

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

C-2
Rev. 10/07

12 JAN 31 PM 4:42



Section I

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

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment
This report is for the period from 01 / 01 / 2011 through 12 / 31 / 2011.

- [ ] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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, 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.

Signature of 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>23</u>	+ \$ 371.89
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 22,770.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
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)	= \$ 23,141.89

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>12</u>	+ \$ 146.13
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 17,897.13
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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)	= \$ 18,043.26

<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)	+ \$ 5,000.00
㉑	Total Pledged Contributions this period	= \$ 5,000.00

**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
01 / 21 / 11	1. 3M GENERAL OFFICES 3M CENTER BUILDING 0216-02-N-07 ST PAUL, MN 55144	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 21 / 11	2. IDAHO POWER PO BOX 70 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 11 / 11	3. TRENT & REBECCA CLARK PO BOX 316 SODA SPRINGS, ID 83276	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
06 / 09 / 11	4. IDAHO LAND FUND PO BOX 70001 BOISE, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 06 / 11	5. SIMPLOT CO 999 MAIN ST BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 06 / 11	6. IDAHO GROUND WATER ASSOCIATION INC 55 SW 5TH AVE, SUITE 100 MERIDIAN, ID 83642	\$ 125.00 \$ 125.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 06 / 11	7. IDAHO EASTERN OREGON SEED ASSOCIATION 55 SW 5TH AVE, SUITE 100 MERIDIAN, ID 83642	\$ 125.00 \$ 125.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 28 / 11	8. TITAN COMMUNICATIONS LLC 2607 ASPEN FALLS AVE CALDWELL, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	9. MARC GIBBS 632 HWY 34 GRACE, ID 83241	\$ 110.00 \$ 110.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	10. MELINDA & CHARLES SMYSER 26298 LEE LN PARMA, ID 83660	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,710.00

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

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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 / 12 / 11	1. COMMITTEE TO ELECT MELINDA SMYSER 26298 LEE LN PARMA, ID 83660	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	2. MARTIN BILBAO 1707 S LEADVILLE AVE BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	3. DICK & VALERIE BROOKS 287 N SIERRA VIEW WAY EAGLE, ID 83616	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	4. WESTERBERG & ASSOCIATES PO BOX 328 BOISE, ID 83701	\$ 110.00 \$ 110.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	5. RICHARD & SUE HAHN 5886 N SAGUARO HILLS PL MERIDIAN, ID 83646	\$ 110.00 \$ 110.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	6. IDAHO GAMEBIRD INC, DBA IDAHO SPORTING CLAYS 5040 SAGE RD HOMEDALE, ID 83628	\$ 110.00 \$ 110.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	7. WESTERN AIRCRAFT 4300 S KENNEDY ST BOISE, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	8. IDAHO POWER PO BOX 70 BOISE, ID 83707	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	9. IDAHO ASSOCIATION OF REALTORS INC. 1450 W BANNOCK ST BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	10. WESTERBERG & ASSOCIATES PO BOX 328 BOISE, ID 83701	\$ 500.00 \$ 610.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,530.00

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

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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 / 12 / 11	1. SIMPLOT CO 999 MAIN ST BOISE, ID 83702	\$ 750.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	2. SIMPLOT CO 999 MAIN ST BOISE, ID 83702	\$ 250.00 \$ 1,250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 12 / 11	3. MICRON 8000 S FEDERAL WAY BOISE, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 12 / 11	4. STAKER & PARSON CO 2350 SOUTH 1900 WEST OGDEN, UT 84409	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 22 / 11	5. CENTURYLINK IDAHO PAC 999 MAIN ST 11TH FLOOR BOISE, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 22 / 11	6. CAPITOL WEST PO BOX 953 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 22 / 11	7. ICUA PAC PO BOX 608 BURLEY, ID 83318	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 22 / 11	8. MOORE SMITH BUXTON & TURCKE, CHTD 950 W BANNOCK ST, STE 520 BOISE, ID 83702	\$ 110.00 \$ 110.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 24 / 11	9. PHRMA 950 F STREET NW, STE 300 WASHINGTON, DC 20004	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 06 / 11	10. UNION PACIFIC RAILROAD 1400 DOUGLAS ST OMAHA, NE 68179	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 5,860.00

