SURE REPORT

C-2

Rev. 12/14

70 a	CAMPAIGN FINANCIAL DISCLOS SUMMARY PAGE (Please Print or Type
Name of Candidate or Political Committee Laurene Soren	

Section I	SUMMARY PA SUMMARY PA (Please Print or T	GE	EPURI	SE	ONSTANCEDE	Rev. 12/
Name of Candidate or Political Committee and Chairperson			Office Sought (if car	ن الاطاط	TATA A District	(if any)
Laurene Sorensen			State Rep.			9/1/2
Mailing Address	City and Zip	44.5	Home Phone		Work Phone	10115
P.O. Box 9826 Name of Political Treasurer	Moscow, 838	<u>45</u>				
Craig McCleary / Kenton Bird						
Mailing Address	City and Zip		Home Phone		Work Phone	
415 Conestoga Dr	Moscow, 838	43	208-391-00	76	208-799	1-1477
Change of address for: Candidate or Political Commit		al Treasurer				
	ough <u>05 37 </u>	30/6.				
7 Day Pre-Primary Report	Day Post-Primary R	eport	☐ Octo	ber 10 Pr	e-General Repo	irt
7 Day Pre-General Report 30	D Day Post-General R	eport	☐ Annı	ıal Repor	t	
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No						
Directions: If you had no contributions or expenditures duri Be sure to carry forward the appro I hereby certify that I have received no con	priate "Calendar Year	od, check the to Date" figi	box next to the sures in Column II,	Section I	V.	this report.
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)			OLUMN I his Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year*		\$ X	XXXXX	\$	0.00	
Line 2: Enter Beginning Cash Balance**		\$ 80	75.3l	· —	XXXXXX	
,		Ψ		Ψ_		_
Line 3: Total Contributions (Enter amount from line 5, page 2))		800.00		4,968.78	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u> 3</u> ,	605.31	\$	4,968.7	<u>8</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2	2)	\$	503.75	\$	1,867.2	Ž
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4)		101.56		3,101.56	
Line 7: Outstanding Debt to Date (Enter amount from line 18,	,		00.00	· -		_
Enter . Substanting Post to Bato (Enter amount norm line 16,	page 2)	Ψ_//				
*This same figure should be entered on line 1 of all reports file **This is the figure on line 6 of the last Campaign Financial Di Note: The closing cash balance for the current reporting perio	isclosure Report filed.	If this is you	r first report, this e beginning cash	amount is on hand.	0.	
Section V						
Return This Report To: Lawerence Denney Secretary of State PO Box 83720	Cleary ame of Political Treasurer		_, hereby certify	that the ir	oformation in this	3

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Mc (e m Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Laurene Sorensen

	The state of the s	Total This Period
Contributions		
Unitemized Contributions (\$50 and less)	# of Contributors Q	+ \$ 50.00
Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2,750.00
In-Kind Contributions (Total of all Contribution	amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Sc	hedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Se	ction IV, Line 3)	= \$ 2,800.00

Exp	penditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$ 31.30
7	Itemized Expenditures (Total of all Schedule B sl	heets)	+	\$ 472.45
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			+	\$ 0.00
9 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	
11) Tota	al Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$ 503.75

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 1,000.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15	Subtotal	=	\$ 1,000.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
17)	Repayments of Credit Card and Debt this reporting period (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)	=	\$ 1,000.00

Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ 0.00
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
Total Pledged Contributions this period	= \$ 0.00

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

Page 3

Name of Candidate or Committee:			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
5/17/16 ⊠ Primary ☐ General	1. Ross, R R/L J 1010 Desiardin Rd Oreary, ID 83823	\$	
S 18 16 Mathematy ☐ General	2. Parks, Bill 1630 Pine Cone Rd Moscow, ID 83843	\$	
5 11 16 ☑ Primary ☐ General	3. Pall Linda 304 E. A St Moscow, ID 83843	\$\$\$\$	
<i>5 11 16</i> ☑ Primary ☐ General	4. Stanber, Loreca J 1245 Campbell Loop Genesee, IO 83832	\$	
✓ // // ☑ Primary ☐ General	5. Thompson, Bill GOI E C St Moscow, ID 83843	\$ _/00 . 00 \$ _/00 . 00 Calendar Year-To-Date	
✓ / // / // / // ✓ Primary ☐ General	6. Hunter, Corinne F 123 S Polk St Moscow, ID 83843	\$	
5 17 16 ☑ Primary ☐ General	7. Eder, Sid 1037 Tolo Trail Moscow, ID 83843	\$ _/50.00 \$ _/50.00 Calendar Year-To-Date	
5 9 /6	8. Baird, Dennis P.O. Box 8787 Moscow, ID 83843	\$	
5 10 16	9. Wallace, James 513 S Hayes 'St Moscou, ID 83843	\$\$\$ \$\$	
// ☑ Primary ☐ General	10.	\$ \$Calendar Year-To-Date	
	Total This Page:	\$2,750.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Laurene Sorensen	
Reporting Period: 30 Day Post-Primary	

1 2516	Redijlent	Amount	Code	Optional
05/25/2016	Allegra 205 NW Whitman St Pullman, WA 99163	\$214.04	0	Explanation: Support: Oppose:
05/27/2016	FedEx 1420 S Blaine St Moscow, ID 83843	\$66.74	L	Explanation: Support: Oppose:
04/13/2016	Harland Clarke 15955 La Cantera Prkwy San Antonio, TX 78256	\$41.67	G	Explanation: Support: Oppose:
05/09/2016	Wagner, Erica 121 E 5th Street Moscow, ID 83843 Grand Totals	\$150.00 \$478445	Z	Explanation: Support: Oppose: