



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

08 JUN 19 PM 3:17

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 | | Home Phone | Work Phone |
| Mailing Address PO BOX 7807 | City and Zip BOISE 83707 | 208-761-1802 | 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 05 / 12 / 08 through 06 / 06 / 08

POSTED

- 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** | \$ 12,229.98 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 3,252.58 | \$ 7,068.77 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 15,482.56 | \$ 26,283.28 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,187.93 | \$ 12,988.65 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 13,294.63 | \$ 13,294.63 |
| 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, 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.

Signature of Political Treasurer

DETAILED SUMMARY

| |
|--|
| Name of Candidate or Committee: JOHN MCGEE |
|--|

| | | Total This Period |
|-------------------------------------|---|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>1</u> | + \$ 2.58 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 3,250.00 |
| 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) | = \$ 3,252.58 |
| | | |
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>5</u> | + \$ 41.20 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 2,146.73 |
| 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) | = \$ 2,187.93 |
| | | |
| 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**

| | |
|------|----|
| Page | of |
| 1 | 1 |

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 |
|---|--|---|
| 05 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. IDAHO SOFT DRINK PAC 5465 IRVING ST. BOISE, ID 83706 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 05 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. IDAHO ASSOCIATION OF REALTORS, INC. 1450 W. BANNOCK ST. BOISE, ID 83702 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| <i>Per</i> <i>P.T.</i> 05 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. SUNCOR IDAHO, INC. 485 E. RIVERSIDE DR., STE #300 EAGLE, ID 83616 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 05 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. WALGREENS 200 WILMONT RD., MAIL STOP #2273 DEERFIELD, IL 60015 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 05 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. MARK & AMANDA MCGEE 3275 N. WELFORD AVE. BOISE, ID 83704 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 05 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. IDAHO AGC 110 N. 27TH ST. BOISE, ID 83702 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 05 / 29 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. IDAHO AUTOMOBILE DEALERS ASSOCIATION 4980 W. STATE ST. BOISE, ID 83703 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 05 / 29 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. BENTON & ASSOCIATES 1216 TORREY LN. NAMPA, ID 83686 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 05 / 05 / 08 08 / 04 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. IDAHO LIFE & HEALTH INDUSTRY PO BOX 7777 MERIDIAN, ID 83680 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 05 / 20 / 08 06 / 04 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. WAL-MART 702 S.W. 8TH ST. BENTONVILLE, AR 72716 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| Total This Page: | | \$ 3,250.00 |

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 |
|------------------|--|--------------|---------------|
| 05 / 12 / 08 | 1. CALDWELL SCHOOL DISTRICT, LEE PESKY LEARNING CTR. 3324 ELDER ST., BOISE, ID 83705 CONTRIBUTION FOR SCHOLARSHIPS | D | \$ 570.00 |
| 05 / 12 / 08 | 2. CARL'S JR. 611 N. 10TH ST., CALDWELL, ID 83651 MEALS FOR VOLUNTEERS | F | \$ 39.11 |
| 05 / 12 / 08 | 3. SHELL OIL 1585 S. MERIDIAN RD., MERIDIAN, ID 83642 FUEL FOR CAMPAIGNING | A | \$ 45.18 |
| 05 / 18 / 08 | 4. RED ROBIN RESTAURANT 222 CASSIA RD., NAMPA, ID 83651 MEALS FOR VOLUNTEERS | F | \$ 49.78 |
| 05 / 16 / 08 | 5. SCHWEITZER MTN. RESORT 1000 SCHWEITZER MTN RD., SANDPOINT, ID 83864 LODGING FOR YOUTH VOLUNTEERS-ST. GOP CONVENTION | A | \$ 452.56 |
| 05 / 16 / 08 | 6. MAVERICK COUNTRY STORE 2406 S. MONTANA AVE., CALDWELL, ID 83605 FUEL FOR CAMPAIGNING | A | \$ 69.01 |
| 05 / 19 / 08 | 7. RED ROBIN RESTAURANT 222 CASSIA RD., NAMPA, ID 83651 MEALS FOR VOLUNTEERS | F | \$ 69.23 |
| 05 / 19 / 08 | 8. WENDY'S 2910 AMERICAN LEGION BLVD., MOUNTAIN HOME, ID 83647 MEALS FOR VOLUNTEERS | F | \$ 36.55 |
| 05 / 19 / 08 | 9. CHEVRON OIL 6114 CLEVELAND BLVD., CALDWELL, ID 83605 FUEL FOR CAMPAIGNING | A | \$ 53.86 |
| 05 / 27 / 08 | 10. SMOKY MOUNTAIN PIZZA 2007 N. CASSIA ST., NAMPA, ID 83651 MEALS FOR VOLUNTEERS | F | \$ 61.87 |
| Total This Page: | | | \$ 1,447.15 |

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 |
|------------------|--|--------------|---------------|
| 05 / 27 / 08 | 1. SHELL OIL 1585 S. MERIDIAN RD., MERIDIAN, ID 83642 FUEL FOR CAMPAIGNING | A | \$ 70.84 |
| 05 / 12 / 08 | 2. DOUBLETREE HOTEL 2900 CHINDEN BLVD., BOISE, ID 83714 ELECTION NIGHT CELEBRATION | A | \$ 122.04 |
| 05 / 12 / 08 | 3. ADA COUNTY REPUBLICAN PARTY 802 W. BANNOCK, LOWER PLAZA #103, BOISE, ID 83702 CONTRIBUTION | C | \$ 100.00 |
| 05 / 18 / 08 | 4. SHONI PEGRAM 16247 HOMEDALE RD., CALDWELL, ID 83651 CAMPAIGN SERVICES | W | \$ 50.00 |
| 05 / 16 / 08 | 5. CANYON COUNTY REPUBLICAN PARTY <i>women</i> 504 16TH AVE. S., NAMPA, ID 83651 CONTRIBUTION | C | \$ 100.00 |
| 06 / 03 / 08 | 6. IDAHO REPUBLICAN PARTY <i>Idaho Federation of Republican women</i> PO BOX 7807, BOISE, ID 83707 CONTRIBUTION | C | \$ 200.00 |
| 06 / 05 / 08 | 7. PILOT SERVICE STATION 1050 HIGHWAY 20, MOUNTAIN HOME, ID 83647 FUEL FOR CAMPAIGNING | A | \$ 56.70 |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| Total This Page: | | | \$ 699.58 |

Rec'd
5/7/09
Per PT
5/7/09
BB

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