



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

16 MAY 10 AM 08:38

C-2
Rev. 5/11

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 Robert Kenton Bird			
Mailing Address 517 East B St	City and Zip Moscow 83843	Home Phone 2088838321	Work Phone 2088854947

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 / 2016 through 05 / 01 / 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**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,260.00	\$ 2,260.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,260.00	\$ 2,260.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 454.69	\$ 454.69
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,805.31	\$ 1,805.31
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, Robert Kenton Bird, 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>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,260.00
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)	+ \$ 1,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,260.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 454.69
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)	= \$ 454.69

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1,000.00
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:	Laurene Sorensen
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04/01/2016	Primary	Erpelding, Mathew 2519 W Idaho St Boise, ID 83702	\$200.00	
04/15/2016	Primary	Knorr, Fritz Tolo Trail Moscow, ID 83843	\$60.00	
04/15/2016	Primary	Nelson, David 804 E E St Moscow, ID 83843	\$1,000.00	
		Grand Total:	\$1,260.00	



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
03/21/2016	Huckleberry's Market 411 N Main St Moscow, ID 83843	\$7.74	F	Explanation: Support: Oppose:
03/20/2016	Hampton Inn 1000 Gramsie Road Shoreview, MN 55126	\$218.04	A	Explanation: Support: Oppose:
03/20/2016	Thrifty Car Rental 4300 Glumack Dr Saint Paul, MN 55111	\$33.76	A	Explanation: Support: Oppose:
03/20/2016	SuperFuels 717 Snelling Ave Saint Paul, MN 55104	\$6.07	A	Explanation: Support: Oppose:
03/18/2016	Green Mille Restaurant 1000 Gramsie Road Shoreview, MN 55126	\$8.96	A	Explanation: Support: Oppose:
03/17/2016	Tapped 523 E Sherman Ave Moscow, ID 83843	\$13.52	F	Explanation: Support: Oppose:
03/11/2016	Salvation Army 315 S Jackson Street Moscow, ID 83843	\$51.08	G	Explanation: Support: Oppose:
03/02/2016	Precision Engraving 672 W Pullman Rd Moscow, ID 83843	\$35.54	L	Explanation: Support: Oppose:
03/12/2016	US Post Office Moscow Moscow, ID 83843	\$3.94	A	Explanation: Support: Oppose:
03/17/2016	Cedar Village Motel 5415 Sunset Hwy Spokane, WA 99224	\$76.04	A	Explanation: Support: Oppose:
Grand Total:		\$454.69		



Schedule D - Loans

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

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Sorensen, Laurene 106 E 3rd St #4A Moscow, ID 83843	\$0.00	03/01/2016	\$1,000.00	\$0.00			\$1,000.00
Grand Total	\$0.00		\$1,000.00	\$0.00		\$0.00	\$1,000.00