

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

C-2 Rev. 12/14



16 OCT 17 PM 3: 05

		SCANNED	COLD LA AND CALL IN	TA TOTAL
Name of Candidate or Political Comm Curt McKenzie	vittee and Chairperson		S Supercount IDA	10
Mailing Address		City and Zip	Home Phone	Work Phone
412 W. Franklin		Boise, 83702	(208) 344-4379	(208) 344-4379
Name of Political Treasurer Rick D. Youngblood				
Mailing Address		City and Zip	Home Phone	Work Phone
12612 Smith Ave.		Nampa, 83651	(208) 412-5107	
g	Candidate or Political Committe		rer 🗆	
Section II This filing is an:	Original			
This report is for the period from	m 5/28/16 thro	ough 9/30/16 .		
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	October	10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	Annual R	Report
Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes ☑ No			
Be s	sure to carry forward the appro	ing this reporting period, check opriate "Calendar Year to Date" ntributions and have made no e	figures in Column II, Sec	
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures		s Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	\$
Line 2: Enter Beginning Cash E	Balance**	\$_ ¹	10,707.07	\$ XXXXXXX
Line 3: Total Contributions (Ent		1135711613 04	10 474 48	
	ter amount from line 5, page 2	42214.87	3,474.82	\$ 75,082.41 75,182.4
· ·		54281.89 \$ _	54,181.89	4
Line 4: Subtotal (Add lines 1, 2	2 and 3)	54281.89 \$= 2) 47630.74\$=	7,530.74	\$ 75,082.41
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent	and 3) ter amount from line 11, page 2	2) 47630.74 \$ 4 4) \$ <u>\$</u>	6,6 51. 15	\$ 75,082.41
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala	and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line	2) 47630.74\$ <u>4</u> 4) \$-	7,530.74	\$\frac{75,082.41}{68,431.26} \(\lambda \) \
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of	er amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ntered on line 1 of all reports fit the last Campaign Financial D	2) 47630.74\$4 4) \$5 , page 2) \$3 led this calendar year. Disclosure Report filed. If this is	7,530.74 6,651.15 35,689.26 your first report, this amo	\$\frac{75,082.41}{68,431.26} \(\frac{1}{3},
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of the Note: The closing cash balance	er amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ntered on line 1 of all reports fit the last Campaign Financial D	2) 47630.74\$4 4) \$5 , page 2) \$3 led this calendar year. Disclosure Report filed. If this is	7,530.74 6,651.15 35,689.26 your first report, this amo	\$\frac{75,082.41}{68,431.26} \text{(3,531.)}{\frac{6,651.15}{\text{cunt is 0.}}}
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of the Note: The closing cash balance	e and 3) ter amount from line 11, page a ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio	2) 47630.74\$4 4) \$5 , page 2) \$3 led this calendar year. Disclosure Report filed. If this is	7,530.74 6,651.15 35,689.26 your first report, this amo	\$\frac{75,082.41}{68,431.26} \text{(3,531.)}{\frac{6,651.15}{\text{cunt is 0.}}}
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Lawerence Denney	e and 3) ter amount from line 11, page a ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio	2) 47630.74\$ 4.4) \$.6 1, page 2) \$.3 Ided this calendar year. Disclosure Report filed. If this is od appears on the next report a	35,689.26 your first report, this amount the beginning cash on	\$ 75,082.41 コミルギンド \$ 68,431.26 (カラヨル \$ 6,651.15 cunt is 0. hand.
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Lawerence Denney Secretary of State	e and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio Section V	2) 47630.74\$ 4 4) \$ 6 4) \$ 2 4) \$ 2 4) \$ 3 1ed this calendar year. Disclosure Report filed. If this is od appears on the next report and appears on the next report and appears.	35,689.26 your first report, this amount the beginning cash on	\$\frac{75,082.41}{\$68,431.26} \(\frac{7}{3}, \frac{7}{3}
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Lawerence Denney Secretary of State PO Box 83720	er amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perion Section V	2) 47630.74\$4 4) \$6 a, page 2) \$3 led this calendar year. Disclosure Report filed. If this is od appears on the next report and appears on the next report and appears of Political Treasurer	3,651.15 35,689.26 your first report, this amount the beginning cash on hereby certify that	\$ 75,082.41 コミョヤン・ \$ 68,431.26 (カラヨ) \$ 6,651.15 Dunt is 0. hand.
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080	er amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perion Section V	2) 47630.74\$ 4 4) \$ 6 4) \$ 2 4) \$ 2 4) \$ 3 1ed this calendar year. Disclosure Report filed. If this is od appears on the next report and appears on the next report and appears.	3,651.15 35,689.26 your first report, this amount the beginning cash on hereby certify that	\$ 75,082.41 コミードスト \$ 68,431.26 (カラヨー) \$ 6,651.15 Dunt is 0. hand.
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Lawerence Denney Secretary of State PO Box 83720	er amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perion Section V	2) 47630.74\$4 4) \$6 a, page 2) \$3 led this calendar year. Disclosure Report filed. If this is od appears on the next report and appears on the next report and appears of Political Treasurer	3,651.15 35,689.26 your first report, this amount the beginning cash on hereby certify that	\$ 75,082.41 \\ \$ 68,431.26 \(\sigma\) \(\sigma\) \\ \$ 6,651.15 \\ ount is 0. \\ hand.

