



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 OCT 10 PM 4:53

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Mailing Address, Name of Political Treasurer, and Mailing Address. Includes handwritten entries for Jim McGeehin and Idaho Falls.

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

Section II

TYPE OF REPORT

Form with checkboxes for Original, Amendment, 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, and Termination Report.

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 8).

Table with 3 columns: Line, COLUMN I This Period, and COLUMN II Calendar Year to Date. Contains financial data for cash on hand, contributions, and expenditures.

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Mr Geachin for State Representative

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>20</u>	+ \$ <u>100.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>5350.00</u>
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)		= \$ <u>5450.00</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>2</u>	+ \$ <u>45.05</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>7021.40</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>7066.51</u>

*Grand Total 23.85
Bonn. County 21.20*

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>1830.00</u>
⑮	Subtotal		= \$ <u>1830.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>1830.00</u>

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		= \$ <u>0</u>

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

Name of Candidate or Committee: <u>Mc Cochran for State Representative</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/07/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Republican Party P.O. Box 2267 Boise, Id. 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
6/07/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Merok P.O. Box 4 West Point, PA 19426-0004	\$ 250.00 \$ 250.00 Calendar Year-To-Date
6/07/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Motorola P.O. Box 60429 Schaumburg, Illinois 60168	\$ 200.00 \$ 450.00 Calendar Year-To-Date
7/16/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Agna - PAC P.O. Box 4848 Pocatello, Id. 83205-4848	\$ 400.00 \$ 400.00 Calendar Year-To-Date
7/21/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Walgreen's 104 Wilnot Road MS 1444 Deerfield, Illinois 60014	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8/14/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IBWDA - PAC P.O. Box 063 Boise, Id. 83701-0863	\$ 300.00 \$ 300.00 Calendar Year-To-Date
8/27/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Healthcare Assn. PAC 800 W. Bannock Suite 304 Boise, Id. 83702	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
8/28/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Bank PAC State Fund P.O. Box 638 Boise, Id. 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Pacificorp 825 NE Multnomah Portland, Oregon 97232	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9/9/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. ANRI PAC 6605 Parapet Court Boise, Id. 83703	\$ 600.00 \$ 600.00 Calendar Year-To-Date
Total This Page:		\$ 4100.00

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: McGeachin for State Representative

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>9/10/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Sugarbeet Growers PAC 202 W. Bannock St., Suite 202 Boise, Id. 83702	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u>9/17/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Telephone Assoc. P.O. Box 1638 Boise, Id. 83701-1638	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>9/10/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Republican Party P.O. Box 22207 Boise, Id. 83701	\$ <u>500.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<u>9/19/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. The GEO Group One Park Place, Suite 400 Boca Raton, Florida 33467	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1250.00</u>

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: McGeachin for State Representative

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
<u>7/21/07</u>	1. Albertson's Campaign committee meeting	F	\$ <u>107.05</u>
<u>9/2/08</u>	2. Sali for Congress P.O. Box 111 Kunay, Id. 83634	C	\$ <u>50.00</u>
<u>9/16/08</u>	3. Pure Postcards 1227 S. Lincoln Ave. Clearwater, Florida 33756 postcards	L	\$ <u>1246.00</u>
<u>9/17/08</u>	4. Russ Mathews State Rep. 2583 Genevieve Way Idaho Falls, Id. 83402	C	\$ <u>500.00</u>
<u>9/19/08</u>	5. Inkle's 396 Park Ave. 83402 Idaho Falls, Id. Pictures	Z	\$ <u>47.65</u>
<u>9/27/08</u>	6. Idaho Federation of Republican Women	D	\$ <u>100.00</u>
<u>9/30/08</u>	7. Lamar 255 B Street Idaho Falls, Id 83401 Billboards	O	\$ <u>2100.00</u>
<u>9/30/08</u>	8. Pure PostCards 1227 S. Lincoln Ave. Clearwater, Florida 33756 postage	P	\$ <u>2670.76</u>
<u> </u>	9.		\$ <u> </u>
<u> </u>	10.		\$ <u> </u>
Total This Page:			\$ <u>7021.46</u>

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

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

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

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	0	Date: <u>9/16/08</u> Amount: \$ <u>360.00</u>	Date: _____ Amount: \$ _____	360.00
2. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	0	Date: <u>9/16/08</u> Amount: \$ <u>245.00</u>	Date: _____ Amount: \$ _____	605.00
3. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	0	Date: <u>9/16/08</u> Amount: \$ <u>375.00</u>	Date: _____ Amount: \$ _____	980.00
4. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	0	Date: <u>9/16/08</u> Amount: \$ <u>590.00</u>	Date: _____ Amount: \$ _____	1370.00
5. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	0	Date: <u>9/16/08</u> Amount: \$ <u>460.00</u>	Date: _____ Amount: \$ _____	1830.00
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total: \$	0			
(Transfer the combined total of all Incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ <u>1830.00</u>		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ <u>0</u>	
			Ending Balance Total: \$	<u>1830.00</u>

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Sandia Marketing, L.L.C.

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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
- I Interest Accrued & Finance Charges
- 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9/16/08	1. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	Letter Opener O	\$ 360.00
9/16/08	2. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	Res. Magnets O	\$ 245.00
9/16/08	3. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	Pocket First Aid Kit O	\$ 375.00
9/16/08	4. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	Eraser Boards O	\$ 390.00
9/16/08	5. Sandia Marketing, L.L.C. 2616 Mesilla NE, Suite 1 Albuquerque, N.M. 87110	Dinner Mints O	\$ 460.00
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
Total This Page:			\$ 1830.00

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.