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

C-2 Rev. 10/07

	(Please Print or Type)		
	SCANNED	STATE OF	S ETATE MAHO
Section I Name of Candidate or Political Committee and Chairperson	OCAME	Office Sought (if candidate)	District (if any)
CURT MCKENZIE	City and Zip	SENATE Home Phone	Work Phone
1911 CANDLEWOOD DR.	NAMPA, 83686	110the 1 Hone	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 Amendment of the period from 05 / 12 / 2008 through th	TYPE OF REPORT ough 06 /06 /2008.		:
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 duri Be sure to carry forward the appro	NO CONTRIBUTIONS OR EXPE ng this reporting period, check the priate "Calendar Year to Date" fig	e box next to the statement	below and sign this report. V.
I hereby certify that I have received no con	tributions and have made no exp	enditures during this reporti	ng 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 his Period	COLUMN !! Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	.\$>	<xxxxx s_<="" td=""><td>_13,159.38_//,909.3</td></xxxxx>	_ 13,159.38 _//,909.3
Line 2: Enter Beginning Cash Balance**	10,882.54 3 1	1 ,942.54 \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	900.00	1,150.00
Line 4: Subtotal (Add lines 1, 2 and 3)		2, 842.54 \$	14,309.38
Line 5: Total Expenditures (Enter amount from line 11, page 2		443.10 s	1,909.94 1,7/9.94
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) 1/ 339 1/4 \$ 1	2,399.44 \$_	12,300.44 //,339.4
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2) \$ 0.	00	
*This same figure should be entered on line 1 of all reports fill **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 this is yo	ur first report, this amount is the beginning cash on hand	s 0. I.
Section V			
Return This Report To:	IOLIAEL OBOM		
Secretary of State	CHAEL CROW	hereby certify that the i	nformation in this
PO Box 83720	ame of Political Treasurer	(A)	and the law
	mplete and correct Campaign Fin	ancial Disclasure Report as	required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	. `	7/4//ヘ	
	Signetu	re of Political Treasurer	

DETAILED SUMMARY

Name of Candidate or Committee: CURT MCKENZIE

		То	tal This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors +	\$	0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+	\$	900.00
3 In-Kind Contributions (Total of all Contribution amounts fr	om Schedule C sheets) +	\$	0.00
Loans (Total of all New Loan amounts from Schedule D s	heets) +	\$	0.00
5 Total Contributions (Transfer this figure to page 1, Section IV, Lin	ne 3) =	\$	900.00

	Expenditures			
6	Unitemized Expenditures (\$25 and less)	# of Expenditures0	+	\$ 0.00
7	Itemized Expenditures (Total of all Schedule B st	heets)	+	\$ 443,10
(8)	In-Kind Expenditures (Total of all Expenditure an	nounts 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 R	depayment amounts from Schedule E sheets)	+	\$ 0.00
1	Total Expenditures (Transfer this figure to page 1, Secti	ion 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
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
21)	Total Pledged Contributions this period	= \$ 0.00

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

Page	of
1	1

Name of Candidate or Committee: CURT MCKENZIE					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
05 / 15 / 08	1. US GEOTHERMAL, INC. 1509 TYRELL LANE BOISE, ID 83706	\$ 350.00 \$ 350.00			
General 05 / 15 / 08 Primary General	^{2.} IDAHO SOFT DRINK PAC 5465 IRVING ST. BOISE, ID 83706	\$ 250.00 \$ Calendar Year-To-Date \$ 250.00 Calendar Year-To-Date			
05 / 13 / 08 Primary General	^{3.} WALMART 7154 W. STATE ST. #242 BOISE, ID 83714	\$ 300.00 \$ 300.00 Calendar Year-To-Date			
Primary General	4.	\$ \$ Calendar Year-To-Date			
Primary General	5.	\$			
Primary General	6.	\$\$ Galendar Year-To-Date			
Primary General	7.	\$			
/ / Primary General	8.	\$ Calendar Year-To-Date			
/ / Primary General	9.	\$			
Primary General	10.	\$ Calendar Year-To-Date			
	Total This Page:	\$ 900.00			

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

Purpose Codes

Name of Candidate or Committee: CURT MCKENZIE

SCHEDULE B ITEMIZED EXPENDITURES

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

A B C	Broadcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs, B							
D			S	Surveys & Polls				
£		Event l	xpe	nses	T	Tickets (Events)		
F				eshments	U	Utilities		
G L				erational Expenses rochures, Printing	W Y	Wages, Salaries, Велеfits & Bonu Petition Circulators	ses	
М	i	Luciau Manao	emer	t Services	ż	Preparation & Production of Adve	rtisina	
		Spent		Full Name, Mailing Address an	d Zlp (Purpose Code	Cash or Check
			1.	WINCO				
			i	110 E. MYRTLE ST.			E	g 343.10
05 /	1	5 / 08	_	BOISE, ID 83702				\$
			2.	IDAHO PRESS TRIBUNE				
				PO BOX 9399			N	100.00
05 /_	15	<u>/ 06</u>	_	NAMPA, ID 83651				\$_100.00
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						Total T	his Page:	\$ 443.10

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