CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

08 OCT 24 PM 2: 15

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Name of Candidate or Political Committee and Chairperson DEAN E. SORENSEN		Office Sought (if candidate).	TEDA(10 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	City and Zip	Home Phone	Work Phone
1292 E. CROSSCREEK LN	BOISE 83706	208-389-9588	208-389-9588
Change of address for: Candidate or Political Commit		· [_]	
Section II	TYPE OF REPORT		
This filing is an: Original Amendme			
This report is for the period from 05 / 12 / 05 thr	ough <u>06 / 06 / 08</u> .		
7 Day Pre-Primary Report	0 Day Post-Primary Report	October 10 Pr	re-General Report
7 Day Pre-General Report 3	0 Day Post-General Report	Annual Repor	t
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: Yes No			
O office HI OTATEMENT OF	NO CONTRIBUTIONS OF EVEN	NOTUDES	
	NO CONTRIBUTIONS OR EXPI		holow and sign this report
Directions: If you had no contributions or expenditures dur Be sure to carry forward the appro			
be sure to carry lorward the appro	ophate Calendal real to Date hy	ules in Column II, Section	ıv.
I hereby certify that I have received no con	ntributions and have made no exp	enditures during this report	ing period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exce		COLUMN I his Period	COLUMN II Calendar Year
	,		to Date 0.00
Line 1: Cash on Hand January 1, This Calendar Year*	· —	XXXXXX	
Line 2: Enter Beginning Cash Balance**	Φ	5,525.00	XXXXXX 14.360.63
Line 3: Total Contributions (Enter amount from line 5, page 2	ž)	1,861.66 \$ _	14,369.62
Line 4: Subtotal (Add lines 1, 2 and 3)	\$		14,369.62
Line 5: Total Expenditures (Enter amount from line 11, page	•	700.00	3,207.96
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	γ·¬/ Ψ	1,161.66	11,161.66
Line 7: Outstanding Debt to Date (Enter amount from line 18	3, page 2) \$2	79.80	
*This same figure should be entered on line 1 of all reports to the figure on line 6 of the last Campaign Financial In Note: The closing cash balance for the current reporting per	Disclosure Report filed. If this is yo		
Section V			
Return This Report To:			
· _	LVIA A. BONZER	1 1 22 2 2 2	1. f
Secretary of State	Name of Political Treasurer	, hereby certify that the	information in this
PO Box 83720			
	omplete and correct Campaign Fir	nancial Disclosure Report a	s required by law.
Phone: (208) 334-2852	1 , -	1	
Fax: (208) 334-2282	Sistema a	Donner	
	Signati	Bonyu ure of Polytical Treasurer	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: DEAN E. SORENSEN

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,275.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 250.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,525.00
	onto to the
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ 0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 450.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 250.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 700.00
Loans, Credit Cards and Debt	= \$ 700.00 + \$ 279.80
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$ 279.80
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 279.80 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ 279.80
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ 279.80 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 279.80 + \$ 0.00 + \$ 0.00 = \$ 279.80 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 279.80 + \$ 0.00 + \$ 0.00 = \$ 279.80
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 279.80 + \$ 0.00 + \$ 0.00 = \$ 279.80 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ \$ 279.80 + \$ 0.00 + \$ 0.00 = \$ 279.80 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ \$ 279.80 + \$ 0.00 + \$ 0.00 = \$ 279.80 - \$ 0.00 - \$ 0.00 = \$ 279.80

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
2	2

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

Name of Candid	Name of Candidate or Committee: DEAN E. SORENSEN						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check					
E /20 / 00	1. ANHEUSER-BUSCH	\$ 500.00					
5 / 29 / 08 Primary	1 BUSCH PLACE	500.00					
General	ST. LOUIS, MISSOURI	\$ Calendar Year-To-Date					
	2.	Calcindar Tear-10-Date					
1 1		\$					
Primary		s					
General		\$Calendar Year-To-Date					
	3.	\$					
//		Ψ					
Primary General		\$ Calendar Year-To-Date					
Toonoral	4.	Calendar fear-10-Date					
1 1		\$					
Primary		\$					
General		Calendar Year-To-Date					
	5.	 					
//		Φ					
Primary General		\$Calendar Year-To-Date					
Ceneral	6.	Calendar Year-10-Date					
, ,		\$					
Primary		 \$					
General		Calendar Year-To-Date					
	7.	\$					
		Φ					
Primary General		\$					
ocnerar	8.	Calendar Year-To-Date					
		\$					
Primary		(c					
General		\$Calendar Year-To-Date					
	9.						
		\$					
Primary		\$					
General	10	\$Calendar Year-To-Date					
, ,	10.	\$					
Primary							
General		\$Calendar Year-To-Date					
	Total This Page:	\$ 500.00					

