



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

10 OCT 12 PM 4:23

C-2  
Rev. 10/07

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>JOHN MCGEE</b>		Office Sought (if candidate) <b>STATE SENATOR</b>	District (if any) <b>10</b>
Mailing Address <b>PO BOX 457</b>	City and Zip <b>CALDWELL 83606</b>	Home Phone <b>208-459-8404</b>	Work Phone <b>208-459-8404</b>
Name of Political Treasurer <b>BRAD RYAN</b>			
Mailing Address <b>PO BOX 7807</b>	City and Zip <b>BOISE 83707</b>	Home Phone <b>208-384-1040</b>	Work Phone <b>208-384-1040</b>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from 06 / 05 / 10 through 09 / 30 / 10

- 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	\$ 8,793.70
Line 2: Enter Beginning Cash Balance**	\$ 31,379.36	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 23,579.81	\$ 60,428.71
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 54,959.17	\$ 69,222.41
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 26,385.90	\$ 40,649.14
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 28,573.27	\$ 28,573.27
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, BRAD RYAN  
*Name of Political Treasurer*, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Brad Ryan  
*Signature of Political Treasurer*

**DETAILED SUMMARY**Name of Candidate or Committee: **JOHN MCGEE**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>20</u>	+ \$ 770.19
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 22,759.62
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 50.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 23,579.81

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>11</u>	+ \$ 157.52
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 26,178.38
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 50.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 26,385.90

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

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

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1	8

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 15 / 10	1. IDAHO HOSPITALITY PAC PO BOX 1822 BOISE, ID 83701-1822	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 24 / 10	2. AT&T 16311 NE 72ND AVE REDMOND, WA 98052	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 28 / 10	3. HCA IDAHO GOOD GOVERNMENT FUND 1717 ARLINGTON AVE CALDWELL, ID 83605	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 02 / 10	4. BOLZ FOR IDAHO 3412 COLLEGE AVE CALDWELL, ID 83805	\$ 296.81 \$ 296.81 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 02 / 10	5. IDAHO POWER PO BOX 70 BOISE, ID 83707	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 02 / 10	6. QWEST ID POLITICAL ACTION COMMITTEE 999 MAIN ST, 11TH FLOOR BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 02 / 10	7. MERCK SHARP & DOHRNE CORP ONE MERCK DRIVE WHITEHOUSE STATION, NY 08889	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 03 / 10	8. FRIENDS FOR PAT TAKASUGI 17777 ALLENDALE RD WILDER, ID 83676	\$ 296.81 \$ 296.81 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 03 / 10	9. STEVEN OLLIE 16466 PLUM RD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 09 / 10	10. AGRA-PAC PO BOX 4848 POCATELLO, ID 83205	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,643.62

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

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

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Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 09 / 10	1. STAKER & PARSON CO PO BOX 3249 OGDEN, UT 84409	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 08 / 10	2. SENATE REPUBLICAN PAC PO BOX 173 BOISE, ID 83701	\$ 600.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,350.00 Calendar Year-To-Date
09 / 08 / 10	3. IDABANKPAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 08 / 10	4. BOLZ FOR IDAHO 3412 COLLEGE AVE CALDWELL, ID 83805	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 496.81 Calendar Year-To-Date
09 / 13 / 10	5. THE GLAXOSMITHKLINE PAC FIVE MOORE DRIVE RESEARCH TRIANGLE PARK, NC 27709	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 13 / 10	6. UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
09 / 13 / 10	7. AMERICA'S HEALTH INSURANCE PLANS PAC 601 PENNSYLVANIA AVE NW, STE 500 WASHINGTON, DC 20004	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
09 / 13 / 10	8. THE IDAHO COMMITTEE ON HOSPITALITY & SPORTS PO BOX 328 BOISE, ID 83701	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 13 / 10	9. PHARMACEUTICAL RESEARCH 950 F STREET NW WASHINGTON, DC 20004	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 13 / 10	10. ANHEUSER-BUSCH CO 1 BUSCH PL ST LOUIS, MO 63118	\$ 400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
Total This Page:		\$ 4,550.00

