



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

C-2
Rev. 10/07

10 DEC -2 PM 4:44

Section I

SECRETARY OF STATE

Name of Candidate or Political Committee and Chairperson: JOHN MCGEE
Office Sought (If Candidate): STATE SENATOR
Mailing Address: PO BOX 457, CALDWELL 83606
Home Phone: 208-459-8404, Work Phone: 208-459-8404
Name of Political Treasurer: BRAD RYAN
Mailing Address: PO BOX 7807, BOISE 83707
Home Phone: 208-384-1040, Work Phone: 208-384-1040

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

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 10 / 18 / 10 through 11 / 12 / 10

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Brad Ryan

DETAILED SUMMARY

Name of Candidate or Committee: **JOHN MCGEE**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>7</u>	+ \$ 248.31
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,450.00
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)		= \$ 5,698.31

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>5</u>	+ \$ 84.69
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 7,756.46
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)		= \$ 7,841.15

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 1 of 2

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 19 / 10	1. JEFFREY SAYER 1275 CABIN COVE IDAHO FALLS, ID 83404	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 10	2. COMMITTEE TO ELECT JIM HAMMOND 2505 N. STAGECOACH DR POST FALLS, ID 83854	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 10	3. TRACY KASPER 3041 S. WHITEPOST WAY EAGLE, ID 83616	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 10	4. TONY & LISA GABIOLA-WEITZ 614 E. ELM ST. CALDWELL, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 10	5. MOUNTAIN VIEW HOSPITAL, LLC 2325 S. CORONADO ST. IDAHO FALLS, ID 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 10	6. COEUR D'ALENE TRIBE P.O. BOX 408 PLUMMER, ID 83851	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 20 / 10	7. IFAPAC-IDAHO 275 S. 5TH AVE., STE 255 POCATELLO, ID 83201	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 20 / 10	8. IHA PAC P.O. BOX 1278 BOISE, ID 83701	\$ 300.00 \$ 800.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	9. PFIZER INC. 235 E. 42ND ST. NEW YORK, NY 10017	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	10. THE LAMAR COMPANIES P.O. BOX 86338 BATON ROUGE, LA 70896	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,700.00

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: **JOHN MCGEE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. AVISTA CORP P.O. BOX 3727 SPOKANE, WA 89220	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
11 / 02 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. JOHNSON & JOHNSON CO 6929 N. HADEN RD. SCOTTSDALE, AZ 85250	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 02 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. COMMITTEE TO ELECT JOE STEGNER 216 PROSPECT BLVD. LEWISTON, ID 83501	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
11 / 02 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DENNIS BASSFORD 6720 FORT DENT WAY, STE 230 SEATTLE, WA 98188	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input 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
Total This Page:		\$ 1,750.00

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	4

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
10 / 18 / 10	1. CANYON COUNTY REPUBLICAN PARTY 504 16TH AVE S. NAMPA, ID 83651 (DONATION)	C	\$ 40.00
10 / 19 / 10	2. BENT FORK BAR & GRILL 2805 BLAINE ST. CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS) +	F	\$ 56.73
10 / 19 / 10	3. MAVERICK COUNTRY 2406 S. MONTANA AVE. CALDWELL, ID 83605 (FUEL) +	A	\$ 75.00
10 / 21 / 10	4. OWYHEE PUBLISHING 20 E. IDAHO AVE. MERIDIAN, ID 83642 (ADVERTISING) +	L	\$ 210.00
10 / 22 / 10	5. BENT FORK BAR & GRILL 2805 BLAINE ST. CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS) +	F	\$ 37.15
10 / 25 / 10	6. SAGE TRAVEL PLAZA 2929 FRANKLIN RD. CALDWELL, ID 83605 (FUEL) +	A	\$ 46.03
10 / 25 / 10	7. SHELL OIL 1585 S. MERIDIAN RD. MERIDIAN, ID 83642 (FUEL)	A	\$ 45.13
10 / 25 / 10	8. MOXIE JAVA 2904 CLEVELAND BLVD CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS) +	F	\$ 66.75
10 / 25 / 10	9. RED ROBIN 2222 CASSIA RD. NAMPA, ID 83651 (MEAL FOR VOLUNTEERS) +	F	\$ 109.12
10 / 25 / 10	10. IDAHO PRESS TRIBUNE 1618 N. MIDLAND BLVD. NAMPA, ID 83651 (ADVERTISING) +	N	\$ 850.00
Total This Page:			\$ 1,535.91

