



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

Section I

Name of Candidate or Political Committee and Chairperson JOHN MCGEE		Office Sought (if candidate) STATE SENATOR	District (if any) 10
Mailing Address 1601 IDAHO AVENUE	<input type="checkbox"/> Check if address change.	City and Zip CALDWELL 83605	Home Phone 208-459-8404
Name of Political Treasurer BRAD RYAN		Work Phone 208-573-0155	
Mailing Address P.O. BOX 7807	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83707	Home Phone 208-761-1802
		Work Phone 208-384-1040	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 5 / 10 / 2004 through 6 / 4 / 2004

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

Is this Report an amendment? Yes No

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, fill in the appropriate dates 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 from _____ / _____ / _____ through _____ / _____ / _____.

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 Year*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 6,427.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2,180.59	\$ 15,393.01
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,608.09	\$ 15,393.01
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7,936.29	\$ 14,721.21
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 671.80	\$ 671.80

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 2,084.34 (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

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 Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee JOHN MCGEE	Report Covering the Period From <u>5</u> / <u>10</u> / <u>04</u> to <u>6</u> / <u>4</u> / <u>04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>7</u>	Total Amount \$ <u>250.59</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>3</u>	Total Amount \$ <u>22.28</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 250.59
Itemized Contributions (total all Schedule A sheets)	\$ 1,930.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,180.59
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 22.28
Itemized Expenditures (total all Schedule B sheets)	\$ 7,914.01
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7,936.29

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this
period

Name of candidate or Committee: JOHN MCGEE				
		Column A	Column B	Column C
Date/ Receipt For	Full Name, mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5/10/2004	1. Qwest Idaho PAC 999 Main St. 11th Floor Boise, ID 83702	<u>\$400.00</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$400.00</u> Calendar Year to Date		
5/10/2004	2. Potlach P.O. Box 1348 Lewiston, ID 83501	<u>\$500.00</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$500.00</u> Calendar Year to Date		
5/10/2004	3. Scott & Mary Ann Turlington 1820 Cambride St. Caldwell, ID 83607	<u>\$100.00</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$100.00</u> Calendar Year to Date		
5/14/2004	4. IBWPA-PAC P.O. Box 863 Boise, ID 83701-0863	<u>\$150.00</u>		
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$150.00</u> Calendar Year to Date		
5/14/2004	5. John McGee 1601 Idaho St. Caldwell, ID 83605			(\$1,000.00)
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				<u>\$1,290.00</u> Calendar Year to Date
5/19/2004	6. Idaho Milk PAC P.O. Box 2751 Boise, ID 83701	<u>\$100.00</u>		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$100.00</u> Calendar Year to Date		
5/19/2004	7. Andrew & Laurie McClusky 1601 Uvalde Caldwell, ID 83605	<u>\$250.00</u>		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$250.00</u> Calendar Year to Date		
5/19/2004	8. Simplot 999 Main St. Boise, ID 83702	<u>\$400.00</u>		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$400.00</u> Calendar Year to Date		
5/20/2004	9. Micron Technology, Inc. 8000 S. Federal Way Boise, ID 83716	<u>\$500.00</u>		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$500.00</u> Calendar Year to Date		
5/20/2004	10. Linda Carlisle 2320 N. Cooper Arlington, TX 76011	<u>\$100.00</u>		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$100.00</u> Calendar Year to Date		
Subtotals of Columns A, B & C		\$2,500.00		(\$1,000.00)
Total This Page (add columns A, B & C)				\$1,500.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this
period

Name of candidate or Committee: JOHN MCGEE				
		Column A	Column B	Column C
Date/ Receipt For	Full Name, mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5/24/2004	1. John McGee 1601 Idaho St. Caldwell, ID 83605			\$600.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				\$1,890.00 <small>Calendar Year to Date</small>
5/25/2004	2. Avista Corp. P.O. Box 3727 Spokane, WA 99220-3727	\$995.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$995.00 <small>Calendar Year to Date</small>		
5/25/2004	3. Patrick & Suzanne Takasugi 1777 Allendale Rd. Wildier, ID 83676	\$100.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 <small>Calendar Year to Date</small>		
6/2/2004	4. Paul Orburch 1425 Redwood Ave. Boulder, CO 80304	\$100.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$100.00 <small>Calendar Year to Date</small>		
6/2/2004	5. John McGee 1601 Idaho St. Caldwell, ID 83605			(\$1,890.00)
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				\$0.00 <small>Calendar Year to Date</small>
6/4/2004	6. Chigbrow, Ryan & Company P.O. Box 7807 Boise, ID 83707		\$525.00	
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General			\$525.00 <small>Calendar Year to Date</small>	
<input type="checkbox"/> Primary <input type="checkbox"/> General				
<input type="checkbox"/> Primary <input type="checkbox"/> General				
<input type="checkbox"/> Primary <input type="checkbox"/> General				
<input type="checkbox"/> Primary <input type="checkbox"/> General				
Subtotals of Columns A, B & C		\$1,195.00	\$525.00	(\$1,290.00)
Total This Page (add columns A, B & C)				\$430.00

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

Name of Candidate or Committee JOHN MCGEE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 11 / 04	1. SAFEGUARD BUSINESS SYSTEMS P.O. BOX 6500 BOISE, ID 83707	\$ 47.01	\$ _____
Purpose of Above Expenditure: CHECKS, REGISTER & DEPOSIT STAMP			
5 / 13 / 04	2. AUTOSORT 7286 W. AIRWAY COURT BOISE, ID 83709	\$ 2,800.00	\$ _____
Purpose of Above Expenditure: MAILINGS			
5 / 14 / 04	3. CALDWELL CHAMBER OF COMMERCE 916 BLAINE ST. CALDWELL, ID 83605	\$ 100.00	\$ _____
Purpose of Above Expenditure: MEMBER DUES			
5 / 14 / 04	4. WAL-MART 5108 E. CLEVELAND BLVD. CALDWELL, ID 83607	\$ 476.83	\$ _____
Purpose of Above Expenditure: COMPUTER & OFFICE SUPPLIES			
5 / 17 / 04	5. KCID 5257 FAIRVIEW AVE. STE. 260 BOISE, ID 83706	\$ 54.40	\$ _____
Purpose of Above Expenditure: RADIO ADS			
5 / 19 / 04	6. US POSTAL SERVICE 821 ARTHUR CALDWELL, ID 83605	\$ 44.40	\$ _____
Purpose of Above Expenditure: POSTAGE			
5 / 20 / 04	7. IDAHO PRESS TRIBUNE 1618 MIDLAND BLVD. NAMPA, ID 83651	\$ 1,850.37	\$ _____
Purpose of Above Expenditure: ADVERTISING			
5 / 20 / 04	8. US POSTAL SERVICE 821 ARTHUR CALDWELL, ID 83605	\$ 111.00	\$ _____
Purpose of Above Expenditure: POSTAGE			
5 / 21 / 04	9. US POSTAL SERVICE 821 ARTHUR CALDWELL, ID 83605	\$ 111.00	\$ _____
Purpose of Above Expenditure: POSTAGE			
Subtotals of Columns A & B		\$ 5,595.01	\$ 0.00
Total This Page (add columns A & B)			\$ 5,595.01

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
JOHN MCGEE

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 21 / 04	1. US POSTAL SERVICE 821 ARTHUR CALDWELL, ID 83605	\$ 74.00	\$ _____
Purpose of Above Expenditure: POSTAGE			
5 / 21 / 04	2. CANYON COUNTY GOP 19105 EVENING DRIVE CALDWELL, ID 83607	\$ 80.00	\$ _____
Purpose of Above Expenditure: ROUND UP			
5 / 24 / 04	3. JEFF CHURCH 1416 E. ASH CALDWELL, ID 83605	\$ 628.00	\$ _____
Purpose of Above Expenditure: COMPUTER SERVICES/TECHNICAL			
5 / 24 / 04	4. WILLIAM MONEY 5600 WESTERN AVE. WEST PALM BEACH, FL 33405	\$ 600.00	\$ _____
Purpose of Above Expenditure: PHONE CALLS			
6 / 3 / 04	5. TREASURE CRAFT DECALS 807 DEARBORN ST. CALDWELL, ID 83605	\$ 412.00	\$ _____
Purpose of Above Expenditure: YARD SIGNS			
6 / 4 / 04	6. CHIGBROW, RYAN & COMPANY P.O. BOX 7807 BOISE, ID 83707	\$ _____	\$ 525.00
Purpose of Above Expenditure: ACCOUNTING			
____ / ____ / ____	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,794.00	\$ 525.00
Total This Page (add columns A & B)			\$ 2,319.00

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee JOHN MCGEE	Report Covering the Period From <u>5</u> / <u>10</u> / <u>04</u> to <u>6</u> / <u>4</u> / <u>04</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
6 / 4 / 04	1. THORNE PRINTING 623 12TH AVENUE RD. NAMPA, ID 83686	2,084.34

Purpose of Above Expenditure: STATIONARY & ENVELOPES

2.		
___ / ___ / ___		

Purpose of Above Expenditure:

3.		
___ / ___ / ___		

Purpose of Above Expenditure:

4.		
___ / ___ / ___		

Purpose of Above Expenditure:

5.		
___ / ___ / ___		

Purpose of Above Expenditure:

6.		
___ / ___ / ___		

Purpose of Above Expenditure:

7.		
___ / ___ / ___		

Purpose of Above Expenditure:

8.		
___ / ___ / ___		

Purpose of Above Expenditure:

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>2,084.34</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>2,084.34</u>