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SECRETARY OF STATE  
STATE OF IDAHO

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10/07

SECRETARY OF STATE  
STATE OF IDAHO



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <b>CURT MCKENZIE</b>		Office Sought (if candidate) <b>SENATE</b>	District (if any) <b>12</b>
Mailing Address <b>1911 CANDLEWOOD DR</b>	City and Zip <b>Nampa 83686</b>	Home Phone	Work Phone <b>208-367-9400</b>
Name of Political Treasurer <b>RENEE MCKENZIE</b>		Home Phone	Work Phone <b>208-367-9400</b>
Mailing Address <b>1911 CANDLEWOOD DR</b>	City and Zip <b>Nampa 83686</b>	Home Phone	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from 10 / 1 / 08 through 10 / 19 / 08

7 Day Pre-Primary Report  30 Day Post-Primary Report  October 10 Pre-General Report

7 Day Pre-General Report  30 Day Post-General Report  Annual Report

Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 13,159.38
Line 2: Enter Beginning Cash Balance**	16,995.69 \$ 16,995.69	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,800.00	\$ 10,550
Line 4: Subtotal (Add lines 1, 2 and 3)	19,795.69 \$ 19,605.69	\$ 23,709.38
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 350	\$ 4,463.69 4,263.69
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	19,445.69 \$ 19,255.69	\$ 19,255.69 19,445.69
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 filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:  
Ben Yarsa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Renee McKenzie, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Renee McKenzie  
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>4</u>	+ \$	<u>    </u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$	<u>2800</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$	<u>    </u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$	<u>    </u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$	<u>2,800</u>

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>10</u>	+ \$	<u>350</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$	<u>350</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$	<u>    </u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$	<u>    </u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$	<u>    </u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$	<u>350</u>

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$	<u>    </u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$	<u>    </u>
⑭	New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$	<u>    </u>
⑮	Subtotal		= \$	<u>    </u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$	<u>    </u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$	<u>    </u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$	<u>    </u>

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>    </u>	+ \$	<u>    </u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$	<u>    </u>
㉑	Total Pledged Contributions this period		= \$	<u>    </u>

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

Page  of

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dennis Bassford-Special Account 6720 Fort Dent Way Ste 230 Seattle, WA 98188	\$ 100 - \$ _____ Calendar Year-To-Date
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Wells Fargo + Co. Employee Pac 6th & Marghette Minneapolis, MN. 55479	\$ 100 - \$ _____ Calendar Year-To-Date
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Professional Fire fighters of Idaho PAC account 1326 Iris St Pocatello, Id. 83201	\$ 250 - \$ _____ Calendar Year-To-Date
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Union Pacific Corp. 1400 Douglas St. Omaha, NE 68179	\$ 250 - \$ _____ Calendar Year-To-Date
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Atma Client Services Inc. 6601 West Broad St. Richmond, VA. 23230	\$ 250 - \$ _____ Calendar Year-To-Date
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. AT&T JP Morgan Chase Bank 407 Broadway New York, NY 10013	\$ 500 - \$ _____ Calendar Year-To-Date
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Assoc. of Realtors, Inc. PAC 301 S. Capital Blvd. Boise, Id. 83702	\$ 250 - \$ _____ Calendar Year-To-Date
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Tax Fairness PAC 1275 Shoreline Ln. Boise Id. 83702	\$ 100 - \$ _____ Calendar Year-To-Date
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Truck PAC, Inc. 5171 W. Overland Rd. Boise Id. 83705	\$ 250 - \$ _____ Calendar Year-To-Date
10-8-08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho State Broadcasters Assoc PAC 270 N. 27th St. Ste. B. Boise, Id. 83702-4741	\$ 250 - \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,300

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

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

Page 1 of 1

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/13/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Staker/Parson Companies PO Box 3429 Ogden, UT 84409	\$ 500 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ Calendar Year-To-Date
Total This Page:		\$ 500

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

### SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 1

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

Name of Candidate or Committee:

**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, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/8/08	1. Dean Sorcasten 1229 Brightwater Lane Boise, ID 83706	C	\$ 350
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 350

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