



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

C-2  
Rev. 10/07

08 OCT - 0 PM 1:43

**Section I**

Name of Candidate or Political Committee and Chairperson <b>DEAN E. SORENSEN</b>		Office Sought (if candidate) <b>STATE SENATE</b>	District (if any) <b>18</b>
Mailing Address <b>1229 E. BRIGHTWATER LANE</b>	City and Zip <b>BOISE 83706</b>	Home Phone <b>208-871-4191</b>	Work Phone <b>208-871-4191</b>
Name of Political Treasurer <b>SYLVIA A. BONZER</b>			
Mailing Address <b>1292 E. CROSSCREEK LN</b>	City and Zip <b>BOISE 83706</b>	Home Phone <b>208-389-9588</b>	Work Phone <b>208-389-9588</b>

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 06 / 07 / 08 through 09 / 30 / 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 10,661.66	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 26,277.34	\$ 40,146.96
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 36,939.00	\$ 40,146.96
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 26,244.89	\$ 29,452.85
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,694.11	\$ 10,694.11
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,110.43	

\*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 Ysursa**  
**Secretary of State**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, SYLVIA A. BONZER, hereby certify that the information in this  
*Name of Political Treasurer*  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Sylvia A Bonzer*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **DEAN E. SORENSEN**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 25,660.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 617.34
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 26,277.34

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 21,873.49
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 617.34
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 279.80
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 3,474.26
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 26,244.89

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 279.80
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 4,584.69
⑮	Subtotal	= \$ 4,864.49
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 279.80
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 3,474.26
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1,110.43

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 09 / 08	1. SAM PHELPS PO BOX 020848 TUSCALOOSA, AL 35402	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
06 / 09 / 08	2. BRIAN O'CONNOR PO BOX 323 PHOENIX, AZ 85001	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
06 / 09 / 08	3. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, IDAHO 83701	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
06 / 09 / 08	4. ANHEUSER-BUSCH 1 BUSCH PLACE ST. LOUIS, MISSOURI	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 17 / 08	5. WINNING FOR IDAHO PO BOX 328 BOISE, IDAHO 83701	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
07 / 17 / 08	6. STEVEN CORY 2630 S LOFTUS WAY MERIDIAN, IDAHO 83642	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
07 / 25 / 08	7. AGRA-PAC PO BOX 4848 POCATELLO, IDAHO 83205	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
07 / 25 / 08	8. IDAHO SOFT DRINK PAC 5465 IRVING DT BOISE, IDAHO 83706	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 04 / 08	9. G.ROBERT KLOMP 643 SAN JUAN WAY BOISE, IDAHO 83712	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 05 / 08	10. JOHN T. KALANGE 136 E. MALLARD DR. BOISE, IDAHO 83706	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,100.00</b>

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 05 / 08	1. RONALD LYSINGER 9430 KNOTTINGHAM DR. BOISE, IDAHO 83704	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 05 / 08	2. SIMPLOT 999 W. MAIN ST. BOISE, IDAHO 83702	\$ 800.00 \$ 800.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 05 / 08	3. MOTOROLA PO BOX 68429 SCHAUMBURG, ILLINOIS 60168	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 11 / 08	4. THOMAS ZEMLICKA 4863 LAKEMONT PL. BOISE, IDAHO 83714	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 11 / 08	5. MIKE SIMPSON 786 HOFF DR. BLACKFOOT, IDAHO 83221	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 11 / 08	6. IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE, IDAHO 83816	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 11 / 08	7. THE IDAHO PAC PO BOX 953 BOISE, IDAHO 83701	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 12 / 08	8. MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 20 / 08	9. DEAN C. SORENSEN 2066 TROLLEY COURT BOISE, IDAHO 83712	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 20 / 08	10. SAM ALACANO 1975 GRISWOLD DRIVE ELKO, NV 89801	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 5,000.00

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 20 / 08	1. WALTER J DONOVAN JR. 2522 S. NANTUCKET WAY BOISE, IDAHO 83706	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
08 / 20 / 08	2. RICHARD COPSEY 1143 E. BRIGHTWATER LN. BOISE, IDAHO 83706	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 25 / 08	3. JEREMY PISCA PO BOX 959 BOISE, IDAHO 83701	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 25 / 08	4. TIMOTHY SULLIVAN 2703 SMITH AVE. BOISE, IDAHO 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 25 / 08	5. DREW CADWELL 212 E. BRAEMERE RD. BOISE, IDAHO 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 25 / 08	6. JOAN SULLIVAN PO BOX 1949 MC CALL, IDAHO 83638	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 25 / 08	7. DAVID MERRICK 700 WARM SPRINGS AVE. BOISE, IDAHO 83712	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 28 / 08	8. RON SALI 919 SOUTH LINDER RD. EAGLE, IDAHO 83616	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 28 / 08	9. IDAHO DENTAL PAC 1220 W HAYS ST BOISE, IDAHO 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 28 / 08	10. AT & T PO BOX 91166 SEATTLE, WA 98111	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,700.00</b>

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 28 / 08	1. RUSSELL FULCHER PO BOX 1166 MERIDIAN, IDAHO 83680	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
08 / 28 / 08	2. DAVID MURRAY 4017 EDMONT RD BOISE, IDAHO 83706	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 28 / 08	3. JAMES GANNON 1202 E. BRIGHTWATER LN. BOISE, IDAHO 83706	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 28 / 08	4. IDAHO TRUCK PAC 5171 W. OVERLAND RD. BOISE, IDAHO 83705	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 28 / 08	5. DAVID LEROY PO BOX 193 BOISE, IDAHO 83701	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
08 / 28 / 08	6. ROBERT MORRELL 2061 S. SPRINGBROOK LN BOISE, IDAHO 83706	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
08 / 28 / 08	7. JEREMY CHOU 451 HIBISCUS ST. BOISE, IDAHO 83706	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year-To-Date
08 / 28 / 08	8. JOHN WATTS PO BOX 1183 BOISE, IDAHO 83701	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 28 / 08	9. JOHN LUNG 2024 TABLE ROCK RD BOISE, IDAHO 83712	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
08 / 28 / 08	10. TORRANCE MCALVAIN 1295 E. BRIGHTWATER LN BOISE, IDAHO 83706	\$ 350.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year-To-Date
Total This Page:		\$ 1,500.00

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. HECLA MINING 6500 N. MINERAL DRIVE STE.200 COEUR D' ALENE, IDAHO 83815	\$ 300.00 \$ 300.00 Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO MILK PAC PO BOX 2751 BOISE, IDAHO 83701	\$ 400.00 \$ 600.00 Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SCOTT MORRELL 403 S. 11TH STE. 200 BOISE, IDAHO 83702	\$ 350.00 \$ 350.00 Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IBWDA- PAC PO BOX 863 BOISE, IDAHO 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ALLYN DINGEL 1116 N. 24TH ST. BOISE, IDAHO 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JOHN MAY 1900 HARRISON BLVD BOISE, IDAHO 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. JONATHAN KRAMER 333 N. 1ST ST BOISE, IDAHO 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. MICHAEL BAILEY 160 N. AL FRESCO PL. BOISE, IDAHO 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. CRAIG MARRIA 4274 N. NINE RIDGE LN. BOISE, IDAHO 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. THOMAS JEWELL 2060 SILVERCREEK LN BOISE, IDAHO 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 2,350.00

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 28 / 08	1. ANDREA MIHM 1814 LEMP BOISE, IDAHO 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	2. DREW CADWELL 212 E. BRAEMERE RD. BOISE, IDAHO 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	3. J.E.CHADBAND 2130 CROSSCREEK LN. BOISE, IDAHO 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	4. CAROL SWANBY 41 E. RIVER DR. LOWMAN, IDAHO 83637	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	5. BRAD LITTLE PO BOX 205 EMMETT, IDAHO 83617	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	6. ROGER SEIBER 202 CASHMERE RD. BOISE, IDAHO 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	7. CAROLE GILL 573 E. BRAEMERE RD. BOISE, IDAHO 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	8. RYAN ARMBRUSTER 4994 E. ARROW JUNCTION DR. BOISE, IDAHO 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	9. AGC, IDAHO BRANCH 110 N. 27TH ST BOISE, IDAHO 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	10. MERRILYN ROHNER 967 E. PARKCENTER BLVD. STE. 454 BOISE, IDAHO 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 1,400.00

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 28 / 08	1. CLARK MAGSTADT 6953 HOLLILYNN DR BOISE, IDAHO 83709	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 28 / 08	2. MARY HARTUNG 5550 S. CAPER PL. BOISE, IDAHO 83716	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 28 / 08	3. PAT MCMURRAY 2189 BLUESTEM LN. BOISE, IDAHO 83706	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 16 / 08	4. IDABANK PAC PO BOX 638 BOISE, IDAHO 83701	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
09 / 16 / 08	5. TRACY ANDRUS 2370 N. ALDERCREST PL. EAGLE, IDAHO 83616	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
09 / 16 / 08	6. BEN SLAUGHTER PO BOX 432 BOISE, IDAHO 83701	\$ 125.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 Calendar Year-To-Date
09 / 16 / 08	7. IDAHO SUGARBEET GROWERS PAC 802 W. BANNOCK ST. STE. 802 BOISE, IDAHO 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 16 / 08	8. K12 2300 CORPORATE PARK DR. HERNDON, VA 20171	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 16 / 08	9. DONNA JONES PO BOX 323 PAYETTE, IDAHO 83661	\$ 60.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
09 / 16 / 08	10. FREDERICK MACK PO BOX 2527 BOISE, IDAHO 83701	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,685.00</b>

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 16 / 08	1. KATIE KELLER 1955 SPRINGBROOK LN. BOISE, IDAHO 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 16 / 08	2. MICHAEL SORENSEN 15 LYNAM LOOKOUT DRIVE NEWARK, DE. 19702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 19 / 08	3. ANRI PAC 5685 PARAPET COURT BOISE, IDAHO 83703	\$ 600.00 \$ 1,100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 19 / 08	4. IDAHO ASSOCIATION FOR GOOD GOVERNMENT 1869 E. SELTICE WAY # 291 POST FALLS, IDAHO 83854	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 23 / 08	5. TIMBER PAC N. 3731 RAMSEY RD. # 110 COEUR D' ALENE, IDAHO 83814	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 23 / 08	6. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, IDAHO 83701	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 23 / 08	7. SENATE REPUBLICAN PAC 124 EAST MAIN ST. REXBURG, IDAHO 83440	\$ 1,000.00 \$ 1,500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 23 / 08	8. ROBERT L. GEDDES 370 MOUNTAIN VIEW AVE. SODA SPRINGS, IDAHO 83276	\$ 500.00 \$ 750.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 24 / 08	9. SCOTT BUTTERFIELD 2682 E. WILDERNEST LANE BOISE, IDAHO 83706	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 24 / 08	10. TIMOTHY GIBSON 2074 RIBIER DR MERIDIAN, IDAHO 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 5,900.00

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 24 / 08	1. JEFFERSON JEWELL 2209 S. CROSSCREEK LN BOISE, IDAHO 83706	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 24 / 08	2. RANDALL NELSON 2988 CANTRELL BOISE, IDAHO 83706	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
09 / 24 / 08	3. QWEST PAC 999 MAIN ST. 11TH FLOOR BOISE, IDAHO 83702	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 900.00 Calendar Year-To-Date
09 / 30 / 08	4. IDAHO MEDICAL PAC PO BOX 2668 BOISE, IDAHO 83701	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
09 / 30 / 08	5. MEGHAN SULLIVAN 278 S. MOBLEY LN BOISE, IDAHO 83712	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
09 / 30 / 08	6. ROY EIGUREN 712 WARM SPRINGS AVE. BOISE, IDAHO 83712	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
/ /	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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,025.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 27 / 08	1. BIZ PRINT 600 FRONT ST. BOISE, IDAHO 83702	L	\$ 1,404.15
07 / 19 / 08	2. ALEX COLE 3428 N. SUMMERCREST WAY MERIDIAN, IDAHO 83646	W	\$ 360.00
07 / 30 / 08	3. CHUCK MALLOY 4336 N. CHATTERTON BOISE, ID 83713	M	\$ 1,200.00
08 / 06 / 08	4. DANIELLE YOUNG 3304 GLEN FALLS PLACE BOISE, IDAHO 83706	W	\$ 250.00
08 / 06 / 08	5. SCOTT PHILLIPS PO BOX 9694 BOISE, IDAHO 83707	B	\$ 900.00
08 / 11 / 08	6. THE HOFF BUILDING 802 W, BANNOCK STY. BOISE, IDAHO 83702	U	\$ 398.75
08 / 12 / 08	7. BIZ PRINT 600 FRONT ST. BOISE, IDAHO 83702	L	\$ 440.12
08 / 12 / 08	8. BILL YOUNG 3304 GLEN FALLS PLACE BOISE, IDAHO 83706	W	\$ 90.00
08 / 20 / 08	9. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, IDAHO 83634	W	\$ 665.00
08 / 30 / 08	10. OWYHEE PLAZA 1109 MAIN ST. BOISE, IDAHO 83702	E	\$ 2,722.65
Total This Page:			\$ 8,430.67

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)<br/> <b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)<br/> <b>C</b> Contributions to Candidates &amp; PAC's<br/> <b>D</b> Donations &amp; Gifts<br/> <b>E</b> Event Expenses<br/> <b>F</b> Food &amp; Refreshments<br/> <b>G</b> General Operational Expenses<br/> <b>L</b> Literature, Brochures, Printing<br/> <b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising<br/> <b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br/> <b>P</b> Postage<br/> <b>S</b> Surveys &amp; Polls<br/> <b>T</b> Tickets (Events)<br/> <b>U</b> Utilities<br/> <b>W</b> Wages, Salaries, Benefits &amp; Bonuses<br/> <b>Y</b> Petition Circulators<br/> <b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 08 / 08	1. DIANE MOSS 3100 S. WHITEPOST WAY EAGLE, IDAHO 83616	W	\$ 800.00
09 / 08 / 08	2. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, IDAHO 83634	W	\$ 120.00
09 / 09 / 08	3. SPARKAK PO BOX 8172 BOISE, IDAHO 83707	S	\$ 1,000.00
09 / 09 / 08	4. CABLE ONE 8400 W. PARK ST BOISE, IDAHO 83704	U	\$ 29.71
09 / 09 / 08	5. THE HOFF BUILDING 802 W. BANNOCK ST. BOISE, IDAHO 83702	U	\$ 398.75
09 / 09 / 08	6. LAMAR SIGNS 2250 EMPIRE WAY BOISE, IDAHO 83709	O	\$ 4,000.00
09 / 12 / 08	7. BIZ PRINT 600 FRONT ST. BOISE, IDAHO 83702	L	\$ 1,891.31
09 / 16 / 08	8. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, IDAHO 83634	W	\$ 562.00
09 / 18 / 08	9. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, IDAHO 83634	W	\$ 190.00
09 / 19 / 08	10. DIANE MOSS 3100 S. WHITEPOST WAY EAGLE, IDAHO 83616	W	\$ 850.00
Total This Page:			\$ 9,841.77

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 19 / 08	1. KATHY SWANSON 1802 RUSH RD. EAGLE, IDAHO 83616	W	\$ 81.00
09 / 19 / 08	2. JENNIFER ANDERSEN 13985 CHATSWORTH COURT BOISE, IDAHO 83713	W	\$ 59.00
09 / 19 / 08	3. KEVIN LISH 1507 W. NEWFIELD DR. EAGLE, IDAHO 83616	W	\$ 81.00
09 / 19 / 08	4. DARLA KUNTZ 4313 S. TILLAMOOK WAY BOISE, IDAHO 83713	W	\$ 54.00
09 / 19 / 08	5. TESSA GALLOWAY 12124 W. DRIFTWOOD DRIVE BOISE, IDAHO 83713	W	\$ 63.00
09 / 22 / 08	6. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, IDAHO 83634	W	\$ 250.00
09 / 22 / 08	7. COMTEX PO BOX 842 MERIDIAN, IDAHO 83680	G	\$ 145.50
09 / 22 / 08	8. QWEST PO BOX 173638 DENVER, CO 80217	U	\$ 213.69
09 / 22 / 08	9. CABLE ONE 8400 W. PARK ST. BOISE, IDAHO 83704	U	\$ 48.86
09 / 22 / 08	10. MERIDIAN RESOURCES/JASON LEHOSIT PO BOX 1671 BOISE, IDAHO 83701	M	\$ 2,000.00
Total This Page:			\$ 2,996.05

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **DEAN E. SORENSEN**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 26 / 08	1. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, IDAHO 83634	W	\$ 330.00
09 / 30 / 08	2. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, IDAHO 83634	W	\$ 275.00
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 605.00</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: DEAN E. SORENSEN

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p style="text-align: center;">06 / 09 / 08</p> <input type="checkbox"/> Primary  <input checked="" type="checkbox"/> General                 </div> <div style="width: 70%;"> <p>Contributor Name, Mailing Address and Zip Code</p> <p><b>RUSSELL WESTERBERG</b>                      7175 DELWOOD DRIVE, BOISE, IDAHO 83709</p> </div> </div>	<p>\$ <u>617.34</u></p> <p>\$ <u>982.16</u>  <small>Calendar Year-To-Date</small></p>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 65%;"> <p>Expenditure Name, Mailing Address and Zip Code</p> <p><b>RUSSELL WESTERBERG</b>                      7175 DELWOOD DRIVE, BOISE, IDAHO 83709</p> </div> <div style="width: 10%; text-align: right;"> <p>\$ <u>617.34</u></p> </div> <div style="width: 25%;"> <p>Purpose Code</p> <p style="text-align: center;">O</p> </div> </div>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p style="text-align: center;">/ /</p> <input type="checkbox"/> Primary  <input type="checkbox"/> General                 </div> <div style="width: 70%;"> <p>Contributor Name, Mailing Address and Zip Code</p> </div> </div>	<p>\$ _____</p> <p>\$ _____  <small>Calendar Year-To-Date</small></p>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 65%;"> <p>Expenditure Name, Mailing Address and Zip Code</p> </div> <div style="width: 10%; text-align: right;"> <p>\$ _____</p> </div> <div style="width: 25%;"> <p>Purpose Code</p> </div> </div>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p style="text-align: center;">/ /</p> <input type="checkbox"/> Primary  <input type="checkbox"/> General                 </div> <div style="width: 70%;"> <p>Contributor Name, Mailing Address and Zip Code</p> </div> </div>	<p>\$ _____</p> <p>\$ _____  <small>Calendar Year-To-Date</small></p>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 65%;"> <p>Expenditure Name, Mailing Address and Zip Code</p> </div> <div style="width: 10%; text-align: right;"> <p>\$ _____</p> </div> <div style="width: 25%;"> <p>Purpose Code</p> </div> </div>	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p style="text-align: center;">/ /</p> <input type="checkbox"/> Primary  <input type="checkbox"/> General                 </div> <div style="width: 70%;"> <p>Contributor Name, Mailing Address and Zip Code</p> </div> </div>	<p>\$ _____</p> <p>\$ _____  <small>Calendar Year-To-Date</small></p>
	<div style="display: flex; justify-content: space-between;"> <div style="width: 65%;"> <p>Expenditure Name, Mailing Address and Zip Code</p> </div> <div style="width: 10%; text-align: right;"> <p>\$ _____</p> </div> <div style="width: 25%;"> <p>Purpose Code</p> </div> </div>	
<p><b>Expenditure Total:</b>                      (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p>		<p>\$ <u>617.34</u></p>
<p><b>Contributor Total:</b>                      (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p>		<p>\$ <u>617.34</u></p>



## SCHEDULE D LOANS

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. DEAN E. SORENSEN 1229 E. BRIGHTWATER BOISE, IDAHO 83706	279.80	Date: Amount: \$ 0.00	0.00	Date: 07/15/08 Amount: \$ 279.80	0.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 279.80

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 279.80

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. COSTCO 2051 S. COLE RD. BOISE, IDAHO 83709	0.00	Date: 06/30/08 Amount: \$ 20.96	Date: 07/17/08 Amount: \$ 20.96	0.00
2. BIZ PRINT 600 FRONT ST BOISE, IDAHO 83702	0.00	Date: 07/02/08 Amount: \$ 87.44	Date: 07/17/08 Amount: \$ 87.44	0.00
3. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	0.00	Date: 07/10/08 Amount: \$ 390.00	Date: 07/17/08 Amount: \$ 390.00	0.00
4. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 549 56	0.00	Date: 07/10/08 Amount: \$ 1,065.57	Date: 07/17/08 Amount: \$ 1,065.37	0.00
5. BIZ PRINT 600 FRONT ST. BOISE, IDAHO 83702	0.00	Date: 08/21/08 Amount: \$ 98.27	Date: 09/22/08 Amount: \$ 98.27	0.00
6. OFFICE MAX 8551 W. FRANKLIN RD. BOISE, IDAHO 83709	0.00	Date: 09/14/08 Amount: \$ 107.66	Date: 09/22/08 Amount: \$ 107.66	0.00
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 1,769.70

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 1,769.70

Ending Balance Total: \$ 0.00

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. OFFICE MAX 2508 S. BROADWAY BOISE, IDAHO 83706	0.00	Date: 09/10/08 Amount: \$ 22.32	Date: 09/22/08 Amount: \$ 22.32	0.00
2. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	0.00	Date: 09/15/08 Amount: \$ 332.41	Date: 09/22/08 Amount: \$ 332.41	0.00
3. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	0.00	Date: 09/17/07 Amount: \$ 1,069.04	Date: 09/22/08 Amount: \$ 1,069.04	0.00
4. ADA COUNTY RECORDER 200 W. FRONT ST. BOISE, IDAHO 83702	0.00	Date: 09/18/08 Amount: \$ 20.00	Date: 09/22/08 Amount: \$ 20.00	0.00
5. OFFICE MAX 2509 S. BROADWAY BOISE, IDAHO 83706	0.00	Date: 09/18/08 Amount: \$ 8.79	Date: 09/22/08 Amount: \$ 8.79	0.00
6. POSTMASTER BORAH STATION BOISE, IDAHO 83702	0.00	Date: 09/18/08 Amount: \$ 252.00	Date: 09/22/08 Amount: \$ 252.00	0.00
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 1,704.56

