CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

08 OCT 27 PM 3: 13

Section I			00121 PM 3:13			
Name of Candidate or Political Comm DEAN E. SORENSE		S.J.	Office Sought (if candidate)			
Mailing Address 1229 E. BRIGHTWA	ATER LANE	City and Zip BOISE 83706	208-871-4191	Work Phone 208-871-4191		
Name of Political Treasurer SYLVIA A. BONZER						
Mailing Address 1292 E. CROSSCR	FFKIN	City and Zip BOISE 83706	Home Phone 208-389-9588	Work Phone 208~389-9588		
				200-309-9300		
Section II This filing is an: This report is for the period from		TYPE OF REPORT ough 09 / 30 / 08	ei [_]			
7 Day Pre-Primary R	Report 30	Day Post-Primary Report	October 10 F	Pre-General Report		
7 Day Pre-General F	Report 30	Day Post-General Report	Annual Repo	ort		
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No					
Section III Directions: If you had no con Be s	tributions or expenditures duri	NO CONTRIBUTIONS OR EXF ng this reporting period, check t priate "Calendar Year to Date" fi	he box next to the statemer	nt below and sign this report. IV.		
<u>_</u>	ify that I have received no con	tributions and have made no ex	penditures during this repo	rting period.		
Section IV		SUMMARY				
To reach your Calendar Year to			COLUMNI	COLUMN II		
inguies to the column in liquies	of your previous report (excep	ot on line 6).	This Period	Calendar Year to Date		
Line 1: Cash on Hand January		ot on line 6). \$	This Period XXXXXX \$	Calendar Year		
	1, This Calendar Year*	\$ \$	XXXXXX \$ 11,161.66 \$	Calendar Year to Date 0.00		
Line 1: Cash on Hand January	1, This Calendar Year* Balance**	\$\$ \$\$ }	XXXXXX \$ 11,161.66 \$ 25,777.34 \$	Calendar Year to Date 0.00 XXXXXX 40,146.96		
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B	1, This Calendar Year* Balance** ter amount from line 5, page 2)	\$\$ \$\$ \$\$	XXXXXX \$ 11,161.66 \$ 25,777.34 \$ 36,939.00 \$	Calendar Year to Date 0.00 XXXXXX 40,146.96 40,146.96		
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (Ent	1, This Calendar Year* Balance** ter amount from line 5, page 2)	\$\$ \$\$ \$\$ \$\$	XXXXXX \$ 11,161.66 \$ 25,777.34 \$ 36,939.00 \$ 26,244.89 \$	Calendar Year to Date 0.00 XXXXXX 40,146.96 40,146.96 29,452.85		
Line 1: Cash on Hand January Line 2: Enter Beginning Cash & Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2)	1, This Calendar Year* Balance** ter amount from line 5, page 2) and 3) ter amount from line 11, page 2	\$ \$ \$ \$ 2) \$ 4) \$	XXXXXX \$ 11,161.66 \$ 25,777.34 \$ 36,939.00 \$ 26,244.89 \$ 10,694.11 \$	Calendar Year to Date 0.00 XXXXXX 40,146.96 40,146.96		
Line 1: Cash on Hand January Line 2: Enter Beginning Cash & Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent	1, This Calendar Year* Balance** ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line	\$ \$ \$ \$ 2) \$ 4) \$	XXXXXX \$ 11,161.66 \$ 25,777.34 \$ 36,939.00 \$ 26,244.89 \$	Calendar Year to Date 0.00 XXXXXX 40,146.96 40,146.96 29,452.85		
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ent 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 er **This is the figure on line 6 of	1, This Calendar Year* Balance** ter amount from line 5, page 2; 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	\$ \$ \$ \$ \$ \$ \$ \$ 4)	XXXXXX \$ 11,161.66 \$ 25,777.34 \$ 36,939.00 \$ 26,244.89 \$ 10,694.11 \$ 1,110.43	Calendar Year to Date 0.00 XXXXXX 40,146.96 40,146.96 29,452.85 10,694.11		
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ent 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 er **This is the figure on line 6 of Note: The closing cash balance	1, This Calendar Year* Balance** ter amount from line 5, page 2; 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	\$\$ \$	XXXXXX \$ 11,161.66 \$ 25,777.34 \$ 36,939.00 \$ 26,244.89 \$ 10,694.11 \$ 1,110.43	Calendar Year to Date 0.00 XXXXXX 40,146.96 40,146.96 29,452.85 10,694.11		
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ent 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 er **This is the figure on line 6 of Note: The closing cash balance	1, This Calendar Year* Balance** ter amount from line 5, page 2) 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 te for the current reporting period Section V I, SYL	\$\$ \$	XXXXXX \$ 11,161.66 \$ 25,777.34 \$ 36,939.00 \$ 26,244.89 \$ 10,694.11 \$ 1,110.43 \$ your first report, this amounts the beginning cash on ha the beginning cash on the	Calendar Year to Date 0.00 XXXXXX 40,146.96 40,146.96 29,452.85 10,694.11 It is 0. and.		

