3027



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

C-2 Rev. 5/11

10 007 10 AN 7:21

Section I		5 miles - 1751	ur Griffia (
Name of Candidate or Political Committee and Chairperson		Office Sought (If cantildate)	OF District (if any)
CITIZENS TO GLECT COR	T MCKENILE	SENATE Home Phone	11173
Mailing Address A\2 \C	Bo155 1D 83702		Work Phone
Name of Political Treasurer	בטונט ביו שבופטי	1	208-344-4379
RAYMONIS MUKENZIE			
Mailing Address	City and Zip	Home Phone	Work Phone
13040 MAKENNA WAY	NAMPA &368L		208-697-6421
Change of address for: Candidate or Political Committee	ee Political Treasurer		11111
Section II This filing is an: □ Original Amendmen			
This report is for the period from OU OU III thro	ugh <u> </u>		
7 Day Pre-Primary Report 30	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 during Be sure to carry forward the appropriate to the section of the secti		box next to the statement	
☐ I hereby certify that I have received no cont	ributions and have made no expo	enditures during this report	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 (exception)		COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$>	<u> </u>	35,476.74
Line 2: Enter Beginning Cash Balance**	\$ <u>3</u> 5	5,476.74 s	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	9,200.00 s_	9200.00
Line 4: Subtotal (Add lines 1, 2 and 3)		1,676.74 s_	44,676,74
Line 5: Total Expenditures (Enter amount from line 11, page 2	\$	9 <u>871.50</u> s_	9,871,50
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$ <u>-3</u>	4805.24 s_	34,805.24
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 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 yo	ur first report, this amount he beginning cash on hand	is 0. 1.
Section V			
Return This Report To:			
Ben Ysursa Secretary of State	AND L. MCKONZA	. hereby certify that the	information in this
Secretary of State PO Box 63720	ame of Political Treasurer		
	nplete and correct Campaign Fin	ancial Disclosure Report a	s required by law.
Phone: (208) 334-2852	/ / ///	_/	
Fax: (208) 334-2282	Jaymon del	u Seyre	
	/ . / Signatu	re of PoliticaCTreasurer	

DETAILED SUMMARY

Name	of Can	didate	or Cor	mmittee:

		Total This Period
Contributions		
1 Unitemized Contributions (\$50 and less	s) # of Contributors	+ 3
(2) Itemized Contributions (Total of all Sche	+ \$ 9200	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
4 Loans (Total of all New Loan amounts f	+ \$ -	
5 Total Contributions (Transfer this figure to page	e 1, Section IV, Line 3)	= \$'.9200

	Expenditures		
(6)	Uniternized Expenditures (Less than \$25) # of Expenditures	+	\$
(7)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 9871,50
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		\$ _
<u>(9)</u>			\$ _
10			\$ _
.)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 9871.50

Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+	\$
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
Subtotal	=	\$ 7
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 7
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	-	\$ 0

	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 1	
_20	Iterrized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	
Ð	Total Pledged Contributions this period	=	\$ Ø	

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

Page of Z

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Chack
	1. PFFI PAC	
3 124 12014		\$ 1000
E Primary	Boice, ID	s
☐ General		Calendar Year-To-Date
	2. POCATELLO FIRE FIGHTERS PAC	\$ 500
4/1 /2014	PO Boy 65	5_500
⊠ Primary	POCATOUR, ID	s
☐ General	,	Calendar Year-To-Oate
	3. SENTE REPUBLICAN PAC OF IDANO	\$ 1000
4 14 124		, 1000
☑ Primary	Boise, ID	\$
☐ General		Calendar Year-To-Date
4 10 - 2014	4. IDAMO FOWER	\$ 500
<u> 4 11 1204</u>	PO Box 70	<u> </u>
Primary	Bouse, IP	SCalendar Year-To-Date
☐ General		Calendar Year-10-Date
4 11/4 1901	5. Intracor Fuc 11360 Technology Creck	\$ 500
9 16 1204 Primary	DULLTH, GA	
☐ General	20 20 (A) GA	S Calendar Year-To-Date
	6. WESTERN AIRCRAFT	
4/17/2014		s 500
Primary	Boise, In	
☐ General	, 4,	Calendar Year-To-Date
	7. I DAMO ASSOC UF BEACTORS	
4/18/2014	10116 W OVERCAMA PA.	\$ 750
23 Primary	Boise IA	s
☐ General		Celendar Year-To-Date
	B. NAMPA FIREFIGHTER PAC	1000
4 191 2014	PU Box 211	\$ 1000
☑ Primary	NAMPA, ID	\$
☐ General		Calendar Year-To-Date
	9. Eagle Five fighter Local 4553	366
4 123 1204	Eagle The Hights wood 10-3	\$ 300
☑ Primary		s
☐ General		Calendar Year-To-Date
	10. CHRISTY PERRY CARIFMEN NAMPA, ID	160
4 123 1204	NAMPA, ID	•
72 Primary	•	\$
□ General		Calendar Year-To-Date

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

replace Eagle Eve beli

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

Page	Of .
7	7.