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

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

Page	of
3	8

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 13 / 10	1. THE COMMITTEE TO ELECT ERIC ANDERSON 33 MATCH BAY RD PRIEST LAKE, ID 83856	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
09 / 20 / 10	2. WAYNE & KATE HAMMON 2899 S BAY STAR WAY MERIDIAN, ID 83642	\$ 200.00
		\$ 200.00 Calendar Year-To-Date
09 / 20 / 10	3. IDAHO GAMEBIRD INC, DBA IDAHO SPORTING CLAY'S 5040 SAGE RD HOMEDALE, ID 83628	\$ 530.00
		\$ 530.00 Calendar Year-To-Date
09 / 20 / 10	4. ROGER & CAROL SEIBER 202 CASHMERE ROAD BOISE, ID 83702	\$ 336.00
		\$ 336.00 Calendar Year-To-Date
09 / 20 / 10	5. KURT STEMBRIDGE 295 E 450 N LINDON, UT 84042	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
09 / 20 / 10	6. GARY & GRACE MEISNER 2927 S GOSHEN WAY BOISE, ID 83709	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
09 / 20 / 10	7. THE IDAHO PAC PO BOX 953 BOISE, ID 83701	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
09 / 20 / 10	8. ROBERT GEDDES 240 E 3RD NORTH SODA SPRINGS, ID 83276	\$ 150.00
		\$ 150.00 Calendar Year-To-Date
09 / 20 / 10	9. THOMAS & JUDITH MCGEE 2900 S GOSHEN WAY BOISE, ID 83709	\$ 250.00
		\$ 500.00 Calendar Year-To-Date
09 / 20 / 10	10. DICK & VALERIE BROOKS 287 N SIERRA VIEW WAY EAGLE, ID 83616	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,916.00

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

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

Name of Candidate or Committee: **JOHN MCGEE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 20 / 10	1. DAVID & SUSAN GIPSON 15211 DRURY LANE CALDWELL, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	2. CHARLES & KATHY MOORE 14980 OMA ST CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	3. LLOYD & MARY SUE DUNCAN 18201 SOUTHLAKE CIR CALDWELL, ID 83607	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	4. ARTHUR F & ESTER B OPPENHEIMER 877 W MAIN ST STE 700 BOISE, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	5. THOMAS & JUDITH MCGEE 2900 S GOSHEN WAY BOISE, ID 83709	\$ 150.00 \$ 650.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	6. ANDREW & LAURIE MCCLUSKEY 1601 UVALDE ST CALDWELL, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	7. STEFANI JENSEN 2155 E GOSSAMER LN BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	8. MARK & DEBRA FLITTON 18997 CHICKEN DINNER RD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	9. SCOTT & PATTI SYME 17498 ALLENDALE ROAD WILDER, ID 83676	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	10. JAMES & KATHRYN MERTZ 14072 SUNNYSLOPE RD CALDWELL, ID 83607	\$ 200.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<b>Total This Page:</b>		<b>\$ 1,500.00</b>

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

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

Name of Candidate or Committee: **JOHN MCGEE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. GREGORY & KRISTINA GARMAN 15074 GREENWING ST CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. SCOTT GIPSON 15661 MOONSTRUCK DR CALDWELL, ID 83607	\$ 350.00 \$ 350.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. GEORGE & KERI CROOKHAM 706 WILLOW FALLS CT CALDWELL, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. THEODORE & MARY COLWELL 1116 WINELLA DR CALDWELL, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. SEAN GARMAN 5402 N ROSEPOINT WAY BOISE, ID 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. RICHARD & ROWENA ROBERGE 2021 FARMWAY RD CALDWELL, ID 83607	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. JAMES & LINDA VAVOLD 13511 PURPLE SAGE RD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. DOUG & JUDY GROSS 15150 KINGS ROW RD CALDWELL, ID 83607	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. POTLATCH PO BOX 1348 LEWISTON, ID 83501	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IDAHO AUTOMOBILE DEALERS ASSOCIATION 4980 W STATE ST BOISE, ID 83703	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,350.00</b>