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 / 06 / 11	1. THE GLAXO SMITH KLINE PAC FIVE MOORE DRIVE RESEARCH TRIANGLE PARK, NC 27709	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 06 / 11	2. JESSE TAYLOR 6524 W OUTLOOK DR BOISE, ID 83714	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 06 / 11	3. THE REGENCE GROUP PO BOX 1271 PORTLAND, OR 97207	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 06 / 11	4. STEIN DISTRIBUTING COMPANY, INC PO BOX 9367 BOISE, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 12 / 11	5. IBWDA-PAC PO BOX 863 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 12 / 11	6. ALTRIA CLIENT SERVICES, INC 6601 WEST BROAD STREET RICHMOND, VA 23230	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 12 / 11	7. IDAHO TRUCK PAC, INC 3405 E OVERLAND RD, SUITE 175 MERIDIAN, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 12 / 11	8. 3M GENERAL OFFICES 3M CENTER BUILDING 0216-02-N-07 ST PAUL, MN 55144	\$ 250.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 12 / 11	9. 3M GENERAL OFFICES 3M CENTER BUILDING 0216-02-N-07 ST PAUL, MN 55144	\$ 250.00 \$ 1,250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 30 / 11	10. JOHN SHELDON PO BOX 73 BOISE, ID 83729	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,450.00

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

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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
09 / 30 / 11	1. DAVID & SUZAN BUTZIER 1684 E STONYBROOK CT EAGLE, ID 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 30 / 11	2. MELALEUCA, INC 3910 SOUTH YELLOWSTONE IDAHO FALLS, ID 83402	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
09 / 30 / 11	3. CAXTON PRINTERS, LTD 312 MAIN ST CALDWELL, ID 83605	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 01 / 11	4. A T&T DALLAS, TX 75201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 01 / 11	5. CORRECTIONS CORP OF AMERICA 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 01 / 11	6. PFFI PAC 5419 E FELLY RIM CT BOISE, ID 83716	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 01 / 11	7. ZENECA SERVICES PO BOX 15437 WILMINGTON, DE 19850	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	8. DAVID & SUSAN GIPSON 15211 DRURY LANE CALDWELL, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	9. MICHAEL & LINDA GARMAN 15144 KINGS ROW RD CALDWELL, ID 83607	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	10. GREGORY & KRISTINA GARMAN 15074 GREENWING ST CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,000.00

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

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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
12 / 23 / 11	1. NANCY BAXTER 19105 EVENING DR CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	2. THOMAS & JUDITH MCGEE 2900 S GOSHEN WAY BOISE, ID 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	3. LLOYD & MARY SUE DUNCAN 18201 SOUTHLAKE CIR CALDWELL, ID 83607	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	4. BOLZ FOR IDAHO 3412 COLLEGE AVE CALDWELL, ID 83805	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	5. ANDREW & LAURIE MCCLUSKEY 1601 UVALDE ST CALDWELL, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	6. THEODORE & MARY COLWELL 1116 WINELLA DR CALDWELL, ID 83605	\$ 70.00 \$ 70.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	7. DOUG & JUDY GROSS 15150 KINGS ROW RD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	8. DONALD & JACLYNN STRITZKE 16247 LONLEY LN CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	9. SEAN GARMAN 5402 N ROSEPOINT WAY BOISE, ID 83713	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	10. ANHEUSER-BUSCH CO 1 BUSCH PL ST LOUIS, MO 63118	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,670.00

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

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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
12 / 23 / 11	1. SCOTT GIPSON 15661 MOONSTRUCK DR CALDWELL, ID 83607	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	2. WAYNE & KATIE HAMMON 2899 S BAY STAR WAY MERIDIAN, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	3. MICHAEL & JULIE TAYLOR 218 EAST PAT LANE CALDWELL, ID 83607	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	4. TEAM OLDENKAMP INC PO BOX 786 CALDWELL, ID 83606	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	5. PFIZER INC 235 E 42ND ST NEW YORK, NY 10017	\$ 350.00 \$ 350.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	6. SILVERHAWK REALTY LLC 2805 BLAINE ST, SUITE 200 CALDWELL, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	7. JIFFY LUBE 903 N W 16TH FRUITLAND, ID 83619	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 23 / 11	8. ORVILLE & VELMA COLLINS 2620 N ENGLEWOOD WAY MERIDIAN, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,550.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

