



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

C-2
Rev. 10/07

09 JAN 30 PM 4:26

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Kevin McGowan		Office Sought (if candidate) Representative	District (if any) 19B
Mailing Address 1207 West Front Street #213	City and Zip Boise, ID 83702	Home Phone 208.867.3041	Work Phone 208.947.0818
Name of Political Treasurer Kevin McGowan			
Mailing Address 1207 W Front St #213	City and Zip Boise, ID 83702	Home Phone 208 867 3041	Work Phone 208 867 3041

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
This report is for the period from 06 / 07 / 00 through 09 / 30 / 08

TYPE OF REPORT

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 34,674.52	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 17,599.00	\$ 56,294.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 52,273.52	\$ 56,294.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 20,235.97	\$ 24,256.45
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 32,037.55	\$ 32,037.55
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 22,021.16	

*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 Yaurea
Secretary of State
PO Box 83720
Boise ID 83720-0880
Phone: (208) 334-2862
Fax: (208) 334-2282

I, Kevin McGowan, 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

Name of Candidate or Committee: **Kevin McGowan**

Contributions		Total This Period
①	Unitemized Contributions (\$50 and less) # of Contributors <u>28</u>	+ \$ 1,349.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 15,100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,150.00
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)	= \$ 17,599.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>48,543</u>	+ \$ 47.80
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 14,459.72
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,150.00
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)	+ \$ 4,578.45
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 20,235.97

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 22,138.80
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)	+ \$ 4,460.81
⑮	Subtotal	= \$ 26,599.61
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)	- \$ 4,578.45
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 22,021.16

Pledged Contributions		
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

OCT-10-2008 FRI 10:19 AM

COMTEK

FAX No. 2083310376

P. 004/018

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

Page of

Name of Candidate or Committee: Kevin McGowan 19B		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 09 / 08	1. Idaho Republican Party PO Box 2267 Boise, ID 83701	\$ 750.00 \$ 1,500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 18 / 08	2. Idaho Republican Party PO Box 2267 Boise, ID 83701	\$ 250.00 \$ 1,750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 22 / 08	3. Idaho Republican Party PO Box 2267 Boise, ID 83701	\$ 1,000.00 \$ 2,750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 20 / 08	4. Phillip Richter PO Box 94 Bedford, NY 10506	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 18 / 08	5. Laurel Lennon 20 Beekman Place Apt 6B New York, NY 10022	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 18 / 08	6. Laurel Lennon 20 Beekman Place Apt 6B New York, NY 10022	\$ 50.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 30 / 08	7. Elizabeth Cain 919 Remington Road Wynnewood, PA 19096	\$ 50.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 02 / 08	8. Paul Reubenacker 355 William Wy Wycoff, NJ 07481	\$ 50.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 18 / 08	9. Idaho Soft Drink PAC 5485 Irving Street Boise, ID 83706	\$ 250.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 22 / 08	10. Andrew Reckner 233 Cecelia Acres Dr. Ivyland, PA 18974	\$ 50.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,550.00

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

OCT-10-2008 FRI 10:20 AM

COMTEK

FAX No. 2083310376

P. 005/018

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

Page of

Name of Candidate or Committee: Kevin McGowan 19B		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 12 / 08	1. Sheryl Scott 4929 N. Hollow Lane Boise, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
06 / 27 / 08	2. Alyn Dingle 1116 N. 24th Street Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 01 / 08	3. Talcott Bates 3868 22nd Street #3 San Francisco, CA 94114	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 05 / 08	4. Bethany Coates 360 Forest Apt #306 Palo Alto, CA 94301-2524	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 09 / 08	5. Winning for Idaho PO Box 328 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 17 / 08	6. Gregg Amonette 195 McElween Road Rockbridge Baths, VA 24473	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 24 / 08	7. Agra-PAC PO Box 4848 Pocatello, ID 83205	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 29 / 08	8. Idaho Loggers PAC PO Box 671 Coeur d'Alene, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 01 / 08	9. Idaho PAC PO Box 953 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 01 / 08	10. Qwest ID PAC 899 Main St 11th Floor Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,350.00

