# **POSTED**



## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type)

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Section II This filing is an: Original Amendment This filing is an: Original Amendment This report is for the period from 10 / 20 / 20 through 11 / 14 / 08      7 Day Pre-Primary Report				Ny sa -	e i a tit o	A OF STATE
Section II   Section II   Street #2 to Carry Groward the appropriate Calendar Fear to Date figures in Column II, Section IV   Section	Section			•	STATE U	
1207 West Front Street #213   Boise, ID 83702   More Prove   Work Pr		ittee and Chairperson				
Name of Postcar I resistate   Name of Postcar I resistant   Name		mai #043	1 '	Rome Phone	Work F	hone
Revirn McGowan   Maskess   Cay and 26   Boise, ID 83702   Home Phone   Work Phone   1207 West Front Street #213   Boise, ID 83702   Home Phone   Work Phone   1207 West Front Street #213   Boise, ID 83702   Home Phone   Work Phone   1207 West Front Street #213   Boise, ID 83702   This filing is an:		eet #213	Boise, ID 63702			
1207 West Front Street #213   Boise, ID 83702	Kevin McGowan		•			
Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT This filing is an: Original Amendment This filing is an: Original Amendment This report is for the period from 10 / 20 / Vo through 11 / 14 / 08.    7 Day Pre-Primary Report 30 Day Post-Primary Report Annual Report   7 Day Pre-Primary 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 confibutions or expenditures during this reporting period, check the box next to the statement below and sign this rep Bis 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   COLUMN II This Period Calendar Year to Date figures to the Column II figures of your previous report (except on line 6).   This Period Calendar Year to Date II Date		10 of #242		Home Phone	Work P	hone
Section II This filing is an: Original Amendment This filing is an: Original Amendment This report is for the period from 10 / 20 / 20 through 11 / 14 / 08      7 Day Pre-Primary Report		W/				
This filing is an: Original Amendment This report is for the period from 10	-	Janoioate or Political Commit		isurer		
7 Day Pre-Primary Report 30 Day Post-Primary Report Annual Report Annual Report 5 Semi-Annual Report 5 Semi-Annual Report 6 Semi-Annual Report 6 Semi-Annual Report 6 Semi-Annual Report 7 Day Pre-General Report 7 No Section III 7 Semi-Annual Report 7 No Section III 8 STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES 7 Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this reporting period, check the box next to the statement below and sign this reporting period, check the box next to the statement below and sign this reporting period, check the box next to the statement below and sign this reporting be sure to carry forward the appropriate Calendar Year to Date figures in Column II, Section IV.  Section IV 8 SumMARY 8 SumMARY 8 SumMARY 8 SumMARY 8 SumMARY 9 SumMAR	This filing is an:		nt			
7 Day Pre-General Report   30 Day Post-General Report   Annual Report   Semi-Annual Report   Semi-Annual Report   Semi-Annual Report   Yes   No	This report is for the period from	n 10 / 20 / 00 thre	ough 11 / 14 / 08	<b>-</b> -		
Semi-Annual Report (Statewide Candidates Only)   Is this a Termination Report:   Yes   No   No	7 Day Pre-Primary R	eport 30	Day Post-Primary Report	Octobe	r 10 Pre-Geno	aral Report
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 rep 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 Celendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).  This Period  Calendar Year to Date  Line 1: Cash on Hand January 1, This Calendar Year  \$ XXXXXX \$ 0.000  Line 2: Enter Beginning Cash Balance**  \$ 29.905.95 \$ XXXXXX  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  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 Ysursa  Secretary of State  PO Box 83720  Bots 10 83720-00000	7 Day Pre-General R	Seport 🔀 30	Day Post-General Report	Annual	Report	
Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this rep 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	· ·					
Section IV  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).  Line 1: Cash on Hand January 1, This Calendar Year  Line 2: Enter Beginning Cash Balance**  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Directions: If you had no con	lributions or expenditures duri ure to carry forward the appro	ing this reporting period, che priate "Calendar Year to Da	eck the box next to the stat ter figures in Column II, Se	ection IV.	
To reach your Celendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  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 Yoursa  Secretary of State PO Box 83720  Boise ID 83720-0080  Report is a true, complete and correct Campaign Financial Disclosure Report as required by law.						
Line 2: Enter Beginning Cash Balance**  \$ 29,905.95 \$ XXXXXX  Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 5,310.00 \$ 67,429.00  Line 4: Subtotal (Add lines 1, 2 and 3) \$ 35,215.95 \$ 67,429.00  Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 35,215.95 \$ 67,429.00  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 0.00 \$ 0.00  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ 1,818.25  *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 Yourse Secretary of State PO Box 83720   I, Kevin McGowan	To reach your Celendar Year to		S Column I		Calen	idar Year
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Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  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 Yoursa  Secretary of State PO Box 83720  Bolse ID 83720-0080  Report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	Line 3: Total Contributions (En	er amount from line 5, page 2	2)	5,310.00	<sub>\$</sub> 67,4	429.00
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Return This Report To:  Ben Yoursa Secretary of State PO Box 83720 Boiss ID 83720-0080  Return This Report To:  Kevin McGowan , hereby certify that the information in this  Name of Political Tressurer  Report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	"This is the figure on line 6 of	the last Campaign Financial D	Disclosure Report filed. If this			
Ben Yeursa Secretary of State PO Box 83720 Bolse ID 83720-0080  I, Kevin McGowan Neme of Political Tressurer Neme of Political Tressurer report is a true, complete and correct Campaign Financial Disclosure Report as required by law.		Section V			-	
Fax: (208) 334-2282	Ben Yeursa Secretary of State PO Box 83720 Bolse ID 83720-0080 Phone: (208) 334-2852	10	Name of Political Tressurer			