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

### Purpose Codes

- |   |  |
|---|--|
| <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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 01 / 11	1. MYSITE.COM 8391 BEVERLY BLVD #349 LOS ANGELES, CA 90048	B	\$ 71.40
01 / 01 / 11	2. TREASURE VALLEY GOD & COUNTRY FESTIVAL PO BOX 993 NAMPA, ID 83653 (SPONSORSHIP)	D	\$ 200.00
01 / 01 / 11	3. ASSOCIATED TAX PAYERS 802 W BANNOCK ST BOISE, ID 83702 (CONFERENCE)	T	\$ 55.00
01 / 01 / 11	4. WESTERN CANYON CHRONICLE 107 N 3RD ST PARMA, ID 83660 (ADVERTISING)	N	\$ 150.00
01 / 01 / 11	5. WESTERN CANYON CHRONICLE 107 N 3RD ST PARMA, ID 83660 (ADVERTISING)	N	\$ 100.00
01 / 01 / 11	6. THE COBLE CO 1701 BROADWAY ST BOISE, ID 83706 (ADVERTISING)	O	\$ 775.34
01 / 01 / 11	7. CHIGBROW, RYAN & CO PO BOX 7807 BOISE, ID 83707	G	\$ 500.00
01 / 03 / 11	8. VERIZON WIRELESS 1320 CALDWELL BLVD NAMPA, ID 83651 (CELL PHONE)	G	\$ 110.00
01 / 04 / 11	9. GODADDY.COM 14455 N HAYDEN RD, STE 226 SCOTTSDALE, AZ 85260 (WEBSITE)	B	\$ 50.05
01 / 05 / 11	10. KATHARINE HOEHNE 2112 CLEVELAND BOX 366 CALDWELL, ID 83605 (REIMB OF) (OFFICE SUPPLIES)	G	\$ 87.30
Total This Page:			\$ 2,099.09

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

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

### Purpose Codes

- |   |  |
|---|--|
| <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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 05 / 11	1. VERITAS ADVISORS 802 W BANNOCK ST BOISE, ID 83702 (WEBSITE DEVELOPMENT)	M	\$ 2,000.00
01 / 10 / 11	2. SIGNS BY SMITH 4747 GLENWOOD GARDEN CITY, ID 83714 (GIFT)	D	\$ 74.25
01 / 11 / 11	3. REP. MAX BLACK 3731 BUCKINGHAM BOISE, ID 83704 (SENATE AUCTION ITEMS)	D	\$ 80.00
01 / 12 / 11	4. BRICK 29 320 11TH AVE, STE 100 NAMPA, ID 83651 (EVENT EXPENSE)	F	\$ 175.00
01 / 17 / 11	5. SENATE LUNCHROOM 514 W JEFFERSON ST BOISE, ID 83701	F	\$ 75.00
01 / 20 / 11	6. BEST BUY 16485 N MARKET PLACE BLVD NAMPA, ID 83687 (COMPUTER EQUIPMENT)	G	\$ 109.98
01 / 26 / 11	7. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 400.00
02 / 01 / 11	8. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 300.00
02 / 04 / 11	9. 4-H KNOW YOUR GOVERNMENT U OF I, 709 DEAKIN AVE MOSCOW, ID 83844 (DONATION)	D	\$ 25.00
02 / 07 / 11	10. IDAHO STATE PRAYER BREAKFAST 2210 W MAIN ST BOISE, ID 83702	T	\$ 25.00
<b>Total This Page:</b>			<b>\$ 3,264.23</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page <b>3</b>	of <b>8</b>
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Twenty-Five Dollars (\$25.00) or more this period

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

**Purpose Codes**

- |   |  |
|---|--|
| <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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 08 / 11	1. OFFICE DEPOT KARCHER MALL NAMPA, ID 83651	G	\$ 31.31
02 / 09 / 11	2. MAC LIFE 8610 W OVERLAND RD BOISE, ID 83709 (COMPUTER EQUIPMENT)	G	\$ 30.74
02 / 09 / 11	3. DENISE & JOHN HOEHNE 5651 NORTHWALL PL BOISE, ID 83703 (REIMB OF) (OFFICE SUPPLIES)	G	\$ 29.65
02 / 09 / 11	4. CUSTOM PRINGING 126 11TH ST NAMPA, ID 83652 (LETTERHEAD)	L	\$ 190.00
02 / 15 / 11	5. BARB BERGESON STUDIO GALLERY 3137 S BOWN WAY BOISE, ID 83706 (PHOTOS)	O	\$ 95.40
02 / 15 / 11	6. CANYON COUNTY REP WOMEN TUES CLUB 19105 EVENING DR CALDWELL, ID 83607	G	\$ 40.00
02 / 17 / 11	7. LEGISLATIVE CAFETERIA FUND 700 W JEFFERSON BOISE, ID 83720	F	\$ 150.00
02 / 28 / 11	8. CALDWELL HIGH SCHOOL BOYS BASKETBALL 3401 S INDIANA AVE CALDWELL, ID 83605 (DONATION)	D	\$ 100.00
03 / 02 / 11	9. REPUBLIC STORAGE 3203 E LINDEN ST CALDWELL, ID 83605	G	\$ 41.00
03 / 08 / 11	10. KATHARINE HOEHNE 2112 CLEVELAND BOX 366 CALDWELL, ID 83605 (REIMB OF) (OFFICE SUPPLIES)	G	\$ 39.46
<b>Total This Page:</b>			<b>\$ 747.56</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 4	of 8
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Twenty-Five Dollars (\$25.00) or more this period