Signature of Political Treasurer
Page 1

DETAILED SUMMARY

Name of Candidate or Committee: DEAN E. SORENSEN

Acceptable of the		Total This Perio	d ;
Contributions (1) Initemized Contributions (\$50 and less)	# of Contributors	• 0.00	- :
Unitermized Contributions (\$50 and less)	* * * * * * * * * * * * * * * * * * * *	+ \$ 0.00	
2 Itemized Contributions (Total of all Schedule As	and the second of the second o	+ \$ 25,160.0)
In-Kind Contributions (Total of all Contribution and		+ \$ 617.34	
Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00	
(5) Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	= \$ 25,777.3	4
Expenditures	· · · · · · · · · · · · · · · · · · ·		7
6 Unitemized Expenditures (\$25 and less)	# of Expenditures	· · · · · · · · · · · · · · · · · · ·	
(7) Itemized Expenditures (Total of all Schedule B s		+ \$ 21,873.4	a :
8 In-Kind Expenditures (Total of all Expenditure ar	The second secon	+ \$ 617.34	
9 Loan Repayments (Total of all Loan Repayment	and the same to	+ \$ 279.80	1
	The second secon	. 0 474 00	: ;
			:
11) Total Expenditures (Transfer this figure to page 1, Sect		= \$ 26,244.8	9
Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe	riod	+ \$ 279.80	!
New Loans received during this reporting period (Total of all New Loan amounts plus Accr		+ \$ 0.00	- 1
New Credit Card and Debt incurred this reportin	g period	4.504.00	
(Total of all New Incurred Debt amounts f			
	rom Schedule E sheets)	+ \$ 4,584.69	
15 Subtotal		+ \$ 4,584.69 = \$ 4,864.49	
Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from the control of the control	g period om Schedule D sheets)	and the second second	
Subtotal Repayments of Loans made during this reporting	g period om Schedule D sheets) ing period	= \$ 4,864.49	
Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report	g period om Schedule D sheets) ing period m Schedule E sheets)	= \$ 4,864.49 - \$ 279.80	
Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans	g period om Schedule D sheets) ing period m Schedule E sheets)	= \$ 4,864.49 - \$ 279.80 - \$ 3,474.26	
Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transpedded Contributions	g period om Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	= \$ 4,864.49 - \$ 279.80 - \$ 3,474.26 = \$ 1,110.43	
Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transport Pledged Contributions) Unitemized Pledged Contributions (\$50 and less	g period om Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) s) # of Pledges	= \$ 4,864.49 - \$ 279.80 - \$ 3,474.26	
Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transpedded Contributions) Pledged Contributions	g period om Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) s) # of Pledges	= \$ 4,864.49 - \$ 279.80 - \$ 3,474.26 = \$ 1,110.43	

