



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

03 FEB - 1 PM 4:42 C-2 Rev. 10/07

SCANNED

STATE OF IDAHO

Section I

| | | | | |
|--|-------------------------------------|---|-----------------------------------|--------------------------------|
| Name of Candidate or Political Committee and Chairperson CURT MCKENZIE | | Office Sought (If candidate) SENATE | | District (if any) 12 |
| Mailing Address 1911 CANDLEWOOD DR. | City and Zip NAMPA, 83686 | Home Phone 208-468-1027 | Work Phone 208-344-4379 | |
| Name of Political Treasurer MICHAEL CROW | | | | |
| Mailing Address 504 16TH AVE SO. | City and Zip NAMPA, 83651 | Home Phone | Work Phone 208-467-9330 | |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 This report is for the period from 01 /01 /07 through 12 /31 /07

TYPE OF REPORT

- 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

POSTED

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 | \$ 10,112.77 |
| Line 2: Enter Beginning Cash Balance** | \$ 10,112.77 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 4,600.00 | \$ 4,600.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 14,712.77 | \$ 14,712.77 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 1,553.39 | \$ 1,553.39 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 13,159.38 | \$ 13,159.38 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0.00 | |

*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, MICHAEL CROW
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

DETAILED SUMMARY

Name of Candidate or Committee: CURT MCKENZIE

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>0</u> | + \$ 0.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 4,600.00 |
| 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) | = \$ 4,600.00 |

| | | |
|---------------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u> | + \$ 15.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 1,538.39 |
| 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) | + \$ 0.00 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 1,553.39 |

| | | |
|-------------------------------------|---|-----------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 0.00 |
| 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) | + \$ 0.00 |
| ⑮ | Subtotal | = \$ 0.00 |
| 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) | - \$ 0.00 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 0.00 |

| | | |
|------------------------------|---|-----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u> | + \$ 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) this period

| Name of Candidate or Committee: CURT MCKENZIE | | |
|---|---|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 04 / 28 / 07 | 1. AGG PAC & IDAHO POWER Idaho Power Co. PO BOX 70 BOISE, ID 83707 | \$ 1,250.00 \$ 1,250.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 05 / 15 / 07 | 2. CLEAR SPRINGS FOODS PO BOX 712 BUHL, ID 83316 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 10 / 01 / 07 | 3. QWEST, IDAHO PAC 999 MAIN ST. BOISE, ID 83702 | \$ 300.00 \$ 300.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 10 / 01 / 07 | 4. CENTURY TEL, INC. PO BOX 4065 MONROE, LA 71211 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 10 / 12 / 07 | 5. ANHEUSER-BUSCH CO. PO BOX 2720 BOISE, ID 83701 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 10 / 12 / 07 | 6. IDAHO TRUCK PAC 5171 W. OVERLAND RD. BOISE, ID 83705 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 10 / 12 / 07 | 7. ALTRIA CORP. SERVICES, INC. 120 PARK AVE. NEW YORK, NY 10017-5592 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 10 / 24 / 07 | 8. MICRON, INC. PO BOX 6 BOISE, ID 83707-0006 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 12 / 26 / 07 | 9. IDAHO POWER PO BOX 70 BOISE, ID 73707 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 12 / 14 / 07 | 10. HECLA MINING CO. 6500 MINERAL DR., STE 200 GOEUR D'ALENE, ID 83845-9408 | \$ 350.00 \$ 350.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| Total This Page: | | \$ 4,100.00 |

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

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

| Name of Candidate or Committee: CURT MCKENZIE | | |
|---|--|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 11/28/07 | 1. KRAFT FOODS GLOBAL PO BOX 7386 BOISE, ID 83707 | \$ 500.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 500.00 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: | | \$ 500.00 |

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 this period

Name of Candidate or Committee: **CURT MCKENZIE**

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 |
|-------------------------|--|--------------|--------------------|
| 02 / 01 / 07 | 1. BK BOOSTER CLUB 7009 W. FRANKLIN RD. BOISE, ID 83709 | D | \$ 70.00 |
| 02 / 12 / 07 | 2. AGENCY FOR NEW AMERICANS 1614 W. JEFFERSON BOISE, ID 83702 | D | \$ 50.00 |
| 03 / 03 / 07 | 3. ALPINE SELF-STORAGE 2593 2ND ST. S. NAMPA, ID 83686 | U | \$ 207.00 |
| 03 / 08 / 07 | 4. IDAHO FEDERAL REPUBLICAN WOMEN 802 W. BANNOCK BOISE, ID 83702 | E | \$ 60.00 |
| 11 / 07 / 07 | 5. ^{Senate} IDAHO STATE REPUBLICAN PAC 802 W. BANNOCK BOISE, ID 83702 | C | \$ 1,000.00 |
| 11 / 15 / 07 | 6. CANYON COUNTY FESTIVAL OF TREES 311 3rd ST S. NAMPA, ID 83651 | E | \$ 100.00 |
| 12 / 11 / 07 | 7. WALMART SUPERCENTER 2100 12th Ave RD NAMPA, ID 83686 | F | \$ 51.39 |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| Total This Page: | | | \$ 1,538.39 |

*Per contract
OK*

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