

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

C-2 Rev. 5/11

Section I	MED		2012 JUN 15 AM 8: 45
Name of Candidate or Political Committee and Chairnerson		Office Sought (if candidated State Se	
Malling Address Malling Address	City and Zip	Home Phone	Phone TO SIALE
1911 S. Candleward DV.	Nampa 831	86 484530	a 324 11 11 1990
Renle McKenzie			
Mailing Address	City and Zip	Home Phone	Work Phone
4/2 W. Franklin	150ise, 83/	2 484-530	0 344-4379
Change of address for: Candidate or Political Committee		asurer	naattn
Section II This filing is an: Original Amendment This report is for the period from 4/30/12 thro	TYPE OF REPORT It ough <u>5 25 / 1 2</u>	2.	POSTED
	Day Post-Primary Report	☐ October	10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30	Day Post-General Report	☐ Annual F	Report
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No			
Section III STATEMENT OF Directions: If you had no contributions or expenditures durin Be sure to carry forward the appropriate the sure of the sure o	NO CONTRIBUTIONS OF ng this reporting period, ch priate "Calendar Year to D	eck the box next to the state	ement below and sign this report.
☐ I hereby certify that I have received no con	tributions and have made	no expenditures during this r	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)	Column I ot on line 6).	COLUMN I This Period	COLUMN I Calendar Year to Date 34, 157, 40
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	132,048.57
Line 2: Enter Beginning Cash Balance**		s <u>44,997.95</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2))	\$ <u>3,890.0</u> 0	\$ 23,550.00
Line 4: Subtotal (Add lines 1, 2 and 3)		s 48.847.95	\$ 55,598.59 57,707.9
Line 5: Total Expenditures (Enter amount from line 11, page 2	6750.64	\$ <u>8.859:45</u>	\$ 15,610.09.15,610.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) 42,097.31	s 39.986.50	\$ 39, 188.30 42,097.3
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 fil **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting perior	isclosure Report filed. If th	is is your first report, this an ort as the beginning cash o	nount is 0. n hand.
Section V			
Secretary of State	Name of Political Treasurer Implete-and correct Campi	hereby certify the	at the information in this
Phone: (208) 334-2852 Fax: (208) 334-2282	Ohnes	$\mathcal{U}_{\alpha}\setminus \cdot$	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Curt D. McKenzie

		Total This Pe	eriod
Contributions			
1 Unitemized Contributions (\$50 and less)	# of Contributors	+ \$	
2 Itemized Contributions (Total of all Schedule A s	heets)	+ \$3850)
In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+ \$	
4 Loans (Total of all New Loan amounts from Sch	edule D sheets)	+ \$	
5 Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	= \$ 385	0 -

E	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sl	neets)	+	\$6750.64
8	In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$
(11) T	Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$ 6750.64

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
(15)	Subtotal	=	\$ and a supplier of the supplier
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	_	\$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

)'''
	Pledged Contributions	
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 11 12 ☑ Primary ☐ General	1. Ridgeline Energy 1300 N. Northlake Way, 2nd Floor Seattle, Wa. 98103	\$
05 ∫11 ∫12 ☑ Primary ☐ General	2. Phrma 950 F Street MW, Ste. 300 Washington DC 20004	\$ 200.00′ \$
05 /11 /12 ☑ Primary ☐ General	3. Forest Capital Partners, LLC 281 Summer Street Boston, MA. 02210	\$ 250.00 \$ Calendar Year-To-Date
05 /11 /12 ☑ Primary ☐ General	4. ACEC Of Idaho PO Box 8224 Boise, Id. 83707	\$ 400.00 \$ Calendar Year-To-Dete
05 /11 /12 ☑ Primary ☐ General	5. ICULAC 2770 S. Vista Ave. Boise, Id. 83705	\$ 250.00 \$ Calendar Year-To-Date
05 /11 /12 ☑ Primary ☐ General	6. CCA of Tennessee, LLC 10 Burton Hills Boulevard Nashville, TN. 37215	\$ 200.00 \$ Calendar Year-To-Date
5 / 17 / 12 □ Primary □ General	7. Zions Bancorporation PAC - 180 N. University Auc Ste300 Provo, UT. 84601	\$ /OD S
5117112 □ Primary □ General	8. Simplot (Primary 2014) po Box 70003 Boise, Id. 83707-0103	\$ 500 Calendar Year-To-Date
5 10 1 1 2 □ Primary □ General	9. Home PAC I, B, C. A-PAC 6206 N. Discovery Way, Ste A Boise Id. 83713	\$
5 17 1 3 □ Primary □ General	10. Idaho Petroleum Marketers Assoc PD Box 984 Boise, Id. 83701	\$ _25D\$ Calendar Year-To-Date
	Total This Page:	\$ 3350-

