

C-2 Rev. 11/03



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

Section I

Name of Candidate or Political Committee and Chairperson: Michael Jorgenson. Office Sought: Senate. District: 3. Mailing Address: 2953 E Point Hayden Dr. City and Zip: Hayden Lake 83835. Home Phone: 208.762.4514. Work Phone: 208.762.7784. Name of Political Treasurer: Dana M. Robson. Mailing Address: 1609 E Northwood Dr. City and Zip: Hayden Lake 83835. Home Phone: 208.772.4525. Work Phone: 208.772.6460.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 05 / 10 / 04 through 06 / 04 / 04

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, 30 Day Post-Primary Report, 30 Day Post-General Report, October 10 Pre-General Report, Annual Report

Is this Report an amendment? Yes No. 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, fill in the appropriate dates and sign this report.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Section V

CONTRIBUTIONS PLEDGED-INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None. