SCANNED





SUMMARY PAGE

(Please Print or Type)

10 MAY 19 AM 8: 07

Section I		UEUNL	
Section I Name of Candidate or Political Committee and Chaircerson Weeken	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Office South (ir candidate)	Olstrict (II any)
Mailing Address 1911 5. Cand leward Name of Political Treasurer	Nampa 83686	Home Phone 468-102	Works Phone 7 484-5300
Kence McKenzie	City and Zip	Home Phone	Work Phone
1911 S. Candlewood	Namon 83686	468-1027	14845300
Change of address for: Candidate or Political Comm	ittee Political Treasurer		
Section II This filing is an: Original Amendment	TYPE OF REPORT		
This report is for the period from <u>O1 / O1 / / O</u> th	rough <u>05 / 09 / 01</u>		
7 Day Pre-Primary Report	30 Day Post-Primary Report	October 10 l	Pre-General Report
7 Day Pre-General Report	30 Day Post-General Report	☐ Annual Rep	ho
☐ Semi-Annual Report (Statewide Candidates Only Is this a Termination Report: ☐ Yes N			
Directions: If you had no contributions or expenditures du	F NO CONTRIBUTIONS OR EXPE uring this reporting period, check the ropriate "Calendar Year to Date" figu	box next to the statemen	
I hereby certify that I have received no co	ontributions and have made no expe	enditures during this repo	rting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exc		OLUMN I	COLUMN II
nguiso to the continuit inguist of your previous report (the	rept of file 0/.	his Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$_X	XXXXX \$	to Date 17, 294, 97
Line 1: Cash on Hand January 1, This Calendar Year*	17,294.97 -1.		to Date 17, 294, 97
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	17, 294.97 <u>8</u> 2) + \$ _7 17, 994.97 \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	to Date 17, 294, 97
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page	17, 294.97 <u>5</u> 2) + 5 7 17, 994.97 \$ <u>15</u> 2) - 5 79	xxxxx s 3,71,46 s	to Date 17, 294, 97
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)	17, 294.97 <u>* X</u> 2) + \$ _7, 994.97 \$ _15	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	to Date 17, 294, 97
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page	17,294.97 1. 2) + \$ -7 17,994.97 \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	to Date 17, 294, 97
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 1 *This same figure should be entered on line 1 of all reports *This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting pe	17, 294. 978 1. 2)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	to Date 17, 294.97 XXXXXX 700.00 17, 994.97 1,532.54 16, 462.43
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 1 *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial	17, 294. 978 1. 2)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	to Date 17, 294.97 XXXXXX 700.00 17, 994.97 1,532.54 16, 462.43
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 1 *This same figure should be entered on line 1 of all reports *This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting per Section V Return This Report To: Ben Ysursa Secretary of State	17, 294. 978 1. 2)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	to Date 17, 294.97 XXXXXX 700.00 17, 994.97 1,532.54 16, 462.43 It is 0. and.
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 1 *This same figure should be entered on line 1 of all reports *This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting per Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	17, 294. 978 1. 2) 17, 994. 97 \$ 15 2) 17, 994. 97 \$ 15 2) 18, page 2) 18, page 2) 19, 462. 43 18, page 2) 19, 462. 45 19, 463. 45 19, 4	(XXXXX) \$ 3,71,46 \$ 7,00,00 \$ 4,441.46 \$ 6,32.54 \$ 2,878.92 \$ ur first report, this amounthe beginning cash on ha	to Date 17, 294, 97 XXXXXX 700.00 17, 994.97 1, 532.54 16, 462.43 It is 0. and.
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 1 *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting per Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 report is a true, or	17, 294. 978 1. 2)	(XXXXX) \$ 3,71,46 \$ 7,00,00 \$ 4,441.46 \$ 6,32.54 \$ 2,878.92 \$ ur first report, this amounthe beginning cash on ha	to Date 17, 294, 97 XXXXXX 700.00 17, 994.97 1, 532.54 16, 462.43 It is 0. and.

DETAILED SUMMARY

Name of Candidate or Committee:

				То	tal This Period
	Contributions				
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	→
2	Itemized Contributions (Total of all Schedule A shee	rts)	+	\$	700,00
3	In-Kind Contributions (Total of all Contribution amou	unts from Schedule C sheets)	+	\$	0
4	Loans (Total of all New Loan amounts from Schedu	le D sheets)	+	\$	6
(5)	Total Contributions (Transfer this figure to page 1, Section	IV, Line 3)	=	\$	700.00

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$ -0 -
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1532.54
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ - 0
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 1532.54

	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$ _6-
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
(15)	Subtotal	= \$ -6
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$-6-
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)	= \$ ->

1		
	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ 7
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
21)	Total Pledged Contributions this period	= \$ 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

-		
Page j	of	ŕ
	l	/
	L	/

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

Name of Candi	idate or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4.3.1	21 UHFG Insurance Patitical Action	100
☐ Primary	1 PO BOX 7777	\$ 700
☐ General	PO BOX 7777 Meridian Id. 83680-7777	\$Calendar Year-To-Date
4/3/0	2. Inland Pacific Chapter DB 4 ABC PAC-ID	5/00-
	PO BOX 3787 Spokane WA 99220	\$Calendar Year-To-Date
05-09-10	POBOX 3787 Spokane WA 99220 3. Haho Power Company P.D. BOX 70 Boise, Id. 83707	\$ 500 D
		\$ Culendar Year-To-Date
	4.	\$
☐ Primary		\$
☐ General	5.	Calendar Year-To-Date
	·	\$
☐ Primary		\$
☐ General	6.	Calendar Year-To-Date
) ··	\$
□ Primary□ General		\$
	7.	Calendar Year-To-Date
		\$
□ Primary□ General		\$Calendar Year-To-Date
	8.	
		\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	9.	\$
// Primary		
☐ General		\$Culendar Year-To-Date
	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
- 40000	Total This Page:	\$ 700.00
	, our this reger	, , , , , , , , , , , , , , , , , , ,

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Newspaper & Other Periodical Advertising

-	Dioadica	straterusing (readio, 1 v & internet)	Q	Other Advertising (Yard Signs, Bu	ittons, etc.)	
C	Contribu	tions to Candidates & PAC's	Ρ	Postage	,,	
D		s & Gifts	S	Surveys & Polls		
E	Event Ex		Ţ	Tickets (Events)		
F		Refreshments	U	Utilities		
G	General	Operational Expenses	W	• • • • • • • • • • • • • • • • • • • •	1506	
L	Literature	, Brochures, Printing	v	Petition Circulators	1505	
M	Manager	nent Services	ż		-tin!	
Date	Spent	Full Name, Mailing Address and	_	Preparation & Production of Adve	Purpose Code	Comb an Ob and
3,0	910	1. I dalso Secreta POBOX 83720 Boise, II. 83720-	Ly	of State	G	Cash or Check
11	010	2. Legislature Cafer 4.0. Box 83720 BOISE, Id. 83720-00	82		F	157-
4,1	6/6	3. Boys + GNIS Club 316 Stampede Dr. Nampa Id. 83687-	F. 6	erdraise 880	T	\$ 220
44	4/0	4. Boys & GiVIS Club 316 Stampede Dr. Nampa Id. 8368			7	,40-
5_ <u>1</u> 1	1/0	5. Walmart Ave. Rd. 2100 12th Ave. Rd. 1/1ampa Id. 83686			F	,100,34
ر ا <u>دل</u> _2	110	6. Works Caldwell Blud. Namon, Id. 836	<u> </u>	1-1508	E	,279,90
<u>5,</u>	_/8	Bulldage Shirt S 616 120 Ave RJ Nampa, Id. 83	h 6	of 84	E	,249.10
	-	B. Coste o market pla	-c 4	Blud.	F	1000

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

Name of Candidate or Committee:

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

Purpose Codes

Total This Page: