



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

C-2
Rev. 10/07

03 MAY 16 AM 11:23

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 208-761-1802	Work Phone 208-761-1802

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 01/01/08 through 05/11/08

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**	\$ 19,214.51	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,816.09	\$ 3,816.09
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,030.60	\$ 23,030.60
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 10,800.72	\$ 10,800.72
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,229.88	\$ 12,229.88
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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: JOHN MCGEE

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 116.19
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,700.00
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)	= \$ 3,816.19

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>7</u>	+ \$ 58.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 10,742.72
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)	= \$ 10,800.72

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	= \$ 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

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	= \$ 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
01 / 08 / 08	1. BRISTOL-MYERS SQUIBB CO. PO BOX 840769 HOUSTON, TX 77284	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 08 / 08	2. D & S PROPERTY MANAGEMENT 1502 FAIRVIEW AVE. CALDWELL, ID 83605	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 08 / 08	3. ELI LILLY & CO. LILLY CORPORATE CENTER, DC. INDIANAPOLIS, IN 46285	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 08 / 08	4. KASPER INVESTMENTS, LLC. 3041 S. WHITEPOST WAY EAGLE, ID 83616	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 08 / 08	5. ROBERT & TERRY PILOTE 2805 WILLOW FALLS AVE. CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 08 / 08	6. SCOTT GIPSON 15661 MOONSTRUCK DR. CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 08 / 08	7. STEVEN J. & LANIECE RULE PO BOX 997 MIDDLETON, ID 83644	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 08 / 08	8. TONY WEITZ & LISA GABIOLA-WEITZ 614 W. ELM ST. CALDWELL, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 07 / 08	9. RICK SWEANEY 1305 S. KIMBALL AVE. CALDWELL, ID 83605	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 07 / 08	10. GLAXO-SMITH-KLINE PO BOX 13681 PHILADELPHIA, PA 19101	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" 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 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
04 / 21 / 08	1. 3M GENERAL OFFICE 3M CENTER BUILDING 0216-02-N-07 ST PAUL, MN 55144	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 21 / 08	2. WYETH GOOD GOVERNMENT FUND 5 GIRALDA FARMS MADISON, NJ 07940	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	3.	\$ _____ \$ _____ 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,300.00

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

- | | |
|---|--|
| 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
01 / 21 / 08	1. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID. 83651 (CAMPAIGN SERVICES)	W	\$ 100.00
02 / 04 / 08	2. CANYON COUNTY REPUBLICAN PARTY 504 16TH AVE. S. NAMPA, ID. 83651 (LINCOLN DAY EXPENSES)	E	\$ 790.00
02 / 04 / 08	3. MELB IT DOMAINNAME 1900 POWELL ST., STE.#1070 EMERYVILLE, CA. 94608 (INTERNET & WEB EXPENSE)	G	\$ 70.00
02 / 15 / 08	4. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID. 83651 (CAMPAIGN SERVICES)	W	\$ 150.00
02 / 15 / 08	5. CARPENTER SCREEN PRINTING 916 W. ALBANY ST. CALDWELL, ID. 83605 (SIGN PRINTING)	O	\$ 161.84
03 / 01 / 08	6. 4-H KNOW YOUR GOV. U OF I, 709 DEAKIN AVE. MOSCOW, ID 83844 (DONATION)	D	\$ 50.00
03 / 01 / 08	7. GAIL HARTNETT FOR REPRESENTATIVE 3688 CROSSPOINT AVE. BOISE, ID 83706 (CONTRIBUTION)	C	\$ 250.00
03 / 01 / 08	8. JIM RISCH FOR LT. GOV. PO BOX 1247 BOISE, ID. 83701 (CONTRIBUTION)	C	\$ 1,000.00
03 / 01 / 08	9. MOON'S KITCHEN CAFE 815 W. BANNOCK ST. BOISE, ID. 83701 (LUNCH FOR VOLUNTEERS)	F	\$ 119.38
03 / 01 / 08	10. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID. 83651 (CAMPAIGN SERVICES)	W	\$ 120.00
Total This Page:			\$ 2,811.22

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

- | | |
|---|--|
| 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
03 / 01 / 08	1. MY CAMPAIGNSTORE.COM 902 W. COURT AVE. JEFFERSONVILLE, IN. 47130 (CAMPAIGN SIGNS)	O	\$ 269.50
03 / 01 / 08	2. IDAHO PRESS TRIBUNE 1618 N. MIDLAND BLVD. NAMPA, ID. 83651 (ADVERTISING)	N	\$ 53.00
03 / 01 / 08	3. SECRETARY OF STATE 304 N. MAIN ST, 8TH FLOOR BOISE, ID. 83701 (FEES)	G	\$ 30.00
04 / 30 / 08	4. CHIGBROW, RYAN & CO. PO BOX 7807 BOISE, ID. 83707 (ACCOUNTING)	G	\$ 2,500.00
04 / 30 / 08	5. SHONI PEGRAM 16247 HOMEDALE RD. CALDWELL, ID. 83651 (CAMPAIGN SERVICES)	W	\$ 130.00
04 / 30 / 08	6. JOYCE BROADSWORD FOR SENATE PO BOX 76 COCOLALLA, ID. 83813 (CONTRIBUTIONS)	C	\$ 1,000.00
04 / 30 / 08	7. RUSS FLUCHER FOR SENATE 4035 S. LINDER ST. MERIDIAN, ID. 83642 (CONTRIBUTIONS)	C	\$ 1,000.00
04 / 30 / 08	8. SENATE LUNCHROOM 514 W. JEFFERSON ST. BOISE, ID. 83701 (DUES)	G	\$ 80.00
04 / 30 / 08	9. SENATE REPUBLICAN CAUCUS PO BOX 1556 BOISE, ID 83701 (DONATION)	C	\$ 400.00
04 / 30 / 08	10. SHAWN KEOUGH FOR SENATE PO BOX 101 SANDPOINT, ID. 83864 (CONTRIBUTIONS)	C	\$ 1,000.00
Total This Page:			\$ 6,462.50

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

- | | |
|---|--|
| 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 / 30 / 08	1. BOISE FAMILY YMCA 5959 W. DISCOVERY WAY BOISE, ID. 83713 (DONATION)	D	\$ 250.00
04 / 30 / 08	2. SOUTHWEST AIRLINES 2702 LOVE FIELD DR. DALLAS, TX. 85235 (TRAVEL)	A	\$ 137.00
04 / 30 / 08	3. TIM CORDER FOR SENATE 357 SE CORDER DR. MOUNTAIN HOME, ID. 83647 (CONTRIBUTION)	C	\$ 1,000.00
04 / 30 / 08	4. U.S. POSTOFFICE 821 ARTHUR ST. CALDWELL, ID. 83605 (POSTAGE)	P	\$ 82.00
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 1,469.00

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