CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

10 SEP 28 AM 9: 54

Section I			V-2 v ₋₁₋ V	nu f
Name of Candidate or Political Commi	ittee and Chairperson		Office Sought (if candidate)	TOR District (If any) 10
JOHN MCGEE		AMPA-	STATE SENA	Work Phone
Mailing Address PO BOX 457		CALDWELL 83606	208-459-8404	208-459-8404
Name of Political Treasurer		***************************************		
BRAD RYAN		City and Zip	Home Phone	Work Phone
Mailing Address PO BOX 7807		BOISE 83707	208-384-1040	208-384-1040
Change of address for:	Candidate or Political Committ	ee Political Treasure	r	
Section II	Original Amendmer	TYPE OF REPORT		
This report is for the period from		ough 05 / 09 / 10		
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	October 10	Pre-General Report
7 Day Pre-General R	Report 30) Day Post-General Report	Annual Rep	ort
Semi-Annual Report	(Statewide Candidates Only) Yes No			
Section III	STATEMENT OF	NO CONTRIBUTIONS OR EXP	PENDITURES The box next to the statement	nt below and sign this repor
Be s	sure to carry forward the appro	opriate "Calendar Year to Date" fi	gures in Column II, Sectio	n IV.
☐ 1 hereby cert	tify that I have received no con	ntributions and have made no ex	penditures during this repo	orting period.
Section IV	any black flower flowers for the con-	SUMMARY		
Section (V To reach your Calendar Year to figures to the Column II figures	o Date figure: Add this report's of your previous report (exce	s Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
ing 1: Cash on Hand January	1 This Calendar Year*	\$	XXXXXX s	8 703 70
·		\$ \$	XXXXXX 8 8,793.70	8,793.70
ine 2: Enter Beginning Cash t	Balance**	\$ \$	8,793.70	8,793.70 XXXXXX
Line 2: Enter Beginning Cash inc.	Balance** ter amount from line 5, page 2	.) 5	8,793.70 17,695.11	8,793.70 XXXXXX 17,695.11 26,488.81
Line 2: Enter Beginning Cash inc. Line 3: Total Contributions (Ent. Line 4: Subtotal (Add lines 1, 2	Balance** ter amount from line 5, page 2 2 and 3)	\$ \$	8,793.70 17,695.11 26,488.81	8,793.70 XXXXXX 17,695.11 26,488.81 10,774.46
ine 2: Enter Beginning Cash in inc. ine 3: Total Contributions (Ent. ine 4: Subtotal (Add lines 1, 2) ine 5: Total Expenditures (Ent.	Balance** ter amount from line 5, page 2 2 and 3) ter amount from line 11, page	\$ \$ 2) \$	8,793.70 17,695.11 26,488.81 10,774.46	8,793.70 XXXXXX 17,695.11 26,488.81 10,774.46 15,714.35
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Ball Line 7: Outstanding Debt to Da	Balance** ter amount from line 5, page 2 and 3) ter amount from line 11, page ance (Subtract line 5 from line	\$ \$	8,793.70 17,695.11 26,488.81 10,774.46	8,793.70 XXXXXX 17,695.11 26,488.81 10,774.46 15,714.35
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Page 1

DETAILED SUMMARY

Name of Candidate or Committee: JOHN MCGEE

			Total This Period			
	Contributions					
1	Uniternized Contributions (\$50 and less) # of Contributors5	+	\$	52.40		
2	Itemized Contributions (Total of all Schedule A sheets)	i. +	\$	17,500.00		
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	: +	\$	142.71		
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)	=	\$	17,695.11		

E	Expenditures		• •	 The second discontinuous second second
6	Unitemized Expenditures (less than \$25) # of Expenditures	11	+	\$ 111.66
7	Itemized Expenditures (Total of all Schedule B sheets)	1	+	\$ 10,520.09
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 142.71
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheet	ets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Sched	fule E sheets)	+	\$
(1) I	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	1 to 1 manufacture on the stranger space of	=	\$ 10,774,46

	Loans, Credit Cards and Debt		***************************************	MARINE THE A THE A
12	Outstanding Balance from previous reporting period	+	\$	(1) A
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	STATEMENT STATEM
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)	-	\$	oferedire community.
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	Unitermized 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	

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SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: JOHN MCGEE				
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check		
04 / 06 / 10 Primary General	1. MARK & AMANDA MCGEE 4884 S. TOWNSEND PL BOISE, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
04 / 19 / 10 Primary General	2. IDAHO TELECOM ALLIANCE PO BOX 1638 BOISE, ID 83701	\$ 500.00 \$ 500.00 \$ Calendar Year-To-Date		
04 / 19 / 10 Primary General	3. IDAHO TELECOM ALLIANCE PO BOX 1638 BOISE, ID 83701	\$\frac{500.00}{1,000.00}\$ Calendar Year-To-Date		
04 / 30 / 10 Primary General	4. MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167	\$ 500.00 \$ 500.00 \$ Calendar Year-To-Date		
04 / 30 / 10 Primary General	5. SIMPLOT CO 999 MAIN ST BOISE, ID 83702	\$\frac{1,000.00}{\$\frac{1,000.00}{\text{Calendar Year-To-Date}}}		
/ / Primary General	6.	\$ Calendar Year-To-Data		
/ / Primary General	7.	\$Calendar Year-To-Date		
Primary General	8.	\$ Calendar Year-To-Date		
/ / Primary General	9.	\$		
Primary General	Total This Page:	\$ SCalendar Year-To-Dale \$ 3,000.00		
	Total This Page:	\$ 3,000.00		