c-2 Rev. **7/97**

CAMPAIGN FINANCIAL DISCLOSURE REPORT

Section 1

THUM TO BE DESCRICT	•
SUMMARY PAGE	
(Please Print or Type)	

Section 1					
Name of Candidate or Political Co		1212		Office Sought (if can	
CU RTI	Cl Check if address change.	City and Zip		Kepresenta Home Phone	Work Phone
Mailing Address 319 22	ND AVE S.		83651	468-1027	
Name of Political Treasurer	N ANDERSO M	 J			STATE URIDAHU
Mailing Address	☐ Check if address change.	City and Zip		Home Phone	Work Phone
P.O. Box III	٥	NAMPA ID	83653	465-533	9 869-9610
Section II		TYPE OF REPOI	RT		
Directions: To indicate the t			dates and	l check the approp	riate box(es). See the
instructional manual for repor This repor	orting periods and due dat is for the period fron	ites. 01/81	9 t h	n r 17 w g	<u>31_{h /} 99</u>
El 7 Day Pre-Primar	y Report Cl	7 Day Pre-General Rep		☐ Quarterly (Apri (only filed by ball	1 30) ot measure committees)
☐ 30 Day Post-Prim	ary Report	30 Day Post-General F	Report		
☐ October 10 Pre-G	eneral Report	Annual Report		Quarterly (July (only filed by ball	ot measure committees)
Is this Report as	n amendment?	≱ No	Is this a	Γermination Report	:? □•‡ \(\) \(\) No
Section III	STATEMENT OF I	NO CONTRIBUTION	NS OR E	XPENDITURES	
the appropriate dates and sig Section IV.		carry forward the appr	ropriate "(Calendar Year to D	-
Section IV		SUMMARY			
To reach your Calendar Yea figures to the Column II figures				OLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua	w. 1 This Voor*		¢ 5	xxxxx	s
Line 2: Enter Cash Balance	•	a Dariod**	\$2	<i>B</i>	\$ XXXXXX
Line 3: Total Contributions	•	•	\$	148.05_	\$ <u>448.05</u>
Line 4: Subtotal (Add lines		2)		48.05	\$ 448.05
Line 5: Total Expenditures (2)		148.05	\$ 448.05
Line 6: Cash Balance at Clos			\$	Ø	\$
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	nning of the reporting	period and		
Section V	CONTRIBUTIONS	S PLEDGED - INCU	RRED EX	XPENDITURES	
Contributions Pledged d	uring this reporting period	d but not yet received:	Nor	ne 🛚 🖇	(see attached Schedule C-2A)
Incurred Expenditures du	ring this reporting period	d but not yet paid:	Mor	ne 🛚 🖟	(see attached Schedule C-2B)
	Section VI	CEI	RTIFICA	TION	
Return This Report To:		- 1	,		
Pete T. Cenarmsa	I SHA	RON ANDERSO (name of Political Treasurer)	<u>N</u>	, hereby	certify that the information
Secretary of State PO Box 83720	in this repor			Campaign Financi	al Disclosure Report as
Boise ID 83720-0080	required by	law.		_	
fax: (208) 334-2282			n /	Enduson	
		Signature	of Poli	tical Treasurer	

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Report Covering the Period
From 01/01/99 to 12/31/99

UNITEMIZED CONTRIBUTIONS Contributions of Fiity Dollars (\$50.00) or Less This Period

Total Number ____ Total Amount \$____

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number Amount \$_____

	Total This Period
Number of Schedule A pages Attached	/
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ Ø
Itemized Contributions (total all Schedule A sheets)	\$ 448.05
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 448.05 \$ 448.05
Number of Schedule B pages Attached	I
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ Ø
Itemized Expenditures (total all Schedule B sheets)	\$ 448.05
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 448.05

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

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

Name of Candidate or Committee		
CURTISD	MCKENZIE	

		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
9,22,99	1. CURTIS D. MCKENZIE 319 ZZNJ AVE. S.	\$	\$	s 36.9Z
Primary General	NAMPA, ID 83651	\$ Calendar Year To Date	\$Calendar Y car To Date	\$ 36.92 Calendar Year to Date
9,30,99	2. Cuetis D. McKenzie 319 22ND AJES.	\$	\$	s_64.00
☑ Primary ☐ General	NAMPA, ID 83651	\$ Calendar Year To Dale	\$Calendar Year To Date	s 100.92 Calendar Year to Date
10 /27 //99	CUETIS D. MCKENZIE 319 ZZND AVE S.	\$	\$	s 26.25
	NAMPA, 1D 83651	\$ Calendar Year To Date	\$Calendar Ycar To Date	\$ 127.17 Calendar Yenr to Date
11/19/99	CURTIS D. MCKENZIE 319 22 NO AVE. S.	S Calendar 16at 10 Date	\$	\$ 320.88
☑ Primary ☐ General	319 22 NURVE. 3. NAMPA, ID 83651	\$	\$	\$ 448.05
1 1	5.	Calendar Year To Dale	Calendar Year To Dare	Calendar Year to Dare
☐ Primary ☐ General		\$ \$	\$ \$	\$
	6	Calendar Year To Dare	Calendar Year To Date	Calendar Year to Date
Primary General		\$	\$ \$	\$
	7	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
☐ Primary ☐ General		\$ \$	\$ \$	\$ \$
	8.	Calendar Year To Date	Calendar Year To Date	Calendar Ycar to Dare
Primary		\$	\$	\$
☐ General	9	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ / _ / _		\$	\$	\$
☐ General	10	Calendar Year To Dale	\$Calendar Year To Datc	Calendar Year to Date
. / . 1 .				
Cl Primary General		\$ Calcndar Year To Date	\$Calendar Year To Date	Calendar Year to Date
	Subtotals of Columns A. B & C	\$ \$	s Ø	\$ 448.05
	s 448.05			

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1 1

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

Name of Candidate or Committee	
CURTIS D. MCKENZIE	

,	· · · · · · · · · · · · · · · · · · ·	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9,22,99	STAPLES 1901 CALDWELL BLVD NAMPA, ID 83651	\$ 36.92	\$
Purpose of Abo	ove Expenditure: STAMPS+ ENVELOPES		1
9,3099	U.S. POSTAL SERVICE NAMPA, ID	s_64°	\$ <u>.</u>
Purpose of Abo	ove Expenditure: Post Office Box		
10/27/99	CANDWELL, 1D 83605	<u>\$ 26.25</u>	\$
Purpose of Abo	ove Expenditure: VOTER LIST		
11 , 19 , 99	4 THORNE PRINTING 623 12th Ave. NAMPA, 1D 83686	\$ 320.88	\$
Purpose of Abo	ove Expenditure: CAMPAIGN BROCHURES	· 	
- / -1	5.	\$	\$
Purpose of Abo	ove Expenditure:		
	6.	\$	\$
Purpose of Abo	ove Expenditure:		
	7.	\$	\$
Purpose of Abo	ove Expenditure:	•	
- 1 -1	8.	\$	\$
Purpose of Abo	ove Expenditure:	I	1
	9.	\$	\$
Purpose of Abo	ove Expenditure:		10°
	Subtotals of Columns A & B	s 448.05	\$
	Total This Page (add columns A & B)		s 448.05