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

OCT-10-2008 FRI 10:20 AM

COMTEK

FAX No. 2083310378

P. 006/018

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

Page of

Name of Candidate or Committee: Kevin McGowan 10B		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 08 / 08 <input checked="" type="checkbox"/> Primary General	1. Kevin & Gerry Walker 3 Apple Tree Ln Newton Square, PA 19073	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 08 / 08 <input checked="" type="checkbox"/> Primary General	2. Garrett Goldberg 2490 Bogus Basin Rd Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 08 / 08 <input checked="" type="checkbox"/> Primary General	3. Jason Lehoslt 401 Pueblo Street Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 08 / 08 <input checked="" type="checkbox"/> Primary General	4. Jennifer Ellsworth 9818 W. Sleepy Hollow Lane Boise, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 08 / 08 <input checked="" type="checkbox"/> Primary General	5. Knox McMillan 121 E. Hulls Ridge Ct. Boise, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
08 / 08 / 08 <input checked="" type="checkbox"/> Primary General	6. Mary Hartung 6660 S. Caper Pl Boise, ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 08 / 08 <input checked="" type="checkbox"/> Primary General	7. Peter Fry 1926 Wallace Street Philadelphia, PA 19103	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 08 / 08 <input checked="" type="checkbox"/> Primary General	8. Victor & Dana Hoffsetter 1088 Los Luceros Dr. Eagle, ID 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 20 / 08 <input checked="" type="checkbox"/> Primary General	9. Beth Whitney 220 Central Ave Glenside, PA 19038	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 20 / 08 <input checked="" type="checkbox"/> Primary General	10. Clayton Chrisman 2482 Clay Street San Francisco, CA 94115	\$ 150.00 \$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 1,350.00

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

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COMTEK

FAX No. 2083310378

P. 007/018

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

Page of

Name of Candidate or Committee: Kevin McGowan 10B		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 20 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Kristin Pados 332 St. Paul Street Unit #2 Brookline, MA 02446	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 27 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Simpson for Congress 788 Hoff Road Blackfoot, ID 83221	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08 / 28 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Al Marino 9810 W. Big Warm Springs Blvd Boise, ID 83713	\$ 150.00 \$ 150.00 Calendar Year-To-Date
08 / 28 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idabankpac State Fund PO Box 638 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 01 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Heather Newell 2430 Steiner Street San Francisco, CA 94115	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 09 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Steve Fredriksen 886 E. Highland View Dr. Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 11 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Judith Dunham 41 Garfield Ave Madison, NJ 08940	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 11 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Neal Russell 1940 S. Bonito Wy #150 Boise, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 12 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. WH Moore PO Box 8204 Boise, ID 83707	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 15 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. John Froman 33050 W Behlee Wy Wayne, IL 60184	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 3,200.00

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

OCT-10-2008 FRI 10:21 AM

COMTEK

FAX No. 2088810376

P. 008/018

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

Page of

Name of Candidate or Committee: Kevin McGowan 18B		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Judd Montgomery 6283 N 36th Street Boise, ID 83703	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
09 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ANRI PAC 5665 Parapet Ct Boise, ID 83702	\$ 600.00
		\$ 600.00 Calendar Year-To-Date
09 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Bev Harad 3675 W Quail Heights Ct Boise, ID 83703	\$ 150.00
		\$ 150.00 Calendar Year-To-Date
09 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Mike Ballantyne 2831 Deerfield Ct Eagle, ID 83616	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
09 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Rich Steckler 2106 N. 19th Street Boise, ID 83702	\$ 75.00
		\$ 75.00 Calendar Year-To-Date
09 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Roger Brazler 1234 Parkhill Boise, ID 83702	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
09 / 20 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Roger Scigliano PO Box 2036 Boise, ID 83701	\$ 200.00
		\$ 200.00 Calendar Year-To-Date
09 / 21 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Ron Sargent 1376 E. Breemere Rd Boise, ID 83702	\$ 400.00
		\$ 400.00 Calendar Year-To-Date
09 / 24 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Holloway Properties LP 411 Cashmere Rd Boise, ID 83702	\$ 200.00
		\$ 200.00 Calendar Year-To-Date
09 / 24 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Joe Borton 4308 Red Grass Ct. Meridian, ID 82646	\$ 75.00
		\$ 75.00 Calendar Year-To-Date
Total This Page:		\$ 2,400.00

