

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

POSTED Rev. 5/11

SCANNED

Section I	SICHIAIAT.		15 AUG 13 PM 3: 10				
Name of Candidate or Political Committee and Chairperson		Office Sought (if candid					
CURT MCKENZIE	City and Zip		ESTATE IN AIR				
Mailing Address 1911 S. CANDLE WOOD DR	NAMPA 83	Home Phone	344 437 9				
Name of Political Treasurer	MAINTH O.		344-4379				
REVEE WOKENSIE	≨						
Mailing Address	City and Zip	Home Phone	Work Phone				
412 W. FRANKLIN	BOISE 83	102 -	344-437 <i>9</i>				
Change of address for: Candidate or Political Committee		easurer 🗆					
Section II This filing is an: ☐ Original ☐ Amendmen	TYPE OF REPORT It						
This report is for the period from 4 / 30 / 12 thro	ough <u>5 /25 / 17</u>	<u>-</u> .					
7 Day Pre-Primary Report 30	Day Post-Primary Repor	Octobe	er 10 Pre-General Report				
7 Day Pre-General Report 30	Day Post-General Repor	t 🔲 Anriua	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 during the Be sure to carry forward the appropriate to the section of the s		heck the box next to the sta					
☐ I hereby certify that I have received no con-	tributions and have made	no expenditures during this	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 This Period	COLUMN II Calendar Year to Date				
Line 1: Cash on Hand January 1, This Calendar Year*	,	\$_XXXXXX	s 34, 357.40				
Line 2: Enter Beginning Cash Balance**	43, 947. 95	\$ 43 847.95	\$ XXXXXX				
Line 3: Total Contributions (Enter amount from line 5, page 2)	3,850.00	\$ 3.600.00	\$ 21,950.00				
Line 4: Subtotal (Add lines 1, 2 and 3)	47,797.95	s 47,447.95	s 5 6,307.40				
Line 5: Total Expenditures (Enter amount from line 11, page 2	2)	s 67 50.64	s 15.610.09				
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) 41,047.31	s 41697.31	s <u>40,697.31</u>				
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	MCKENZIE ame of Political Treasurer	, hereby certify the	nat the information in this				
PO BOX 83720							
· · · · · · · · · · · · · · · · · · ·	mplete and correct Camp	aign Financial Disclo sure R	eport as required by law.				
Phone: (208) 334-2852 Fax: (208) 334-2282	() [h/l/\\	, <					
1 ax. (200) 304-2202	my fill	Gignature of Dalitical Trans	HIPOP				
	Page 1	Signature of Political Treas	uici				

DETAILED SUMMARY

Name of Candidate or Committee: Curt D. McKenzic

This Period
600 - 3,850
3600 -
360

Ex	xpenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures		\$
7	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$ 6750.64
8	8 In-Kind Expenditures (Total of all Expenditure amounts 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	** Through the same to the sam	+	\$
11 To	tal Expenditures (Transfer this figure to page 1, Secti		=	\$ 6750.64

Lo	ans, Credit Cards and Debt		
2	Outstanding Balance from previous reporting period	+	\$
3	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
3)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
3	Subtotal	=	\$
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	*	\$ age and Proceed to Control of the Co
7	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	•	\$
B) Tot	al 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

Name of Candid	ate or Committee; Curt D. McKenzie	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 /11 /12 ☑ Primary ☐ General	Ridgeline Energy 1300 N. Northlake Way, 2nd Floor Seattle, Wa. 98103	\$ 1,000.00 \$ Catendar Year-To-Date
05 /11 /12 ☑ Primary ☐ General	2. Phrma 950 F Street MW, Ste. 300 Washington DC 20004	\$ 200.00° \$
05 11 12 IZI 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	\$ \$
5 11 12 ⊠ Primary ☐ General	5. Idano Credit Union League PAC PO Box 5158 Boiss, IO 83705	\$ _250. ©\$
05 /11 /12 IZI Primary General	6. CCA of Tennessee, LLC 10 Burton Hills Boulevard Nashville, TN. 37215	\$
5 17 12 □ Primary □ General	7. Zions Bancorporation PAC - 180 N. University Ave Ste300 Provo, UT. 84601	\$
<u> </u>	8. Simplot po Box 70003 Boise, Id. 83707-0103	\$ 500 Calendar Year-To-Date
5	Boise Id. 83713	\$ 200 — \$ Calendar Year-To-Date
5 17 1: □ Primary □ General	10. Idaho Petroleum Marketers Assoc PD Box 984 Boise, Id. 83701	\$ 250
	Total This Page:	\$ 3100-

