



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

06 JAN 31 PM 4:33

SCANNED

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>208-761-1802</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 01 /01 /07 through 12 /31 /07

- 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	\$ 14,775.18
Line 2: Enter Beginning Cash Balance**	\$ 14,775.18	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 22,405.74	\$ 22,405.74
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 37,180.92	\$ 37,180.92
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 17,966.41	\$ 17,966.41
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 19,214.51	\$ 19,214.51
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>2</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 22,355.74
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 22,405.74

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>18</u>	+ \$ 196.28
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 17,770.13
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 17,966.41

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
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 _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

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

Page	of
1	7

Name of Candidate or Committee: JOHN MCGEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 10 / 07	1. IDAHO RETAIL ACTION COUNCIL 1109 MAIN ST. BOISE, ID. 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 10 / 07	2. TRACEY KASPER 3041 S. WHITEPOST WAY EAGLE, ID. 83616	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 10 / 07	3. DOUGLAS BATT 2506 S. WILLOWBROOK ST. CALDWELL, ID. 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 10 / 07	4. JEAN LUJACK 2418 RAY ST. CALDWELL, ID. 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 10 / 07	5. JENNIFER & FRANCIS FINLEY 10620 PRIDE LANE CALDWELL, ID. 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 10 / 07	6. TERRY RINEARSON 2603 S. WILLOWBROOK ST. CALDWELL, ID. 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 13 / 07	7. CALDWELL BOARD OF DIRECTORS PO BOX 1516 CALDWELL, ID. 83605	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 13 / 07	8. NANCY BAXTER 1915 EVENING ST. CALDWELL, ID. 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 13 / 07	9. RICK SWEENEY 1305 S. KIMBALL ST. CALDWELL, ID. 83605	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 02 / 07	10. IDAHO LAND FUND PO BOX 70001 BOISE, ID. 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
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**

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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
07 / 16 / 07	1. WAL-MART, INC. 702 S.W. 8TH ST. BENTONVILLE, AR. 72716	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 24 / 07	2. QWEST ID 999 MAIN ST., 11 FLOOR BOISE, ID. 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	3. J.R. SIMPLOT CO. 999 MAIN ST. BOISE, ID. 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	4. BAYER 100 BAYER RD. PITTSBURGH, PA. 15205	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	5. COEUR D'ALENE REACING LP 5100 RIVERBEND AVE. POST FALLS, ID. 83854	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	6. BENNETT FOREST INS. 204 RIDGEVIEW AVE. GRAINGEVILLE, ID. 83580	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	7. MARK & AMANDA MCGEE 3275 W. WELFORD AVE. BOISE, ID. 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	8. CRAIG & REBECCA SPANTON 5891 ORCHARD WAY BOISE, ID. 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	9. NORTHWEST MANAGEMENT, INC. PO BOX 9748 MOSCOW, ID. 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	10. INTERMOUNTAIN GAS CO. PO BOX 7608 BOISE, ID. 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,250.00

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

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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
10 / 11 / 07	1. JAMES & ALICE FORSYTHE 55 BALMORAL RD. BOISE, ID. 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 11 / 07	2. IDAHO POWER PO BOX 70 BOISE, ID. 83707	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 11 / 07	3. TIMBER PAC N. 3731 RAMSEY RD. #110 COEUR D'ALENE, ID. 83814	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 11 / 07	4. IDAHO AUTOMOBILE DEALERS ASSOCIATION 4980 W. STATE ST. BOISE, ID. 83703	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 11 / 07	5. STANLEY CONSULTANTS, INC. 940 S. BONITO WAY #140 MERIDIAN, ID. 83842	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 11 / 07	6. MC ALVAIN CONSTRUCTION CO. 5559 W. GOWEN RD. BOISE, ID. 83709	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 11 / 07	7. IDAHO ASSOCIATION OF COMMERCE & INDUSTRY PO BOX 389 BOISE, ID. 83701	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 11 / 07	8. JACKSONS 3450 COMMERCIAL CT. MERIDIAN, ID. 83642	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 11 / 07	9. WILLIAM & CYNTHIA POLENSKE 4005 N. CLAYTON AVE. BOISE, ID. 83704	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 11 / 07	10. CORRECTIONS CORP. OF AMERICA BURTON HILLS BLVD. NASHVILLE, TN. 37215	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3,550.00

