

SCANNED

3027

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

C-2  
Rev. 5/11

14 DEC -5 AM 7:22



Section I

Name of Candidate or Political Committee and Chairperson <b>CITIZENS TO ELECT CURT MCKENZIE</b>		Office Sought (if candidate) <b>SENATE OF IDAHO</b>	District (if any) <b>3</b>
Mailing Address <b>412 W. FRANKLIN ST.</b>	City and Zip <b>BOISE 83702</b>	Home Phone <b>-</b>	Work Phone <b>208 344 4379</b>
Name of Political Treasurer <b>RAYMOND MCKENZIE</b>			
Mailing Address <b>13040 MAKENNA'S WAY</b>	City and Zip <b>NAMPA 83686</b>	Home Phone <b>-</b>	Work Phone <b>208-697-6421</b>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from 10/20/14 through 11/14/14.

**POSTED**

- 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

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	\$ 35476.74
Line 2: Enter Beginning Cash Balance**	35661.15	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,550.00	\$ 25997.79
Line 4: Subtotal (Add lines 1, 2 and 3)	40,211.15	\$ 61,474.53
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,221.29	\$ 22,984.67
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	38989.86	\$ 38,489.86
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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, RAYMOND L. MCKENZIE, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Raymond McKenzie*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ —
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4550
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ —
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ —
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4550

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ —
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1221.29
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 Repayment amounts from Schedule E sheets)	+ \$ —
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1221.29

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

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1	2

Name of Candidate or Committee: <u>CITIZENS TO ELECT CURT MCKENZIE</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/21/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Loggers PAC PO Box 677 Coeur D'Alene, ID 83815	\$ 500 \$ _____ Calendar Year-To-Date
10/21/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. ITLA PAC PO Box 1777 Boise, ID 83701	\$ 500 \$ _____ Calendar Year-To-Date
10/21/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Tesoro Companies, Inc. 19100 Ridgewood Parkway San Antonio, TX 78259	\$ 500 \$ _____ Calendar Year-To-Date
10/23/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Cable Telecommunications Assoc. 1015 W. Hays Boise, ID 83702	\$ 500 \$ _____ Calendar Year-To-Date
10/28/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Brad Little for Idaho PO Box 2064 Boise, ID 83701	\$ 100 \$ _____ Calendar Year-To-Date
10/30/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. AT&T 208 S. AKIN RD ST. DALLAS, TX 75202	\$ 250 \$ _____ Calendar Year-To-Date
10/24/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. RAI Services Co. PO Box 464 Winston-Salem, NC 27102	\$ 250 \$ _____ Calendar Year-To-Date
10/23/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Micron Technology, Inc. 9000 S. Federal Way Boise, ID 83707	\$ 500 \$ _____ Calendar Year-To-Date
10/26/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Selecthealth 5381 Green St. Murray, UT 84123	\$ 500 \$ _____ Calendar Year-To-Date
10/15/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. K12 Management, Inc. 2300 Corporate Park Dr. Herndon, VA 20171	\$ 250 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3850

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: CITIZENS TO ELECT CURT MCKENZIE

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/23/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Petroleum Marketers Assoc. PO Box 984 Boise, ID 83701	\$ <u>250</u> \$ _____ Calendar Year-To-Date
<u>10/22/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. PHARMA 950 F Street NW, Suite 300 Washington, DC 20004	\$ <u>200</u> \$ _____ Calendar Year-To-Date
<u>10/20/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Shoshone-Bannock Tribes PO Box 306 Fort Hall, ID 83203	\$ <u>250</u> \$ _____ 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:		\$ <u>700</u>

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

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1	1

Name of Candidate or Committee: CITIZENS TO ELECT 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
<u>10/21/14</u>	1. Hostgator 5005 Mitchelldale Houston, TX 77092	B	\$ <u>9.95</u>
<u>10/27/14</u>	2. Pizza Hut 12th Ave Nampa, ID	F	\$ <u>57.84</u>
<u>10/27/14</u>	3. Taco Tim 3rd Street Nampa, ID	F	\$ <u>17.99</u>
<u>10/28/14</u>	4. Hostgator 5005 Mitchelldale Houston, TX 77092	B	\$ <u>7.95</u>
<u>10/28/14</u>	5. Offer for Idaho PO Box 1406 Boise, ID 83701	C	\$ <u>750</u>
<u>11/13/14</u>	6. Hotel Monteleone 214 Royal St. New Orleans, LA 70130	A	\$ <u>240</u>
<u>11/13/14</u>	7. Acme Oyster 724 Iberville St. New Orleans, LA 70130	F	\$ <u>25.10</u>
<u>11/13/14</u>	8. Palace Cafe 605 Canal St. New Orleans, LA 70130	F	\$ <u>44.41</u>
<u>11/14/14</u>	9. Royal House 441 Royal St. New Orleans, LA 70130	F	\$ <u>41.12</u>
<u>11/14/14</u>	10. Evangeline 329 Decatur St. New Orleans, LA 70130	F	\$ <u>26.93</u>
<b>Total This Page:</b>			<b>\$ <u>1,221.29</u></b>

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