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

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

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 20 / 10	1. IDAHO LOGGERS PAC PO BOX 571 COEUR D'ALENE, ID 83816	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	2. IDAHO ASSOCIATION OF REALTORS INC 1450 W BANNOCK ST BOISE, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 27 / 10	3. BRUCE & JOANN SCHATZ 1907 GRANT ST CALDWELL, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 27 / 10	4. JAMES & MELISSA THOMSEN 2847 W WASHINGTON AVE NAMPA, ID 83686	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 27 / 10	5. IBWDA-PAC PO BOX 863 BOISE, ID 83701-0863	\$ 200.00 \$ 700.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 27 / 10	6. KURT HOFFMAN 4881 E SHORELINE DR POST FALLS, ID 83854	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 27 / 10	7. IDAHO MEDICAL PAC NON-CORPORATE PO BOX 2668 BOISE, ID 83701	\$ 600.00 \$ 1,350.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 27 / 10	8. ANRI PAC 5685 PARAPET COURT BOISE, ID 83703	\$ 250.00 \$ 1,050.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 29 / 10	9. NANCY BAXTER 19105 EVENING DR CALDWELL, ID 83607	\$ 100.00 \$ 450.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 29 / 10	10. ALTRIA CLIENT SERVICES INC 6601 WEST BROAD STREET RICHMOND, VA 23230	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,550.00

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



**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **JOHN MCGEE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 29 / 10	1. IDAHO DENTAL PAC 1220 W HAYS ST BOISE, ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
09 / 29 / 10	2. IDAHO TRUCK PAC INC 3405 E OVERLAND RD, SUITE 175 MERIDIAN, ID 83642	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 29 / 10	3. ADVANTAGE PROFESSIONAL MANAGEMENT LLC 442 SW UMATILLA AVE, SUITE 200 REDMOND, OR 97756	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 29 / 10	4. PACIFICORP 825 NE MULTNOMAH PORTLAND, OR 97232	\$ 400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
09 / 30 / 10	5. SENATOR PATTI ANNE LODGE 18500 SYMMS RD CALDWELL, ID 83607	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 30 / 10	6. PAT MCENTEE 190 E PARKWAY BOISE, ID 83706	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 30 / 10	7. IDAHO SOFT DRINK PAC 5465 IRVING ST BOISE, ID 83706	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,100.00 Calendar Year-To-Date
09 / 30 / 10	8. HOME PAC 6206 N DISCOVERY WAY BOISE, ID 83713	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
09 / 30 / 10	9. MCALVAIN MANAGEMENT INC 5559 W GOWAN RD BOISE, ID 83709	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 30 / 10	10. CH2M HILL INC 9191 S JAMAICA STREET ENGLEWOOD, CO 80112	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,050.00</b>

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

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

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 30 / 10	1. PACIFICSOURCE HEALTH PLANS PO BOX 7068 EUGENE, OR 97401	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 200.00

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 MCGEE**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 05 / 10	1. KAYCEE PORTER 1623 DEARBORN ST CALDWELL, ID 83605	W	\$ 195.00
06 / 05 / 10	2. JASON LEHOSIT PO BOX 1671 BOISE, ID 83701	L	\$ 1,966.09
06 / 05 / 10	3. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	S	\$ 103.30
06 / 05 / 10	4. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 400.00
06 / 05 / 10	5. TREASURE VALLEY YMCA 1050 W STATE ST BOISE, ID 83702 (DONATION)	D	\$ 250.00
06 / 05 / 10	6. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 500.00
06 / 06 / 10	7. THORNE PRINTING 623 12TH AVENUE ROAD NAMPA, ID 83686	L	\$ 1,385.48
06 / 06 / 10	8. CAXTON PRINTERS 312 MAIN ST CALDWELL, ID 83605	L	\$ 821.50
06 / 06 / 10	9. VALICE DESIGN 2741 AIRPORT WAY BOISE, ID 83705	L	\$ 400.00
06 / 07 / 10	10. WAL-MART KARCHER MALL CALDWELL, ID 83605 (PARADE CANDY)	E	\$ 46.60
Total This Page:			\$ 6,067.97