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

OCT-10-2008 FRI 10:21 AM

COMTEK

FAX No. 2063310376

P. 009/018

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

Page of

Name of Candidate or Committee: Kevin McGowan 19B		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 25 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Chevron 2351 N 1100 West Salt Lake City, UT 84116	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 25 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Life & Health Industry PAC 707 e. United Heritage Ct. Meridian, ID 83642	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 25 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. John Bolger 1110 Bethlehem Pike flourtown, PA 19031	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 28 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Mike Fery 609 Wyndemere Dr Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 29 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Roy Elguren 712 Warm Springs Ave Boise, ID 83712	\$ 150.00 \$ 150.00 Calendar Year-To-Date
09 / 30 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Timber PAC 3731 N. Ramsey Road Sult 110 Couer d'Alene, ID 83815	\$ 300.00 \$ 300.00 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:		\$ 1,250.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 3 line 2.

SCHEDULE B
ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: KEVIN Mc GOWAN

Purpose Codes

- | | |
|---|---|
| A All Travel Expenses (Airlines, 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
7,8,08	1. Adol - Ins. com (Execul Adol IN) 1474 Anthony Drive Hockessin, DE 19707	G	\$ 49.95
8,28,08	2. Idaho Humane Society - Magz 93.1 Grant DT 1414 W Bankrock Boise ID 83702	B	\$ 750
9,2,08	3. Under State Delegate Breakfast Republican Nat'l Convnt - Minneapolis, MN	E	\$ 49
9,2,08	4. Republican Coalition Cocktail Reception REPUBLICAN NAT'L CONVENTION Minneapolis, MN	E	\$ 95
9,9,08	5. Treasure Valley LTRO 29 N Ph. 1111 St Boise, ID 83706	P	\$ 2304.93
9,11,08	6. Phil Kury 333 S. Stanglen Avenue - Suite 201 Boise, ID 83712	O	\$ 145.00
9,18,08	7. RPA County Republican Leadership Luncheon Boise State - Jordan Ballroom Boise, ID 83702	E	\$ 30.00
9,22,08	8. Phil Kury 333 S. Stanglen Avenue - Suite 201 Boise, ID 83712	O	\$ 588.30
9,25,08	9. IDAHO REPUBLICAN Party 1414 W Bankrock Lane Plaza 103 Boise, ID 83702	C	\$ 100
9,20,08	10. Tracy Mc Intyre 275 Fulton St Boise, ID 83702	E	\$ 100
Total This Page:			\$ 4212.18

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

SCHEDULE B
ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: **Kevin McGowan**

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
06 / 25 / 08	1. KLP Business Solutions 5171 Mountain View Dr. Boise, ID 83704	G	\$ 500.00
07 / 01 / 08	2. Nina Eng 6166 Glencrest Ave Boise, ID 83714	G	\$ 66.72
07 / 09 / 08	3. Republican National Committee - Shirley Taylor 310 First Street Washington D.C. 20003	E	\$ 75.00
07 / 16 / 08	4. Veritas Advisors 802 Bannock Street Boise, ID 83702	M	\$ 1,250.00
07 / 18 / 08	5. Nina Eng 6166 Glencrest Ave. Boise, ID 83714	G	\$ 38.38
08 / 13 / 08	6. Veritas Advisors 802 Bannock St. Boise, ID 83702	M	\$ 3,660.28
08 / 15 / 08	7. Nina Eng 6166 Glencrest Ave Boise, ID 83714	G	\$ 169.38
09 / 09 / 08	8. Nina Eng 6166 Glencrest Ave Boise, ID 83714	G	\$ 268.56
09 / 17 / 08	9. Veritas Advisors 802 Bannock St. Boise, ID 83702	M	\$ 3,815.60
09 / 24 / 08	10. Nina Eng 6166 Glencrest Ave Boise, ID 83702	G	\$ 278.62
Total This Page:			\$ 10,122.54

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

**SCHEDULE B
 ITEMIZED EXPENDITURES**

Page of

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

Name of Candidate or Committee: **Kevin McGowan**

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 Pallion 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
09 / 26 / 08	1. Jim Riech - BBQ PO Box 1247 Boise, ID 83701	C	\$ 25.00
09 / 29 / 08	2. Chris Taylor 575 E. 42nd Street Boise, ID 83702	L	\$ 100.00
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 125.00

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

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page 01

Name of Candidate or Committee: Kevin McGowan 198

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Meals)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Materials, Brochures, Printing
- N Management Services
- H Newspaper & Other Periodical Advertising
- O Other Advertising (Vand Signs, Banners, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Pollster Circulators
- Z Preparation & Production of Advertising