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

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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 Primary General	1. SAM PHELPS PO BOX 020848 TUSCALOOSA, AL 35402	\$ 500.00 \$ Calendar Year-To-Date	
06 / 09 / 08 Primary General	^{2.} BRIAN O'CONNOR PO BOX 323 PHOENIX, AZ 85001	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
06 / 09 / 08 Primary General	3. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, IDAHO 83701	\$\frac{1,000.00}{\$, \frac{1,000.00}{\$Calendar Year-To-Date}}	
Primary General	4.	\$ \$Calendar Year-To-Date	
07 / 17 / 08 Primary General	^{5.} WINNING FOR IDAHO PO BOX 328 BOISE, IDAHO 83701	\$\frac{1,000.00}{2,000.00}\$ \$\frac{2,000.00}{\text{Calendar Year-To-Date}}\$	
07 / 17 / 08 Primary General	6. STEVEN CORY 2630 S LOFTUS WAY MERIDIAN, IDAHO 83642	\$ 50.00 \$ Calendar Year-To-Date	
07 / 25 / 08 Primary General	7. AGRA-PAC PO BOX 4848 POCATELLO, IDAHO 83205	\$\frac{200.00}{200.00}\$\$ \[\frac{200.00}{\text{Calendar Year-To-Date}} \]	
07 / 25 / 08 Primary General	8. IDAHO SOFT DRINK PAC 5465 IRVING DT BOISE, IDAHO 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date	
08 / 04 / 08 Primary General	9. G.ROBERT KLOMP 643 SAN JUAN WAY BOISE, IDAHO 83712	\$\frac{250.00}{250.00}\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \]	
08 / 05 / 08 Primary General	10. JOHN T. KALANGE 136 E. MALLARD DR. BOISE, IDAHO 83706	\$\frac{250.00}{\$\frac{250.00}{\$\text{Calendar Year-To-Date}}}	
	Total This Page:	\$ 3,600.00	

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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 Primary General	^{1.} RONALD LYSINGER 9430 KNOTTINGHAM DR. BOISE, IDAHO 83704	\$ 250.00 \$ 250.00	
08 / 05 / 08 Primary General	2. SIMPLOT 999 W. MAIN ST. BOISE, IDAHO 83702	\$ 800.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00	
08 / 05 / 08 Primary General	MOTOROLA PO BOX 68429 SCHAUMBURG, ILLINOIS 60168	\$ 200.00 \$ 200.00 Calendar Year-To-Date	
08 / 11 / 08 Primary General	4. THOMAS ZEMLICKA 4863 LAKEMONT PL. BOISE,IDAHO 83714	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}	
08 / 11 / 08 Primary General	^{5.} MIKE SIMPSON 786 HOFF DR. BLACKFOOT, IDAHO 83221	\$\frac{1,000.00}{1,000.00}\$ \[\frac{1,000.00}{Calendar Year-To-Date} \]	
08 / 11 / 08 Primary General	^{6.} IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE, IDAHO 83816	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date	
08 / 11 / 08 Primary General	7. THE IDAHO PAC PO BOX 953 BOISE, IDAHO 83701	\$ 500.00 \$ 1,000.00 \$ Calendar Year-To-Date	
08 / 12 / 08 Primary General	8. MONSANTO COMPANY 800 NORTH LINDBERGH SAINT LOUIS, MO 63167	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date	
08 / 20 / 08 Primary General	9. DEAN C. SORENSEN 2066 TROLLEY COURT BOISE, IDAHO 83712	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}	
08 / 20 / 08 Primary General	10. SAM ALACANO 1975 GRISWOLD DRIVE ELKO, NV 89801	\$\frac{250.00}{250.00}\$ Calendar Year-To-Date	
	Total This Page:	\$ 5,000.00	

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

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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 Primary General	1. RUSSELL FULCHER PO BOX 1166 MERIDIAN, IDAHO 83680	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 28 / 08 Primary General	2. DAVID MURRAY 4017 EDGEMONT RD BOISE, IDAHO 83706	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}
08 / 28 / 08 Primary General	3. JAMES GANNON 1202 E. BRIGHTWATER LN. BOISE,IDAHO 83706	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}
08 / 28 / 08 Primary General	^{4.} IDAHO TRUCK PAC 5171 W. OVERLAND RD. BOISE, IDAHO 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 28 / 08 Primary General	5. DAVID LEROY PO BOX 193 BOISE, IDAHO 83701	\$ 50.00 \$ Calendar Year-To-Date
08 / 28 / 08 Primary General	6. ROBERT MORRELL 2061 S. SPRINGBROOK LN BOISE, IDAHO 83706	\$
08 / 28 / 08 Primary General	7. JEREMY CHOU 451 HIBISCUS ST. BOISE, IDAHO 83706	\$\frac{250.00}{350.00}\$ \[\frac{350.00}{\text{Calendar Year-To-Date}} \]
08 / 28 / 08 Primary General	8. JOHN WATTS PO BOX 1183 BOISE, IDAHO 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 28 / 08 Primary General	9. JOHN LUNG 2024 TABLE ROCK RD BOISE, IDAHO 83712	\$ 50.00 \$ Calendar Year-To-Date
08 / 28 / 08 Primary General	10. TORRANCE MCALVAIN 1295 E. BRIGHTWATER LN BOISE, IDAHO 83706	\$ 350.00 \$ 350.00 Calendar Year-To-Date
	Total This P	Page: \$ 1,500.00

