CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE 08 JUN 27 AM 11: 51

C-2 Rev. 10/07

(Please Print or Type)

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Section I	SCANNED	STATE UF	
Name of Candidate or Political Committee and Chairperson CURT MCKENZIE		Office Sought (if candidate) SENATE	District (if any)
Mailing Address 1911 CANDLEWOOD DR.	NAMPA, 83686	Home Phone	Work Phone 208-344-4379
Name of Political Treasurer MICHAEL CROW			
Mailing Address	City and Zip	Home Phone	Work Phone
504 16TH AVE S.	NAMPA, 83651		208-467-9330
Change of address for: Candidate or Political Committee  Section II  This filing is an: Original Amendmen  This report is for the period from 05 / 12 / 2008 three	TYPE OF REPORT		
7 Day Pre-Primary Report	Day Post-Primary Report	October 10 Pr	re-General Report
7 Day Pre-General Report 30	Day Post-General Report	Annual Repor	t
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		box next to the statement	
I hereby certify that I have received no cont	tributions and have made no expe	enditures during this reporti	ing 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 (excep	Column I Court of International Column I Court of International Court of International Column I Column	COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u> </u>	XXXXXX \$_	13,159.38
Line 2: Enter Beginning Cash Balance**	12,132.548_1	1 <del>,942.54</del> \$_	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	34	900.00	1,150.00
Line 4: Subtotal (Add lines 1, 2 and 3)	13,032.54 \$ 1	<del>2,842.54</del> \$ _	<u> 14,309.38</u> /4,309.3
Line 5: Total Expenditures (Enter amount from line 11, page 2	· •	<del>44</del> 3.10 e	1,7/9.9
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	. /211/20/11/	<del>2,399.44</del> \$_	<del>12,399.44</del> /2,589.
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2) \$_0.0		
*This same figure should be entered on line 1 of all reports file **This is the figure on line 6 of the last Campaign Financial Di Note: The closing cash balance for the current reporting perio	sclosure Report filed. If this is you	ur first report, this amount is the beginning cash on hand	s 0. i.
Section V			
Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	CHAEL CROW  The of Political Treasurer  The plete and correct Campaign Fire  The plet	hereby certify that the in	
Fax: (208) 334-2282	Signatu	re of Political Treasurer	
	aignatu	e Printoai Heastrer	

## **DETAILED SUMMARY**

Name of Candidate or Committee: CURT MCKENZIE

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 900.00
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)	= \$ 900.00

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures0	+	\$ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 443.10
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)	=	\$ 443.10

	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 Pledges0	+ \$ 0.00
		+ \$ 0.00
21)	Total Pledged Contributions this period	= \$ 0.00

## **SCHEDULE A** ITEMIZED CONTRIBUTIONS

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Page	of	
- B-	1	4
1 1	1	7
	1	

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: CURT MCKENZIE Full Name, Mailing Address and Zip Code of Contributor Cash or Check **Date Received** 1. US GEOTHERMAL, INC. 350.00 05 / 15 / 08 1509 TYRELL LANE Primary 350.00 **BOISE, ID 83706** General Calendar Year-To-Date <sup>2.</sup> IDAHO SOFT DRINK PAC 250.00 05 / 15 / 08 5465 IRVING ST. 250.00 Primary **BOISE, ID 83706** General Calendar Year-To-Date 3. WALMART 300.00 05 / 13 / 08 7154 W, STATE ST. #242 300.00 | Primary **BOISE, ID 83714** General Calendar Year-To-Date 4. Primary General Calendar Year-To-Date 5. Primary Calendar Year-To-Date General Primary General Calendar Year-To-Date Primary General Calendar Year-To-Date 8. Primary Calendar Year-To-Date General 9. Primary General Calendar Year-To-Date 10. Primary General Calendar Year-To-Date s 900.00

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

Total This Page:

Purpose Codes

Name of Candidate or Committee: CURT MCKENZIE

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

## SCHEDULE B ITEMIZED EXPENDITURES

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

Newspaper & Other Periodical Advertising

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

C Contribut D Donation E Event Ex F Food & R G General ( L Literature		ises	Cash or Check
05 / 15 / 08	1. WINCO 110 E. MYRTLE ST. BOISE, ID 83702	E	<b>343.10</b>
05 <u>/ 15 / 06</u>	2. IDAHO PRESS TRIBUNE PO BOX 9399 NAMPA, ID 83651	N	\$_100.00
	,3. 		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
1 1	8.		\$
	9.		\$
	10.		\$
	Total Ti		\$ 443.10