



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
 (Please Print or Type)

C-2
 Rev. 10/07

10 DEC -9 AM 7:55

SCANNED

SECRETARY OF STATE
 STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <i>JOHN MCGIMPSON</i>		Office Sought (if candidate) <i>REPRESENTATIVE</i>		District (if any) <i>33B</i>
Mailing Address <i>2122 CALKINS AVE</i>	City and Zip <i>IDAHO FALLS 83402</i>	Home Phone <i>208 313 1583</i>	Work Phone	
Name of Political Treasurer <i>JOHN MCGIMPSON</i>				
Mailing Address <i>2122 CALKINS AVE</i>	City and Zip <i>IDAHO FALLS 83402</i>	Home Phone <i>208 313 1583</i>	Work Phone	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment *11*
 This report is for the period from *10/10/10* through *12/10/10*.

POSTED

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 14574.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	<i>2670.00</i> \$ 1720.00	720 <i>30241.25</i> 31,191.25
Line 4: Subtotal (Add lines 1, 2 and 3)	<i>17,244.56</i> \$ 16294.56	30241 <i>31,191.25</i> 31,191.25
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 14402.76	\$ 28349.45
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<i>2841.80</i> \$ 1891.80	1891 <i>2841.80</i> 2841.80
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 13967.90	

*This same figure should be entered on line 1 of all reports filed this calendar year.
 **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
 Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
 Ben Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, JOHN MCGIMPSON, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
 Signature of Political Treasurer
 Page 1 12/2/10

DETAILED SUMMARY

Name of Candidate or Committee: John M. Gimpson

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ <u>220⁰⁰</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>4500⁰⁰</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0⁰⁰</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0⁰⁰</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1720⁰⁰</u>

2450.00

2670.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>3</u>	+ \$ <u>47⁰⁰</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>14355⁵⁶</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0⁰⁰</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0⁰⁰</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0⁰⁰</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>14402⁵⁶</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>13967⁹⁰</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0⁰⁰</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0⁰⁰</u>
⑮	Subtotal	= \$ <u>13967⁹⁰</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0⁰⁰</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0⁰⁰</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>13967⁹⁰</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0⁰⁰</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0⁰⁰</u>
㉑	Total Pledged Contributions this period	= \$ <u>0⁰⁰</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: JOHN MCGIMPSON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/1/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO DEMOCRATIC ^{LEGISLATIVE} CONVENTION CAUCUS P.O. Box 445 Boise, ID 83701	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
10/22/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MOUNTAINVIEW HOSPITAL 2325 CONRADO ST IDAHO FALLS, ID 83404	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
11/12/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. RUSCH'S FOR REPRESENTATION 227 TRANSPORT AVE LOWERY, ID 83501	\$ <u>500.00</u> \$ <u>750.00</u> Calendar Year-To-Date
10/28/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Elfreda Higgins PO Box 140455 Boise ID 83714	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
11/9/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. PO Box 796 Ketchum, ID 83340	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
11/9/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Democratic Legislative Caucus PO Box 445 Boise, ID 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1500.00</u> 2450.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: JOHN MCGINSON

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>10/19/10</u>	1. ZIP PRINT 383 F ST IF, ID 83402	L	\$ <u>239⁴⁶</u>
<u>10/10/10</u>	2. Chaparral Broadcasting 1327 E 17th ST IF, ID 83404	B	\$ <u>508²⁰</u>
<u>10/27/10</u> <i>7/20/10</i>	3. Sandhill Media 2004 Yoho Ave Berkeley, CA 94707	B	\$ <u>2106⁰⁰</u>
<u>10/26/10</u>	4. Chaparral Broadcasting 1327 E 17th ST IF, ID 83404	B	\$ <u>390⁶⁰</u>
<u>10/26/10</u>	5. Townsquare Media 1406 Commercial Way IF, ID 83401	B	\$ <u>1374⁰⁰</u>
<u>10/26/10</u>	6. Riverbond Communications 1190 E LINCOLN RD IF, ID 83401	B	\$ <u>1560⁰⁰</u>
<u>10/26/10</u>	7. Post REGISTER 1300 NORTHGATE MILLS IF, ID 83401	N	\$ <u>354⁰⁰</u>
<u>10/26/10</u>	8. Riverbond Communications 1190 E LINCOLN RD IF, ID 83401	B	\$ <u>865⁰⁰</u>
<u>10/27/10</u>	9. KIDK.TV 1255 E 17th IF, ID 83404	B	\$ <u>2548³⁰</u>
<u>10/28/10</u>	10. Cable one Advertising 2265 W. Broadway STE C Idaho Falls, ID 83402	B	\$ <u>607⁰⁰</u>
Total This Page:			\$ <u>10,522⁵⁶</u>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: JOHN MCGIMPSON

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/29/10	1. KIDK-TV 1255 E 17TH ST IF 83404	B	\$ 1990 ⁰⁰
10/29/10	2. POST REGISTER 1300 NORTHGATE MILLS 10TH FALLS, ID 83401	N	\$ 1593 ⁰⁰
10/21/10	3. IDAHO SENIOR NEWS P.O. BOX 44508 BOISE, ID 83711	N	\$ 250 ⁰⁰
//_	4.		\$ _____
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 3833⁰⁰

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. JOHN MCGIMPSON 2122 CALKINS AVE IDAHO FALLS, ID 83402	13,967 ⁹⁰	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	13,967 ⁹⁰
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	

	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 13,967 ⁹⁰	Received Total: \$ 0 ⁰⁰	Interest Total: \$ 0 ⁰⁰	Repayments Total: \$ 0 ⁰⁰	Ending Balance Total: \$ 13,967 ⁹⁰
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)				(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)	

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)