DETAILED SUMMARY

Name of Candidate or Committee: Curt McKenzie	$\left[\right]$
La constant de la con	;

			Total This Period
`	Contributions		er in salan sala in William . Perform resident side in its salah in in
	Uniternized Contributions (\$50 and less) # of Contributors 0	+	\$0.00
	Itemized Contributions (Total of all Schedule A sheets)	+	\$20,125.00
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) 920.25	+	\$820.25
0	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$22,529.57
0)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3) 43574. 92	=	\$43,474.82
	Expenditures		
(Uniternized Expenditures (Less than \$25) # of Expenditures 0	+	\$0.00
0	Itemized Expenditures (Total of all Schedule B sheets)	+	\$46,710.49
9	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) 920.25	+	\$820.25
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
0	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		
		+	\$0.00
_	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 47, 630.74	=	\$47,530.74
D	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 47, 630.79 Loans, Credit Cards and Debt	=	\$47,530.74
D 2	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+	
1) 2) 3) 4)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 47,630.74 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ +	\$47,530.74 \$13,159.69
1) 2) 3) 4)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	+ +	\$47,530.74 \$13,159.69 \$22,529.57
D 2 3 4 5	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ + -	\$47,530.74 \$13,159.69 \$22,529.57 \$0.00
D 2 3 4 5 6 7	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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 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)	+ + =	\$47,530.74 \$13,159.69 \$22,529.57 \$0.00 \$35,689.26
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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 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	+ +	\$47,530.74 \$13,159.69 \$22,529.57 \$0.00 \$35,689.26 \$0.00
0 23 4 5 6 7 8	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + = =	\$47,530.74 \$13,159.69 \$22,529.57 \$0.00 \$35,689.26 \$0.00 \$0.00
0 23 45 6 7 8	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0	+ + = = = = = = = = = = = = = = = = = =	\$47,530.74 \$13,159.69 \$22,529.57 \$0.00 \$35,689.26 \$0.00 \$0.00
1) 2) 3) 4) 5) 6) 7)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + = - = =	\$47,530.74 \$13,159.69 \$22,529.57 \$0.00 \$35,689.26 \$0.00 \$0.00 \$35,689.26

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

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Name of Candidate or Committee: Curt McKenzie

Name of Candidate or Committee: Curt McKenzie						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check				
07 /25 /16 ☐ Primary ☑ General	1. Siddoway, Jeff C. 1764 East 1200 North Terreton, ID 83450	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date				
08	Idaho Committee on Hospitality & Sports PO Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date				
08	3. Idaho Power Company PO Box 70 Boise, ID 83707	\$				
08 08 16 Primary Z General	4. Lobby Idaho, LC 134 S. 5th Street Boise, ID 83702	\$ 250.00 \$ 250.00 \$ Calendar Year-To-Date				
08 /08 /16 ☐ Primary ☑ General	5. Westerberg, Russell PO Box 328 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date				
08 _ 08 _ 16 ☐ Primary ☑ General	6. Hill, Brent 1010 S. 2nd East Rexburg, ID 83440	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date				
08 _ 08 _ 16 ☐ Primary ZI General	7. Colwell, Neil V 802 W. Bannock St. Ste 306 Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date				
08	8. Smyser, Skip and Melinda 26298 Lee Lane Parma, ID 83660	\$ 500.00 \$ 500.00 Calendar Year-To-Date				
.08 _08 _16 ☐ Primary ☑ General	9. Waitley, Rick 55 SW 5th AVe., Ste 100 Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date				
08	10. Winder, Chuck 5528 N. Ebbetts Ave. Boise, ID 83713	\$ 500.00 \$ 500.00 Calendar Year-To-Date				
	Total This Page:	\$5,000.00				

