



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

**POSTED** C-2  
Rev. 10/07

08 DEC -4 PM 4:33

SCANNEL

Section I

Name of Candidate or Political Committee and Chairperson <b>JOHN MCGEE</b>		Office Sought (if candidate) <b>STATE SENATOR</b>		District (if any) <b>10</b>
Mailing Address <b>PO BOX 457</b>	City and Zip <b>CALDWELL 83606</b>	Home Phone <b>208-459-8404</b>	Work Phone <b>208-459-8404</b>	
Name of Political Treasurer <b>BRAD RYAN</b>				
Mailing Address <b>PO BOX 7807</b>	City and Zip <b>BOISE 83707</b>	Home Phone <b>208-761-1802</b>	Work Phone <b>208-384-1040</b>	

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from 10 / 20 / 08 through 11 / 14 / 08

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 19,214.51
Line 2: Enter Beginning Cash Balance**	\$ 29,234.46	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,931.88	\$ 59,152.81
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 37,166.34	\$ 78,367.32
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 24,501.80	\$ 65,702.78
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,664.54	\$ 12,664.54
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ .....	

\*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  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Brad Ryan  
Signature of Political Treasurer

## DETAILED SUMMARY

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

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 6.88
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7,925.00
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)	= \$ 7,931.88
<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>6</u>	+ \$ 83.65
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 24,418.15
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)	= \$ 24,501.80
<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

Page	of
1	5

Name of Candidate or Committee: <b>JOHN MCGEE</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 21 / 08	1. IHA PAC P.O. BOX 1727 BOISE, ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 21 / 08	2. IDAHO PHYSICAL THERAPIST-PAC 12788 SMITH AVE NAMPA, ID 83651	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 21 / 08	3. DAVID & SUSAN GIPSON 15211 DRURY LANE CALDWELL, ID 83605	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 21 / 08	4. CHAMBER PAC P.O. BOX 2368 BOISE, ID 83701	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 21 / 08	5. ZENECA SERVICES P.O. BOX 15437 WILMINGTON, DE 19850	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 21 / 08	6. AMERICA'S HEALTH INSURANCE PLANS PAC 601 PENNSYLVANIA AVE N.W., STE 500 WASHINGTON, DE 20004	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
10 / 21 / 08	7. POTATO POLITICAL ACTION COMMITTEE P.O. BOX 949 BLACKFOOT, ID 83221	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 22 / 08	8. IDAHO CATTLE ASOCIATION P.O. BOX 15397 BOISE, ID 83715	\$ 400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
10 / 22 / 08	9. IDAHO DENTAL PAC 1220 W. HAYS ST. BOISE, ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 22 / 08	10. DENNIS BASSFORD 6720 FORT DENT WAY. STE 230 SEATTLE, WA 98188	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,750.00

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	5

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 22 / 08	1. AVISTA CORP P.O. BOX 3727 SPOKANE, WA 89220	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 28 / 08	2. SHARON HUBLER 206 E. LINDEN ST. CALDWELL, ID 83606	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 28 / 08	3. QWEST ID 999 MAIN ST., 11TH FLOOR BOISE, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 28 / 08	4. ANHEUSER-BUSCH CO 1 BUSCH PL ST. LOUIS, MO 63118	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 28 / 08	5. HOME PAC 6206 N. DISCOVERY WAY BOISE, ID 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 31 / 08	6. BUSINESS PSYCHOLOGY ASSOCIATES 380 PARKCENTER BLVD., #300 BOISE, ID 83708	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 31 / 08	7. HCA IDAHO GOOD GOVERNMENT FUND 1717 ARLINGTON AVE CALDWELL, ID 83605	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 31 / 08	8. 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 / 31 / 08	9. AMERICAN INSURANCE ASSOCIATION 915 L. STREET., SUITE 1480 SACRAMENTO, CA 95814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 03 / 08	10. RAND & KELLY POLLARD 1641 SHIRE LN EMMETT, ID 83617	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2,475.00