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

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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 Primary General	1. ANDREA MIHM 1814 LEMP BOISE, IDAHO 83702	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}}
08 / 28 / 08 Primary General	2. DREW CADWELL 212 E. BRAEMERE RD. BOISE, IDAHO 83702	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}}
08 / 28 / 08 Primary General	3. J.E.CHADBAND 2130 CROSSCREEK LN. BOISE, IDAHO 83706	\$ 50.00 \$ Calendar Year-To-Date
08 / 28 / 08 Primary General	4. CAROL SWANBY 41 E. RIVER DR. LOWMAN, IDAHO 83637	\$ 50.00 \$ Calendar Year-To-Date
08 / 28 / 08 Primary General	5. BRAD LITTLE PO BOX 205 EMMETT, IDAHO 83617	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 28 / 08 Primary General	6. ROGER SEIBER 202 CASHMERE RD. BOISE, IDAHO 83702	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}
08 / 28 / 08 Primary General	7. CAROLE GILL 573 E. BRAEMERE RD. BOISE, IDAHO 83702	\$\frac{50.00}{50.00}\$ Calendar Year-To-Date
08 / 28 / 08 Primary General	8. RYAN ARMBRUSTER 4994 E. ARROW JUNCTION DR. BOISE, IDAHO 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 28 / 08 Primary General	9. AGC, IDAH0 BRANCH 110 N. 27TH ST BOISE, IDAHO 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 28 / 08 Primary General	10. MERRILYN ROHNER 967 E. PARKCENTER BLVD. STE. 454 BOISE, IDAHO 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
	Total This Page:	\$ 1,400.00

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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 Primary General	1. CLARK MAGSTADT 6953 HOLLILYNN DR BOISE, IDAHO 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date	
08 / 28 / 08 Primary General	^{2.} MARY HARTUNG 5550 S. CAPER PL. BOISE, IDAHO 83716	\$\frac{100.00}{100.00}\$ Calendar Year-To-Date	
08 / 28 / 08 Primary General	3. PAT MCMURRAY 2189 BLUESTEM LN. BOISE, IDAHO 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date	
09 / 16 / 08 Primary General	4. IDABANK PAC PO BOX 638 BOISE, IDAHO 83701	\$\frac{200.00}{400.00}\$ \[\frac{400.00}{\text{Calendar Year-To-Date}} \]	
09 / 16 / 08 Primary General	^{5.} TRACY ANDRUS 2370 N. ALDERCREST PL. EAGLE, IDAHO 83616	\$\frac{150.00}{\$\frac{150.00}{\text{Calendar Year-To-Date}}}	
09 / 16 / 08 Primary General	^{6.} BEN SLAUGHTER PO BOX 432 BOISE, IDAHO 83701	\$\frac{125.00}{\$\frac{125.00}{\text{Calendar Year-To-Date}}}	
09 / 16 / 08 Primary General	7. IDAHO SUGARBEET GROWERS PAC 802 W. BANNOCK ST. STE. 802 BOISE, IDAHO 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date	
09 / 16 / 08 Primary General	^{8.} K12 2300 CORPORATE PARK DR. HERNDON, VA 20171	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}	
09 / 16 / 08 Primary General	9. DONNA JONES PO BOX 323 PAYETTE, IDAHO 83661	\$\frac{60.00}{\$60.00}\$ \[\frac{60.00}{\text{Calendar Year-To-Date}} \]	
09 / 16 / 08 Primary General	PO BOX 2527 BOISE, IDAHO 83701	\$\frac{200.00}{200.00}\$\$ \frac{200.00}{Calendar Year-To-Date}\$	
	Total	This Page: \$ 1,685.00	

