#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

Section |

03 JUN 25 PM 3: 32

11 (0 0) 10 10				the state of the s
Name of Candidate or Political Comm DEAN E SORENSE			Office Sought (if candida	ite) Distribit(if any)
Mailing Address 1229 E. BRIGHTWA	TER LANE	City and Zip BOISE 83706	Home Phone 3 1741 208-871-41	91 208-871-4191
Name of Political Treasurer SYLVIA A. BONZER				
Mailing Address	`	City and Zip	Home Phone	Work Phone
1292 E. CROSSCRI	EEK LANE	BOISE 83706	208-389-95	
-	Candidate or Political Committe	<u> </u>	er 🗌	
	Original Amendmen			
This report is for the period from	m <u>05 / 12 / <sup>00</sup> </u>	ough <u>06 / 06 / 08</u> .		
7 Day Pre-Primary R	eport 🔀 30	Day Post-Primary Report	October	10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	Annual	Report
Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:	Yes No			
	tributions or expenditures duri	NO CONTRIBUTIONS OR EXF ng this reporting period, check to priate "Calendar Year to Date" fi	he box next to the state	ement below and sign this report.
l hereby cert	ify that I have received no con	tributions and have made no ex	penditures during this	reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
		\$	XXXXXX	\$ 0.00
Line 1: Cash on Hand January	1, This Calendar Year*	Ψ		Ψ
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B		\$ \$	5,336.66	\$ XXXXXX
·	Balance**	\$ \$	6,025.00	\$ XXXXXX \$ 13,869.62
Line 2: Enter Beginning Cash E	Balance** ter amount from line 5, page 2	\$ \$	6,025.00 11,361.66	\$ XXXXXX \$ 13,869.62 \$ 13,869.62
Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent	Balance** ter amount from line 5, page 2) and 3)	\$ \$ \$ \$ \$	6,025.00 11,361.66 700.00	\$ XXXXXX \$ 13,869.62 \$ 3,207.96
Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2	Balance**  ter amount from line 5, page 2;  and 3)  ter amount from line 11, page 2	\$ \$ \$ 2) \$ 4) \$	6,025.00 11,361.66 700.00 10,661.66	\$ XXXXXX \$ 13,869.62 \$ 13,869.62
Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent	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) \$	6,025.00 11,361.66 700.00	\$ XXXXXX \$ 13,869.62 \$ 3,207.96
Line 2: Enter Beginning Cash E 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 en *This is the figure on line 6 of	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) \$	6,025.00 11,361.66 700.00 10,661.66 279.80	\$ XXXXXX \$ 13,869.62 \$ 13,869.62 \$ 3,207.96 \$ 10,661.66
Line 2: Enter Beginning Cash Eline 3: Total Contributions (Ent. Line 4: Subtotal (Add lines 1, 2) Line 5: Total Expenditures (Ent. Line 6: Enter Ending Cash Balance This same figure should be ent. This is the figure on line 6 of Note: The closing cash balance	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 Defor the current reporting peri	\$ \$ \$ \$ 2) \$ \$ 4) \$ \$ \$, page 2) \$ \$ led this calendar year. lisclosure Report filed. If this is y	6,025.00 11,361.66 700.00 10,661.66 279.80	\$ XXXXXX \$ 13,869.62 \$ 13,869.62 \$ 3,207.96 \$ 10,661.66
Line 2: Enter Beginning Cash Eline 3: Total Contributions (Ent. Line 4: Subtotal (Add lines 1, 2) Line 5: Total Expenditures (Ent. Line 6: Enter Ending Cash Balance This same figure should be ent. This is the figure on line 6 of Note: The closing cash balance	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 Defor the current reporting periods.  Section V	\$ \$ \$ \$ 2) \$ \$ 4) \$ \$ \$, page 2) \$ \$ led this calendar year. lisclosure Report filed. If this is y	6,025.00 11,361.66 700.00 10,661.66 279.80  your first report, this ames the beginning cash of the control of t	\$ XXXXXX \$ 13,869.62 \$ 3,207.96 \$ 10,661.66 mount is 0. on hand.

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: DEAN E SORENSEN

, , , ,	Operational	Total This Period
1	Contributions  Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,775.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 250.00
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)	= \$ 6,025.00
,	in the second control of the second control	_
ļ	Expenditures	
6	Uniterized Expenditures (\$25 and less) # of Expenditures	+ \$ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 450.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 250.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 700.00
12	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ 279.80
	New Loans received during this reporting period	φ <b>270.00</b>
13	(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	+ \$ 0.00
(E)	(Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= \$ 279.80
15)	Repayments of Loans made during this reporting period	= \$ 279.00
16	(Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
17	Repayments of Credit Card and Debt this reporting period	<b>*</b> 0.00
_	(Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 279.80
i	Pledged Contributions	
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

