C-2 Rev. 7/97

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I					
Name of Candidate or Political Co				Office Sought (if candi	date). District (if any)
Curtis D.	McKenzie Check if address change.	City and Zip		Home Phone	Work Phone
Mailing Address	dlewood		8269	- W-B-107	787-4224
Name of Political Treasurer	4 1	Nampath	OSPOR	3 7 90 7 5 2	100/1229
Sharon H	nder50n	•			
Mailing Address	☐ Check if address change.	City and Zip	<u> </u>	Home Phone	Work Phone
PO. BOX	116	Namaa 8	3653	465-53	39 869-9610
Section II		TYPE OF REPO			
Directions: To indicate the	type of report being filed.			d check the appropri	ate box(es). See the
instructional manual for man	autima maniada and dua dat			11 1	
This rep	port is for the per <u>ic</u>	od from 5/8	1100	through 🔑 / 🕹	2100
Cl 7 Day Pre-Primar	y Report	Day Pre-General Re		☐ Quarterly (April:	30) t measure committees)
30 Day Post-Prim	ary Report 3	O Day Post-General l	Report	El Quarterly (July 3	
☐ October 10 Pm-G	•	Annual Report			t measure committees)
Is this Report a	n amendment?	X No	Is this a	Termination Report?	Yes No
Section III	STATEMENT OF N	O CONTRIBUTIO	NS OR E	XPENDITURES	
Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates 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 from/					
Section IV		CHIMANAADSA			
To reach your Calendar Yea figures to the Column II fig				OLUMN I his Period	COLUMN II Calendar Year to Date
T' 1 C 1 TT 1 T	1 771 ' 37 %		¢.		· 4
Line 1: Cash on Hand Janua	= -	D:- 4**	\$ <u>X X</u>	X	\$
Line 2: Enter Cash Balance Line 3: Total Contributions			\$ <u> </u>	1585.41 1893.85	\$ <u>xxxxxx</u> \$ 9647.67
Line 4: Subtotal (Add lines	,	2)	\$ <u></u>	79.32	\$ 9642.67
Line 5: Total Expenditures		2)	<u>ت</u> مَــــــــــــــــــــــــــــــــــــ	479.32	\$ 9642.67
Line 6: Cash Balance at Clo			\$	10	\$ 65
Enic o. Cush Bulance at Cio	se of refroe (subtract fine	s from time 1,	· ·		
*This same figure should be					
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.					
Note that the closing cash balance for the current reporting period appears on the next report -as beginning cash on hand.					
Section V	CONTRIBUTIONS	PLEDGED - INCU	RRED EX	XPENDITURES	
Contributions Pledged d	luring this reporting period	but not yet received:	Non	ne 🛘 🕽	(see attached Schedule C-2A)
Incurred Expenditures du	uring this reporting period	but not yet paid:	Non		(see attached Schedule C-2B)
to the control of the					
	Section VI	CE	RTIFICA	TION	
Return This Report To:	_1	A 4			
Pete T. Cenarrusa	1 <u>-5ha</u>	on Hhale	150V	, hereby c	ertify that the information
secretary of state PO Box 83720	in this report	is a true, complete an	nd correct	Campaign Financial	Disclosure Report as
Boise ID 83720-0080	required by la	aw,			
fax: (208) 334-2282				1 /	
Signature of Political Treasurer				<u> </u>	

DETAILED SUMMARY PAGE

Curtis D. 1	nckenzie_		From 5 / 6 100 to 6 122 100		
UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period					
	Total Number <u>I</u>	Total Amount § 5.6	00		
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period					
	Total Number3	Total Amount \$ 23.	<u>74</u>		

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 5.00
Itemized Contributions (total all Schedule A sheets)	\$ 4888.85
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$4893.85
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 23.74
Itemized Expenditures (total all Schedule B sheets)	\$ 6455.58
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$6479.32

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of Z

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

Name of Candidate or Committee

Cwt3 D. McKenzie

	15 J. P. ORONO	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5,8,00	Gary + Sarah Anderson	s 150	\$	\$
Primary General	2921 E Iowa Nampa ID 83686	\$S Calendar Year To Date	\$Calendar Year To Dare	\$ Calendar Year to Date
58 DO	2 Terry & Shoron Anderson	\$ 50.	\$	\$
Primary General	504d Cherry Ln. Nampa ID 83687	\$S Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5,800	Boise Cascade	\$ 300.	\$	\$
Primary General	Boise ID 83728	\$ 300 . Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
5,800	"It La Pac	\$ 250.	\$	\$
Primary General	P.O. BOX 1777 Boise ID. 83701	\$ 252. Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
5,8,00	J. J. Business Pac D.D. BOX III	\$ 1000.	\$	\$
Primary General	Boise ID 83702	\$ /DDD - Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
5,800	"Id. Medical PAC	\$ 200.	\$	\$
Primary General	Boise ID 83702	\$	\$Calendar Year To Date	\$ Calendar Year to Date
5,8,00	Id. Trucking PAC	\$ 500.	\$	\$
Primary General	P.D. BOX 4540 Boise ID 837/1	\$ 500 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5,10,00	TAX FairNess PAC 1275 Shoveline Ln.	\$_150.	\$	\$
Primary General	Boise ID 83702	\$	\$Calendar Year To Date	\$Calendar Year to Date
5,10,00	" US West Com. Idaho	\$ 200.	\$	\$
☐ Primary ☐ General	Boise ID 83702	\$ 200. Calendar Year To Date	\$Calendar Year To Date	\$ Calendar Year to Date
5,10,00	Assoc. Den. Contractors	\$ 300	\$	\$
Primary General	Boise TD 83702	\$ 300 · Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
	Subtotals of Columns A, B & C	\$ <u>3100</u> ·	\$_&	\$
Total This Page (add columns A, B & C)				\$ 3/80.