SCHEDULE A ITEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Curt McKenzie **Date Received** Full Name, Mailing Address and Zip Code of Contributor Cash or Check 1. Brassey, Mike 200.00 08 ,08 ,16 1829 N. 16th Boise, ID 83702 200.00 □ Primary **I** General Calendar Year-To-Date ^{2.} Pisca, Jeremy 250.00 08 ,08 ,16 PO Box 1304 Boise, ID 83701 250.00 □ Primary **Z** General Calendar Year-To-Date 3. IBWDA-PAC 1,000.00 08 ,08 ,16 PO Box 863 Boise, ID 83701 1,000.00 □ Primary **IZI** General Calendar Year-To-Date 4. DM & JW investments, Inc. 300.00 08 ,15 ,16 7403 S. First East Idaho Falls, ID 83404 600.00 □ Primary **IZI** General Calendar Year-To-Date ^{5.} Kestrel West \$ 250.00 08 /15 /16 816 W. Bannock, Ste. 306 Boise, ID 83702 □ Primary 250.00 General Calendar Year-To-Date **\$** 1,000.00 6. Lakey, Todd 08 ,17 ,16 34 S. Bingham St Nampa, ID 83651 □ Primary 1,000.00 **I** General Calendar Year-To-Date ^{7.} Davis, Bart 1,000.00 08 ,17 ,16 2638 Bellin Cir Idaho Falls, ID 83402 □ Primary 1,000.00 **IZI** General Calendar Year-To-Date ^{8.} Chou, Jeremy 250.00 .08 _/17 _/16 2132 Silvercreek Ln Boise, ID 83706 250.00 □ Primary Calendar Year-To-Date **IZI** General ^{9.} De**Mordaunt,** Reed 250.00 08 ,25 ,16 1017 S. Arbor Island Way \$ 250.00 Eagle, ID 83616 ☐ Primary **IZI** General Calendar Year-To-Date ^{10.} Wood, Joan 08 ,25 ,16 3778 E 500 N Rigby, ID 83442 ☐ Primary 25.00 **IZI** General Calendar Year-To-Date

Total This Page:

\$4,525.00

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

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Name of Candidate or Committee: Curt McKenzie Cash or Check **Date Received** Full Name, Mailing Address and Zip Code of Contributor 1. Vick, Steve 500.00 09 ,08 ,16 2140 E. Hanley Ave. Dalton Gardens, ID 83815 500.00 □ Primary Z General Calendar Year-To-Date \$_500.00 ^{2.} Guthrie, Jim 09 ,09 ,16 PO Box 12 Inkom, ID 83245 500.00 □ Primary General Calendar Year-To-Date 3. Peter, Rae 200.00 09 ,21 ,16 1487 Mace Rd Eagle, ID 83616 200.00 □ Primary **Z** General Calendar Year-To-Date ^{4.} Agenbroad, Jeff 100.00 09 ,21 ,16 3615 Portland Ave. Nampa, ID 83686 100.00 □ Primary **2** General Calendar Year-To-Date \$ 500.00 ^{5.} Rick D. Youngblood 09 /22 /16 12612 Smith Ave. Nampa, ID 83651 500.00 □ Primary **Z** General Calendar Year-To-Date 6. Sirhall, Larry \$ 100.00 PO Box 1112 Boise, ID 83701 □ Primary 100.00 **Z** General Calendar Year-To-Date \$_^{1,000.00} 7. ANRI PAC 09 /27 /16 5685 Parapet Ct Boise, ID 83703 □ Primary 1,000.00 Z General Calendar Year-To-Date ^{8.} Anderst, Robert 500.00 09 _28 _16 7401 E. Grey Lag Dr. Nampa. ID 83687 500.00 □ Primary Calendar Year-To-Date **IZI** General ^{9.} Anderst, Robert 500.00 09 /28 /16 7401 E. Grey Lag Dr. \$_1,000.00 Nampa, ID 83687 □ Primary General Calendar Year-To-Date \$ 250.00 10. Suttmeier, Tom 09 ,28 ,16 1505 Northshore Dr. \$ 250.00 Sandpoint, ID 83864 □ Primary **IZI** General Calendar Year-To-Date Total This Page: **\$4,150.00**