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

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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 Primary General	1. JEFFERSON JEWELL 2209 S. CROSSCREEK LN BOISE, IDAHO 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 24 / 08 Primary General	2. RANDALL NELSON 2988 CANTRELL BOISE, IDAHO 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
09 / 24 / 08 Primary General	3. QWEST PAC 999 MAIN ST. 11TH FLOOR BOISE, IDAHO 83702	\$ 500.00 \$ 900.00 Calendar Year-To-Date
09 / 30 / 08 Primary General	^{4.} IDAHO MEDICAL PAC PO BOX 2668 BOISE, IDAHO 83701	\$\frac{1,000.00}{2,000.00}\$ \$\frac{2,000.00}{Calendar Year-To-Date}\$
09 / 30 / 08 Primary General	5. MEGHAN SULLIVAN 278 S. MOBLEY LN BOISE, IDAHO 83712	\$ 75.00 \$ 75.00 Calendar Year-To-Date
09 / 30 / 08 Primary General	^{6.} ROY EIGUREN 712 WARM SPRINGS AVE. BOISE, IDAHO 83712	\$\frac{150.00}{\$\frac{150.00}{\text{Calendar Year-To-Date}}}
/ / Primary General	7.	\$ \$ Calendar Year-To-Date
/ / Primary General	8.	\$ \$ Calendar Year-To-Date
/ / Primary General	9.	\$ \$_Calendar Year-To-Date
Primary General	10.	\$\$ Calendar Year-To-Date \$ 2,025.00
	Total This Page:	\$ 2,023.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: DEAN E. SORENSEN

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
Date Open	4	1 dipose code	Sasii Oi Olieck
06 / 27 / 08	1. BIZ PRINT 600 FRONT ST. BOISE, IDAHO 83702	L	\$
07 / 19 / 08	 ALEX COLE 3428 N. SUMMERCREST WAY MERIDIAN, IDAHO 83646 	W	\$_360.00
07 / 30 / 08	3. CHUCK MALLOY 4336 N. CHATTERTON BOISE, ID 83713	М	\$
08 / 06 / 08	DANIELLE YOUNG3304 GLEN FALLS PLACEBOISE, IDAHO 83706	W	\$_250.00
08 / 06 / 08	5. SCOTT PHILLIPS PO BOX 9694 BOISE,IDAHO 83707	В	\$_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	\$_ 44 0.12
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	\$ <u>2,722.65</u>
	Total	This Page:	\$ 8,430.67

SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: DEAN E. SORENSEN

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Mame, 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	\$		
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	0	\$_4,000.00		
09 <u>/</u> 12 <u>/</u> 08	BIZ PRINT600 FRONT ST.BOISE, IDAHO 83702	L	\$1,891.31		
094 / 16 / 08	8. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, IDAHO 83634	W	\$_562.00		
09 <u>/ 18 /</u> 08	9. ED CHURCH 17859 S. PLEASANT VALLEY RD. KUNA, IDAHO 83634	W	\$_190.00		
09 <u>/</u> 19 <u>/</u> 08	10. DIANE MOSS 3100 S. WHITEPOST WAY EAGLE, IDAHO 83616	W	\$_850.00		
	Total	This Page:	\$ 9,841.77		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: DEAN E. SORENSEN

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Management Services Z Preparation & Production of Advertising					
Date Spent	Fuil Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
<u>09 / 19 / 08</u>	1. KATHY SWANSON 1802 RUSH RD. EAGLE, IDAHO 83616	W	\$_81.00		
09 / 19 / 08	 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 <u>/</u> 19 <u>/</u> 08	4. DARLA KUNTZ 4313 S. TILLAMOOK WAY BOISE, IDAHO83713	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 BOX842 MERIDIAN, IDAHO 83680	G	\$		
09 <u>/ 22 /</u> 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		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: DEAN E. SORENSEN						
Purpo	se Codes					
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
С	Contributions to Candidates & PAC's	P	Postage			
D	D Donations & Gifts S Surveys & Polls					
E	Event Expenses	Т	Tickets (Events)			
F	F Food & Refreshments U Utilities					
G	G General Operational Expenses W Wages, Salaries, Bernefits & Bonuses					
L	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
09 <u>/ 26 </u> / 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.		\$
	Total 1	his Page:	\$ 605.00

SCHEDULE C IM-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1 1	1 1
'	