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page	of
2	9

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

Name of Candidate or Committee: **JOHN MCGEE**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 07 / 10	1. MAC LIFE 8610 W OVERLAND RD BOISE, ID 83709 (COMPUTER SUPPLIES)	G	\$ 385.08
06 / 08 / 10	2. CARISSA GORMLEY 3841 MORNING SKY AVE MERIDIAN, ID 83642 (PHOTOS)	G	\$ 100.00
06 / 10 / 10	3. CARPENTER SCREEN PRINTING 916 E ALBANY ST CALDWELL, ID 83605	L	\$ 311.11
06 / 10 / 10	4. CHIGBROW, RYAN & CO PO BOX 7807 BOISE, ID 83707	G	\$ 500.00
06 / 10 / 10	5. CANYON COUNTY REPUBLICAN PARTY 504 16TH AVE S NAMPA, ID 83651	O	\$ 60.00
06 / 14 / 10	6. MAC LIFE 8610 W OVERLAND RD BOISE, ID 83709 (COMPUTER SUPPLIES)	G	\$ 640.94
06 / 16 / 10	7. WITCO 122 W GEORGIA AVE NAMPA, ID 83686 (DONATION)	D	\$ 150.00
06 / 16 / 10	8. KEEGAN'S CHALLENGE 2307 MEADOW CALDWELL, ID 83605 (DONATION)	D	\$ 100.00
06 / 16 / 10	9. AUTOSORT 7286 W AIRWAY CT BOISE, ID 83709	L	\$ 2,558.30
06 / 18 / 10	10. US VETS NETWORK 5111 N 10TH ST, PMB #235 MCALLEN, TX 78504 (PARADE FLAGS)	E	\$ 489.60
Total This Page:			\$ 5,295.03

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 MCGEE**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 21 / 10	1. VANDAL SCHOLARSHIP FUND PO BOX 443147 MOSCOW, ID 83844 (CANYON COUNTY TOURNAMENT CONT)	D	\$ 125.00
06 / 24 / 10	2. SHELL OIL 1585 S MERIDIAN RD MERIDIAN, ID 83642 (FUEL)	A	\$ 75.00
06 / 25 / 10	3. IDAHO REPUBLICAN PARTY 802 W BANNOCK LP 103 BOISE, ID 83702 (STATE CONVENTION)	T	\$ 300.00
06 / 26 / 10	4. IDAHO REPUBLICAN WOMEN 721 5TH AVE LEWISTON, ID 83501 (DONATION)	D	\$ 40.00
06 / 28 / 10	5. SHELL OIL 1585 S MERIDIAN RD MERIDIAN, ID 83642 (FUEL)	A	\$ 36.58
06 / 28 / 10	6. GET N GO 1490 FREMONT AVE IDAHO FALLS, ID 83402 (FUEL)	A	\$ 64.98
06 / 28 / 10	7. AMERITEL INN 2501 S 25TH IDAHO FALLS, ID 83406 (STATE CONVENTION LODGING)	A	\$ 602.98
06 / 28 / 10	8. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 500.00
06 / 28 / 10	9. THE COLLEGE OF IDAHO 2112 CLEVELAND CALDWELL, ID 83605 (ADVERTISING)	N	\$ 850.00
06 / 28 / 10	10. CITY OF CALDWELL 621 CLEVELAND BLVD CALDWELL, ID 83605 (ADVERTISING)	N	\$ 1,000.00
Total This Page:			\$ 3,594.54

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page	of
4	9

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

Name of Candidate or Committee: **JOHN MCGEE**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 29 / 10	1. HERTZ RENT A CAR 2650 S ORCHARD BOISE, ID 83705 (RENTAL CAR)	A	\$ 74.65
07 / 02 / 10	2. BEST BUY 16485 N MARKET PLACE BLVD NAMPA, ID 83687 (COMPUTER EQUIPMENT)	G	\$ 42.39
07 / 06 / 10	3. SHELL OIL 1585 S MERIDIAN RD MERIDIAN, ID 83642 (FUEL)	A	\$ 38.63
07 / 06 / 10	4. WALGREENS 200 WILMONT RD, MAIL STOP #2273 DEERFIELD, IL 60015 (FUNDRAISER SUPPLIES)	E	\$ 52.79
07 / 06 / 10	5. CARL'S JR 611 N 10TH ST CALDWELL, ID 83651 (MEAL FOR VOLUNTEERS)	F	\$ 58.47
07 / 06 / 10	6. PIZZA HUT 710 N 10TH AVE CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS)	F	\$ 70.00
07 / 06 / 10	7. WAL-MART KARCHER MALL CALDWELL, ID 83605 (FUNDRAISER SUPPLIES)	E	\$ 75.75
07 / 06 / 10	8. RED ROBIN 2222 CASSIS RD NAMPA, ID 83651 (MEAL FOR VOLUNTEERS)	F	\$ 125.29
07 / 13 / 10	9. USPS 821 ARTHUR ST CALDWELL, ID 83605 (POSTAGE)	P	\$ 70.00
07 / 13 / 10	10. REPUBLIC STORAGE 3203 W LINDEN STREET CALDWELL, ID 83605 (CAMPAIGN MATERIAL STORAGE)	G	\$ 92.00
<b>Total This Page:</b>			<b>\$ 699.97</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page	of
5	9