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 1,704.56

Ending Balance Total: \$ 0.00

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. RP NW 106 N. 6TH ST. BOISE, IDAHO 83702	0.00	Date: 09/16/08 Amount: \$ 120.00	Date: Amount: \$ 0.00	120.00
2. OFFICE DEPOT 3545 E. FAIRVIEW AVE. BOISE, IDAHO 83642	0.00	Date: 09/18/08 Amount: \$ 224.70	Date: Amount: \$ 0.00	224.70
3. OFFICE DEPOT 722 BROAD ST. BOISE, IDAHO 83702	0.00	Date: 09/19/08 Amount: \$ 63.52	Date: Amount: \$ 0.00	63.52
4. TABLE ROCK PRINTING 1115 GROVE ST. NEENAH, WI 54956	0.00	Date: 09/30/08 Amount: \$ 366.19	Date: Amount: \$ 0.00	366.19
5. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	0.00	Date: 07/28/08 Amount: \$ 285.88	Date: Amount: \$ 0.00	285.88
6. FASTSIGNS 6239 W. FRANKLIN RD. BOISE, IDAHO 83709	0.00	Date: 05/20/08 Amount: \$ 50.14	Date: Amount: \$ 0.00	50.14
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 1,110.43

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0.00

Ending Balance Total: \$ 1,110.43

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

**Name of Creditor from Schedule E: DEAN E. SORENSEN**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>I</b> Interest Accrued & Finance Charges                     | <b>Y</b> Petition Circulators                          |
| <b>L</b> Literature, Brochures, Printing                        | <b>Z</b> Preparation & Production of Advertising       |
| <b>M</b> Management Services                                    |  |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 30 / 08	1. COSTCO 2051 S. COLE RD. BOISE, IDAHO 83709	E	\$ 20.96
07 / 02 / 08	2. BIZ PRINT 600 FRONT ST. BOISE, IDAHO 83702	L	\$ 87.44
07 / 10 / 08	3. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	O	\$ 390.00
07 / 10 / 08	4. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	O	\$ 1,065.37
08 / 21 / 08	5. BIZ PRINT 600 FRONT ST. BOISE, IDAHO 83702	L	\$ 98.27
09 / 14 / 08	6. OFFICE MAX 8551 W. FRANKLIN RD. BOISE, IDAHO 83709	G	\$ 107.66
09 / 10 / 08	7. OFFICE MAX 2508 S. BROADWAY BOISE, IDAHO 83706	G	\$ 22.32
09 / 15 / 08	8. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	O	\$ 332.41
09 / 17 / 08	9. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	O	\$ 1,069.04
<b>Total This Page:</b>			<b>\$ 3,193.47</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

**Name of Creditor from Schedule E: DEAN E. SORENSEN**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>I</b> Interest Accrued & Finance Charges                     | <b>Y</b> Petition Circulators                          |
| <b>L</b> Literature, Brochures, Printing                        | <b>Z</b> Preparation & Production of Advertising       |
| <b>M</b> Management Services                                    |  |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
09 / 18 / 08	1. ADA COUNTY RECORDER 200 W. FRONT ST. BOISE, IDAHO 83702	L	\$ 20.00
09 / 18 / 08	2. OFFICE MAX 2509 S. BROADWAY BOISE, IDAHO 83706	G	\$ 8.79
09 / 18 / 08	3. POSTMASTER BORAH STATION BOISE, IDAHO 83702	P	\$ 252.00
09 / 16 / 08	4. RP NW 106 N. 6TH ST BOISE, IDAHO 83702	L	\$ 120.00
09 / 18 / 08	5. OFFICE DEPOT 3545 E. FAIRVIEW AVE. BOISE, IDAHO 83642	G	\$ 224.70
09 / 19 / 08	6. OFFICE DEPOT 722 BROAD ST. BOISE, IDAHO 83702	G	\$ 63.52
09 / 30 / 08	7. TABLE ROCK PRINTING 1115 GROVE ST. BOISE, IDAHO 83702	L	\$ 366.19
07 / 28 / 08	8. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	O	\$ 285.88
05 / 20 / 08	9. FASTSIGNS 6239 W. FRANKLIN RD. BOISE, IDAHO 83709	O	\$ 50.14
<b>Total This Page:</b>			<b>\$ 1,391.22</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.