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

Page of 4

Name of Candidate or Committee: Curt McKenzie Cash or Check **Date Received** Full Name, Mailing Address and Zip Code of Contributor \$ 100.00 1. Keough, Shawn A. 09 ,28 ,16 PO Box 101 Sandpoint, ID 83864 620.25 □ Primary General Calendar Year-To-Date \$ 500.00 ^{2.} Collins, Gary E. 09 ,28 ,16 2019 E. Massachusetts Ave. \$ 500.00 Nampa, ID 83686 ☐ Primary General Calendar Year-To-Date \$ 600.00 ^{3.} Eskridge, George 09 ,28 ,16 PO Box 112 Dover, ID 83825 600.00 □ Primary General Calendar Year-To-Date 4. The Vince and Fran Andrade Trust 50.00 09 ,29 ,16 15131 Kings Row Rd Caldwell, ID 83607 50.00 □ Primary General Calendar Year-To-Date \$_100.00 5. Daniel G. and Natalie Johnson 09 ,29 ,16 **Events Account** PO Box 2117 100.00 □ Primary Lewiston, ID 83501 General Calendar Year-To-Date \$ 100.00 6. Judith L. Boyle 2301 Valley Rd Midvale, ID 83645 100.00 ☐ Primary General Calendar Year-To-Date \$_5,000.00 Idaho Association of Realtors, Inc. 09 ,29 ,16 The Realtors Political Action Comm. 10116 Overland Rd 5,000.00 ☐ Primary Boise, ID 83709 **Z** General Calendar Year-To-Date 8. Jim Rice 614116 □ Primary Calendar Year-To-Date □ General 9. ☐ Primary □ General Calendar Year-To-Date 10. □ Primary □ General Calendar Year-To-Date Total This Page: \$6,450.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

[Page	 of	
	1	1	

Name	of Candidate or	Committee: Curt McKenzie					
Purpos	,	up to 3 purpose codes per Expenditure.)					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)			N	Newspaper & Other Periodica			
B Broadcast Advertising (Radio, TV, Internet & Telephone)		0	Other Advertising (Yard Signs	, Buttons, etc.)			
C Contributions to Candidates & PAC's		Р	Postage				
D Donations & Gifts		S	Surveys & Polls				
E Event Expenses		T U	Tickets (Events) Utilities				
F Food & Refreshments G General Operational Expenses		W	Wages, Salaries, Benefits & E	Consess			
Н	Independent Ex		Υ	Petition Circulators	7011d3C3		
Ľ	Literature, Broo		ż	Preparation & Production of A	dvertising		
M	Management S			'			
1.		Contributor Name, Mailing Address and	Zip	Code		100.00	
06	5 _/ 04 _/ 16	Jim Rice				\$	
_	☐ Primary	1011 Teton Ave Caldwell, ID				_	
	☐ General	Caldwell, ID				Calendar Year-To-Date	
	2 00110101	Expenditure Name, Mailing Address an	d Zir	o Code		Purpose Code(s)	
		God & Country Festival	ارے ت	, 55uo		. 4.500 0040(0)	
		PO Box 993			400.00		
		Nampa, ID			100.00 \$		
2.		Contributor Name, Mailing Address and	Zip	Code			
	, ,		·			\$	
_	□ Primary						
	☐ General					\$	
	Li General	Expenditure Name, Mailing Address an	d 7i	Codo		Calendar Year-To-Date Purpose Code(s)	
		Expericiture Name, Mailing Address an	u Zij	o Code		Fulpose Code(s)	
					\$		
3.		Contributor Name, Mailing Address and	Zip	Code			
	1 1		·			\$	
_	☐ Primary						
	☐ General					\$	
	- Oericiai	Expenditure Name, Mailing Address an	d Zir	n Code		Calendar Year-To-Date Purpose Code(s)	
		Expenditure Name, Mailing Address and	u Zij	o Code		Tulpose code(s)	
					\$		
4.		Contributor Name, Mailing Address and	d Zip	Code			
	1 1	, and the second	·			\$	
_	□ Primary						
	☐ General					\$	
	L Jeneral	Expenditure Name, Mailing Address an	d 7	n Code		Calendar Year-To-Date Purpose Code(s)	
		Expenditure Hairie, Mailing Address an	u ZI	p ooue		ruipose code(s)	
					\$		
				Expenditure Total:		7	
		(Transfer the combined total of all E	xper		\$100.00		
				ailed Summary, page 2 line 8)			
					Contributor Total:	\$400.00	
		(Transfer th	e co	mbined total of all Contributors		\$100.00	
	to the Detailed Summary, page 2 line 3)						

SCHEDULE D - LOANS

Name of Candidate or Committee: Curt McKenzie

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
^{1.} McKenzie, Curt 1911 S. Candlewood Nampa, ID 83686	0.00	Date: 09 / 30 / 16 Amount: \$ 8,706.45		Date:// Amount: \$	8,706.45
^{2.} McKenzie, Curt 1911 S. Candlewood Nampa, ID 83686	13,159.69	Date: 09 /03 /16 Amount: \$ 13,823.12		Date:// Amount: \$	26,982.81
3.		Date:// Amount: \$		Date:// Amount: \$	
4.		Date:// Amount:		Date://	
5.		Date:// Amount:		Date:// Amount: \$	
6.		Date:/		Date:// Amount:	
7.		Date:// Amount:		Date:// Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 13,159.69				
(Transfer the combined total of all t	Received Total:	\$ 22,529.57		1	
		Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total in repayments to the	\$ 0.00	
		Detailed Summary	. page 2 line 9 & 16		