Signature of Political Treasurer

### **DETAILED SUMMARY**

	Name of Candidate or Committee: Kevin McGowan		
	·	;	Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors4	+	\$ 85.00
(2)	Itemized Contributions (Total of all Schedule A sheets)	! ! <b>+</b>	\$ 5,050.00
② ③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	· <del> </del> · <b>, +</b>	\$ 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  Unitermized Expenditures (\$25 and less) # of Expenditures11	· .	s 2.99
(6)	Itemized Expenditures (Total of all Schedule B sheets)	.   *	•
7	· · · · · · · · · · · · · · · · · · ·	, <b>†</b>	\$ 11,692.05
89	Leas Panguresals (Total of all Lorin Posseument arrounds from Schedule Dishests)	+	\$ 175.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	: <b>*</b>	\$ 21,297.39
① · · · · · · · · · · · · · · · · · · ·	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	<b>, +</b>	\$ 2,048.52 \$ 35,215.95
W	Color Experience (Marie Eliza Igare to page 1, econom 11, Eliza d)	, =	2 70,2 10,93
	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	!	C 4 445 04
_	(Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	; <b>+</b>	\$ 1,115.64
15)		=	\$ 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	i	
_	(Total of all Debt Repayment amounts from Schedule E sheets)	; <b>-</b>	\$ 2,048.52
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	<u>:</u> =	\$ 1,818.25
	Pledged Contributions	:	
(19) (20)	Unitemized Pledged Contributions (\$50 and tess) # of Pledges	<b>+</b>	\$ 0.00
	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	<u>i</u> +	\$ 0.00
21)	Total Pledged Contributions this period	` <b>=</b>	\$ 0.00

Dec. 4. 2008 3:46PM

No. 0253 P. 3

# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of 2

ate Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1./3	in Slaughter	\$ 150.
	134 Paregrine	S SO. Celender Year-To-Dalo
	wise, 10 83702	
2011/18	Fran Hardy Ho Lake St. #570	\$ 20-
	unning ton Beach, CA 92468	S SO. Calandar Year To-Date
3.	to kly O'Consor	5 /50.
Primary 2	18 Lly O'Consor 120 L. St. NW # 510	\$ 150,
General (	Pashington D.C. 20037	Calendar Year-To-Date
21291 00 " 1	you w. Trestle Pr	\$ 150-
Primary General	Levidian, 1D 83646	S / 50 - Calender Yagr To Date
5. A	omme to freet mite	, 750.
124102	239 Maple Ct Buridian 10 8364	
		Calandar Year-To-Date
	Rab 1471 1505 Colonel h.	\$ 4,000
Primary 6	5. Lour Ma 63124	S Colaridar Your-To-Data
7. p	Calcon Pray	5 /1008
I P (I/TRUTY	UI Roudholf Rd	
General (a)	Euroveh, CT 06031	S Calendar Year To-Deta
	Rob Richards	5 200.
Primary	09 E Highland Pr-	S 4co-
	10 83702	
110100	Heathe Bryce 140 Secrement 87-77-3	\$ 80.
Primary Seneral	on Francisco CA 9415	Calender Year-To-Date
10.	625 Son Marco Dr.	\$ 50-
7/0/08 Primary		\$ 50-
General (	Ft. Landerlal, FL 33301	Calender Years To Date s Page: \$ 9.00 3.5/