ITEMIZED CONTRIBUTIONS

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

2 y 2 I

Name of Candidate or Committee
Cultis D. McKenzie

	7 2 7 (5 / 50 / 5)			
1		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5,15,00	Nez Perce PAC	\$\$ /00.		\$
Primary General	P.D. BOX 698 Lapuai ID 83540	\$ /00.	\$	\$
	2 5 000	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
5/17/00 № Primary	Envirosource PAC 1155 Business Center Dr.	<u>s 250.</u>	s_	\$
General	Horsham PA 19844	\$ 250. Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
5,17,00	Dennis + Cami Elles 5/02 Howard Ln.	55 50.		\$
Primary General	Nampa ID 83687	,50.	\$	\$
	4. 201 2 14 0 100	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
5,17,00	Idaho KealtonS PAC	s 400.	\$	\$
Primary General	BOBE ID 83702	\$ 400. Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5,23,00	Christopher Pooser	s 50.	\$	\$
Primary General	814 N. 10th St. Boise ID 83702	\$ Solendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
5 123 100	"Ber Montgomery	s 180.	\$	\$
Primary General	Caldwell ID 8360	Calendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
5,10,80	7 _	300.	\$	\$
Primary General	Boise ID83707-0006	\$	\$Calendar Year To Date	\$Calendar Year to Date
5113100	*Curtis D. McKenzie	\$	\$	\$538.85
@-Primary ☐ General	*Curtis D. McKenzie 1911 S. Candlewood Nampa ID 83686	\$ Colondor V T. D.	\$	\$2423.42
, ,	9.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
□ Primary	:	5	<u>\$</u>	\$
General	-	Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Date
_ / _ / _	io.	5	\$	\$
Cl Primary General	=	\$	\$	\$ \$
General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date \$ 5 38.85
Total This Page (add columns A, B & C)				\$ <u>/708.83</u>

SCHEDULE B ITEMIZED EXPENDITURES

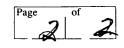
Page

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

Name of Candidate or Committee

Name of Candida	CURTIS MCKENZIE			
		Column A	Column B	
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)	
	1 US POST MASTER			
5 818 00	NAMPA, 1D 83686	§ 538.85	\$	
	ove Expenditure: MALING			
	2 US POST MASTER			
5,9,00	NAMPA, 1D 83686	s 130,00	\$	
Purpose of Abo	ove Expenditure: MAILIN &			
	3 STONE LIMBER 412 2nd 3t. Wampa, ID 83651	4.		
5/13/00	Nampa, ID 83651	s 100.04	\$	
	ove Expenditure: SIGNS			
	4.			
		\$	\$	
Purpose of Abo	ove Expenditure:			
	5.			
, ,		\$	\$	
Purpose of Abo	ove Expenditure:			
	6			
/ /	_	\$	\$	
Purpose of Abo	ove Expenditure:			
	7			
//		\$	\$	
Purpose of Above Expenditure:				
	8.			
/ /		\$	\$	
Purpose of Above Expenditure:				
	9.			
//		\$	\$	
Purpose of Abo	ove Expenditure:			
	Subtotals of Columns A & B	\$768.89	s_Ø	
Total This Page (add columns A & B)			s 768.89	

SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or Committee Cuvis D. McKenzie					
	Column A	Column B			
Full Name, Mailing Address and Zip Code	Cash or	In-Kind			
Date of Recipient	Check	(non-monetary)			
5/11/00 Hanga ID 83686	\$ 1803.68	·			
5111,00 Nanga ID 83686	\$ / 80 / /	\$			
Purpose of Above Expenditure: HdS					
511100 Press Tribune 511100 Nampa ID 83684					
611100 1618 Midland Blod.	s 394, 82	\$			
Purpose of Above Expenditure: AdS					
116 12th Ave 5.	\$248.84				
5.12.00 Nampa ID 83651	\$070.07	\$			
Purpose of Above Expenditure: Brokene / Postcod S					
* US Postmaster	(> 50)				
5,16,00 Nayon DD. 83686	\$ 13 2.00	\$			
Purpose of Above Expenditure: Postage					
5- Edaho Press Tribune	50	-			
5,18,00 1618 Midland Blud. 5,18,00 1618 Midland Blud.	\$265.50	\$			
Purpose of Above Expenditure: ALS					
6. Custom Printing					
524,00 /1/6 12th Ave 5.	. 338 43	&			
1	\$ <u>0</u> 00.	.			
Purpose of Above Expenditure: Brothere Theset					
1. NNU Crusader Newspaper	2800				
6,2,00 Nampa FD 83686	\$ 00,	\$			
Purpose of Above Expenditure:		<u>. </u>			
8. A MCK 1 -	· · · · · · · · · · · · · · · · · · ·				
CURTIS IVI LENCIE DR.	\$2423.47	2			
612100 1911 CANDLEWOOD 20086	\$21,200,100	\$			
Purpose of Above Expenditure: REPAYMENT OF LOAN					
9.					
_ / _ / _	\$	\$			
Purpose of Above Expenditure:					
Subtotals of Columns A & B	5686.69	\$			
Total This Page (add columns A & B)		\$5686.69			