



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

C-2
Rev 10/07

10 OCT 26 PM 4:26

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: 208-384-1040
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 / 01 / 10 through 10 / 17 / 10

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

Table with 3 columns: Description, COLUMN I This Period, and 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 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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Brad Ryan, 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>2</u>	+ \$ 75.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,775.52
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 153.86
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)	= \$ 11,004.38

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>6</u>	+ \$ 114.85
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 16,260.83
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 153.86
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)	= \$ 16,529.54

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	3

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 01 / 10	1. OREGON LOCAL GROCERY COMMITTEE 8565 SW SALISH LANE, STE 100 WILSONVILLE, OR 97070	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 01 / 10	2. IDAHO CATTLE ASSOCIATION P.O. BOX 15397 BOISE, ID 83715	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 01 / 10	3. MICRON 8000 S. FEDERAL WAY BOISE, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 01 / 10	4. NESS CONSTRUCTION LLC 1315 W. ORCHARD AVE., STE A NAMPA, ID 83651	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 01 / 10	5. IDAHO CABLE TELECOMMUNICATIONS ASSOCIATION P.O. BOX 1145 BOISE, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 01 / 10	6. M3 COMPANIES, LLC 4222 E. CAMELBACK RD., SUITE H100 PHOENIX, AZ 85018	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 12 / 10	7. BRENT HILL 1010 SOUTH 2ND EAST REXBURG, ID 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 12 / 10	8. PANHANDLE STATE BANK P.O. BOX 967 SANDPOINT, ID 83864	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 13 / 10	9. IDAHO OPTOMETRIC PHYSICIANS PAC P.O. BOX 8 HAYDEN, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 13 / 10	10. RUSS FULCHER FOR SENATE 4035 S. LINDER ST. MERIDIAN, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,150.00

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

Page	of
2	3

Name of Candidate or Committee: JOHN MCGEE

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 14 / 10	1. FEAPAC 6225 N. MEEKER PLACE., STE 240 BOISE, ID 83713	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	2. IHCA-ICAL PAC 1524 W CAYUSE CREEK DR. MERIDIAN, ID 83646	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	3. WALGREENS 200 WILMONT RD., MAIL STOP #2273 DEERFIELD, IL 60015	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	4. IDAHO PETROLEUM MARKETERS ASSOCIATION P.O. BOX 984 BOISE, ID 83701	\$ 250.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	5. K12 MANAGEMENT INC. SOUTH POINT II, 2300 CORPORATE PARK DR. HERNDON, VA 20171	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	6. APOLLO GROUP, INC. 4025 S RIVERPOINT PARKWAY, MAILSTOP CF-K80 PHOENIX, AZ 85040	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	7. NANCOLAS FOR MAYOR 621 CLEVELAND BLVD. CALDWELL, ID 83605	\$ 79.38 \$ 79.38 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	8. ELJAY & DOLORES WAITE 1910 E HOMEDALE RD. CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	9. PRIMARY CARE PAC P.O. BOX 2601 BOISE, ID 83701	\$ 250.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 10	10. CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE 504 16TH AVE. S. NAMPA, ID 83651	\$ 1,846.14 \$ 1,846.14 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,675.52

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 / 14 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. US ECOLOGY IDAHO, INC. 300 E MALLARD DR., STE 300 BOISE, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 14 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. WATCO COMPANIES INC. 315 WEST 3RD STREET PITTSBURG, KS 66762	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. CHEVRON POLICY GOVT & PUBL AFFAIRS P.O. BOX 9034 CONCORD, CA 94524	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. WELLS FARGO & CO. EMPLOYEE PAC SIXTH & MARQUETTE MINNEAPOLIS, MN 55479	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. SIMPLOT CO 999 MAIN ST BOISE, ID 83702	\$ 500.00 \$ 1,500.00 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:		\$ 1,950.00