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
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JOHN & CLARA COLLINS 3107 MCKINNEY ST. BOISE, ID 83704	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PATRICK & PAMELA KLAMPE 61045 MINARET CIRCLE BEND, OR 97702	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. TIMOTHY & HEIDI WAGNER 3912 W. MINERS FARM CT. BOISE, ID 83714	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JEFFREY STORTI 1314 N 17TH ST. BOISE, ID 83702	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DAVID & SUZAN BUTZIER 1684 E. STONYBROOK CT. EAGLE, ID 83616	\$ 200.00
		\$ 200.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. GREG & MARISELA THERRIEN 523 W. TWO RIVERS DR. EAGLE, ID 83616	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. LANCE & LISA GILES 13391 W. PALA MESA DR. BOISE, ID 83713	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. JOHN SHELDON P.O. BOX 73 BOISE, ID 83729	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. RICHARD & JULIA JACOBSON 1659 W. BRUNSWICK DR. EAGLE, ID 83616	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. LES & PATRICIA MELHORN 10150 NICKOLAS AVE HIGHLANDS RANCH, CO 80130	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,100.00

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
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Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 03 / 08	1. KIM NOKES 5071 N. HIGH COUNTRY WAY STAR, ID 83669	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08	2. THEODORE & JENNIFER BUSH FLEETWOOD CT. BOISE, ID 83706	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08	3. STEVEN & GALE ALTERS 4587 NORTH ECHO SUMMIT PLACE STAR, ID 83669	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08	4. MARK BOWEN 3067 AUTUMN WAY MERIDIAN, ID 83642	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08	5. ROBERT & PATRICIA BECKMAN 4153 N. HERITAGE WOODS WAY MERIDIAN, ID 83646	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08	6. STEVEN & ERIN RICHARDS 757 N. ASHTREE WAY BOISE, ID 83712	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08	7. JAY & MARY MCRAE 13204 NE 92ND WAY REDMOND, WA 98052	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08	8. MARK & ELIZABETH BADER-HELLSTROM 13200 N. LOOKOUT CIR BOISE, ID 83714	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08	9. NEIL & MARY HANDYSIDE 5971 N. COLLISTER DR. BOISE, ID 83703	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 03 / 08	10. L. & C. BOYD 1337 CERRAMAR CT. EAGLE, ID 83616	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,000.00

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
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. EDGAR & PAMA RANDOL 1302 N. 17TH ST. BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BRIAN & JULIE PAINLEY 6901 143RD ST. NE REDMOND, WA 98052	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SCOTT & SUSAN ELLSWORTH 2867 S. SNOWFLAKE DR. BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. MAC MCOMBER <i>416 W. Ashbourne                      Eagle, ID 83616</i>	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DARIGOLD PAC P.O. BOX 79000 SEATTLE, WA 95119	\$ 200.00 \$ 200.00 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:		\$ 600.00

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 / 20 / 08	1. CHICAGO CONNECTION 2610 BLAINE ST. CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS)	F	\$ 65.00
10 / 22 / 08	2. LOWE'S 1400 CALDWELL BLVD NAMPA, ID 83651	O	\$ 75.98
10 / 22 / 08	3. COSTCO 1300 N. CURTIS RD BOISE, ID 83702	E	\$ 86.91
10 / 23 / 08	4. MAVERICK COUNTRY 2406 S. MONTANA AVE. CALDWELL, ID 83605	A	\$ 42.03
10 / 23 / 08	5. ORPHAN ANNIE BAR & GRILL 801 EVERETT ST. CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS)	F	\$ 45.92
10 / 23 / 08	6. MAVERICK COUNTRY 2406 S. MONTANA AVE. CALDWELL, ID 83605	A	\$ 71.12
10 / 24 / 08	7. THORNE PRINTING 623 12TH AVE ROAD NAMPA, ID 83686	L	\$ 562.81
10 / 27 / 08	8. GOODIES LLC 2900 N. GOVERNMENT WAY COEUR D'ALENE, ID 83815	E	\$ 27.20
10 / 27 / 08	9. CHEVRON 6114 CLEVELAND BLVD CALDWELL, ID 83605	A	\$ 38.54
10 / 27 / 08	10. PIZZA HUT 710 N. 10TH AVE CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS)	F	\$ 40.00
Total This Page:			\$ 1,055.51

