



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 DEC 22 PM 12:39

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: KEVIN MCCOMAN
Mailing Address: 1207 W FORT ST #213
City and Zip: BOISE, ID 83702
Home Phone: 208 867 3041
Work Phone: 208 447 0818
Name of Political Treasurer: KW "KITTY" CURNSEY
Mailing Address: 1111 HIGHLAND VIEW DRIVE
City and Zip: BOISE, ID
Home Phone: 208 343 1780
Work Phone: 208 343 1780

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 6/7/08 through 9/30/08
[] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [x] 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 [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. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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) 334-2852, Fax: (208) 334-2282

I, [Signature] 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. [Signature] Signature of Political Treasurer

**SCHEDULE B
ITEMIZED EXPENDITURES**

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 |
|------------------|---|--------------|---------------|
| 7,8,08 | 1. Add-Ins.com (Exec Add In) 1427 Rowley Drive Hockessin, DE 19707 | G | \$ 49.95 |
| 8,28,08 | 2. Idaho Humane Society - Magk 93.1 Grant DJ 1419 W Bannock Boise, ID 83702 | B | \$ 750 |
| 9,2,08 | 3. United States Delegate Breakfast Republican Nat'l Convention - 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 Litho 29 N Ph. Hill St Boise, ID 83706 | P | \$ 2304.93 |
| 9,11,08 | 6. Phil Hardy 333 S. Straughan Avenue - Suite 201 Boise, ID 83712 | O | \$ 145.00 |
| 9,18,08 | 7. ADA County Republican Women's Luncheon Boise State - Jordan Ballroom Boise, ID 83702 | E | \$ 30.00 |
| 9,22,08 | 8. Phil Hardy 333 S. Straughan Avenue - Suite 201 Boise, ID 83712 | O | \$ 588.30 |
| 9,25,08 | 9. IDAHO REPUBLICAN Party 802 W Bannock Lower 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

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

Name of Candidate or Committee:

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 |
|-------------------------|---|--------------|-----------------|
| 9/26/08 | 1. <i>Jim Risch</i> <i>PO Box 1247</i> <i>Boise, ID 83701</i> | C | \$ 25 |
| 9/29/08 | 2. <i>Chris Taylor</i> <i>575 E 42ND ST</i> <i>Boise, ID 83702</i> | L | \$ 100 |
| 9/30/08 | 3. <i>UNITED STATES Postal SERVICE</i> <i>710 W Bannock St</i> <i>Boise, ID 83702</i> | P | \$ 270 |
| _/_/08 | 4. | | \$ _____ |
| _/_/08 | 5. | | \$ _____ |
| _/_/08 | 6. | | \$ _____ |
| _/_/08 | 7. | | \$ _____ |
| _/_/08 | 8. | | \$ _____ |
| _/_/08 | 9. | | \$ _____ |
| _/_/08 | 10. | | \$ _____ |
| Total This Page: | | | \$ _____ |

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 |
|-------------------------|--|--------------|-------------------|
| 6,12,08 | 1. CHEVRON 222 E Spotswood St Moscow ID 83843 | A | \$ 66.80 |
| 6,12,08 | 2. KO INN 501 N 4th Ave Sandpoint, ID 83864 | A | \$ 66.67 |
| 6,12,08 | 3. La Quinta Inn 185 Warbonnet Dr Moscow, ID 83843 | A | \$ 96.14 |
| 6,13,08 | 4. Travel America Plaza 408810 Highway 95 Sagle, 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 Trip 901 Main St Grangeville, ID 83530 | A | \$ 15.75 |
| 6,17,08 | 7. Northwest Airlines 2700 Lone Oakpark Way Minneapolis, MN | A | \$ 443.00 |
| 6,27,08 | 8. Intert Quickbooks 2672 Marine Way Mountain View, CA 94043 | G | \$ 21.16 |
| 7,1,08 | 9. Whitepages.com, Inc 1301 5th Ave Suite 1600 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**

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) | 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 |
|------------------|--|--------------|-----------|
| 7,2,08 | 1. Feder Kinkos 691 S CAPITAL BLVD BOISE, ID 83702 | L | \$ 190.80 |
| 7,3,08 | 2. TIGER Direct INC 7795 W PALMER ST - SUITE 35 MIAMI, FL 33144 | G | \$ 243.00 |
| 7,8,08 | 3. Whitpapers.com 1301 5th AVE - SUITE 1600 SEATTLE, WA 98101 | B | \$ 353.70 |
| 7,22,08 | 4. UNITED STATES POSTAL SERVICE 250 W Bannock BOISE, ID 83702 | P | \$ 15.75 |
| 7,27,08 | 5. INTUIT Quickbooks 2630 Marine Way MOUNTAIN VIEW, CA 94043 | G | \$ 21.16 |
| 8,7,08 | 6. GODADDY.com 144155 N WYDEN ROAD - SUITE 219 SCOTTSDALE, AZ 85260 | B | \$ 2.18 |
| 8,8,08 | 7. GOD-FLOWERS ONE OLD COUNTY ROAD - SUITE 500 CARLE PLACE, NY 11514 | E | \$ 53.98 |
| 8,27,08 | 8. Intuit Quickbooks 2630 Marine Way MOUNTAIN VIEW, CA 94043 | G | \$ 21.16 |
| 8,29,08 | 9. IDAHO Conservation League PO Box 2444 BOISE, ID 83701 | G | \$ 75.00 |
| Total This Page: | | | \$ 9 |

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

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

- | | |
|---|--|
| <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 |
|-------------------------|---|--------------|-------------------|
| 8/31/08 | 1. Home Depot 2808 E State Street Eagle ID 83816 | G | \$ 358.71 |
| 9/7/08 | 2. Hyatt Hotels 1300 Nicollet Mall Minneapolis, MN 55403 | O | \$ 1373.59 |
| 8/28/08 | 3. Target Quickbooks 2632 Marne Way Mountain View, CA 94043 | G | \$ 21.16 |
| _/_/08 | 4. | | \$ _____ |
| _/_/08 | 5. | | \$ _____ |
| _/_/08 | 6. | | \$ _____ |
| _/_/08 | 7. | | \$ _____ |
| _/_/08 | 8. | | \$ _____ |
| _/_/08 | 9. | | \$ _____ |
| Total This Page: | | | \$ 1753.46 |

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