



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 MAY 03 AM 10:30

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Laurene Sorensen		Office Sought (if candidate) St Rep, Pos B	District (if any) 5
Mailing Address PO Box 9826	City and Zip Moscow 83843	Home Phone	Work Phone
Name of Political Treasurer Thomas Newhof			
Mailing Address 1699 Appaloosa Rd	City and Zip Moscow 83843	Home Phone 2065791790	Work Phone

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 01 / 01 / 2018 through 04 / 29 / 2018

- 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*	\$ <u>XXXXXX</u>	\$ <u>1,501.34</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1,501.34</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>4,510.00</u>	\$ <u>4,510.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,011.34</u>	\$ <u>6,011.34</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1,449.73</u>	\$ <u>1,449.73</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4,561.61</u>	\$ <u>4,561.61</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>12,000.00</u>	

*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: Lawrence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282
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I, Thomas Newhof, 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.

Digital Signature
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Laurene Sorensen**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>23</u>	+ \$ 740.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,770.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 4,510.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$ 53.27
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,396.46
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
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)	= \$ 1,449.73

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 12,000.00
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	= \$ 12,000.00
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)	= \$ 12,000.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	Laurene Sorensen
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04/08/2018	Primary	Ramsey, Jeffrey 266 Circle Dr Moscow, ID 83843	\$100.00	
02/08/2018	Primary	Ramsey, Jeffrey 266 Circle Dr Moscow, ID 83843	\$100.00	
03/08/2018	Primary	Ramsey, Jeffrey 266 Circle Dr Moscow, ID 83843	\$100.00	
02/09/2018	Primary	Wyckoff, Mary 2001 Kalorama Rd NW #10 Washington, DC 20009	\$100.00	
02/20/2018	Primary	Bott, Marian 1148 5th Ave New York, NY 10128	\$1,000.00	
03/09/2018	Primary	Rockwood, Melissa 112 West 4th St Moscow, ID 83843	\$90.00	
04/10/2018	Primary	Luebbert, Nancy Connell 513 South Hayes Street Moscow, ID 83843	\$80.00	
04/11/2018	Primary	VanGerpen, Mary Jo 1858 E 6th St Moscow, ID 83843	\$100.00	
04/08/2018	Primary	Thompson, William 621 East C St Moscow, ID 83843	\$100.00	
04/07/2018	Primary	Willmes, Cathryn 2152 Arbor Crest Moscow, ID 83843	\$100.00	
04/09/2018	Primary	Cantrell, Michael 622 East B St Moscow, ID 83843	\$100.00	
04/01/2018	Primary	Parks, William 1630 Pine Cone Rd Moscow, ID 83843	\$1,000.00	
04/01/2018	Primary	Baird, Dennis W PO Box 8787 Moscow, ID 83843	\$100.00	
03/11/2018	Primary	Balukoff, A J 4621 Hillcrest View Dr Boise, ID 83705	\$500.00	
04/11/2018	Primary	Chaney, Nancy 1333 Ponderosa Dr Moscow, ID 83843	\$100.00	
04/14/2018	Primary	Hamilton, Mary Jo 1102 Orchard Ave Moscow, ID 83843	\$100.00	
Grand Total:			\$3,770.00	



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

Name of Candidate or Committee:	Laurene Sorensen
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
03/02/2018	R Design 112 W Fourth Street Moscow, ID 83843	\$333.00	L	Explanation: Remits / Cards Support: Oppose:
03/11/2018	Hampton Inn 3270 Shoshone Street Boise, ID 83705	\$384.00	A	Explanation: Frank Church Event Support: Oppose:
02/02/2018	Alaska Air 193000 International Blvd Seatac, WA 98188	\$265.00	A	Explanation: Support: Oppose:
01/15/2018	Shriners Unknown Moscow, ID 83843	\$45.00	T	Explanation: Support: Oppose:
02/10/2018	Genesee Fire Department 140 E Walnut Ave Genesee, ID 83832	\$30.00	T	Explanation: Support: Oppose:
03/29/2018	Staples 233 War Bonnett Rd Moscow, ID 83843	\$42.39	G	Explanation: Office Supplies Support: Oppose:
03/24/2018	Fed Ex 3110 E Florence Dr Meridian, ID 83642	\$55.59	L	Explanation: Support: Oppose:
03/23/2018	Staples 233 War Bonnett Rd Moscow, ID 83843	\$49.78	L	Explanation: Mailing supplies Support: Oppose:
01/26/2018	Maialina 6th and Main Moscow, ID 83843	\$55.65	F	Explanation: meeting Support: Oppose:
02/10/2018	Fed Ex 3110 E Florence Dr Meridian, ID 83642	\$46.05	L	Explanation: Business Cards Support: Oppose:

03/10/2018	Idaho Democratic Party, x PO Box 445 Boise, ID 83701	\$90.00	E	Explanation: Frank Church Gala Support: Oppose:
Grand Total:		\$1,396.46		