Dec. 4. 2008 3:46PM

No. 0253 P. 4

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

2 2

Date Received	Full Name, Meiling Address and Zip Code of Contributor	Cush or C	heck
	Frenze Transas		
10/21/03	16 New Hompshipe #404	1 75	
Brimary	ashington D.C. 20036	\$ 75.	
		Ca'ondar Year	-To-Dala
0 12-108 0	cott Backe	s <u>200</u>	
A CHOMMON	Dakley, 10 87346	S Jec Calendar Year	-To-Data
	gail Hartnell	5 75	
	cee S. Crosspoint	5 75	<u> </u>
General	Base, 10 83702	Calendar Year	
10/2700	Ture Nauyon 159 Madison Ave # 6A	\$ /52	2. –
Primary General	NYC, MY 10016	\$	
5,	Stephonie Dronkan	\$ 50.	_
Primary	32 charles St. Apt IE		_
General	NYC NY 100114	5 50.	
6.	hust a Klain	100	_
Primary 3	03 Greenwich to or	5/00	. —
General	NP, NY WOIZ	Calendar Year	
	woo Federal Way	s Joe	
	Bogse, 10 83207	\$ 300 Calendar Year	
8. 4	Durest ID PAC	\$ 250	
	199 Main 54	\$ 1000	<u>,</u>
General	Berse, 1D 83702	Calendar Year	-To-Dale
	Dorrell Bote	5 /19	_
Primary General	3412 lalege Ave Celebell 1D 83605	S CEEndar Year	
10,	Mountain Parific Alvisors	s 200	
Primary	877 Mais St. # 204		_
General	3msc 10 83707	S Calendar Year	

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	Ol 10
~ u	

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

Name of Candidate or Committee	e: Kevin McGowan
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#### 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
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petilion Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zlp Code of Recipient	Purpose Code	Cash or Check		
10 <u>/ 27 /</u> 08	1. Thorton, Oliver Keller 250 S. 5th St. Bolse, ID 83702	G	\$_40.27		
10 <u>/ 22 /</u> 08	<ul><li>Treasure Valley Litho</li><li>29 N. Phillipi St</li><li>Boise, ID 83702</li></ul>	2	\$_2,462.29		
10 / 31 / 08	3. Autosort Inc. 7286 W Alrway Ct Boise, ID 83709	Z	\$_3,301.42		
<u>11 / 03 / 08</u>	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	\$ <u>1,500.00</u>		
<u>11 / 10 / 08</u>	6. Fishers Document Systems E. 42nd Street Boise, ID 83702	Z	\$ 85.06		
11 / 13 <u>/</u> 08	7. Veritas Advisors 802 Bannock St. Boise, ID 83702	М	\$ 3,173.06		
11 / 13 / 08	8. Nina Eng 6166 Glencrest Ave. Boise, ID 83714	G	\$ 126.84		
<u>11 / 13 / 08</u>	9. Veritas Advisors 802 Bannock St. Boise, ID 83702	M	ş_748.00		
	10.		\$		
	Tota	I This Page:	\$ 11,692.05		