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Curt D. McKenzie.				
Date Received	Full Name, Malling Address and ZIp Code of Contributor	Cash or Check		
<i>-</i>	1. Shoshone - Bannock Tribes P.O. Box 306 Fort Hall, Id. 93203	s 500 -		
5,17,12	P.O. Box 306	* <u> </u>		
☐ Primary	Fort Hall, Id. 83203	\$ <u>·</u>		
☐ General		Calendar Year-To-Date		
, ,	2.	\$		
☐ Primary				
☐ General		\$Calendar Year-To-Date		
2 00/10/47	3.	Obligation Foot to Date		
1 1	c.	\$		
☐ Primary		r		
☐ General		SCalendar Year-To-Date		
- Allendaria	4.			
1 1		\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	5.	\$		
//		Ψ		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
, ,	6.	\$		
☐ Primary		•		
☐ General		Calendar Year-To-Dato		
	7.			
1 1		\$		
☐ Primary		s		
☐ General		Calendar Year-To-Date		
1	8.	· ·		
, ,		\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	9.			
1 1		\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	10.	\$		
☐ Primary		\$Calendar Year-To-Date		
☐ General	Total This Page:	\$ 500		
	Total Tils Fage.	*		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

lame	of Candidate or Committee: Luy + D.	Ma	Kenzie	
Purpo:	se Codes	,	1,000	
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
Ç	Contributions to Candidates & PAC's	Р	Postage	
D	Donations & Gifts	S	Surveys & Polis	
E	Event Expenses	Ţ	Tickets (Events)	
F	Food & Refreshments	Ù	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	
Dak	Coord Full Massa Malling Add	1 211		

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Chapala 2117 12th Are Rd. Nampa Id. 83686		
216112	Mampa Id. 83686	F	\$ 66.15
	2. Stone Lumber		
C 5	412 21 5th S.	G	
517112	Nampa Id. 83651	G.	<u>\$ 133,53</u>
	3. Wincb		
m.1.10	2020 Caldwell Blud.	E	710011
5/4/12	Nampa Id. 83651		\$ 368-46
	4. Jimmy Johns		
5.812	598 mainst.	_	1701
2/0/12	Boise Id 83702	<i>F</i>	\$ 17.01
	o. Veritas Aduisors		. ~
5,8,12	5. Veritas Aduisors 802 W. Bannock St. Ste. 401	1 1	\$ 2420. 18
	Boise, ID. 83702 6. U.S.P.S.		\$
	750 WiBannock St.		
5/10/12	Boise Id. 83702	P	\$ 180.00
	7	1	V
	"CCRCC		
5+11+12	7. CCRCC 19105 Evening Dr. Caldwell, Id. 83605	7	\$ 170.00
	8. U.S. P.S.		
	750 W. Bannock St.		10 - 90
5-14-12	Boise ID. 83702	P	s 187. 9°
	9. Costco		
	9. Costco 16700 N. market Place Blud.		101181
51/87/2	Namon In 16616	6	\$ 224. 81
	10. Roots Party Time		
1	163 Al 16 1 1 11/6	F	\$ 153,40
21/8-1/2	Mampa Id. 83651		
		This Page:	\$ 3921.44

SCHEDULE B ITEMIZED EXPENDITURES

Page of _

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

	se Codes	ate or Committee: Curt D.	100	JI ENZIE			
A B	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage) t Advertising (Radio, TV & Internet)	N O	Newspaper & Other Periodical			
Č		ions to Candidates & PAC's	O Other Advertising (Yard Signs, Buttons, etc.) P Postage				
D	Donation:	s & Gifts	\$	Surveys & Polls			
E	Event Ex	Event Expenses T Tickets (Events)					
F	Food & R	tefreshments	U	Utilities			
G		Operational Expenses	W	Wages, Salaries, Benefits & Bo	Bonuses		
L	Literature	, Brochures, Printing	Υ	Petition Circulators			
M	Managen	nent Services	Z	Preparation & Production of Ad	vertising		
Date	Spent	Full Name, Mailing Address a	nd Zip (Code of Recipient	Purpose Code	Cash or Check	
		1. Walmart 2100 12 = Ave Rd.				14508	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5+18+12	1. Walmart 2100 12th Ave Rd.	I	s/28.08
5,20,17	2100 12# Ave Rd. - Nampa Id 83686 2. Ma(Life 1109 W. Myrtle St. #300		s/344,08
2 10 10	3. City of Caldwell		
5-25,12	- Caldwell, II 83606	E	\$ 1000,00
5,25,12	Meridian ID 83646	N	\$ 1000.00
<u>5125112</u>	416 Blaine St. - Caldwell II 83606 4. God & Country Family 439 E. Halpin Meridian II. 83646 5. Holiday Inn Express 1554 Fillmore St. Twin Falls Id. 83301 6.	A	<u>\$ 257.04</u>
			\$
	7.		\$
	8.		\$
	9.		\$
J	10.		\$
	Total 1	his Page:	\$ 2829.20