Name of Candidate or Committee:				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
1	1 - Laces	\$ -500 -		
☐ Primary		+		
☐ General		\$		
	2.	Calendar Year-To-Date		
4 124 1204	1 dalo Loggers PAC	\$ 500		
⊠ Primary		s		
☐ Géneral		Calendar Year-To-Date		
4 125 124	3. KGRA -PAC PO Box 4848	\$ 250		
25 Primary	Boise, IP			
☐ General	'	Celendar Year-To-Date		
	4. MIEC PAC ID	\$ 300		
5 1' 1204		,		
☑ Primary ☐ General	Boise, ID	\$Celondar Year-To-Date		
	5. ITLA PAC	, 5a		
3 1 12W	PO BOX 1777	\$ 300		
Primary General	Boise, LA	\$Calendar Year-To-Date		
	6. Per Litter			
5 12 1204	601 W IST AUE	\$ 500		
Primary	SPOKANE, WA	\$		
☐ General	7. IDAMO BEER AND WINE DISTRIBUTION	Calendar Yeer-To-Date		
5/2/2014		\$ 500		
2 Primary	BUISE, ID 83701			
☐ General		Calendar Year-To-Date		
	8. BRENTHILL	\$ 500		
4,7,A	REXBURG, 1)			
☑ Primary ☑ General		\$Calender Year-To-Dete		
	9.			
		\$		
☐ Primary ☐ General		\$		
2 00104	10.	Calendar Year-To-Date		
		\$		
☐ Primary ☐ General		\$		
	7. 1 m. 1 m.	Calendar Year-To-Date		
	Total This Page:	s 3050		

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name o	f Candidate or Committee: Curt	V	NEKENZIE
Purpose	Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
C	Contributions to Candidates & PAC's	P	Postage
D	Donations & Gifts	S	Surveys & Polis
Ε	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
Ġ	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
Ł	Literature, Brochures, Printing	Υ	Petition Circulators
M	Management Services	Z	Preparation & Production of Advertising

Data Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1,2/14	1. Yen China 305 N. Ar. et.	F	\$ 20.51
1,2,14	2. Home De pat 3639 E Federal Way	G	s_21.17
١,3,14	3. Uchrons	G	5_14.01
1,3,14	4. Shanks 2655 S. Brandway	G	s_15.23
1,7,:4	5. 1.301 more 20, 2011 1211 more 20, Namore, 15	G	\$ 20.50
1,10,14	6. Roombac & Settinger.	F	, 150
1,15,14	7. ABM 3201 AND 1307	A	; 27
2,14,14	8. Roosters 700 is 205 (area ~	F	, 200
2 24 14	9. 10eu	G	s 247.50
2,24,14	10. Costeo 2051 5 cale RD Doix, 1D	6	s_11.16
		This Page:	\$ 727.22

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 3

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

Name of Candidate or Committee:	CUY2-	Wekensie
Purpose Codes		

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L. Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check
2/216/14	1. Canyon Comby Republican Cembral Committee 19105 Evening Dr. Coldwell, ID	7 7	<u>; 235</u>
3,1,14	2. Nonibles for Mayor Coldwell, 112	G	s_100
3, 1,14	3. ICCU 44 CA. TOOLER, ID	G	s 18.79
3,4,14	4. Ideha secretary of State 180hast expital	6	\$ 30.00
3,7,14	5. Mett Solisbury 2422 12th Ave Nampa, 10	M	, 2000
	6. Friends of the NRA PO Box 1743 13012, ID	7	50
	7. Caxton Printer 312 Main St. Caldwell, 10	L	s_1379.73
3,20,14	8. Crelsonius for Rep 2221 S. Anity Boise, 1D	<u></u>	, 250
3 121 14	8. 21mmy John 598 W. Main st. 1210.12	F	5 34,50
3,31,14	10. Cuetory Printing 126 11th Are Now, pr. 10	<u>L</u>	<u>240</u>
		This Page:	\$ 4,338.02

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dallars (\$25.00) or more this period

Name of Candidate or Committee:		٧	MCKENZIE		
Purpos	se Codes				
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)		
C	Contributions to Candidates & PAC's	P	Postage		
D	Donations & Gifts	\$	Surveys & Polis		
Ε	Event Expenses	Ŧ	Tickets (Events)		
F	Food & Refreshments	U	Utilities		
Ġ	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
L	Literature, Brochures, Printing	Υ	Petition Circulators		
M	Management Services	7	Preparation & Production of Advertising		

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4,9,14	1. Postered Printer 2145 Sunnydake Blud. (Kar Unter, FL	<u>_</u>	s_1,304
4,14,14	2. NNO CONSOLAT 623 S. Daivers, H Now Mr. 10	2	s_17
4,16,14	3. ESP Printing 3.17 E 37 *** Box 10	<u>ــ</u>	\$ 2,440,26
الرالعال الم	4. CCRCC 19105 Evening Dr. Coldwell, ID	N	5 100
4,23,14	5. Sid Free man for commissioner PO Bux 735 Cuilder, 175	_	s_100
4,24,14	6. PNWERZ 2200 Alaska- Way spettle, WA	E	s_595_
5,2,14	7. Fred moting for some to 3672 N. Tombo weed Bors, 10	C	, 250
	8.		s
	9.		s
	10.		\$
	\$4,806.26		

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