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

Page of 2

Name of Candid	date or Committee: Curt D. McKenzic	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Çash or Check
5 / 17 / 12 ☐ Primary ☐ General	1. Shoshone - Bannock Tribes P.O. Box 306 Fort Hall, Id. 83203	\$ 500 -
/ / □ Primary □ General	3.	\$Calendar Year-To-Date
/ / ☐ Primary ☐ General		\$ Calendar Year-To-Date
/ / ☐ Primary ☐ General	4.	\$ Calendar Year-To-Date
☐ Primary ☐ General	5.	\$Calendar Year-To-Data
/ / Primary General	6.	\$
// Primary General	7.	\$ Calendar Year-To-Date
/ / Primary	8.	\$Calendar Year-To-Date
☐ Primary☐ General	9.	\$SCalendar Year-To-Date
/ / Primary	10.	\$
	Total This Page:	\$ 500

SCHEDULE B ITEMIZED EXPENDITURES

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

	^							
Name	Name of Candidate or Committee: Curt D. McKenzie							
Purpose Codes								
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.)					
C	Contributions to Candidates & PAC's	P	Postage					
D	Donations & Gifts	Ş	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	Υ	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
5,6,12	1. Chapala 2117 12th Are Rd. Nampa Id. 83686	F	\$ 66.15
517112	2. Stone Lumber 412 2 5+. S. Nampa Id. 83651	G	\$ <u>/33.53</u>
516112		E	\$ 368.46
5,8,12	Jimmy Johns 598 Mainst. Boise Id 83702	F	\$ 17.01
518112		L	\$ 2420.18
5110112	6. U.S.RS. 750 W.Bannock St. - Boise Id. 83702	P	\$ 180.00
5+11+12	7. CCRCC 19105 Evening Dr. Caldwell, Id. 83605 8. U.S. P.S. 750 W. Bannock St.	1	<u>s 170.∞</u>
5-14712	Boise Id. 83702	P	s 187. 9°
5+18+12	9. Costco 16700 N. Market Place Blod. Nampa ID 83686	E	\$224.81
51/8-1/2	10. Roots Party Time	E	\$ 15 3, 4º
	•	This Page:	\$ 3921.44

SCHEDULE B ITEMIZED EXPENDITURES

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

Name (of Candid	ate or Committee: Curt D.	M	Kenzie				
Purpose Codes								
A B C D E	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Onnations & Gifts N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls							
F	Event Ex	penses Refreshments		Tickets (Events)				
Ġ		Operational Expenses	W	Utilities				
Ĺ		Brochures, Printing	Y	Wages, Salaries, Benefits & Bonu Petition Circulators	ses			
M		nent Services	ż	Preparation & Production of Adver	rtisina			
Date	Spent	Full Name, Mailing Address a	nd Zlp (Purpose Code	Cash or Check		
5+(d	8-12	1. Walmart 2100 12th Ave Rd. Nampa Id 83686 2. Ma(Life 1109 W. Myrtle St.	# 2	6	E	s 128.08		
55	0/2	Boise Id 83702			6	\$ 1344.08		
512	5./2	Boisl, ID 83702 3. City of Caldwell 411 Blaine St. - Caldwell ID 8360			E	s /000, œ		
<u>513</u>	15,12	4 God + Country Fa 439 E. Halpin Meridian Id 8364	6	7	N	s_/00.e		
<u>512</u>	512	5. Holiday Inn Erpn 1554 Fillmore St. Twin Falls, Id. 83			A	s 257.04		

Total This Page: \$ 3829,20