

POSTED



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

05 FEB -4 PM 2:50 C-2 10/07 DEPARTMENT OF STATE STATE OF IDAHO

SC NEL

Section I

Name of Candidate or Political Committee and Chairperson: Kevin McGowan; Office Sought: Representative; District: 19B; Mailing Address: 1207 West Front Street #213, Boise, ID 83702; Name of Political Treasurer: Kevin McGowan; Mailing Address: 1207 West Front Street #213, Boise, ID 83702

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [X] Amendment

This report is for the period from 10 / 20 / 08 through 11 / 14 / 08

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report [] 7 Day Pre-General Report [X] 30 Day Post-General Report [] Annual Report [] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Includes handwritten entries for cash on hand, beginning balance, contributions, expenditures, and ending cash balance.

*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 Yeursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, 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 Kevin McGowan, Name of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kevin McGowan

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>4</u>	+ \$ 85.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,050.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 175.00
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)		= \$ 5,310.00
Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>11</u>	+ \$ 2.99
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 11,692.05
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 175.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 21,297.39
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 2,048.52
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 35,215.95
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 24,048.52
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)		+ \$ 1,115.64
⑮	Subtotal		= \$ 25,164.16
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 21,297.39
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 2,048.52
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 1,818.25
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

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No. 0253 P. 3

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

Page 1 of 2

Name of Candidate or Committee: <u>Kevin McGowan</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/27/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ben Slaughter 2634 Peregrine Boise, ID 83702	\$ 150. \$ 150. Calendar Year-To-Date
10/27/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Drew Hardy 410 Lake St. #510 Huntington Beach, CA 92468	\$ 50. \$ 50. Calendar Year-To-Date
10/27/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Ashley O'Connor 2120 L. St. NW # 510 Washington D.C. 20037	\$ 150. \$ 150. Calendar Year-To-Date
10/29/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Brad Hoaglin 2470 W. Frestle Dr Meridian, ID 83646	\$ 150. \$ 150. Calendar Year-To-Date
10/29/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Committee to Elect Mike 1239 Maple Ct Boise ID Meridian, ID 83646	\$ 750. \$ 750. Calendar Year-To-Date
10/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Rob Hill 8505 Colonial Ln. St. Louis, Mo. 63124	\$ 1,000 \$ 1,000 Calendar Year-To-Date
11/1/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Malcolm Pray 516 Roundhill Rd Greenwich, CT 06031	\$ 1,000 \$ 1,000 Calendar Year-To-Date
11/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Bob Richards 309 E Highland Dr. Boise, ID 83702	\$ 200. \$ 400. Calendar Year-To-Date
11/10/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Heather Bryce 2740 Sacramento St. #3 San Francisco CA 94115	\$ 50. \$ 50. Calendar Year-To-Date
11/10/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Greg McGowan 625 San Marco Dr. Ft. Lauderdale, FL 33301	\$ 50. \$ 50. Calendar Year-To-Date
Total This Page:		\$ 900 3,550

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

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No. 0253 P. 4

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

Page 2 of 2

Name of Candidate or Committee: <u>Kevin McGowan</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/21/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>Katherine Trautner</u> <u>1316 New Hampshire #404</u> <u>Washington D.C. 20034</u>	\$ <u>75.</u> \$ <u>75.</u> Calendar Year-To-Date
<u>10/22/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>Scott Badke</u> <u>P.O. Box 89</u> <u>Oakley, ID 83346</u>	\$ <u>200.</u> \$ <u>200.</u> Calendar Year-To-Date
<u>10/24/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>Gail Hartnell</u> <u>3600 S. Crosspoint</u> <u>Boise, ID 83702</u>	\$ <u>75.</u> \$ <u>75.</u> Calendar Year-To-Date
<u>10/27/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>Jane Nguyen</u> <u>159 Madison Ave #6A</u> <u>NYC, NY 10016</u>	\$ <u>150.</u> \$ <u>150.</u> Calendar Year-To-Date
<u>10/27/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Stephanie Plonka</u> <u>82 Charles St. Apt 1E</u> <u>NYC, NY 10014</u>	\$ <u>50.</u> \$ <u>50.</u> Calendar Year-To-Date
<u>10/27/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Christine Stein</u> <u>303 Greenwich #8F</u> <u>NYC, NY 10013</u>	\$ <u>100.</u> \$ <u>100.</u> Calendar Year-To-Date
<u>10/28/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>Micron</u> <u>8000 Federal Way</u> <u>Boise, ID 83709</u>	\$ <u>300.</u> \$ <u>300.</u> Calendar Year-To-Date
<u>10/21/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>Quest ID PAC</u> <u>999 Main St</u> <u>Boise, ID 83702</u>	\$ <u>250.</u> \$ <u>1000.</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>Dorrell Bobe</u> <u>3412 College Ave</u> <u>Caldwell, ID 83605</u>	\$ <u>100.</u> \$ <u>100.</u> Calendar Year-To-Date
<u>10/21/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>Mountain Pacific Advisors</u> <u>877 Main St. #204</u> <u>Boise, ID 83702</u>	\$ <u>200.</u> \$ <u>200.</u> Calendar Year-To-Date
Total This Page:		\$ <u>0.00</u> <u>1,500</u>