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

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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
10 / 11 / 07	1. IDAHO TRUCK PAC, INC. 5171 W. OVERLAND BLVD. BOISE, ID. 83705	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	2. STAKER & PARSON CO. PO BOX 3249 OGDEN, UT. 84409	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	3. THOMAS & JUDITH MCGEE 2900 S. GOSHEN ST. BOISE, ID. 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	4. ICULAC PO BOX 5158 BOISE, ID. 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	5. MICRON 8000 S. FEDERAL WAY BOISE, ID. 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	6. GARY & GRACE MEISNER 2927 S. COSHEN ST. BOISE, ID. 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	7. DOUGLAS & HEATHER CARTWRIGHT 1211 COLE ST. KIMBERLY, ID. 83341	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	8. BELL FINANCIAL SERVICES 132 3RD ST. NAMPA, ID 83651	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	9. CHIGBROW, RYAN & CO. PO BOX 7807 BOISE, ID. 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	10. RAY WATERBURY CALDWELL, ID. 83605 <i>17357 Pride Ln</i>	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,300.00

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

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

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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 / 11 / 07	1. VERTAS ADVISORS, LLP 802 BANNOCK ST. #401 BOISE, ID. 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	2. HOME PAC 6206 N. DISCOVERY WAY BOISE, ID. 83713	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	3. AVISTA CORP. PO BOX 3727 SPOKANE, WA. 89220	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 11 / 07	4. GREG OYAMA 20385 CADILLAC DR. MERIDIAN, ID. 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 16 / 07	5. THE AMAL GAMATED SUGAR CO., LLC 3184 ELDER ST. BOISE, ID. 83705	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 16 / 07	6. ANHEUSER-BUSCH CO. 1 BUSCH PL. ST. LOUIS, MO. 63118	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 16 / 07	7. FARMERS GROUP, INC. 4680 WILSHIRE BLVD. LOS ANGELES, CA. 90010	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 16 / 07	8. POTLATCH PO BOX 1348 LEWISTON, ID. 83501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 13 / 07	9. PFIZER, INC. 235 E. 42ND ST. NEW YORK, N.Y. 10017	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 13 / 07	10. THOMAS & JUDITH MCGEE 2900 S. GOSHEN ST. BOISE, ID. 83709	\$ 100.00 \$ 350.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input 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

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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 / 16 / 07	1. WASHINGTON GROUP INTERNATIONAL PO BOX 73 BOISE, ID 83729	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 16 / 07	2. MERCK & CO., INC. 1 MERCK DR. WHITEHOUSE STATION, N.J. 08889	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 11 / 07	3. UNION PACIFIC RAILROAD 1400 DOUGLAS ST. OMAHA, NE. 68179	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 11 / 07	4. IDAHO ASSOCIATION OF REALTORS, INC. 1450 W. BANNOCK ST. BOISE, ID. 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 11 / 07	5. SCOTT PEYRON & ASSOCIATES, INC. 209 MAIN ST. #200 BOISE, ID. 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 14 / 07	6. SCHERING CORP. 2000 GALLOPING HILL RD. KENILWORTH, N.J. 07033	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 21 / 07	7. BUSINESS PSYCHOLOGY ASSOCIATES 380 E. PARKCENTER BLVD. #300 BOISE, ID. 83708	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 21 / 07	8. IDAHO CABLE TELECOMMUNICATIONS ASSOCIATION PO BOX 1145 BOISE, ID. 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 21 / 07	9. ICUA PAC PO BOX 608 BURLEY, ID. 83318	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 27 / 07	10. EMPLOYERS INSURANCE CO. OF NEVADA 9790 GATEWAY DR. RENO, NV. 89621	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,850.00

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
12 / 28 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JOHNSON & JOHNSON, CO. 6929 N. HADEN RD., SCOTTSDALE, AZ. 85205	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 28 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. HECIA MINING CO. 650 MINERAL DR. COEUR D'ALENE, ID. 83815	\$ 350.00 \$ 350.00 Calendar Year-To-Date
12 / 31 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. INTERMOUNTAIN COMMUNITY BANK 506 S. 10TH ST., CALDWELL, ID. 83605 (INTEREST INCOME)	\$ 55.74 \$ 55.74 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 905.74</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

