



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

C-2
Rev. 10/07

08 NOV 19 PM 12: 01

Section I

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

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 / 20 / 00 through 11 / 14 / 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**	\$ 9,162.10	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 36,885.91	\$ 89,682.87
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 46,048.01	\$ 89,682.87
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 44,002.00	\$ 87,636.86
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,046.01	\$ 2,046.01
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 33,590.91	

*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

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
10 / 28 / 08	1. DENTON DARRINGTON 302 SO. HWY 77 DELCO, ID 83323	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 28 / 08	2. DEAN CAMERON 1101 RUBY DR RUBERT, ID 83350	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 28 / 08	3. WARD PARKINSON 2013 BLUESTEM LN BOISE, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 28 / 08	4. QWEST PAC 999 MAIN ST BOISE, ID 83702	\$ 300.00 \$ 1,200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 30 / 08	5. MARY HARTUNG 5550 S. CAPER PL BOISE, ID 83716	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 30 / 08	6. GAIL HARTNETT 3688 S CROSSPOINT AVE. BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 30 / 08	7. JEFF ANDERSON 2819 S PORTSIDE AVE BOISE, ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 30 / 08	8. E-M CONSTRUCTION 211 E 43RD ST BOISE, ID 83714	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 30 / 08	9. JOHN REVIER 802 W. BANNOCK BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 30 / 08	10. SID SMITH 2312 CHERRY LN BOISE, ID83705	\$ 40.00 \$ 40.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2,040.00

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
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ELIZABETH PENNINGTON 930 PENNSYLVANIA ST BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PHILLIP RUFFALO 2425 E HERBERT DR BOISE, ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. BENJAMIN DOTY 6560 PLANTATION DR. BOISE, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. COLLECTIVE COMMUNICATIONS LLC 297 S ELM ST APT 204 BOISE, ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. BOYD LIVESTOCK SERVICES INC. 2929 W BEACON LIGHT RD EAGLE, ID 83616	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JONATHAN PARKER 9197 W OTTAWADR. BOISE, ID 83709	\$ 30.00 \$ 30.00 Calendar Year-To-Date
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. GLADYS DURFEY 332 E IOWA DR BOISE, ID 83706	\$ 75.00 \$ 75.00 Calendar Year-To-Date
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. LAW OFFICE OF WILLIAM LISTER 6550 W. EMERALD STE 108 BOISE, ID 83704	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. PATTY ANN LODGE 18500 SYMMS RD CALDWELL, ID 83607	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. WYOMA CLOUSS 1932 SUNRISE RIM RD BOISE, ID 83705	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,155.00

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
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. NFIB-IDAHO SAFE TRUST 1201 F STREET NW, STE 200 WASHINGTON,DC 20004	\$ 200.00 \$ 400.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. DARIGOLD PAC PO BOX 79009 SEATTLE, WA 98119	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 05 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. POTATO PAC PO BOX 949 BLACKFOOT, IDAHO 83221	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JULIE ELLSWORTH 5287 FARMHOUSE PL BOISE, ID 83706	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. JOHN MCGEE PO BOX 457 CALDWELL, ID 83606	\$ 1,000.00 \$ 1,000.00 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:		\$ 1,700.00

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 20 / 08	1. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 1,815.86
10 / 21 / 08	2. ESP/MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	P	\$ 2,981.64
10 / 21 / 08	3. BIZ PRINT 600 FRONT ST. BOISE, ID 83702	L	\$ 133.86
10 / 22 / 08	4. DIANE MOSS 3100 S. WHITEPOST WAY EAGLE, ID 83616	W	\$ 800.00
10 / 22 / 08	5. ED CHURCH 17859 S. PLEASANT VALLLEY RD. KUNA, ID 83634	W	\$ 250.00
10 / 28 / 08	6. THE HOFF BUILDING 802 W BANNOCK ST BOISE, ID 83702	U	\$ 398.75
10 / 28 / 08	7. CABLE ONE 8400 W PARK ST BOISE, ID 83704	U	\$ 48.85
10 / 28 / 08	8. QWEST PO BOX 173638 DENVER, CO 80217	U	\$ 581.81
10 / 28 / 08	9. EDCHURCH 17859 S. PLEASANT VALLEY RD. KUNA, ID 83634	W	\$ 320.00
10 / 28 / 08	10. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	M	\$ 2,000.00
Total This Page:			\$ 9,330.77

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 28 / 08	1. ESP/ MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	P	\$ 2,981.64
10 / 30 / 08	2. ERNEST STEPHENS 3278 S. WHITEPOST WAY EAGLE, ID 83616	W	\$ 60.00
10 / 30 / 08	3. ALEX COLE 3428 N. SUMMERCREST WAY MERIDIAN, ID 83646	W	\$ 210.00
10 / 31 / 08	4. DIANE MOSS 3100 S. WHITEPOST WAY EAGLE, ID 83616	W	\$ 800.00
10 / 31 / 08	5. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 883701	L	\$ 2,568.86
10 / 31 / 08	6. ED CHURCH 17859 S. PLEASANT VALLLEY RD KUNA, ID 83634	W	\$ 348.00
11 / 01 / 08	7. LES BOIS CHOIR 701 E. BOISE AVE. BOISE, ID 83706	W	\$ 167.00
11 / 01 / 08	8. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 4,756.14
11 / 03 / 08	9. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	S	\$ 434.16
11 / 03 / 08	10. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 1,812.64
Total This Page:			\$ 14,138.44