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

**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
10 / 27 / 08	1. Thorton, Oliver Keller 250 S. 5th St. Boise, ID 83702	G	\$ 40.27
10 / 22 / 08	2. Treasure Valley Litho 29 N. Phillipi St Boise, ID 83702	Z	\$ 2,462.29
10 / 31 / 08	3. Autosort Inc. 7286 W Alrway Ct Boise, ID 83709	Z	\$ 3,301.42
11 / 03 / 08	4. Nina Eng 6166 Glencrest Ave Boise, ID 83714	G	\$ 255.11
10 / 31 / 08	5. Fishers Document Systems E. 42nd Street Boise, ID 83702	Z	\$ 1,500.00
11 / 10 / 08	6. Fishers Document Systems E. 42nd Street Boise, ID 83702	Z	\$ 85.06
11 / 13 / 08	7. Veritas Advisors 802 Bannock St. Boise, ID 83702	M	\$ 3,173.06
11 / 13 / 08	8. Nina Eng 6166 Glencrest Ave. Boise, ID 83714	G	\$ 126.84
11 / 13 / 08	9. Veritas Advisors 802 Bannock St. Boise, ID 83702	M	\$ 748.00
	10.		\$
Total This Page:			\$ 11,692.05

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

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

Page 1 of 1

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 |

1.	Contributor Name, Mailing Address and Zip Code	\$ <u>100.-</u>
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <u>10/24/08</u> <u>Reuel Walters</u> <u>1093 Dewey</u> <u>Boise, ID 83702</u>	\$ <u>100.-</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	<u>SAME AS ABOVE</u> \$ <u>100.-</u>	<u>F</u>
2.	Contributor Name, Mailing Address and Zip Code	\$ <u>75.-</u>
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <u>10/27/08</u> <u>Rick Lovon</u> <u>825 N. 2nd</u> <u>Boise, ID 83702</u>	\$ <u>75.-</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	<u>SAME AS ABOVE</u> \$ <u>75.-</u>	<u>Z</u>
3.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General _____	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	_____ \$ _____	_____
4.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General _____	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	_____ \$ _____	_____
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>0.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>0.00</u> <u>175</u>

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 item. Each new loan from any Lender must be listed as a new item 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 67-6610A, Idaho 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 W Front Street #213 Boise, ID 83702	50.00	Date: Amount: \$ 0.00	0.00	Date: 10/28/08 Amount: \$ 50.00	0.00
2. SAME	1,950.00	Date: Amount: \$ 0.00	0.00	Date: 10/28/08 Amount: \$ 1,950.00	0.00
3. SAME	20,000.00	Date: Amount: \$ 0.00	0.00	Date: 10/28/08 Amount: \$ 19,297.39	702.61
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	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 22,000.00

Received Total: \$ 0.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 21,297.39

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 18)

Ending Balance Total: \$ 702.61

(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	2,048.52	Date: 11/14/08 Amount: \$ 1,115.64	Date: 10/27/08 Amount: \$ 2,048.52	1,115.64
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: \$	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 2,048.52

Incurred Total: \$ 1,115.64
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 2,048.52
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 1,115.64

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

Page 111 of 111

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 (Airtare, 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>10/27/08</u>	<u>1. Intuit QuickBooks</u>	<u>G</u>	<u>\$ 21.16</u> ✓
<u>10/27/08</u>	<u>2. Office Depot Boise, ID</u>	<u>G</u>	<u>\$ 60.41</u> ✓
<u>10/27/08</u>	<u>3. Paper Express Boise, ID</u>	<u>G</u>	<u>\$ 282.22</u> ✓
<u>10/28/08</u>	<u>4. Paper Express Boise, ID</u>	<u>G</u>	<u>\$ 384.98</u> ✓
<u>10/29/08</u>	<u>5. Casa Mexico Boise, ID</u>	<u>F</u>	<u>\$ 76.61</u> ✓
<u>10/29/08</u>	<u>6. Chicago Connection Boise, ID</u>	<u>F</u>	<u>\$ 53.95</u> ✓
<u>11/3/08</u>	<u>7. Amazon.com Seattle, WA</u>	<u>B</u>	<u>\$ 16.20</u> ✓
<u>11/4/08</u>	<u>8. Albertsons Boise, ID</u>	<u>F</u>	<u>\$ 129.07</u> ✓
<u>11/6/08</u>	<u>9. Double Tree Boise, ID</u>	<u>A</u>	<u>\$ 122.04</u> ✓
Total This Page:			<u>\$ 1,105.64</u>

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

- | | |
|---|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
11 / 05 / 08	1. Ada County Solid Waste/BFI 11101 Executive Dr. Boise, ID 83713	G	\$ 10.00
11 / 06 / 08	2. Ada County Solid Waste/BFI 11101 Executive Dr. Boise, ID 83713	G	\$ 10.00
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
Total This Page:			\$ 20.00

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