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

### Purpose Codes

<p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p>	<p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 05 / 07	1. CANYON COUNTY REPUBLICAN CAMPAIGN COMMITTEE 504 16TH ST. NAMPA, ID. 83651	C	\$ 100.00
01 / 18 / 07	2. POMERELLE PORTRAITS 2408 BROADWAY ST., BOISE, ID. 83706 (PHOTOS)	G	\$ 75.00
02 / 06 / 07	3. AMERICAN LEGISLATIVE EXCHANGE COUNCIL WASHINGTON, D.C.	G	\$ 100.00
02 / 07 / 07	4. POMERELLE PORTRAITS 2408 BROADWAY ST., BOISE, ID. 83706 (PHOTOS)	G	\$ 50.88
02 / 07 / 07	5. CUSTOM PRINTING 126 11TH ST., NAMPA, ID. 83652	L	\$ 42.75
02 / 07 / 07	6. IDAHO SENATE BOISE, ID. 83702	G	\$ 150.00
02 / 07 / 07	7. JOHN MCGEE PO BOX 457, CALDWELL, ID. 83606 (PARKING REIMBURSEMENT)	F	\$ 100.00
02 / 19 / 07	8. CALDWELL HIGH SCHOOL 3401 S. INDIANA ST., CALDWELL, ID. 83805	D	\$ 30.00
03 / 23 / 07	9. ALBERTSON COLLEGE 2112 CLEVELAND BLVD., CALDWELL, ID. 83605	N	\$ 350.00
04 / 02 / 07	10. IDAHO STATESMAN 1200 N. CURTIS RD., BOISE, ID. 83706	N	\$ 42.00
<b>Total This Page:</b>			<b>\$ 1,040.63</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**Page 2 of 6

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

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

## Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 02 / 07	1. CANYON COUNTY REPUBLICAN CAMPAIGN COMMITTEE 504 16TH AVE. S , NAMPA, ID. 83651	N	\$ 517.00
04 / 02 / 07	2. CANYON COUNTY REPUBLICAN CAMPAIGN COMMITTEE 504 16TH AVE. S , NAMPA, ID. 83651	C	\$ 100.00
04 / 16 / 07	3. STEVE AHERNS CUSTOM COMMUNICATIONS 5186 S. FARMHOUSE PL., BOISE, ID. 83716	W	\$ 500.00
05 / 16 / 07	4. REPUBLICAN WOMENS TUESDAY CLUB, 703 Main St. CALDWELL, ID. 83605	C	\$ 40.00
05 / 16 / 07	5. USPS 821 ARTHUR ST., CALDWELL, ID. 83605	P	\$ 82.00
05 / 16 / 07	6. CANYON COUNTY REPUBLICAN CAMPAIGN COMMITTEE 504 16TH AVE. S , NAMPA, ID. 83651	C	\$ 130.00
06 / 01 / 07	7. SOUTHWEST AIRLINES 2702 Lovefield Dr DALLAS, TX. (COEUR D' ALENE TRIP) 75225	A	\$ 265.60
06 / 27 / 07	8. ALBERTSON'S FUEL 2500 BLAINE ST., CALDWELL, ID. 83651	A	\$ 38.06
06 / 27 / 07	9. SOUTHWEST AIRLINES 2702 Lovefield Dr DALLAS, TX. (COEUR D' ALENE TRIP) 75225	A	\$ 108.40
06 / 30 / 07	10. AUTOSORT 7286 W. AIRWAY CT., BOISE, ID. 83709	P	\$ 146.79
Total This Page:			\$ 1,927.85

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**Page 3 of 6

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
06 / 30 / 07	1. ALL AMERICAN SPORTS PO BOX 6, NAMPA, ID. 83656 (CALENDAR ADVERTISING)	N	\$ 200.00
06 / 30 / 07	2. THE COBLE CO. 1701 BROADWAY ST., BOSIE, ID. 83706	O	\$ 2,179.40
06 / 30 / 07	3. ADA COUNTY REPUBLICAN PARTY, 802 W. Bannock St BOISE, ID. 83704	C	\$ 100.00
07 / 03 / 07	4. Wal-mart WM SUPERCENTER 5108 Cleveland Blvd CALDWELL, ID. 83605	F	\$ 57.43
07 / 05 / 07	5. RED ROBIN REST., 1509 Caldwell Blvd. KARCHER MALL, NAMPA, ID. 83651 (CAMPAIGN VOLUNTEER DINNER)	F	\$ 96.86
07 / 05 / 07	6. CellPhone BATTERY RETAIL 1020 Whispering Pines, Stef, Grass Valley, CA (CAMPAIGN CELL PHONE BATTERY) 95945	E	\$ 27.77
07 / 05 / 07	7. OFFICE DEPOT • 1509 Caldwell Blvd. KARCHER MALL, NAMPA, ID. 83651 (CAMPAIGN OFFICE EQUIPMENT)	G	\$ 236.45
07 / 20 / 07	8. JOHN MCGEE PO BOX 457, CALDWELL, ID. 83605 (LODGING REIMBURSEMENT)	A	\$ 346.47
07 / 20 / 07	9. SHONI PEGRAM 16243 HOMEDALE RD., CALDWELL, ID. 83651	W	\$ 300.00
08 / 10 / 07	10. ALBERTSON COLLEGE 2112 CLEVELAND BLVD., CALDWELL, ID. 83605	N	\$ 200.00
Total This Page:			\$ 3,744.38

