CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print of 13 Per		District (if any)
12 JAN 31 AN 7:21	Tothe Salah (Deandidate) State Senat	208-333-0200
700-11-11-	Home Phone \$208-954-9625	208-300
Candidate or Political Committee and Chairperson 110 Candidate or Political Committee and Chairperson 110 City and Zip Boise 83706	\$208-954-5HA	10
Candidate or Political Confinites English 1971/10 City and Zip Boise 83706		Work Phone
N E OO!	Shana	Work Phone 208-333-0200
	Home Phone 208-353-330	8 200-300
	208-353-555	
	TO TO	
Tridress Cuite 170	asurer	
60 Bobwhite Court, Suite 120 Candidate or Political Committee TYPE OF REPORT		
Candidate of Type Or Ref		
nge of address for: Candidate of Type Or National Amendment 12 / 31 / 11	١.,	r 10 Pre-General Report
tion! Original 11 through 12 31	Ctobe	r 10 Pre-Genois
s filing is an: Solution	1	
is report is for the period from	Annua 🛛 Annua	Report
7 Day Pre-Primary Report 30 Day Post-General Repo	ort (25)	
7 Day Pre-General Report		
7 Day Pre-General North		
Semi-Annual Report (Statewide Candidates Only)		
s this a Termination Report: Yes LI NO CONTRIBUTIONS	EVERINITURES	s alon thi
s this a leitilliaudit rope	OR EXPENDITIONED	tatement below and sign in
Statement of No contributions Be sure to carry forward the appropriate "Calendar Year to carry forward the carry	to Date" figures in Column II, ade no expenditures during t	his reporting period.
Section IV SUMMARY		
To reach your Calendar Year to Date figure: Add this report's Column I	COLUMN	COLUMN II
figures to the Column It figures of your previous report (except on line 6).	This Period	Calendar Year to Date
nguies to the estation in agree of year		
1/2 4 Oak as Need January 1. Thin Colondar Your	s XXXXXX	s 470.34
Line 1: Cash on Hand January 1, This Calendar Year*	470.34	
Line 2: Enter Beginning Cash Balance**	3	\$ XXXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	s o	\$ 0
Elic 5. Iotal Contabations (Elic) and all from the 5, page 27	470.34	. 0
Line 4: Subtotal (Add lines 1, 2 and 3)	5	a
Line 5: Total Expenditures (Enter amount from line 11, page 2)	_{\$} 470.34	_{\$} 470.34
	. 0	. 0
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	J	3
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u> </u>	
*This same figure should be entered on line 1 of all reports filed this calendar year.		
**This is the forms on line C of the last Ones size Figure 1. Distance 7	1641-1	
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed.	If this is your first report, this	s amount is 0.
Note: The closing cash balance for the current reporting period appears on the nex	If this is your first report, this t report as the beginning case	s amount is 0. sh on hand.
"This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. Note: The closing cash balance for the current reporting period appears on the nex Section V Return This Report To:	If this is your first report, this it report as the beginning case	s amount is 0. sh on hand.

Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Colette Visser 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name (of Candidate	or	Committee:	Dean	F	Sorensen
MOLITIC (J. Candidate	O,	Committee.	Dean		SOLELISELL

		Total This Perio
Contributions	1 1	
Unitemized Contributions (\$50 and less) # of Contributors		\$
Itemized Contributions (Total of all Schedule A sheets)	<u> </u>	\$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		\$
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	_	\$ 0
Expenditures		
Unitemized Expenditures (less than \$25) # of Expenditures1	+	\$ 20.34
Itemized Expenditures (Total of all Schedule B sheets)	·	\$ 450.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
A CONTRACTOR OF THE PROPERTY O		
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E	sheets) +	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	sheets) +	\$ \$ 470.34
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	sheets) + =	\$ 470.34
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	sheets) + = = +	\$ \$ 470.34 \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	=	\$ \$ 470.34 \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	=	\$ 470.34 \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	=	\$ 470.34 \$ \$ 470.34
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	=	\$ \$ \$ 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	=	\$ \$
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	=	\$ \$ \$ 0
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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)	+	\$ \$ \$ \$ O

p.3

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name o	of Candida	ate or Committee: DEAN E.	50	RENSEN		
Purpose Codes						
Α	Ali Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
В		st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)		
С	C Contributions to Candidates & PAC's			Postage		
D	Donation	s & Gifts	S	Surveys & Polls		
E	Event Ex	penses	T	Tickets (Events)		
F	Food & R	Refreshments	U	Utilities		
G	G General Operational Expenses		W	Wages, Salaries, Benefits & Bonuses		
L	L Literature, Brochures, Printing		Υ	Petition Circulators		
M	Managen	nent Services	Z	Z Preparation & Production of Advertising		
Date	Spent	Full Name Mailing Address a	nd Zin	Code of Recipient Purpose Code Cash or Check		

Date Spent	Full Name, Mailing Address and Zlp Code of Recipient	Purpose Code	Cash or Check
	McClure Center for Public Policy Endowment University of Idaho Moscow, 1D 83844	_	
10 / 28 / 11	Mascow,1D 83844 	D	\$ 450.00
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	9.		
			\$
	10.		
			\$
	Total 1	hic Dage:	\$ 450.00
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