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

Dec. 4. 2008 3:47PM

No. 0253 P. 6

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	्व
	1

Name of Candidate or Committee: Win McCara an		
Furpose Codes		
A All Trevel Expanses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Par		
B. Broedcast Advertising (Radio, TV & Internet) O Other Advertising (Yard	Signs, Buttons, etc.)	
C Contributions to Cardidates & PAC's P Postage		
D Donations & Gifts S Surveys & Polis		
E Event Expenses T Tickels (Events)		
F Food & Reireshments U Utilities G General Operational Expenses W Wages, Salaries, Benefi	is & Danissan	
G General Operational Expenses W Wages, Salaries, Benefit L Literature, Brochures, Printing Y Patition Circulators	ra e pounses	
M Management Services Z Preparation & Production	n of Advertising	
1. Contributor Name, Mailing Address and Zip Code		
10/21/00 Recal Walters		\$ 100.
Sprimary 1093 Sewey		
Gerreral Primary 1093 Devices 370 Z  Expenditure Name, Mailing Address and Zip Code		Catendar Year-To-Date
Expenditure Name Malling Address and Zip Code		Purpose Code
		, dipost uses
SAME AT ABOVE	\ \ \ \_\ \	
	3.100.	
2. Contributor Name, Mailing Address and Zip Code		2
		\$ 75.
APrimary Some 2 M		
APrimary System 10 \$3702		Calendar Year-To-Date
Expenditure Name, Mailing Address and Zip Code .		Purpose Code
SAME AS ABOVE	\$ 75,-	2
3. Contributor Name, Mailing Address and Zip Code		
		\$
Primary		
General		Columber Year-To-Dole
Expenditure Name, Malling Address and Zip Code		Purpose Code
	1	1
	\$	
4, Contributor Name, Malling Address and Zip Code		
		\$
Primary		1 2
General		Calenday Year-To-Date
Expenditure Name, Mailing Address and Zip Code		Purpose Code
	3	<del></del>
Expenditure To (Transfer the combined total of all Expenditures on Schedule C pa		
to the Detailed Symmery, page 2 lin		
M the resident chulum's beile 5 like	Contributor Total	
(Transfer the combined total of all Contribut	ors on Schedule C page:	175 MAY 175
to the Detailer	Summary, page 2 line 3	)

#### 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: 5 0.00	0.00	Date: 10/28/08 Amount: \$ 1.950.00	0.00
3. SAME	20,000.00	Arnount: \$ 0.00	0.00	Date: 10/28/08 Amount: \$ 19,297.39	702.61
4.		Amount:		Date: Amount: \$	0.00
5.		Amount:		Date: Amount:	0.00
6.		Date: Amount \$		Dale: Amount:	0.00
7.		Date: Amount:		Dale: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total	\$ 0.00			
Detailed Sum	mary, page 2 line 4 (Transfer the co	Interest Total	Repayments Total	\$21,297.39	
		Detailed Summary,	page 2 line 9 & 16	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 fisted. 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	Dale: 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.		Dale: Amount:	Date: Amount:	
6.		Dale: Amount:	Date: Amount:	·
	Previous	Incurred	Repayments	Ending Balance
Previous Total;	\$ 2,048.52			
(Transfer the combined total of Detailed St	incurred Total: all incurred debt to the ammary, page 2 line 14)	\$ 1,115.64		
	the combined total of a	Repayments Total: Il debt repayments to the hary, page 2 line 10 & 17)	\$ 2,048.52	
			Ending Balance Total:	\$ 1,115.64

Dec. 4. 2008 3:47PM

No. 0253 P. 9

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

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	1	1
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Me Gowan 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

- All Travel Expenses (Airlare, Fuel, Lodging & Mileage) Broadcast Advertising (Redio, TV & Internet)
- Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments
- General Operational Expenses
- Interest Accrued & Finance Charges
- Literature, Brochures, Printing
- Menagement Services

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- Surveys & Polls
- Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefite & Bonuses
- Petition Circulators
- Z Preparation & Production of Advertising

Date incurred	Full Name, Mailing Address and Zip Code of Expanditure	Purpose Code	Amount	7
10114108	1. Intuit auck Books	6	, 21.16	/
1	2. Office Depot	6		
10 127100	Boise, ID 3. Paper Express		s_60.41	
10 127 100	13075ey 10	G	, 232.22	- /
10120100	4. Paper Express Boise, 10	G	384.98	/
<u> 10   29  08</u> 0	6. Casa Masico Berse, ID	F	\$ 76.61	/
	6. Chicago Connection Brosse ID	F	, 53,95	-/
11 3 100	T. Amezon. Com Scattle, WA	B	\$ 16.20	/
11 14 100	B. Albertsons	F	s /29.17	/
	9. Double Trec Boise, ID	A	s 122, of	/
	•	i This Pege:	\$ 4500 1,095.	

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	O	
3-	1	
1	- 1	
	- 1	

Name of Creditor from Schedule	: E:	Kevin	McGowan
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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
11 /05 <u>/</u> 08	Ada County Solid Waste/BFI     11101 Executive Dr.     Boise, ID 83713	G	\$
11 / 06 <u>/ 08</u>	2. Ada County Solid Waste/BFI 11101 Executive Dr. Bolse, ID 83713	G	\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
<u></u>	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.