# POSTED

C-2 Rev. 10/07



#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE

(Please Print or Type)

	SCANNED	U	8 OCT 28 PM 5: 18
Section   Name of Candidate or Political Committee and Chairperson	0	Office Sought (if ga) didate	District (if any)
McGeachin for State	representative	Home Phone	FRANT STURE 370 IT
Mailing Address  Do. Box 50048	privano zip sho talls	** *****	523-1418
Name of Political Treasurer	8 अ०५	,	Reserve
Malling Address	City and Zip	Home Phone	Work Phone
6(a) N. 5# W.	tadaha Falls	3401 -	523-17(8
Change of address for: Candidate or Political Comm		7-0 (	
<b>SectIon II</b> l'his filing is an: ☐ Original ☐ Amendn	TYPE OF REPORT		
	through <u>(0 / 19 / 08</u> .		
☐ 7 Day Pre-Primary Report ☐	30 Day Post-Primary Report	☐ October ′	10 Pre-General Report
Day Pre-General Report	30 Day Post-General Report	☐ Annual R	eport
☐ Semi-Annual Report (Statewide Candidates On s this a Termination Report: ☐ Yes ☐	ly). No		
Section III STATEMENT ( Directions: If you had no contributions or expenditures of	OF NO CONTRIBUTIONS OR EXP		ment helpw and sign this report
Be sure to carry forward the ap	propriate "Calendar Year to Date" fig	gures in Column II, Sec	tion IV.
☐ I hereby certify that I have received no	contributions and have made no exp	enditures during this re	eporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (ex		COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	\$ 8720.15
ine 1: Cash on Hand January 1, This Calendar Year* ine 2: Enter Beginning Cash Balance**	\$ \$_	XXXXXX BB12.760	\$ <u>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \</u>
•	\$		\$ <u>8730.15</u> \$ <u>xxxxxx</u> \$ 15,26552
ine 2; Enter Beginning Cash Balance**	\$	3312.760	\$
ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from line 5, page	\$\$ e 2)	3312.760	\$
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)	\$	3312.760	\$
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page	\$	3312.760	\$
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 6)	ss e 2)	312.760 1474.00 15,786760 3015.35 2,721.41	\$ 15,26552 \$ 23,985.67 \$ 11,264.26 \$ 12,721.41
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 7: Outstanding Debt to Date (Enter amount from line  This same figure should be entered on line 1 of all reports  "This is the figure on line 6 of the last Campaign Financia	ss e 2)	312.760 1474.00 15,786760 3015.35 2,721.41	\$ 15,2652 \$ 23,985.67 \$ 11,264.26 \$ 12,721.41
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 6: Enter Ending Debt to Date (Enter amount from line 1 This same figure should be entered on line 1 of all reports 1 This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting page 1 Section V  Return This Report To:	ss e 2)	312.760 1474.00 15,786760 3015.35 2,721.41	\$ 15,2652 \$ 23,985.67 \$ 11,264.26 \$ 12,721.41
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from line  Line 7: Outstanding Debt to Date (Enter amount from line  This same figure should be entered on line 1 of all report  This is the figure on line 6 of the last Campaign Financia  Note: The closing cash balance for the current reporting page  Section V  Return This Report To:  Ben Ysursa  Secretary of State	ss e 2)	312.760 1474.00 15.786760 3015.35 2,701.41 our first report, this among the beginning cash on	\$ 15,2652 \$ 23,985.67 \$ 11,264.26 \$ 12,721.41
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from line  Line 7: Outstanding Debt to Date (Enter amount from line  This same figure should be entered on line 1 of all report  "This is the figure on line 6 of the last Campaign Financia  Note: The closing cash balance for the current reporting page  Section V  Return This Report To:  Ben Ysursa  Secretary of State PO Box 83720	ss e 2)	312.760 7474.00 15.786760 3015.35 2,701.41  our first report, this among the beginning cash on the beginning cash of the beginning c	\$ 15,26552 \$ 33,985.67 \$ 11,264.26 \$ (2,721.4) Ount is 0. hand.

