



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

Section I

Name of Candidate or Political Committee and Chairperson JOHN MCGEE		Office Sought (if candidate) STATE SENATOR	District (if any) 10 AM 9:45
Mailing Address 1601 IDAHO AVE	<input type="checkbox"/> Check if address change.	City and Zip CALDWELL	Home Phone 208-459-8404
Name of Political Treasurer BRAD RYAN		Home Phone 208-459-8404	Work Phone 208-459-8404
Mailing Address PO BOX 7807	<input type="checkbox"/> Check if address change.	City and Zip BOISE	Home Phone 208-761-1802
		Work Phone 208-384-1040	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 23 / 06 through 11 / 17 / 06

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____

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 Year*	\$ <u>XXXXXX</u>	\$ <u>11,142.19</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>10,751.41</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6,657.75</u>	\$ <u>34,704.10</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>17,409.16</u>	\$ <u>46,846.29</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3,052.08</u>	\$ <u>31,489.21</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>14,357.08</u>	\$ <u>14,357.08</u>
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83728
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <p style="text-align: center;">JOHN MCGEE</p>	Report Covering the Period From <u>10 / 23 / 06</u> to <u>11 / 17 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>15</u>	Total Amount \$ <u>632.51</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>4</u>	Total Amount \$ <u>80.78</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 632.51
Itemized Contributions (total all Schedule A sheets)	\$ 6,025.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,657.51
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 80.78
Itemized Expenditures (total all Schedule B sheets)	\$ 2,971.30
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 3,052.08
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
JOHN MCGEE

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. GERY & DIANA NUTT 6582 HAPPY VALLEY RD KUNA, ID 83634	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. SCOTT GIPSON 15661 MOONSTRUCK DR, CALDWELL, ID 83607	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. JOHN & BEVERLY MONTGOMERY 2301 IDAHO AVE CALDWELL, ID 83605	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. SEAN GARMAN 15144 KING'S ROW RD CALDWELL, ID 83607	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. LLOYD & MARY SUE DUNCAN 18201 SOUTHLAKE DR CALDWELL, ID 83607	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JEROME & TERESA WANDERS 15051 KING'S ROW RD CALDWELL, ID 83607	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ANDREW & LAURIE McCLUSKEY 1601 UVALDE ST CALDWELL, ID 83605	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. DOUGLAS & DIANA BROWN 2923 JEFFERSON PKWY CALDWELL, ID 83605	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ART & CAROL SCHULTZ 1620 S ROBINSON BLVD NAMPA, ID 83667	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,400.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,400.00

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

Name of Candidate or Committee
JOHN MCGEE

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. DAVID & SUSAN GIPSON 15211 DRURY LANE CALDWELL, ID 83607	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. GARRY & JAMI LOUGH 1906 N FORESTDALE PL EAGLE, ID 83616	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. RON & CARLA GIPSON 315 HILLDROP ST CALDWELL, ID 83605	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JEANNETTE & JASON RISCH 407 W JEFFERSON ST BOISE, ID 83702	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. JAMES & KATHRYN MERTZ 14072 SUNNYSLOPE RD CALDWELL, ID 83607	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. C.A. SKIP SMYSER 26298 LEE LN PARMA, ID 83660	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. KAREN & RYAN McKINNON 216 KURT LN CALDWELL, ID 83605	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ID SOCIETY /OPHTHALMOGOGY PAC 1615 12TH AVE RD , SUITE A NAMPA, ID 83686	\$ 300.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	\$	\$
10 / 26 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. DOUG & JUDY GROSS P.O. BOX 241 WILDER, ID 83676	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 1,550.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,550.00

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

Name of Candidate or Committee
JOHN MCGEE

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 / 26 / 06	1. NESS CONSTRUCTION LLC NAMPA, ID 83651	\$ 100.00	\$	\$
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 600.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 01 / 06	2. LEAH & KRISTOFER PROVENCIO 911 N 7TH ST BOISE, ID 83702	\$ 100.00	\$	\$
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 10 / 06	3. MONSANTO CO. 800 N LINBERT ST ST. LOUIS, MO 63157	\$ 500.00	\$	\$
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 10 / 06	4. PHARMACEUTICAL RESEARCH/MFG OF AMERICA 950 F STREET NW WASHINGTON, DC 20004	\$ 300.00	\$	\$
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 300.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 10 / 06	5. AMALGAMATED SUGAR CO.LLC,PAC 3184 ELDER ST BOISE, ID 83705	\$ 250.00	\$	\$
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 10 / 06	6. PFIZER, INC. NEW YORK, NY 10017	\$ 250.00	\$	\$
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 350.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 10 / 06	7. EDS 5400 LEGACY DR PLATO, TX 75024	\$ 400.00	\$	\$
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 400.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 10 / 06	8. WYETH GOOD GOVERNMENT FUND 5 GIRALDA FARMS MADISON, NJ 07940	\$ 200.00	\$	\$
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 10 / 06	9. JAMES & SYLVIA DOLAN 16110 COSBY COVE WAYZATA, MN 56391	\$ 200.00	\$	\$
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,300.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,300.00