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**Page 4 of 6

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

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 12 / 07	1. CALDWELL CHAMBER OF COMMERCE 916 BLAINE ST. CALDWELL, ID. 83605	N	\$ 100.00
08 / 12 / 07	2. USPS 821 ARTHUR ST., CALDWELL, ID. 83605	P	\$ 111.00
08 / 24 / 07	3. MICRO WORKS 2808 N. COLE BOISE, ID. 83704 (CAMPAIGN PRINTER REPAIR)	G	\$ 110.74
08 / 24 / 07	4. VERIZON NAMPA, ID. 83652 (CAMPAIGN TELEPHONE)	G	\$ 443.99
09 / 05 / 07	5. APPLE ONE ONLINE 2811 LAGUNA BLVD., ELK GROVE, CA 95758 (CAMPAIGN COMPUTER)	G	\$ 1,994.09
09 / 21 / 07	6. IDAHO SPORTING GOODS-CLAY 5040 SAGE RD., HOMEDALE, ID. 83628 (CAMPAIGN EVENT EXPENSES)	E	\$ 1,800.00
10 / 12 / 07	7. IDAHO SENATE REPUBLICANS, P.O. Box 8372 BOISE, ID. 83702	C	\$ 1,000.00
10 / 12 / 07	8. CARPENTER SCREEN PRINTING 916 W. ALBANY ST. CALDWELL, ID. 83605	O	\$ 63.60
10 / 12 / 07	9. ALL AMERICAN SPORTS PO BOX 6, NAMPA, ID. 83656 (CALENDAR ADVERTISING)	N	\$ 245.00
10 / 12 / 07	10. STEVE AHERNS CUSTOM COMMUNICATIONS 5186 S. FARMHOUSE PL., BOISE, ID. 83716	W	\$ 200.00
Total This Page:			\$ 6,068.42

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**Page 5 of 6

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

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 12 / 07	1. COSTCO 1300 N. CURTIS, BOISE, ID. 83702 (FUND RAISING EXPENSES)	E	\$ 371.02
11 / 30 / 07	2. APPLE ONE ON LINE 2811 LAGUNA BLVD., ELK GROVE, CA. 95758 (CAMPAIGN COMPUTER SOFTWARE)	G	\$ 122.96
11 / 30 / 07	3. IDAHO PRESS TRIBUNE PO BOX 9399, NAMPA, ID. 83652	N	\$ 114.00
11 / 30 / 07	4. CAPITAL PARKING Po Box. 987 BOISE, ID. 83701 (PARKING)	G	\$ 75.00
11 / 30 / 07	5. CALDWELL CHAMBER OF COMMERCE 916 BLAINE ST., CALDWELL, ID. 83605	E	\$ 100.00
11 / 30 / 07	6. SHONI PEGRAM 16245 HOMEDALE RD., CALDWELL, ID. 83651	W	\$ 100.00
11 / 30 / 07	7. JOHN WATTS, 802 W. Bannock St, Ste. 401 BOISE, ID. 83702 (CAMPAIGN SUPPLIES REIMBURSEMENT)	E	\$ 918.68
12 / 02 / 07	8. ASSOCIATED TAX PAYERS CONFERENCE, P.O. Box 1665 BOISE, ID. 83701	T	\$ 55.00
12 / 02 / 07	9. THE COBLE CO. 1701 BROADWAY ST., BOISE, ID. 83706	O	\$ 2,147.34
12 / 02 / 07	10. IDAHO REPUBLICAN PARTY, 802 W. Bannock St. BOISE, ID. 83707	C	\$ 600.00
Total This Page:			\$ 4,604.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
6	6

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

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

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 02 / 07	1. DIANA THOMAS FOR HOUSE 280 WESTLAWN ST., WEISER, ID. 83677	C	\$ 250.00
12 / 02 / 07	2. SHONI PEGRAM 1609 HOMEDALE RD., CALDWELL, ID. 83651	W	\$ 150.00
12 / 15 / 07	3. JOHN MCGEE PO BOX 457, CALDWELL, ID. 83606 (POSTAGE REIMBURSEMENT)	P	\$ 275.19
12 / 15 / 07	4. WAL-MART = 5108 Cleveland Blvd. CALDWELL, ID. 83605 (CAMPAIGN PARADE SUPPLIES)	E	\$ 209.66
12 / 31 / 07	5. HAMMOND FOR SENATE 747 N. DUNDEE POST FALLS, ID. 83854 (VOIDED CHECK FROM 10/14/06)	C	\$ (500.00)
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 384.85</b>

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