Page 1

Signature of Political Treasurer

## **DETAILED SUMMARY**

McGeschin for State Representative Name of Candidate or Committee:

			, , , , , , , , , , , , , , , , , , , ,	Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ 20.00
2	Itemized Contributions (Total of all Schedule Asl	neets)	+	\$ 6740.00
3	in-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$ 704.00
4	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 17474.00

Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ 27 00
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 50435
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 704.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 10,70.60
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3065.75

	Loans, Credit Cards and Debt		********	
12	Outstanding Balance from previous reporting period	+	\$	1830,00
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)	+	\$	4
15	Subtotal	=	\$	
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)	-	\$	1830.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$	<i>\(\infty\)</i>

	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	= \$

# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of

Name of Candidate or Committee: Full Name, Malling Address and Zip Code of Contributor Cash or Check **Date Received** Id the \$650. General Contractors 10/108 □ Primary 250.00 ☑ General Calendar Year-To-Date 10/1/08 ☐ Primary **☑** General 3. 10/1/08 ☐ Primary General 4, 400.00 P/ (108 ☐ Primary 500.00 **⊠** General Calendar Year-To-Date 19 V 08 ☐ Primary **⊠** General 10/2/08 ☐ Primary ☑ General 7. [P]\_1\_108 ☐ Primary 23230 **Di** Géneral 0.00 P.O. BOX 90 10//08 □ Primary Boise, Id. 83707 General 250,00 801/19 0.Box 97061 ☐ Primary General 10. Primary ☐ General Total This Page:

OCT. 28. 2008 3:43PM

### SCHEDULE A **ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candida	ate or Committee: Wa Grachin Sor State Kepre	esentative:
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/ 1/08 □ Primary □ General	1. Idam Dental RAC 1220 CO. Hays St. Boise, Id. 83762	\$ <u>250.00</u> \$ <u>50.00</u> Calendar Year-To-Date
G \ D \ D \ D \ D \ General	10 Burton Hills Boulevand Maghiller Tenn. 37215	\$ 250.00 \$ 250.00 Calendar Year To-Dale
10/1/08 Di Primary	1400 Doug (>5 77.	\$
19 U.08  □ Primary □ General	Po. Bor 1278  Boise, Id. 8370	\$ So. 05 Calendar Year-To-Date
M D Primary General	5. TPM & OST TIMA PAC.	\$
☐ Primary ☐ General	6. 5.10: 0.7	\$ 500.20 \$ Calendar Year-To-Date
₩ U Ø Primary ☐ General	Backfoot Id. 83221	\$
0 3  08 □ Primary □ General	Minnespolis, Minn. 55402	\$
D Primary	9. Education Networks of America 101 McGavock Street Nashville, Jenn. 37203	\$
D Primary General	130'50 Jd. 83701	\$ 250.03 \$ 250.00 Calender Year-To-Date
	Total This Page:	\$ 0550,00

OCT. 28. 2008 3:44PM

# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of 3

	Of More than Fire Donate (\$00,00) this period	
Name of Candida	te or Committee: Wa Grachin Sor- State Key	Dresentative
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
19 12 08  □ Primary □ General	1. Felsho Physical Therapists BtC 12788 Smith toe. Namon, Id. 83651	\$ \( \frac{200.00}{\text{Calendar Year-To-Date}} \)
[호 (명 08 □ Primary 마 General	2. Colleen Green 4133 Birchwood Cir. Ammon, Jd. 83406	\$
9 ( 9 08) Definary Definarial	Boise Tal 83715	\$ \( \int \colon \cdot \
□ Primary □ General	1201 + Street NW Suite 200 Washington, DC. 20004	\$ 200.20 S Calendar Year To-Dale
DINIO8 □ Primary □ General	P.O. BOX 377 all ash. 99220	\$ 250.80 \$ 250.80 Calendar Year-To-Date
/ / □ Primary □ General		\$\$ Calendar Year-To-Dale
☐ Primary ☐ General	7.	\$SCalendar Year-To-Date
// □ Primary □ General	8.	\$
	9,	\$
☐ Primary☐ General	10.	\$\$Calendar Year-To-Date
	Total This	Page: \$ 950,00
	Transfer the combined total of all Schedule A pages to the De	etailed Summary on page 2 line

Name of Candidate or Committee:

A All Travel Expenses (Alriare, Fuel, Lodging & Mileage)

