

7024



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

2016 SEP 14 AM 9:07
SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 12/14

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 Craig McCleary			
Mailing Address 415 Conesboga Dr	City and Zip Moscow 83843	Home Phone 208-391-0076	Work Phone 208-799-1477

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 05 / 02 / 2016 through 05 / 27 / 2016

- 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 865.31	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,800 ⁰⁰	\$ 5,968.78
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,665.31	\$ 5,968.78
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 503.75	\$ 1,867.22
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,101.56	\$ 4,101.56
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,000 ⁰⁰	

*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

I, Craig J McCleary, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Craig J. McCleary
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>2</u>	+ \$ 50 ⁰⁰
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,750 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)	= \$ 3,800 ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u>	+ \$ 31.30
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 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
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)	= \$ 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		
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: <u>Lawrence Sorensen</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/11/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dan J Schmidt 267 Circle Dr Moscow, ID 83843	\$ 1,000 ⁰⁰ \$ 1,000 ⁰⁰ Calendar Year-To-Date
5/17/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Ross, R R/L J 1010 Desjardin Rd Deary, ID 83823	\$ 1,000 ⁰⁰ \$ 1,000 ⁰⁰ Calendar Year-To-Date
5/11/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Parks, Bill 1630 Pine Cone Rd Moscow, ID 83843	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
5/11/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Pall, Linda 304 E A St Moscow, ID 83843	\$ 50 ⁰⁰ \$ 50 ⁰⁰ Calendar Year-To-Date
5/11/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Stauber, Koreca J 1245 Campbell Loop Genesee, ID 83832	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
5/11/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Thompson, Bill 621 E C St Moscow, ID 83843	\$ 100 ⁰⁰ \$ 100 ⁰⁰ Calendar Year-To-Date
5/11/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Hunter, Corinne F 123 S Polk St Moscow, ID 83843	\$ 150 ⁰⁰ \$ 150 ⁰⁰ Calendar Year-To-Date
5/17/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Eder, Sid 1037 Yolo Trail Moscow, ID 83843	\$ 150 ⁰⁰ \$ 150 ⁰⁰ Calendar Year-To-Date
5/09/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Baird, Dennis W P.O. Box 8787 Moscow, ID 83843	\$ 200 ⁰⁰ \$ 200 ⁰⁰ Calendar Year-To-Date
5/10/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Wallace, James 513 S Hayes St Moscow, ID 83843	\$ 500 ⁰⁰ \$ 500 ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 3,750 ⁰⁰

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Lawrene Sorensen

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
5/25/16	1. Allegra 205 NW Whitman St Pattman, WA	O	\$ 214.04
5/27/16	2. Feed Ex 1420 S Blaine St Moscow, ID 83843	L	\$ 66.74
4/13/16	3. Harland Clarke 15953 La Cantera Parkway San Antonio, TX 78256	G	\$ 41.67
5/9/16	4. Wagner, Erica 121 E 5th St Moscow, ID 83843	Z	\$ 150.00
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 472.45

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.