Name of Candidate of Com	imittee: DEAN E. SORENSEN		·		
Purpose Codes A All Travel Expenses (B Broadcast Advertising C Contributions to Cand D Donations & Gifts E Event Expenses F Food & Refreshment G General Operational L Literature, Brochures M Management Service 1. Contributions to Cand D Donations & Gifts C Event Expenses F Food & Refreshment G General Operational L Literature, Brochures M Management Service 1. Contributions & Rus T175	(Airfare, Fuel, Lodging & Mileage) g (Radio, TV & Internet) didates & PAC's ts Expenses s, Printing	•		s, Buttons, etc.)	\$ 617.34 \$ 982.16
★ General Expe	enditure Name, Mailing Address and	1 7in	Code		Calendar Year-To-Date Purpose Code
l '	SSELL WESTERBERG	- Lip	0000		, diposo oode
	5 DELWOOD DRIVE, BOISE, II	DAH	IO 83709	\$ 617.34	0
2. Contr	ributor Name, Mailing Address and	Zip (Code		•
Primary General					\$ Calendar Year-To-Date
	enditure Name, Mailing Address and	·		\$	Purpose Code
Primary General	ributor Name, Mailing Address and	•			\$ \$ Calendar Year-To-Date
Expe	enditure Name, Mailing Address and	d Zip	Code	\$	Purpose Code
4. Conti	ributor Name, Mailing Address and	Zip	Code		¢.
Primary General					\$ Calendar Year-To-Date
Expe	enditure Name, Mailing Address and	d Zip	Code	\$	Purpose Code
(Tra	ansfer the combined total of all Expe		Expenditure Total: ures on Schedule C pages ed Summary, page 2 line 8)	\$ 617.34 Contributor Total:	
	(Transfer the cor	nbin	ed total of all Contributors of the Detailed Sur		\$ 617.34

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: \$ <u>0.00</u>	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
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: (Transfer the combined total of all re Detailed Sum	Received Total:	\$ 0.00	\$ 0.00]	
	(Transfer the cor		Repayments Total repayments to the	\$279.80	\$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.} VISA PO BOX 94014 PALATINE, IL 60094-4014	0.00	Date: 09/30/08 Amount: \$ 4,584.69	Date: 09/22/08 Amount: \$ 3.474.26	1,110.43
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) (Transfer the combined total of all Detailed Summ				
		\$ 4,584.69		
		Repayments Total:	\$ 3,474.26	
			Ending Balance Total:	\$ 1,110.43

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page of 2

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.

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date 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	\$
07_/02_/08_	^{2.} BIZ PRINT 600 FRONT ST. BOISE, IDAHO 83702	L	\$
07 /10 /08	^{3.} CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	0	\$
07 /10 /08	^{4.} CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	0	\$1,065.37
08 /21 /08	^{5.} BIZ PRINT 600 FRONT ST. BOISE, IDAHO 83702	L	\$
09_/04_/08_	^{6.} OFFICE MAX 8551 W. FRANKLIN RD. BOISE, IDAHO 83709	G	\$
09 / 10 / 08	7. OFFICE MAX 2508 S. BROADWAY BOISE, IDAHO 83706	G	\$
09 /15 /08	^{8.} CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	0	332.41 \$
09 / 17 / 08	9. CROSS & OBERLIE 916 BYRD AVE. NEENAH, WI 54956	0	\$
	Total	This Page:	\$ 3,193.47

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page of 2

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

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- I Interest Accrued & Finance Charges
- L. Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date 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	\$
09 / 18 / 08	^{2.} OFFICE MAX 2509 S. BROADWAY BOISE, IDAHO 83706	G ⁽²	\$
09 / 18 / 08	3. POSTMASTER BORAH STATION BOISE, IDAHO 83702	Р	\$\$
09 /16 /08	^{4.} RP NW 106 N. 6TH ST BOISE, IDAHO 83702	L	\$
09 /18 / 08	^{5.} OFFICE DEPOT 3545 E. FAIRVIEW AVE. BOISE, IDAHO 83642	G	\$ <u></u>
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	\$ \$
07 <u>/</u> 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	0	\$
		Total This Page:	\$ 1,391.22

The fatel of itemination for this and the attention to the contribution of