B Broadcast Advertising (Radio, TV & Internet)

Purpose Codes

### **SCHEDULE B** ITEMIZED EXPENDITURES

Page

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

N

0

Newspaper & Other Periodical Advertising

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 & Bonu	ises	
L Literature, Brochures, Printing	Y Petition Circulators		
M Management Services	Z Preparation & Production of Adve	rtisina	
	tiling Address and Zlp Code of Recipient	Purpose Code	Cash or Check
	tilling Address and Elp Sode of Realplant	1 0.1500 0000	Oddit of Officer
p 1 8 1. Home De 2075 5	17 to mrs to e 3404	0	<u>\$ 68.35</u>
10,10,08 2. Sportsman	5 Warehouse 5. Hitted 5. Hitted	D	\$ 50.00
3.		,	\$ <u></u>
Tel Sh	ed who Water Rights Coalition ox 50125	D	\$ 50.00
10/19/08 5. River City 10/19/08	Weekly r Parkuray The Falls III. 83402	N	\$_336.∞
6. 			\$
7. 			\$
8. 			\$
9.			s
10.			\$
		This Day	\$ 504.35
	Total	This Page:	\$ 504.50

Name of Candidate or Committee:

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

Purpose Codes

**SCHEDULE C** IN-KIND CONTRIBUTIONS and EXPENDITURES

N Newspaper & Other Periodical Advertising

Page	o	
{		}
		1

	BCDEFGLM	Contributions & G Donations & G Event Expense Food & Refresi General Opera	hments U Utilities titional Expenses W Wages, Salaries, Benefits & I Chures, Printing Y Petition Circulators	Bonuses	
1.	10	116108	Contributor Name, Mailing Address and Zia Code Bonneville County Lapablicans Idaho Falls, Id. 83402		\$ 704.00
		☐ Primary ☐ General	<u>'</u>		\$ 70 4.00 Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code  Tight Line Wedia PD. Box 502 f2 13.83405	s 704.a	Purpose Code
2.		<u> </u>	Contributor Name, Mailing Address and Zip Code		\$
		☐ Primary ☐ General			SCalendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
				\$	
3.		1 1	Contributor Name, Mailing Address and Zip Code		\$
		☐ Primary ☐ General			\$ Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
				\$	
4.		1 1	Contributor Name, Mailing Address and Zip Code		\$
		☐ Primary ☐ General			\$ Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zlp Code		Purpose Code
				s	
			Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1704.00	
			(Transfer the combined total of all Contributors of	Contributor Total: on Schedule C pages nmary, page 2 line 3)	\$ 704.20

P. 8

#### 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 7in Code of		NB-htt	B	D. Lanca and the small
Name, Mailing Address and Zip Code of Creditor	Previous Balance of	New Debt amount	Repayments of Debt	Balance outstanding
(Candidate, Individual or Business)	debt at the end of the	incurred during this	during this reporting	at the end of this
	last reporting period	reporting period	period	reporting period
1. Tomato Marketing, In	k .	Date:	Date:	ĺ
DIONA MASILLADESU	140 DO -		10 10 08	
2616 Merillanes	111 0 70.00	Amount:	Amount!	<del></del>
Al buguerque, N.M.		\$	\$ 1830.00	
2.		Date:	Date:	
<b>\</b>	ļ	Amount:	Amount:	1
		\$	\$	
3.		Date:	Date:	
1	1	//		
		Amount:	Amount:	
1		\$	\$	
4.		Date:	Date:	
		Amount:	Amount:	
		\$	\$	
5.		Date:	Date:	
		Amount:	Amount:	
		\$	\$	
6.		Date:	Date:	
1				
	İ	Amount:	Amount:	
		\$	\$	
	Previous	Incurred	Repayments	Ending Balance
		<del></del>		
Previous Total:	\$ 10000			
	0300		•	
	Incurred Total:			
(Transfer the combined total of		\$		
Detailed St	ummary, page 2 line 14)	Danaumanta Tatali		1
(Transfar	the combined total of a	Repayments Total:	\$ 100000	
(Transfer the combined total of all		nary, page 2 line 10 & 17)	\$ 830.00	
	Detailed Suniis			E
			Ending Balance Total:	\$
			_	