Page of 1

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				
5 /14 / 08	1. IDA BANK PAC STATE FUND PO BOX 638	\$ 200.00				
➤ Primary General	BOISE, IDAHO 83701	\$ Calendar Year-To-Date				
5 / 14 / 08	2. YSURSA FOR SECRETARY OF STATE COMMITTEE	\$_25.00				
Primary General	PO BOX 192 BOISE, IDAHO 83701	\$ 25.00 Calendar Year-To-Date				
5 /14 /08	3. PAMELA PRATHER	\$ 50.00				
Primary General	2595 S LINDER RD MERIDIAN, IDAHO 83642	\$ 50.00 Calendar Year-To-Date				
5 / 19 / 08	4. IDAHO MEDICAL PAC	\$_1,000.00				
Primary General	PO BOX 2668 BOISE, IDAHO 83701	\$ 1,000.00   Calendar Year-To-Date				
	5. ADA COUNTY REPUBLICANS	\$ 1,000.00				
5 / 19 / 08 Primary General	PO BOX 1572 BOISE, IDAHO 83701	\$ 1,000.00				
5 /22 /08	6. WALMART STORES, INC.	\$_500.00				
Primary General	702 SW. 8TH ST BENTONVILLE, ARKANSAS 72716	\$\frac{500.00}{\text{Calendar Year-To-Date}}				
5 / 22 / 08	7. SENATE REPUBLICAN PAC	\$_500.00				
Primary	124 EAST MAIN STREET REXBURG, IDAHO 83440	\$ 500.00     Calendar Year-To-Date				
	8. ROBERT L. GEDDES	\$_250.00				
5 / 22 / 08 Primary General	370 MOUNTAIN VIEW AVE. SODA SPRINGS, IDAHO 83676	\$ 250.00 Calendar Year-To-Date				
	9. MARK WIGOD, MD	<sub>\$</sub> _250.00				
5 / 22 / 08 Primary General	3630 E. LOUISE DR. MERIDIAN, IDAHO 83642	\$ 250.00 Calendar Year-To-Date				
<u> </u>	10. ADA COUNTY REPUBLICANS	\$_2,000.00				
6 / 2 / 08 Primary General	PO BOX 1572 BOISE, IDAHO 83701	\$ 3,000.00 Calendar Year-To-Date				
Ceneral	Total This Page:	\$ 5,775.00				

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name	of Candidate or Committee: DEAN E. SORENS	SEN	
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	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	Υ	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
6 / 4 / 08	1. IDAHO STATESMAN 1200 N CURTIS RD BOISE, IDAHO 83706	N	\$_ <b>450.00</b>
	2.		
			\$
	3.		
	4.		\$
	4.		
	5.		\$
1 1			\$
	6.		Φ
			\$
	7.		
			\$
	8.		
			\$
	9.		
	10.		\$
, ,			e e
		Total This Page:	\$ \$ 450.00

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: DEAN E SORENSEN

Page	of
1	1

Purpose Codes							
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			N	Newspaper & Other Periodica			
31 ,			0				
	С		c Candidates & PAC's	Ρ	Postage		
	D	Donations & G		S	Surveys & Polls		
	E	Event Expense		T	Tickets (Events)		
	F	Food & Refresi		U	Utilities	_	
	G		tional Expenses	W	Wages, Salaries, Benefits & I	Bonuses	
	L	Literature, Broo		Y	Petition Circulators	Andreas additional	
	М	Management S		Z	Preparation & Production of A	Aavertising	
1.			Contributor Name, Mailing Address and	Zip	Code		050.00
	5	/14 /08	CAPTOL WEST PUBLIC POLICY O	200	NID		\$ 250.00
	Ť	Primary					. 250.00
		General	599 W BANNOCK, BOISE, IDAHO	031	02		\$ 250.00 Calendar Year-To-Date
		OCITOTAL	Expenditure Name, Mailing Address and	1 7in	Code		Purpose Code
			•				i dipose code
			CAPITOL WEST PUBLIC POLICY				
			599 W BANNOCK, BOISE, IDAHO	837	702	<sub>\$</sub> 250.00	
_			Ontak tankan Markan Adda and	7:	0-1-	Ψ	
2.			Contributor Name, Mailing Address and	ZIP	Code		e l
		<u> </u>					Φ
		Primary					( s
		General					Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code
						\$	
3.			Contributor Name, Mailing Address and	Zip	Code		
		, ,					\$
		Primary					
		General					\$   Calendar Year-To-Date
		Contorui	Expenditure Name, Mailing Address and	1 7in	Codo		Purpose Code
			Experience Name, Mailing Address and	<i>1</i>	Code		i dipose code
						\$	
4			Contributor Name Mailing Address and	7:-	Codo	Ψ	
4.			Contributor Name, Mailing Address and	۲ıþ	Code	•	\$
							<b>"</b>
		Primary					\$
		General					Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code
			<del>-</del>				
						\$	
					Expenditure Total:		]
			(Transfer the combined total of all Expe	endi		\$ 250.00	
					ed Summary, page 2 line 8)		
						Contributor Total:	\$ 250.00
			(Transfer the cor	nbin	ed total of all Contributors of		200.00
					to the Detailed Sun	nmary, page 2 line 3)	

### 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.

DEAN E SORENSEN   1229 E. BRIGHTWATER   BOISE, IDAHO 83706	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		
Amount: \$	1229 E. BRIGHTWATER		Amount:			279.80		
Amount: \$	2.		Amount:		Amount:	0.00		
Amount: \$	3.		Amount:	,	Amount:	0.00		
Amount: \$	4.		Amount:	-	Amount:	0.00		
Amount: \$ Amount: \$ Date: Amount: \$	5.		Amount:		Amount:	0.00		
7. Date:  Amount:  Amount:  Previous  Previous  Received  Received  Received Total:  Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)  Interest Total:  (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)	6.		Amount:		Amount:	0.00		
Previous Total: \$ 279.80  Received Total: \$ 0.00  Detailed Summary, page 2 line 4)  Interest Total: \$ 0.00  Repayments Total: \$ 0.00  Repayments Total: \$ 0.00  Repayments Total: \$ 0.00  Detailed Summary, page 2 line 9 & 16)	7.				Amount:	0.00		
Received Total:  (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)  Interest Total:  Received Total:  \$ 0.00  Repayments Total:  (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)		Previous	Received	Interest	Repayments	Ending Balance		
Interest Total: \$ 0.00  Repayments Total:  (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)	(Transfer the combined total of all re	Received Total: eceived loans to the	\$ 0.00					
	Interest Total: \$ 0.00  Repayments Total:  (Transfer the combined total of all loan repayments to the							
(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)					Ending Balance Total:			