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

Name of Candidate or Committee
JOHN MCGEE

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
11 / 15 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. RICHARD & STACY WEBB 315 WEST 3RD PITTSBURG, KS 56762	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11 / 15 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. JIM & MELISSA THOMSEN 2341 WASHINGTON AVE NAMPA, ID 83686	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11 / 15 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. 3M CORP 3M CENTER BUILDING ST. PAUL, MN	\$ 175.00	\$ _____	\$ _____
		\$ 175.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 775.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 775.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
JOHN MCGEE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 18 / 06	1. ALL AMERICAN PLUMBING 420 N. KING RD NAMPA, ID 83686	\$ 150.00	\$ _____
Purpose of Above Expenditure: V.V. CALENDER AD			
10 / 27 / 06	2. INTERMOUNTAIN COMMUNITY BANK CALDWELL, ID 83605	\$ 73.55	\$ _____
Purpose of Above Expenditure: REVERSE PRIOR MONTH BANK ERROR			
11 / 03 / 06	3. ALBERTSON'S 2500 E. BLAINE ST CALDWELL, ID 83605	\$ 42.31	\$ _____
Purpose of Above Expenditure: FOOD FOR FUNDRAISER			
11 / 06 / 06	4. CHEVRON 3200 W. STATE ST BOISE, ID 83606	\$ 68.83	\$ _____
Purpose of Above Expenditure: CAMPAIGN TRAVEL			
11 / 08 / 06	5. MICHAEL D'S RESTAURANT COEUR D'ALENE, ID 83814	\$ 34.93	\$ _____
Purpose of Above Expenditure: CAMPAIGN TRAVEL			
11 / 08 / 06	6. TESORO' S COEUR D'ALENE, ID 83814	\$ 118.47	\$ _____
Purpose of Above Expenditure: CAMPAIGN TRAVEL			
Subtotals of Columns A & B		\$ 488.09	\$ 0.00
Total This Page (add columns A & B)			\$ 488.09

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee JOHN MCGEE
--

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 07 / 09	1. GOODIES, LLC COEUR D'ALENE, ID 83814	\$ 97.40	\$
Purpose of Above Expenditure: CAMPAIGN TRAVEL			
11 / 07 / 06	2. DAYS INN 2200 NORTHWEST BLVD/190 COEUR D'ALENE, ID 83814	\$ 641.57	\$
Purpose of Above Expenditure: CAMPAIGN TRAVEL			
11 / 07 / 06	3. CHEVRON 320 W. STATE ST BOISE, ID 83703	\$ 132.35	\$
Purpose of Above Expenditure: CAMPAIGN TRAVEL			
11 / 08 / 06	4. A & W NEW MEADOWS, ID	\$ 107.57	\$
Purpose of Above Expenditure: CAMPAIGN TRAVEL			
11 / 14 / 06	5. DAN WIEBOLD AUTO 5707 EASTGATE ST NAMPA, ID 83686	\$ 226.10	\$
Purpose of Above Expenditure: RENTAL CAR FOR CAMPAIGN TRAVEL			
11 / 10 / 06	6. DOUBLE TREE 2900 W CHINDEN ST. BOISE, ID 83703	\$ 119.78	\$
Purpose of Above Expenditure: ELECTION DAY EXPENSE			
Subtotals of Columns A & B		\$ 1,324.77	\$ 0.00
Total This Page (add columns A & B)			\$ 1,324.77

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
JOHN MCGEE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 14 / 06	1. NORTH IDAHO CHAMBER OF COMMERCE PO BOX 850 COEUR D'ALENE, ID 83816	\$ 75.00	\$ _____
Purpose of Above Expenditure: <i>North Idaho Legislative Tour</i>			
10 / 26 / 06	2. SIDDOWNAY FOR SENATE 1764 E. 1200 N TERRETON, ID 83450	\$ -500.00	\$ _____
Purpose of Above Expenditure: DONATION-VOIDED CHECK			
11 / 17 / 06	3. JOHN MCGEE 1601 IDAHO AVE CALDWELL, ID 83605	\$ 101.05	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT FOR CAMPAIGN PARTY			
11 / 17 / 06	4. USPS 821 ARTHUR ST CALDWELL, ID 83605	\$ 78.00	\$ _____
Purpose of Above Expenditure: POSTAGE			
11 / 17 / 06	5. CARPENTER SCREEN PRINTING 916 ALBANY ST CALDWELL, ID 83605	\$ 328.60	\$ _____
Purpose of Above Expenditure: CAMPAIGN T-SHIRTS			
11 / 17 / 06	6. THRONE PRINTING 623 12TH RD. NAMPA, ID 83651	\$ 964.79	\$ _____
Purpose of Above Expenditure: PRINTING			
Subtotals of Columns A & B		\$ 1,047.44	\$ 0.00
Total This Page (add columns A & B)			\$ 1,047.44

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
JOHN MCGEE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 19 / 06	1. IDAHO PRESS TRIBUNE 1618 N. MIDLAND ST NAMPA, ID 83651	\$ 111.00	\$
Purpose of Above Expenditure: SUBSCRIPTION			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 111.00	\$ 0.00
Total This Page (add columns A & B)			\$ 111.00