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1		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 Primary General	1. IDA BANK PAC STATE FUND PO BOX 638 BOISE, IDAHO 83701	\$\frac{200.00}{200.00}\$ Calendar Year-To-Date				
5 / 14 / 08 Primary General	2. YSURSA FOR SECRETARY OF STATE COMMITTEE PO BOX 192 BOISE, IDAHO 83701	\$\frac{25.00}{25.00}\$ \[\frac{25.00}{\text{Calendar Year-To-Date}} \]				
5 / 14 / 08 Primary General	3. PAMELA PRATHER 2595 S LINDER RD MERIDIAN, IDAHO 83642	\$ 50.00 \$ 50.00 Calendar Year-To-Date				
5 / 19 / 08 Primary General	4. IDAHO MEDICAL PAC PO BOX 2668 BOISE, IDAHO 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date				
5 / 19 / 08 Primary General	5. ADA COUNTY REPUBLICANS PO BOX 1572 BOISE, IDAHO 83701	\$\frac{1,000.00}{1,000.00}\$\$\frac{1,000.00}{Calendar Year-To-Date}\$\$				
5 / 22 / 08 Primary General	6. WALMART STORES, INC. 702 SW. 8TH ST. BENTONVILLE, ARKANSAS 72716	\$ 500.00 \$ 500.00 Calendar Year-To-Date				
5 / 22 / 08 Primary General	⁷ SENATE REPUBLICANS PAC 124 EAST MAIN STREET REXBURG, IDAHO 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date				
5 / 22 / 08 Primary General	8. ROBERT L. GEDDES 370 MOUNTAIN VIEW AVE. SODA SPRINGS, IDAHO 83676	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}				
5 / 22 / 08 Primary General	9. MARK WIGOD, MD 3630 E. LOUISE DR. MERIDIAN, IDAHO 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date				
6 / 2 / 08 Primary General	10. ADA COUNTY REPUBLICANS PO BOX 1572 BOISE, IDAHO 83701	\$ 2,000.00 \$ 3,000.00 Calendar Year-To-Date				
	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		
	se Codes			
Ā	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.)	
C	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Е	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
6 / 4 / 08	1. IDAHO STATESMAN 1200 N CURTIS RD BOISE, IDAHO 83706	N	\$_450.00
	2.		
			\$
	3.		
	4.		\$
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	io.		
	6.		\$
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	9.		
			\$
· ————————————————————————————————————	10.		
<u></u>			\$
	·	Total This Page:	\$ 450.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: DEAN E SORENSEN

P	age	of	
	1		1

Pun	po:	se Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)		N	N Newspaper & Other Periodical Advertising				
E	B Broadcast Advertising (Radio, TV & Internet)		0	O Other Advertising (Yard Signs, Buttons, etc.)			
C	C Contributions to Candidates & PAC's		P	Postage			
	D Donations & Gifts			S Surveys & Polls			
E	E Event Expenses			T Tickets (Events)			
F	F Food & Refreshments		U	Utilities	_		
0	3		tional Expenses	₩ Wages, Salaries, Benefits & Bonuses			
L	-		chures, Printing	Y	Petition Circulators		
N	M	Management S	Services	<u>z</u>	Preparation & Production of A	vaverasing	
1.			Contributor Name, Mailing Address and	Zip	Code		
	5	/14 /08	0. PTO. 1. FOT DUD. 10 DOL 10V				\$_250.00
-	-		CAPTOL WEST PUBLIC POLICY (
		Primary	599 W BANNOCK, BOISE, IDAHO	837	702		\$_250.00
		General		. =			Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code
			CAPITOL WEST PUBLIC POLICY	GR	OUP		E
			599 W BANNOCK, BOISE, IDAHO	837	702	\$ 250.00	_
						\$	
2.			Contributor Name, Mailing Address and	Zip	Code		
		, ,					\$
-		Primary					
		General					\$
	!	General	Francisco Mario Mario Address and	1 7:-	0-4-		Calendar Year-To-Date
			Expenditure Name, Mailing Address and) ZIP	Code		Purpose Code
						.	
						\$	
3.			Contributor Name, Mailing Address and	Zip	Code		_
_		1 1					3
		Primary					•
		General					Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zic	Code		Purpose Code
				•			·)
						s	
4			Contributor Name, Mailing Address and	7in	Code		
4.			Continued Haine, maining reciress and	طب	· · · · · · · · · · · · · · · · · · ·		S
-		_//					T
		Primary					\$
		General					Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code
						\$	
					Expenditure Total:]
			(Transfer the combined total of all Exp	endi		\$ 250.00	
					led Summary, page 2 line 8)		
				_		Contributor Total:	\$ 250.00
			(Transfer the co	mbii	ned total of all Contributors of	on Schedule C pages	
					to the Detailed Sur	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.

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	Amount:		Date: Amount:	279.80
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	Received Total: eceived loans to the	\$ 0.00]		
Detailed Sum	mary, page 2 line 4)	Interest Total	Repayments Total	4000]
	(Transfer the cor	nbined total of all loan Detailed Summary,			\$279.80

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