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 / 27 / 08	1. DOWN THE STREET RESTAURANT 1613 E. SHERMAN AVE COEUR D'ALENE, ID 83814 (MEAL FOR VOLUNTEERS)	F	\$ 42.40
10 / 27 / 08	2. GOODIES LLC 2900 N. GOVERNMENT WAY COEUR D'ALENE, ID 83815	E	\$ 46.56
10 / 27 / 08	3. CHEVRON 6114 CLEVELAND BLVD CALDWELL, ID 83605	A	\$ 46.68
10 / 27 / 08	4. A & W 1317 S. MAIN ST. MOSCOW, ID 83843 (MEAL FOR VOLUNTEERS)	F	\$ 94.43
10 / 27 / 08	5. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID 83651	W	\$ 300.00
10 / 27 / 08	6. REPUBLIC STORAGE 3203 E. LINDEN STREET CALDWELL, ID 83605	G	\$ 41.00
10 / 27 / 08	7. CAXTON PRINTERS 312 MAIN ST. CALDWELL, ID 83605	L	\$ 1,250.80
10 / 27 / 08	8. THORNE PRINTING 623 12TH AVENUE ROAD NAMPA, ID 83686	L	\$ 5,194.30
10 / 27 / 08	9. WESTERN CANYON CHRONICLE 107 N. 3RD ST. PARMA, ID	N	\$ 150.00
10 / 28 / 08	10. CHEVRON 6114 CLEVELAND BLVD CALDWELL, ID 83605	A	\$ 52.98
Total This Page:			\$ 7,219.15

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page	of
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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 / 28 / 08	1. SUBWAY 505 VIRGINIA ST. NEW MEADOWS, ID 83654 (MEAL FOR VOLUNTEERS)	F	\$ 123.76
10 / 28 / 08	2. DAYS INN 2200 NORTHWEST BLVD COEUR D'ALENE, ID 83814	A	\$ 1,019.52
10 / 30 / 08	3. PILOT SERVICE STATION 1050 HIGHWAY 20 MOUNTAIN HOME, ID 83647	A	\$ 51.78
10 / 31 / 08	4. CHEVRON 6114 CLEVELAND BLVD CALDWELL, ID 83605	A	\$ 74.36
11 / 02 / 08	5. COSTCO 1300 N. CURTIS RD BOISE, ID 83702 (ELECTION PARTY SUPPLIES)	E	\$ 148.37
11 / 03 / 08	6. IDAHO PIZZA COMPANY 4816 CLEVELAND BLVD CALDWELL, ID 83605 (MEAL FOR VOLUNTEERS)	F	\$ 299.77
11 / 04 / 08	7. SHELL OIL 1585 S. MERIDIAN RD. MERIDIAN, ID 83642	A	\$ 38.84
11 / 04 / 08	8. RED ROBIN 2222 CASSIA RD. NAMPA, ID 83651 (MEAL FOR VOLUNTEERS)	F	\$ 64.66
11 / 05 / 08	9. ALBERTSONS 2500 BALINE ST CALDWELL, ID 83651	F	\$ 33.07
11 / 07 / 08	10. DOUBLE TREE HOTEL 2900 CHINDEN BLVD BOISE, ID 83714	E	\$ 244.08
Total This Page:			\$ 2,098.21

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
11 / 07 / 08	1. SORENSEN FOR SENATE 1229 E. BRIDGEWATER LN BOISE, ID 83706	D	\$ 1,000.00
11 / 10 / 08	2. AUTOSORT 7286 W. AIRWAY CT. BOISE, ID 83709	L	\$ 11,010.28
11 / 10 / 08	3. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID 83651	W	\$ 800.00
11 / 12 / 08	4. KAYCEE PORTER 1623 DEARBORN ST. CALDWELL, ID 83605	W	\$ 1,235.00
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 14,045.28

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