

3024



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

C-2
Rev. 5/11

15 JAN 29 AM 11:29

SECRETARY OF STATE
STATE OF IDAHO

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 1 / 1 / 14 through 12 / 31 / 14

- [] 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 [X] 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 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
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			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$
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)		= \$
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>4</u>	+ \$49.01
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$2,050.00
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)		= \$2,099.01
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		= \$
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)		= \$
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		= \$

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

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

Purpose Codes (Enter up to 3 purpose codes per Expenditure)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 / 7 / 14	1. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
2 / 6 / 14	2. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
3 / 6 / 14	3. HILLTOP STORAGE 20423 HWY 95 WILDER, ID 83676	G	\$ 50.00
8 / 5 / 14	4. DESTINATION CALDWELL/ROGER BROOKS 704 BLAINE ST. CALDWELL, ID 83605	D	\$ 500.00
9 / 8 / 14	5. CALDWELL OPTIMIST SOCCER CLUB P.O. BOX 1325 CALDWELL, ID 83606	D	\$ 150.00
9 / 8 / 14	6. COLLEGE OF IDAHO 2112 E. CLEVELAND BLVD. CALDWELL, ID 83605 (HOWARD BERGER CHAIR)	D	\$ 1,000.00
10 / 25 / 14	7. LOVE CALDWELL/CALDWELL FREE METHODIST CHURCH 3320 S MONTANA AVE CALDWELL, ID 83605	D	\$ 250.00
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 2,050.00

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