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

Name of Candidate or Committee: **JOHN MCGEE**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 / 19 / 10	1. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 300.00
07 / 26 / 10	2. IDAHO PRESS TRIBUNE 1618 N MIDLAND BLVD NAMPA, ID 83651 (ADVERTISING)	N	\$ 729.40
07 / 27 / 10	3. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 400.00
08 / 05 / 10	4. KAYCEE PORTER 1623 DEARBORN ST CALDWELL, ID 83605	W	\$ 245.00
08 / 06 / 10	5. BENT FORK BAR & GRILL 2805 BLAINE ST CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS)	F	\$ 48.98
08 / 11 / 10	6. SHELL OIL 1585 S MERIDIAN RD MERIDIAN, ID 83642 (FUEL)	A	\$ 40.05
08 / 12 / 10	7. ALL AROUND SPORTS PO BOX 6 NAMPA, ID 83656 (ADVERTISING)	N	\$ 600.00
08 / 16 / 10	8. MAVERICK COUNTRY 2406 S MONTANA AVE CALDWELL, ID 83605 (FUEL)	A	\$ 44.07
08 / 16 / 10	9. ALBERTSONS 2500 BLAINE ST CALDWELL, ID 83651 (FUEL)	A	\$ 64.32
08 / 17 / 10	10. USPS 821 ARTHUR ST CALDWELL, ID 83605	P	\$ 44.00
Total This Page:			\$ 2,515.82

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 MCGEE**

**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
08 / 18 / 10	1. GREENLEAF STORE 21356 MAIN ST GREENLEAF, ID 83626 (FUEL)	A	\$ 48.29
08 / 20 / 10	2. SUN VALLEY RESORT 1 SUN VALLEY ROAD SUN VALLEY, ID 83353	A	\$ 144.30
08 / 23 / 10	3. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 800.00
08 / 24 / 10	4. DELTA AIR PO BOX 20706 ATLANTA, GA 30320	A	\$ 50.00
08 / 24 / 10	5. AMPCO 3201 AIRPORT WAY BOISE, ID 83705	A	\$ 43.00
08 / 24 / 10	6. DELTA AIR PO BOX 20706 ATLANTA, GA 30320	A	\$ 100.00
08 / 26 / 10	7. FRED MEYER 50 2ND ST S NAMPA, ID 83651	E	\$ 49.39
08 / 26 / 10	8. EXXON MOBILE 10021 WA-904 I-90 EXIT 270 FOUR LAKES, WA 99014 (FUEL)	A	\$ 75.00
08 / 26 / 10	9. IDAHO GOVERNOR'S CUP PO BOX 983 BOISE, ID 83701	D	\$ 250.00
08 / 27 / 10	10. WELLS FARGO BANK 301 E SHERMAN COUER D'ALENE, ID 83814	E	\$ 103.00
Total This Page:			\$ 1,662.98

