



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

C-2
Rev. 10/07

60 JAN 30 PM 4:40
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: JOHN MCGEE		Office Sought (if candidate) STATE SENATOR	District (if any) 10
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 208-761-1802	Work Phone 208-384-1040

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 11 / 15 / 08 through 12 / 31 / 08

- 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	\$ 19,214.51
Line 2: Enter Beginning Cash Balance**	\$ 12,664.54	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,875.04	\$ 61,027.85
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,539.58	\$ 80,242.36
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,733.21	\$ 74,435.99
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,806.37	\$ 5,806.37
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 Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, BRAD RYAN, hereby certify that the information in this
Name of Political Treasurer
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:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 5.04
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,870.00
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)	= \$ 1,875.04

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>4</u>	+ \$ 29.81
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,703.40
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)	= \$ 8,733.21

Loans, Credit Cards and Debt		
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

Pledged Contributions		
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

Page	of
1	1

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 18 / 08	1. PRIMARY CARE PAC P.O. BOX 2601 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 18 / 08	2. FEAPAC 6225 N. MEEKER PLACE., STE 240 BOISE, ID 83713	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 18 / 08	3. IDAHO AUTOMOBILE DEALERS ASSOCIATION 4980 W. STATE ST. BOISE, ID 83703	\$ 250.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 09 / 08	4. WYETH GOOD GOVERNMENT FUND 5 GIRALDA FARMS MADISON, NJ 07940	\$ 300.00 \$ 600.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 09 / 08	5. PRINCIPLE STRATEGIC ADVISORS 950 BANNOCK ST., 11TH FLOOR BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 15 / 08	6. CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE 504 16TH AVE. S. NAMPA, ID 83651	\$ 320.00 \$ 320.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,870.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	2

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
11 / 18 / 08	1. CALDWELL CHAMBER OF COMMERCE 916 BLAINE ST. CALDWELL, ID 83605	N	\$ 50.00
11 / 18 / 08	2. CALDWELL TRANSPORTATION 3503 S. 10TH AVE. CALDWELL, ID 83605	A	\$ 1,500.00
11 / 25 / 08	3. STEVE AHRENS CUSTOM COMMUNICATIONS 5186 S. FARMHOUSE PL BOISE, ID 83716	W	\$ 200.00
11 / 25 / 08	4. CANYON COUNTY REPUBLICAN PARTY 504 16TH AVE. S. NAMPA, ID 83651	N	\$ 60.00
11 / 25 / 08	5. COLLEGE OF IDAHO SOFTBALL 2112 CLEVELAND BLVD. CALDWELL, ID 83605 (DONATIONS TO VOLUNTEERS)	D	\$ 1,000.00
11 / 25 / 08	6. COLLEGE OF IDAHO SIGMA CHI FRATERNITY 2112 CLEVELAND BLVD CALDWELL, ID 83605 (DONATIONS TO VOLUNTEERS)	D	\$ 1,000.00
12 / 01 / 08	7. VERIZON 1320 CALDWELL BLVD NAMPA, ID 83651	G	\$ 264.99
12 / 04 / 08	8. CALDWELL CHAMBER OF COMMERCE 916 BLAINE ST. CALDWELL, ID 83605 (CHRISTMAS TRADE SUPPLIES)	E	\$ 150.00
12 / 04 / 08	9. MERIDIAN RESOURCES P.O. BOX 1671 BOISE, ID 83701	L	\$ 2,800.00
12 / 05 / 08	10. SOUTHWEST AIRLINES 2702 LOVEFIELD DR. (CANCELLED TO BE USED FOR DALLAS, TX 75235 FUTURE CAMPAIGN/ELECTION)	A	\$ 172.00
Total This Page:			\$ 7,196.99

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	2

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
12 / 05 / 08	1. SOUTHWEST AIRLINES 2702 LOVEFIELD DR. (CANCELLED TO BE USED FOR DALLAS, TX 75235 FUTURE CAMPAIGN/ELECTION)	A	\$ 172.00
12 / 08 / 08	2. RADIOSHACK BOISE TOWNE SQUARE MALL BOISE, ID 83704 (CHRISTMAS PARADE SUPPLIES)	E	\$ 31.79
12 / 08 / 08	3. REPUBLIC STORAGE 3203 E. LINDEN STREET CALDWELL, ID 83605	G	\$ 41.00
12 / 08 / 08	4. WAL-MART KARCHER MALL CALDWELL, ID 83605 (CHRISTMAS PARADE SUPPLIES)	G	\$ 85.59
12 / 16 / 08	5. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID 83651	W	\$ 300.00
12 / 16 / 08	6. COSTCO 1300 N. COLE RD. BOISE, ID 83702 (CHRISTMAS CARDS)	G	\$ 117.48
12 / 16 / 08	7. NORTH IDAHO CHAMBER OF COMMERCE, INC. P.O. BOX 970 PONDERAY, ID 83852 (TOUR LODGING)	A	\$ 76.00
12 / 19 / 08	8. BEST BUY 16485 N. MARKET PLACE BLVD. NAMPA, ID 83687 (CAMPAIGN COMPUTER REPAIR)	G	\$ 426.77
12 / 20 / 08	9. IDAHO PRESS TRIBUNE 1618 N. MIDLAND BLVD. NAMPA, ID 83651	N	\$ 50.00
12 / 20 / 08	10. JOHN MCGEE P.O. BOX 457 CALDWELL, ID 83606 (REIMBURSE PHONE EXPENSE)	G	\$ 205.78
Total This Page:			\$ 1,506.41

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