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

### Purpose Codes

- |   |  |
|---|--|
| <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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 09 / 11	1. SENATE LUNCHROOM 514 W JEFFERSON ST BOISE, ID 83701	F	\$ 75.00
03 / 10 / 11	2. APPLE/MOBILEME 1 INFINITE LOOP CUPPERTINO, CA 95014 (SOFTWARE UPGRADE)	G	\$ 149.00
03 / 11 / 11	3. CANYON COUNTY REP PARTY 504 16TH AVE S NAMPA, ID 83651 (LINCOLN DAY)	T	\$ 175.00
03 / 11 / 11	4. AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVE, NW 11TH FLOOR WASHINGTON, DC 20005 (MEMBERSHIP DUES)	G	\$ 100.00
03 / 11 / 11	5. CHIGBROW, RYAN & CO PO BOX 7807 BOISE, ID 83707 (ACCOUNTING)	G	\$ 100.00
03 / 18 / 11	6. BEST BUY 16485 N MARKET PLACE BLVD NAMPA, ID 83687 (COMPUTER EQUIP)	G	\$ 199.99
04 / 07 / 11	7. SIGNS BY SMITH 4747 GLENWOOD GARDEN CITY, ID 83714	O	\$ 406.00
04 / 11 / 11	8. REPUBLIC STORAGE 3203 E LINDEN ST CALDWELL, ID 83605	G	\$ 41.00
04 / 11 / 11	9. OLD CHICAGO 730 W IDAHO BOISE, ID 83702 (FOOD FOR VOLUNTEERS)	F	\$ 74.99
04 / 13 / 11	10. SHIP IT 521 N 10TH AVE CALDWELL, ID 83605	P	\$ 27.07
<b>Total This Page:</b>			<b>\$ 1,348.05</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	8

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

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> |
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 18 / 11	1. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 72.54
05 / 23 / 11	2. RED ROBIN 2222 CASSIA RD NAMPA, ID 83651 (MEAL FOR VOLUNTEERS)	F	\$ 53.87
05 / 26 / 11	3. COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605 (DONATION)	D	\$ 500.00
06 / 07 / 11	4. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
08 / 09 / 11	5. USPS 821 ARTHUR ST CALDWELL, ID 83605	P	\$ 371.25
06 / 10 / 11	6. CANYON COUNTY REP PARTY 504 16TH AVE S NAMPA, ID 83651 (DONATION)	D	\$ 215.00
06 / 30 / 11	7. MAC LIFE 8610 W OVERLAND RD BOISE, ID 83709 (SOFTWARE UPGRADE)	G	\$ 73.14
07 / 06 / 11	8. USPS 821 ARTHUR ST CALDWELL, ID 83605	P	\$ 44.00
07 / 08 / 11	9. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
07 / 12 / 11	10. AUTOSORT 7286 W AIRWAY CT BOISE, ID 83709 (MAILING)	L	\$ 243.52
<b>Total This Page:</b>			<b>\$ 1,673.32</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
6	8

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

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

**Purpose Codes**

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|---|--|
| <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 / 20 / 11	1. OTTER FOR IDAHO PO BOX 7807 BOISE, ID 83707 (CONTRIBUTION)	C	\$ 250.00
07 / 21 / 11	2. SARA JANE STOWELL 2676 SOUTH 1050 EAST HAGERMAN, ID 83332	W	\$ 500.00
07 / 27 / 11	3. MAC LIFE 8610 OVERLAND RD BOISE, ID 83709 (SOFTWARE UPGRADE)	G	\$ 116.54
08 / 12 / 11	4. IDAHO SPORTING CLAY'S 5040 SAGE RD HOMEDALE, ID 83628 (FUNDRAISER)	E	\$ 1,700.00
08 / 12 / 11	5. SARA JANE STOWELL 2676 SOUTH 1050 EAST HAGERMAN, ID 83332	W	\$ 550.00
08 / 16 / 11	6. MAC LIFE 8610 W OVERLAND RD BOISE, ID 83709 (SOFTWARE UPGRADE)	G	\$ 104.94
08 / 19 / 11	7. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
08 / 19 / 11	8. SANHO 47458 FREMONT BLVD FREMONT, CA 94538 (EXTERNAL STORAGE DEVICE)	G	\$ 79.09
08 / 24 / 11	9. TREASURE VALLEY GOD & COUNTRY FESTIVAL PO BOX 993 NAMPA, ID 83653 (SPONSORSHIP)	D	\$ 250.00
08 / 24 / 11	10. CALDWELL CHAMBER OF COMMERCE 916 BLAINE ST CALDWELL, ID 83605 (MEMBERSHIP)	G	\$ 105.00
<b>Total This Page:</b>			<b>\$ 3,705.57</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 7	of 8
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Twenty-Five Dollars (\$25.00) or more this period

