



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

C-2  
 Rev 10/07

09 JAN 30 PM 4: 26

**Section I**

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

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 05 / 12 / 06 through 06 / 06 / 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 34,345.44	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,250.00	\$ 38,695.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 37,595.44	\$ 38,695.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,920.92	\$ 4,020.48
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 34,674.52	\$ 34,674.52
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 22,138.80	

\*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 Ysursa  
 Secretary of State  
 PO Box 83720  
 Boise ID 83720-0080  
 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.

*Kevin McGowan*  
 Signature of Political Treasurer

**DETAILED SUMMARY**

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

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,150.00
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)	= \$ 3,250.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 33.80
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,385.12
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)	+ \$ 1,502.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,920.92

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 22,000.00
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)	+ \$ 1,640.80
⑮	Subtotal	= \$ 23,640.80
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)	- \$ 1,502.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 22,138.80

<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) per period



Name of Candidate or Committee: <b>Kevin McGowan</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/17/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Gary Mahn 507 Ridgeline Drive Boise, ID 83702	\$ 100.00 100.00 Calendar Year To Date
06/06/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Rob Perez 12833 W. Ventana Court Boise, ID 83713	\$ 100.00 100.00 Calendar Year To Date
06/07/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Katy Guarnsey 1111 Highland View Drive Boise, ID 83702-1519	\$ 100.00 100.00 Calendar Year To Date
06/09/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Republican Party PO Box 2287 Boise, ID 83701	\$ 750.00 750.00 Calendar Year To Date
06/29/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. JEREMY Dufault PO Box 8086 Yakima, WA 98908	\$ 100.00 100.00 Calendar Year To Date
5/28/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Philip Richter 100 W 73rd St Apt 4A New York, NY 10023	\$ 1000.00 1000.00 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:		\$ 1,150.00 2,150.00

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

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

Page	of
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Name of Candidate or Committee: <b>KEVIN Mc GOWAN</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/18/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <b>ADA COUNTY REPUBLICANS</b> PO Box 1572 Boise ID 83701	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input 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
Total This Page:		\$ <u>1000.00</u>

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 for period

1 1

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

Purpose Code

- A All Other Expenses (Airfare, Post, 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
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodicals Advertising
- O Other Advertising (Viral Email, Banners, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Political Contributions
- Z Preparation & Production of Advertising

Date spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 03 / 08	1. Nina Eng 8188 Glencrest Boise, ID 83714	G	\$ 338.00
05 / 03 / 08	2. Nina Eng 8188 Glencrest Boise, ID 83714	G	\$ 348.80
05 / 03 / 08	3. Nina Eng 8188 Glencrest Boise, ID 83714	G	\$ 101.72
05 / 15 / 08	4. Ada County Republican Party BANK OF AMERICA Boise, ID 83709	E	\$ 100.00
05 / 27 / 08	5. Discover Card Services P.O. Box 30308 Salt Lake City, UT 84130-0308	G	\$ 1,302.00
05 / 03 / 08	6. KLP Business Solutions 5171 Mountain View Dr. Boise, ID 83704	M	\$ 500.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$ 2,887.12</b>

1,385.12

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 3 line 7.

JUN. 26. 2008 11:30AM

NO. 1852 P. 5

JUN-25-2008 WED 01:17 PM

P. 006

### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate loan. Each new loan from any Lender must be listed as a new loan from that Lender. You may have the same Lender listed more than once, except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 574f10A, State Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Kevin McGowan 1207 West Fort St. #213 Boise, ID 83702	50.00	Date: Amount: \$ 0.00	0.00	Date: Amount: \$ 0.00	50.00
1. Kevin McGowan 1207 West Fort St. #213 Boise, ID 83702	1,950.00	Date: Amount: \$ 0.00	0.00	Date: Amount: \$ 0.00	1,950.00
1. Kevin McGowan 1207 West Front St. #213	20,000.00	Date: Amount: \$ 0.00	0.00	Date: Amount: \$ 0.00	20,000.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous Total: \$ 22,000.00	Received	Interest	Repayments	Ending Balance
	Repayments Total: \$ 0.00 (Transfer the combined total of all repaid loans in the Detailed Summary, page 2 line 4)		Interest Total: \$ 0.00	Repayments Total: \$ 0.00 (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 4)	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 14)

### 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	0.00	Date: 06/01/08 Amount: \$ 1,640.80	Date: 05/27/08 Amount: \$ 1,502.00	138.80
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 1,640.80**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 1,502.00**

Ending Balance Total: **\$ 138.80**

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P. 008

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

1 1

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**

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

Date Incurred	FBI Name, Mailing Address and Zip Code of Creditor's	Purpose Code	Amount
04 / 16 / 08	1. GODADDY.COM 14485 N. Hayden Rd. Suite 218 Scottsdale, AZ 85260	B	\$ 36.59
04 / 17 / 08	2. Office Depot #2715 722 West Broad Street Boise, ID 83702	G	\$ 16.57
04 / 16 / 08	3. BizPrint Inc 600 Front Street Boise, ID 83702	L	\$ 287.20
04 / 18 / 08	4. United States Postal Service 1607 N 13th ST Boise, ID 83702-3500	P	\$ 41.10
04 / 24 / 08	5. BizPrint Inc 600 Front Street Boise, ID 83702	L	\$ 508.75
04 / 27 / 08	6. Intuit QuickBooks Online 2082 Marine Way Mountain View, CA 94043	G	\$ 21.16
04 / 30 / 08	7. BizPrint Inc 600 Front Street Boise, ID 83702	L	\$ 528.90
06 / 18 / 08	8. K2 Inn 801 N. 4th Ave Sandpoint, ID 83864	A	\$ 68.87
	9.		\$
<b>Total This Page:</b>			<b>\$ 1,602.00</b>

The total of Subparties 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**

- 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
05 / 27 / 08	1. Intuit QuickBooks Online 2632 Marine Way Mountain View, CA 94043	G	\$ 21.16
05 / 28 / 08	2. United States Postal Service 1507 N. 13th Street Boise, ID 83702	P	\$ 105.00
06 / 01 / 08	3. TCBY 1790 W. States Street Boise, ID 83702	F	\$ 12.64
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
<b>Total This Page:</b>			<b>\$ 138.80</b>

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:

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
8/31/08	1. Home Depot 2808 E State Street Eagle ID 83816	G	\$ 358.71
9/7/08	2. Hyatt Hotels 176 Nicollet Mall Minneapolis, MN 55403	O	\$ 1373.59
8/28/08	3. Tropic Worldbooks 2572 Marineway Mountain View, CA 94043	G	\$ 21.16
1/1	4.		\$ _____
1/1	5.		\$ _____
1/1	6.		\$ _____
1/1	7.		\$ _____
1/1	8.		\$ _____
1/1	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 1753.46</b>

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