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 MCGEE**

**Purpose Codes**

- |   |  |
|---|--|
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| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 27 / 10	1. CRICKETS DOWNTOWN BAR 424 E SHERMAN AVE COEUR D'ALENE, ID 83814 (MEAL FOR VOLUNTEERS)	F	\$ 40.00
08 / 30 / 10	2. GOODIES LLC 2900 N GOVERNMENT WAY COEUR D'ALENE, ID 83815 (FUEL)	A	\$ 26.56
08 / 30 / 10	3. ARS FRESNO TESORO 4804 N ROAD 68 PASCO, WA 99301 (FUEL)	A	\$ 35.01
08 / 31 / 10	4. COEUR D'ALENE RESORT (Governor's Cup Lodging) 115 S 2ND ST COEUR D'ALENE, ID 83814	A	\$ 1,430.80
09 / 01 / 10	5. VERIZON 1320 CALDWELL BLVD NAMPA, ID 83651 (CELL PHONE)	G	\$ 120.00
09 / 02 / 10	6. DELTA AIR PO BOX 20706 ATLANTA, GA 30320	A	\$ 50.00
09 / 11 / 10	7. LARRY'S SPORTING GOODS 704 2ND ST S NAMPA, ID 83651 (FUNDRAISER SUPPLIES)	E	\$ 1,763.37
09 / 13 / 10	8. THE COLLEGE OF IDAHO 2112 CLEVELAND CALDWELL, ID 83605	D	\$ 200.00
09 / 13 / 10	9. REPUBLIC STORAGE 3203 W LINDEN STREET CALDWELL, ID 83605 (CAMPAIGN MATERIALS STORAGE)	G	\$ 246.00
09 / 14 / 10	10. ALBERTSONS 2500 BLAINE ST CALDWELL, ID 83651 (FUEL)	A	\$ 35.70
Total This Page:			\$ 3,947.44

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **JOHN MCGEE**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
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| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 15 / 10	1. MELINDA SMYSER FOR SENATE 26298 LEE LN PARMA, ID 83660 (CONTRIBUTION)	C	\$ 100.00
09 / 17 / 10	2. COSTCO 2051 S COLE BOISE, ID 83709 (FUNDRAISER SUPPLIES)	FF	\$ 247.12
09 / 17 / 10	3. STAPLES 1901 CALDWELL BLVD NAMPA, ID 83651	G	\$ 54.16
09 / 19 / 10	4. IDAHO SPORTING CLAY'S 5040 SAGE RD HOMEDALE, ID 83628 (FUNDRAISER SUPPLIES)	E	\$ 1,160.00
09 / 20 / 10	5. COSTCO 2051 S COLE BOISE, ID 83709 (FUNDRAISER SUPPLIES)	FF	\$ 218.75
09 / 20 / 10	6. THOMAS CUISINE 700 E FRANKLIN RD MERIDIAN, ID 83642 (MEAL FOR VOLUNTEERS)	F	\$ 32.00
09 / 20 / 10	7. MOXIE JAVA 2904 CLEVELAND BLVD CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS)	F	\$ 46.62
09 / 20 / 10	8. USPS 821 ARTHUR ST CALDWELL, ID 83605	P	\$ 47.52
09 / 21 / 10	9. ALBERTSONS 2500 BLAINE ST CALDWELL, ID 83651 (FUEL)	A	\$ 45.94
09 / 21 / 10	10. GREENLEAF STORE 21356 MAIN ST GREENLEAF, ID 83626 (FUEL)	A	\$ 68.66
Total This Page:			\$ 2,020.77

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 9 of 9

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

Name of Candidate or Committee: **JOHN MCGEE**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 23 / 10	1. EMILY THIEL 15548 STARGAZE CT CALDWELL, ID 83607	W	\$ 100.00
09 / 27 / 10	2. BEST BUY 16485 N MARKET PLACE BLVD NAMPA, ID 83687	G	\$ 74.19
09 / 27 / 10	3. PILOT SERVICE STATION 1050 HIGHWAY 20 MOUNTAIN HOME, ID 83647 (FUEL)	A	\$ 66.09
09 / 28 / 10	4. SHELL OIL 1585 S MERIDIAN RD MERIDIAN, ID 83642 (FUEL)	A	\$ 32.88
06 / 05 / 10	5. THE SIGN SHOPPE 3610 CLEVELAND BLVD CALDWELL, ID 83605	O	\$ 100.70
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$ 373.86</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: JOHN MCGEE

**Purpose Codes**

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

1.	06 / 10 / 10	Contributor Name, Mailing Address and Zip Code	\$ 50.00
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	CARPENTER SCREEN PRINTING 916 E ALBANY ST, CALDWELL, ID 83605	\$ 50.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		CARPENTER SCREEN PRINTING 916 E ALBANY ST, CALDWELL, ID 83605	L
		\$ 50.00	
2.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
			\$ _____
3.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
			\$ _____
4.	/ /	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
			\$ _____
Expenditure Total:			\$ 50.00
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:			\$ 50.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			