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	4

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

Name of Candidate or Committee: **JOHN MCGEE**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 26 / 10	1. MAVERICK COUNTRY 2406 S. MONTANA AVE. CALDWELL, ID 83665 (FUEL)	A	\$ 56.18
10 / 26 / 10	2. BENT FORK BAR & GRILL 2805 BLAINE ST. CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS) +	F	\$ 66.84
10 / 28 / 10	3. RAM BIG HORN BREWERY 3272 E. PINE AVE MERIDIAN, ID 83642 (MEAL FOR VOLUNTEERS) +	F	\$ 72.14
10 / 28 / 10	4. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID 83607 +	W	\$ 750.00
10 / 28 / 10	5. KAITLIN VASIL 2316 STONEHEDGE DR. NAMPA, ID 83606 +	W	\$ 155.50
10 / 28 / 10	6. MINDI PRICE 2112 CLEVELAND BOX 1078 CALDWELL, ID 83605 +	W	\$ 155.50
10 / 28 / 10	7. KAYCEE PORTER 1623 DEARBORN ST. CALDWELL, ID 83605 (LITERATURE)	L	\$ 946.50
10 / 29 / 10	8. BENT FORK BAR & GRILL 2805 BLAINE ST. CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS) +	F	\$ 73.52
10 / 29 / 10	9. EMILY THIEL 15548 STARGAZE CT. CALDWELL, ID 83607 +	W	\$ 100.00
10 / 29 / 10	10. VERIZON 1320 CALDWELL BLVD NAMPA, ID 83651 (CELL PHONE) +	G	\$ 120.00
Total This Page:			\$ 2,496.18

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	4

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

Name of Candidate or Committee: **JOHN MCGEE**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 30 / 10	1. SIGMA CHI FOUNDATION 2112 CLEVELAND CALDWELL, ID 83605 <i>(DONATION FOR VOLUNTEERS)</i>	D	\$ 500.00
11 / 01 / 10	2. COSTCO 2051 S. COLE BOISE, ID 83709 <i>(FUEL)</i>	A	\$ 40.72
11 / 01 / 10	3. TARGET 16300 N. MARKET PLACE BLVD. NAMPA, ID 83687 <i>(SUPPLIES)</i>	G	\$ 45.25
11 / 01 / 10	4. COSTCO 2051 S. COLE BOISE, ID 83709 <i>(ELECTION NIGHT)</i>	F	\$ 387.30
11 / 01 / 10	5. CHEVRON 6114 CLEVELAND BLVD CALDWELL, ID 83605 <i>(FUEL)</i>	A	\$ 46.00
11 / 01 / 10	6. TEXAS ROADHOUSE 3801 E. FAIRVIEW AVE. MERIDIAN, ID 83642 <i>(MEAL FOR VOLUNTEERS)</i>	F	\$ 54.53
11 / 01 / 10	7. THE OLIVE GARDEN 16401 N. MARKETPLACE BLVD. NAMPA, ID 83687 <i>(MEAL FOR VOLUNTEERS)</i>	F	\$ 62.95
11 / 01 / 10	8. MOXIE JAVA 2904 CLEVELAND BLVD. CALDWELL, ID 83605 <i>(MEAL FOR VOLUNTEERS)</i>	F	\$ 70.98
11 / 04 / 10	9. GINO'S ITALIAN RISTORANTE 3015 W. MCMILLAN RD. MERIDIAN, ID 83646 <i>(MEAL FOR VOLUNTEERS)</i>	F	\$ 488.63
11 / 05 / 10	10. STINKER 8155 W. FRANKLIN RD. BOISE, ID 83709 <i>(FUEL)</i>	A	\$ 34.05
Total This Page:			\$ 1,730.41

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 4	of 4
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **JOHN MCGEE**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 05 / 10	1. DOUBLE TREE HOTEL 2900 CHINDEN BLVD BOISE, ID 83714 (ELECTION NIGHT)	A	\$ 122.04
11 / 05 / 10	2. DOUBLE TREE HOTEL 2900 CHINDEN BLVD BOISE, ID 83714 (ELECTION NIGHT)	A	\$ 233.90
11 / 08 / 10	3. KATHERINE HOEHNE 2112 CLEVELAND BOX 366 CALDWELL, ID 83605	W	\$ 810.00
11 / 08 / 10	4. MAVERICK COUNTRY 2406 S. MONTANA AVE. CALDWELL, ID 83605 (FUEL)	A	\$ 42.02
11 / 09 / 10	5. NORTH IDAHO CHAMBER P.O. BOX 970 PONDERAY, ID 83852 (MEMBERSHIP)	G	\$ 86.00
11 / 11 / 10	6. SHONI PEGRAM 16247 HOMEDALE RD CALDWELL, ID 83607	W	\$ 700.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,993.96

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