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 03 / 08	1. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 373.65
11 / 03 / 08	2. FIBERPIPE, INC. 10215 W. EMERALD STE. 160 BOISE, ID83704	U	\$ 29.95
11 / 04 / 08	3. PAM WALSH 13988 WEST CHATSWORTH BOISE, ID 83713	W	\$ 75.00
11 / 04 / 08	4. SUSAN GALE 5731 MILLWRIGHT AVE. BOISE, ID 83714	W	\$ 35.00
11 / 04 / 08	5. HEATHER THOMPSON 3551 W. ANGELICA DR MERIDIAN, ID 83646	W	\$ 80.00
11 / 04 / 08	6. PAT HITKENLOOPER 1486 W. OAKHAMPTON DR. EAGLE, ID 83616	W	\$ 55.00
11 / 04 / 08	7. BETTY BARFUSS 1674 W GLADE CREEK ST. MERIDIAN, ID 83646	W	\$ 55.00
11 / 04 / 08	8. KATHY SWANSON 1802 W. RUSH RD EAGLE, ID 83616	W	\$ 50.00
11 / 04 / 08	9. BRENNA BELTMAN 1336 HARTMAN RD APT. F14 BOISE, ID 83704	W	\$ 75.00
11 / 04 / 08	10. JANEEN LISH 1507 W. NEWFIELD DR EAGLE, ID 83616	W	\$ 55.00
Total This Page:			\$ 883.60

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 04 / 08	1. KEVIN LISH 1507 W. NEWFIELD DR. EAGLE, ID 83616	W	\$ 45.00
11 / 04 / 08	2. DAVID TOVAR 5466 MILLSTREAM WAY BOISE, ID 83714	W	\$ 75.00
11 / 04 / 08	3. KEVIN LISH 1507 W. NEWFIELD DR EAGLE, ID 83616	W	\$ 40.00
11 / 04 / 08	4. TRAVIS LISH 1507 W. NEWFIELD DR. EAGLE, ID 83616	W	\$ 40.00
11 / 06 / 08	5. RUBIN CHEVOK 2880 W. RAVENNA ST. MERIDIAN, ID 83646	W	\$ 50.00
11 / 06 / 08	6. ERNEST STEPHENS 3278 S. WHITEPOST WAY EAGLE, ID 83616	W	\$ 180.00
11 / 06 / 08	7. PAM WALSH 13988 WEST CHATSWORTH BOISE, ID 83713	W	\$ 55.00
11 / 06 / 08	8. SUSAN GALE 5731 MILLWRIGHT AVE. BOISE, ID 83714	W	\$ 60.00
11 / 06 / 08	9. KEVIN LISH 1507 W. NEWFIELD DR. EAGLE, ID 83616	W	\$ 40.00
11 / 06 / 08	10. JENNIFER JOHNSON 4375 S. CHOCTAW WAY BOISE, ID 83709	W	\$ 60.00
Total This Page:			\$ 645.00

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 06 / 08	1. MELISSA SORENSEN 43899 S. CARBINE BOISE, ID 83709	W	\$ 60.00
11 / 06 / 08	2. DIANE MOSS 3100 S. WHITEPOST WAY EAGLE, ID 83616	W	\$ 320.00
11 / 06 / 08	3. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 1,692.25
11 / 06 / 08	4. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	P	\$ 151.83
11 / 06 / 08	5. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, ID 83634	W	\$ 336.00
11 / 13 / 08	6. MERIDIDAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 249.10
11 / 13 / 08	7. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 3,802.05
11 / 13 / 08	8. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 3,802.05
11 / 14 / 08	9. LAMAR SIGNS 2250 EMPIRE WAY BOISE, ID 83709	O	\$ 4,040.00
/ /	10.		\$
Total This Page:			\$ 14,453.28

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

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 ID 83706	5,000.00	Date: 11/14/08 Amount: \$ 28,590.91	0.00	Date: Amount: \$ _____	33,590.91
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
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 5,000.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 28,590.91

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 33,590.91

(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. VISA PO BOX 94014 PALATINE, IL 60094-4014	0.00	Date: 10/31/08 Amount: \$ 4,550.91	Date: 11/13/08 Amount: \$ 4,550.91	0.00
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

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

\$ 4,550.91

Repayments Total:

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

\$ 4,550.91

Ending Balance Total: \$ 0.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: VISA

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 22 / 08	1. THORNE PRINTING 623 12 AVE RD NAMPA, ID 83686	L	\$ 671.03
10 / 24 / 08	2. TABLE ROCK PRINTING 1115 GROVE ST. BOISE, ID 83702	L	\$ 121.64
10 / 27 / 08	3. TAABLE ROCK PRINTING 1115 GROVE ST. BOISE, ID 83702	L	\$ 156.57
10 / 27 / 08	4. IDAHO STATESMAN 1200 N. CURTIS RD. BOISE, ID 83706	N	\$ 1,254.86
10 / 31 / 08	5. AUTOSORT 7286 W. AIRWAY CT. BOISE, ID 83709	P	\$ 2,346.81
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 4,550.91

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