1.	08 / 25 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jeff Libras, CPA 3302 Palouse Street Boise, ID 83705	\$ 200.00 \$ 200.00 <small>Calendar Year-to-Date</small>
		Expenditure Name, Mailing Address and Zip Code Jeff Libras, CPA 3302 Palouse Street Boise, ID 83705	\$ 200.00 Purpose Code G
2.	08 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Chris Taylor 675 42nd Street Boise, ID 83714	\$ 500.00 \$ 500.00 <small>Calendar Year-to-Date</small>
		Expenditure Name, Mailing Address and Zip Code Chris Taylor 675 42nd Street Boise, ID 83714	\$ 500.00 Purpose Code F/L
3.	09 / 29 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Will Hart 2402 W. Hill Road Boise, ID 83702	\$ 100.00 \$ 100.00 <small>Calendar Year-to-Date</small>
		Expenditure Name, Mailing Address and Zip Code Will Hart 2402 W. Hill Road Boise, ID 83702	\$ 100.00 Purpose Code F
4.	08 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Marty Igo 1734 E. Bramere Road Boise, ID 83701	\$ 50.00 \$ 50.00 <small>Calendar Year-to-Date</small>
		Expenditure Name, Mailing Address and Zip Code Marty Igo 1734 E. Bramere Road Boise, ID 83701	\$ 50.00 Purpose Code G
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 6)			\$ 850.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 850.00

Previous Total	\$ 22,000.00		
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)	Accrued Total:	\$ 0.00	
	Interest Total:	\$ 0.00	
(Transfer the combined total of all loan repayments to the Detailed Summary, page 3 line 9 & 10)	Repayments Total:	\$ 0.00	
	Ending Balance Total:	\$ 22,000.00	

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Discover Card Services PO Box 30395 Salt Lake City, UT 84130-0395	138.80	Date: <u>08/28/08</u> Amount: <u>\$ 4,460.81</u>	Date: <u>08/28/08</u> Amount: <u>\$ 4,578.45</u>	21.16
2.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
3.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
4.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
5.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
6.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 138.80**

Incurred Total: **\$ 4,460.81**

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 (line 14))

Repayments Total: **\$ 4,578.45**

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 (line 10 & 17))

Ending Balance Total: **\$ 21.16**

**SCHEDULE E-1
 CREDIT CARD and DEBT ITEMIZATION**

Page 9

Name of Creditor from Schedule E: KEVIN Mc GOWAN

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6,12,08	1. CHEVRON 222 E Spotswood St Moscow ID 83843	A	\$ 66.80
6,12,08	2. I-2 INN 501 N 4th Ave Sandwich, ID 83864	A	\$ 66.67
6,12,08	3. Lo Quipa Inn 185 Harbannock Dr Moscow, ID 83843	A	\$ 96.14
6,13,08	4. Travel America Plaza 468810 Kennedy St SAGE, ID 83860	A	\$ 69.14
6,15,08	5. Gateway Inn 700 W Main St Grangeville, ID 83530	A	\$ 76.60
6,15,08	6. Zip Top 901 Main St Grangeville, ID 83530	A	\$ 15.75
6,18,08	7. Northwest Airlines 2700 Love Oskpink Hwy Minneapolis, MN	A	\$ 443.00
6,27,08	8. Intuit Quickbooks JETA Marmelady Mountain View, CA 94043	G	\$ 21.16
7,1,08	9. W.H. TAYLOR'S, INC. 1320 5th Ave Suite 1000 Seattle, WA 98101	B	\$ 841.44
Total This Page:			\$ 1696.97

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page of

Name of Creditor from Schedule E: Kevin McGowan

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
08 / 03 / 08	1. Home Depot 2808 E. State Street Eagle, ID 83616	G	\$ 358.71
09 / 07 / 09	2. Hyatt Hotels 1300 Nicollet Mall Minneapolis, MN 55403	A	\$ 1,373.59
08 / 28 / 08	3. Intuit QuickBooks Online 2632 Marine Way Mountain View, CA 94043	G	\$ 21.16
07 / 22 / 08	4. United States Postal Service 1507 N. 13th Street Boise, ID 83702	P	\$ 33.65
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
Total This Page:			\$ 1,787.11

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.