



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 DEC 22 PM 12:39

Section I

Name of Candidate or Political Committee and Chairperson <i>KEVIN MCGOWAN</i>		Office Sought (if candidate) <i>REPRESENTATIVE</i>	District (if any) <i>19B</i>
Mailing Address <i>1207 W Fort Street #213</i>	City and Zip <i>Boise, ID 83702</i>	Home Phone <i>208 867 3041</i>	Work Phone <i>208 947 0818</i>
Name of Political Treasurer <i>KW "KITTY" GURNEY</i>			
Mailing Address <i>1111 MIDLAND VIEW DRIVE</i>	City and Zip <i>BOISE, ID 83702</i>	Home Phone <i>208 343 1780</i>	Work Phone <i>208 343 1780</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 *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 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**	\$ <u>39,103.49</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5,310.00</u>	\$ <u>67,429.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>44,413.49</u>	\$ <u>67,429.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>27,934.99</u>	\$ <u>50,940.50</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>16,488.50</u>	\$ <u>16,488.50</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>1075.64</u>	

*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

Kathleen M. Gurnsey
Name of Political Treasurer

hereby certify that the information in this

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kathleen M. Gurnsey
Signature of Political Treasurer

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: KEVIN Mc GOWAN

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>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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11, 11, 08	1. VERITAS ADVISORS 800 W BARRACKS - SUITE 401 BOISE ID 83702	M	\$ 3921
10, 27, 08	2. FISHERS DOCUMENT SYSTEMS 575 E 42ND ST BOISE, ID 83714	Z	\$ 1585
11, 7, 08	3. KEVIN Mc Gowan (Robocall-Voicechat Reimbursement) 1207 W Fort St #213 BOISE, ID 83702	O	\$ 216
11, 7, 08	4. KEVIN Mc Gowan (Robocall-Voicechat Reimbursement) 1207 W Fort St #213 BOISE ID 83702	O	\$ 25
_ _ _	5.		\$ _____
_ _ _	6.		\$ _____
_ _ _	7.		\$ _____
_ _ _	8.		\$ _____
_ _ _	9.		\$ _____
_ _ _	10.		\$ _____
Total This Page:			\$ 5747

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

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

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) | 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
10,27,08	1. Intuit Quickbooks 2632 MARINE WAY Mountain View, CA 94043	G	\$ 21.16
10,27,08	2. Office Depot 700 W Broad St Boise, ID 83702		\$ 60.41
10,27,08	3. Paper Express 2550 W Fairview Ave Boise, ID 83704		\$ 232.22
10,28,08	4. Paper Express 2550 W Fairview Ave Boise, ID 83704		\$ 384.98
10,29,08	5. Casa Mexico 30835 Bonn Way Boise, ID 83706		\$ 75.61
10,29,08	6. Chicago Connection 316 N 4th St Boise, ID 83702		\$ 53.95
11,3,08	7. Amazon.com 1516 7th Ave Seattle, WA 98101		\$ 16.20
11,4,08	8. Alde-fran's 17th and State Boise, ID 83702		\$ 129.07
11,6,08	9. Double Tree RIVERSIDE 2400 CHINDEN BLVD Boise, ID 83714		\$ 122.01
Total This Page:			\$ 1095.64

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