

POSTED

C-2 Rev. 10/07



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

08 OCT 28 PM 4:11

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: JOHN MCGEE; Office Sought: STATE SENATOR; Mailing Address: PO BOX 457, CALDWELL 83606; Name of Political Treasurer: BRAD RYAN; Mailing Address: PO BOX 7807, BOISE 83707

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 10/01/08 through 10/19/08; [X] 7 Day Pre-General Report; [ ] 7 Day Pre-Primary Report; [ ] 30 Day Post-Primary Report; [ ] 30 Day Post-General Report; [ ] Annual Report; [ ] Semi-Annual Report; Is this a Termination Report: [ ] Yes [X] 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: <b>JOHN MCGEE</b>
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 250.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 9,350.00
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)	= \$ 9,600.00
<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>7</u>	+ \$ 83.42
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,384.98
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)	= \$ 3,468.40
<b>Loans, Credit Cards and Debt</b>		
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
<b>Pledged Contributions</b>		
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

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 01 / 08	1. IDAHO AGC 10N. 27TH ST. BOISE, ID 83702	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,350.00 Calendar Year-To-Date
10 / 01 / 08	2. IDAHO MEDICAL PAC NON-CORPORATE CONTRIBUTION P.O. BOX 1668 BOISE, ID 83701	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 07 / 08	3. JAMES & MELISSA THOMSSSEN 2847 W WASHINGTON AVE NAMPA, ID 83686	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 07 / 08	4. THEODORE & MARY COLWELL 1116 WINELLA DR CALDWELL, ID 83605	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 07 / 08	5. IDAHO CABLE TELECOMMUNICATIONS ASSOCIATION P.O. BOX 1145 BOISE, ID 83701	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
10 / 07 / 08	6. PFIZER INC. 235 E. 42ND ST. NEW YORK, NY 10017	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
10 / 07 / 08	7. TIMBER PAC N. 3731 RAMSEY RD. #110 COEUR D'ALENE, ID 83814	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 07 / 08	8. ANRI PAC 5686 PARAPET CT BOISE, ID 83703	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
10 / 08 / 08	9. ALTRIA CLIENT SERVICES, INC. WEST BROAD STREET RICHMOND, VA 23230	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 08 / 08	10. CORRECTIONS CORP OF AMERICA 10 BURTON HILLS BOULEVARD NASHVILLE, TN 37215	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 4,600.00

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 / 08 / 08	1. SEAN GARMAN 5402 N ROSEPOINT WAY BOISE, ID 83713	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 08 / 08	2. JEROME & TERESA WANDERS 15051 KINGS ROW RD CALDWELL, ID 83607	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 08 / 08	3. IDAHO ASSOCIATION OF REALTORS, INC. 301 S. CAPITOL BLVD BOISE, ID 83702	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,500.00 Calendar Year-To-Date
10 / 08 / 08	4. DOUG & JUDY GROSS 15150 KINGS ROW RD CALDWELL, ID 83607	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
10 / 08 / 08	5. JAMES & LINDA VAVOLD 13511 PURPLE SAGE RD CALDWELL, ID 83607	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 08 / 08	6. KELLY & MARIE HENDRIX NEW CASTLE DR MIDDLETON, ID 83644	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 08 / 08	7. MARK & AMANDA MCGEE 4884 S TOWNSEND PL BOISE, ID 83709	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
10 / 08 / 08	8. GREGORY & KRISTINA GARMAN 15074 GREENWING ST CALDWELL, ID 83607	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 08 / 08	9. ANDREW & LAURIE MCCLUSKEY 1601 UVALDE ST CALDWELL, ID 83605	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 08 / 08	10. THOMAS & JUDITH MCGEE 2900 S GOSHEN BOISE, ID 83709	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 Calendar Year-To-Date
Total This Page:		\$ 2,350.00

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 / 08 / 08	1. SCOTT GIPSON 15661 MOONSTRUCK DR CALDWELL, ID 83607	\$ 150.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 15 / 08	2. WAYNE & KATE HAMMON 2899 S. BAY STAR WAY MERIDIAN, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 15 / 08	3. SHAWN KEOUGH CAMPAIGN ACCOUNT P.O. BOX 101 SANDPOINT, ID 83864	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 15 / 08	4. IDAHO PETROLEUM MARKETERS ASSOC. P.O. BOX 984 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 15 / 08	5. WELLS FARGO & CO. EMPLOYEE PAC SIXTH & MARQUETTE MINNEAPOLIS, MN 55479	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 15 / 08	6. POTLATCH P.O. BOX 1348 LEWISTON, ID 83501	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,400.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

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

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 01 / 08	1. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID 83651	W	\$ 300.00
10 / 02 / 08	2. BEST BUY 16485 N MARKET PLACE BLVD NAMPA, ID 83687 (COMPUTER REPAIR)	G	\$ 69.99
10 / 03 / 08	3. IDAHO PRESS TRIBUNE 1618 N MIDLAND BLVD NAMPA, ID 83651	N	\$ 123.00
10 / 03 / 08	4. ALBERTSONS 2500 BLAINE ST CALDWELL, ID 83651	F	\$ 28.60
10 / 07 / 08	5. MERIDIAN RESOURCES P.O. BOX 1671 BOISE, ID 83701	L	\$ 950.00
10 / 08 / 08	6. THE OFFICE SOLUTION 2523 W 10TH AVE CALDWELL, ID 83605	L	\$ 785.46
10 / 10 / 08	7. IDAHO REPUBLICAN WOMEN CALDWELL, ID 83605 <i>26298 Lee Ln, Parma, ID 83660</i>	D	\$ 300.00
10 / 10 / 08	8. HOME DEPOT 2033 CASSIA ST NAMPA, ID 83651 (POSTS FOR SIGNS)	O	\$ 29.08
10 / 10 / 08	9. ORPHAN ANNIE BAR & GRILL 801 EVERETT ST CALDWELL, ID 83605 (LUNCH FOR VOLUNTEERS)	F	\$ 83.88
10 / 12 / 08	10. JOHN MCGEE 2607 ASPEN FALLS AVE CALDWELL, ID 83605 (REIMB FOR STAMPS)	P	\$ 41.75
Total This Page:			\$ 2,711.76

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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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 14 / 08	1. ASSOCIATED TAX PAYERS CONFERENCE P.O. BOX 1665 BOISE, ID 83701	T	\$ 55.00
10 / 14 / 08	2. PAPA MURPHY'S 922 BLAINE CALDWELL, ID 83605 (LUNCH FOR VOLUNTEERS) +	F	\$ 25.94
10 / 14 / 08	3. WENDY'S 600 N 10TH AVE CALDWELL, ID 83605 (LUNCH FOR VOLUNTEERS) +	F	\$ 27.06
10 / 14 / 08	4. MAVERICK COUNTRY STORE 2406 S MONTANA AVE CALDWELL, ID 83605 +	A	\$ 48.30
10 / 14 / 08	5. MAVERICK COUNTRY STORE 2406 S MONTANA AVE CALDWELL, ID 83605 +	A	\$ 77.00
10 / 16 / 08	6. VERITAS ADVISORS LLP 802 W BANNOCK BOISE, ID 83702 +	L	\$ 139.92
10 / 16 / 08	7. IDAHO PRESS TRIBUNE 1618 N MIDLAND BLVD NAMPA, ID 83651	N	\$ 300.00
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 673.22

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