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> |
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 30 / 11	1. LARRY'S SPORTING GOODS 704 2ND ST S NAMPA, ID 83651 (FUNDRAISER)	E	\$ 1,734.86
09 / 02 / 11	2. SMYSER FOR SENATE 26298 LEE LN PARMA, ID 83660 (CONTRIBUTION)	C	\$ 250.00
09 / 02 / 11	3. YMCA STRONG KIDS 3720 INDIANA AVE CALDWELL, ID 83605 (DONATION)	D	\$ 250.00
09 / 02 / 11	4. THE COLLEGE OF IDAHO 2112 CLEVELAND CALDWELL, ID 83605 (DONATION)	D	\$ 195.00
09 / 05 / 11	5. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 150.00
09 / 07 / 11	6. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
09 / 13 / 11	7. SUN VALLEY COMPANY 450 MOTHER LODE LOOP HAILEY, ID 83333 (LODGING FOR GOV'S CUP)	A	\$ 945.93
09 / 28 / 11	8. CALDWELL OPTIMIST CLUB PO BOX 1325 CALDWELL, ID 83606 (DONATION)	D	\$ 100.00
10 / 05 / 11	9. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
10 / 11 / 11	10. USPS 821 ARTHUR ST CALDWELL, ID 83605	P	\$ 88.00
Total This Page:			\$ 3,813.79

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



## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
8	8

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

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

**Purpose Codes**

- |   |  |
|---|--|
| <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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 11 / 11	1. SARA JANE STOWELL 2678 SOUTH 1050 EAST HAGERMAN, ID 83332	W	\$ 500.00
10 / 17 / 11	2. APPLE ONLINE 2811 LAGUNA BLVD ELK GROVE, CA 95758	G	\$ 79.00
11 / 07 / 11	3. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
12 / 02 / 11	4. SNAPPFISH 303 SECOND ST SOUTH TOWER, SUITE 500 SAN FRANCISCO, CA 94107 (MAILING)	G	\$ 181.23
12 / 07 / 11	5. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
12 / 12 / 11	6. STAPLES 1901 CALDWELL BLVD NAMPA, ID 83651 (OFFICE SUPPLIES)	G	\$ 42.90
12 / 12 / 11	7. SNAPPFISH 303 SECOND ST SOUTH TOWER, SUITE 500 SAN FRANCISCO, CA 94107 (MAILING)	G	\$ 166.39
12 / 14 / 11	8. USPS 821 ARTHUR ST CALDWELL, ID 83605	P	\$ 176.00
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,245.52</b>

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

**SCHEDULE F**  
**PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Page	of
1	1

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

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12, 19, 11	1. JACKSON OIL 350 N 9TH ST BOISE, ID 83702	1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12, 19, 11	2. INTERMOUNTAIN COMMUNITY BANK 506 S 10TH AVE CALDWELL, ID 83605	500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12, 24, 11	3. PFFI PAC 5419 E FELLY RIM CT BOISE, ID 83716	500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12, 31, 11	4. AMALGAMATED SUGAR 1951 S SATURN WAY, STE 100 BOISE, ID 83709	500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12, 31, 11	5. TWO JINN 1306 CHESTER AVE BAKERSFIELD, CA 93301	500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12, 31, 11	6. VERIZON 7000 CENTRAL AVE SW ALBUQUERQUE, NM 87121	500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12, 31, 11	7. US ECOLOGY IDAHO, INC 300 E MALLARD DR, STE 300 BOISE, ID 83706	500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12, 31, 11	8. SULLIVAN & REBERGER JV PO BOX 1703 BOISE, ID 83701	500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12, 31, 11	9. AUTOPAC 4980 W STATE ST BOISE, ID 83703	500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 5,000.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.