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	3

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 / 08 / 10	1. SUN VALLEY RESORT 1 SUN VALLEY RD SUN VALLEY, ID 83353	A	\$ (144.30)
10 / 01 / 10	2. BENT FORK BAR & GRILL 2805 BLAIN ST. CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS) <input checked="" type="checkbox"/>	F	\$ 70.81
10 / 04 / 10	3. SHELL OIL 1585 S. MERIDIAN RD. MERIDIAN, ID 83642 (FUEL) <input checked="" type="checkbox"/>	A	\$ 27.56
10 / 04 / 10	4. MOXIE JAVA 2904 CLEVELAND BLVD CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS) <input checked="" type="checkbox"/>	F	\$ 71.79
10 / 04 / 10	5. IDAHO PIZZA COMPANY 4816 CLEVELAND BLVD CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS) <input checked="" type="checkbox"/>	F	\$ 110.45
10 / 04 / 10	6. NORCO, INC. 2324 CALDWELL BLVD NAMPA, ID 83651 (CAMPAIGN SUPPLIES) <input checked="" type="checkbox"/>	E	\$ 118.56
10 / 05 / 10	7. THE OLIVE GARDEN 16401 N. MARKETPLACE BLVD NAMPA, ID 83687 (MEAL FOR VOLUNTEERS)	F	\$ 42.00
10 / 05 / 10	8. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID 83607 <input checked="" type="checkbox"/>	W	\$ 400.00
10 / 05 / 10	9. WESTERN CANYON CHRONICLE 107 N. 3RD ST. PARMA, ID 83660 (SUBSCRIPTION) <input checked="" type="checkbox"/>	G	\$ 41.50
10 / 08 / 10	10. JACKSONS 3450 COMMERCIAL CT. MERIDIAN, ID 83642 (FUEL) <input checked="" type="checkbox"/>	A	\$ 70.41
Total This Page:			\$ 808.78

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	3

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 / 13 / 10	1. BENT FORK BAR & GRILL 2805 BLAINE ST. CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS)	F	\$ 70.81
10 / 13 / 10	2. LOG CABIN LITERARY CENTER 801 S. CAPITOL BLVD. BOISE, ID 83702 (DONATION) +	D	\$ 200.00
10 / 13 / 10	3. ALPHA GRAPHICS 890 E. FRANKLIN RD. MERIDIAN, ID 83642 (MAILER) +	L	\$ 3,600.00
10 / 13 / 10	4. ALPHA GRAPHICS 890 E. FRANKLIN RD. MERIDIAN, ID 83642 (MAILER) +	L	\$ 3,600.00
10 / 13 / 10	5. VERIZON 1320 CALDWELL BLVD. NAMPA, ID 83651 (CELL PHONE) +	G	\$ 150.00
10 / 13 / 10	6. CARISSA GORMLEY 3841 MORNING SKY AVE. MERIDIAN, ID 83642 +	W	\$ 150.00
10 / 13 / 10	7. USPS 821 ARTHUR ST. CALDWELL, ID 83605 (POSTAGE)	P	\$ 220.00
10 / 13 / 10	8. CAXTON PRINTERS 312 MAIN ST. CALDWELL, ID 83605 (PRINTING) +	L	\$ 927.50
10 / 13 / 10	9. COBLE COMPANY 1701 BROADWAY AVE. BOISE, ID 83706 (PROMOTIONAL ITEMS) +	O	\$ 361.12
10 / 13 / 10	10. CARPENTER SCREEN PRINTING 916 E. ALBANY ST. CALDWELL, ID 83605 (PRINTING) +	L	\$ 121.90
Total This Page:			\$ 9,401.33

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

- | | |
|---|--|
| <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 / 13 / 10	1. VALICE DESIGN 2741 AIRPORT WAY BOISE, ID 83705 (RADIO ADVERTISING)	B	\$ 3,920.00
10 / 13 / 10	2. CALDWELL FOUNDATION OF EDUCATIONAL OPP. 1803 ELLIS CALDWELL, ID 83605 (DONATION)	D	\$ 150.00
10 / 13 / 10	3. KEITH BONNEY 1303 S. CHRISWAY #306 BOISE, ID 83706	W	\$ 250.00
10 / 13 / 10	4. PAUL BLAISDELL 1303 CHRISWAY DR. #306 BOISE, ID 83706	W	\$ 250.00
10 / 13 / 10	5. EMILY THIEL 15548 STARGAZE CT. CALDWELL, ID 83607	W	\$ 100.00
10 / 14 / 10	6. LOG CABIN LITERARY CENTER 801 S. CAPITOL BLVD. BOISE, ID 83702 (DONATION)	D	\$ 140.00
10 / 14 / 10	7. ALPHA GRAPHICS 890 E. FRANKLIN RD. MERIDIAN, ID 83642 (MAILER)	L	\$ 1,064.72
10 / 15 / 10	8. USPS 821 ARTHUR ST CALDWELL, ID 83605 (POSTAGE)	P	\$ 176.00
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 6,050.72

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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> |
|---|--|

1.	Contributor Name, Mailing Address and Zip Code 10 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE 504 16TH AVE S., NAMPA, ID 83651	\$ 153.86	
	Expenditure Name, Mailing Address and Zip Code IDAHO PRESS TRIBUNE 1618 N. MIDLAND E., NAMPA, ID 83651	\$ 153.86	Purpose Code N
			\$ _____ Calendar Year-To-Date
2.	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
			\$ _____ Calendar Year-To-Date
3.	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
			\$ _____ Calendar Year-To-Date
4.	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
			\$ _____ Calendar Year-To-Date
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 153.86	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 153.86	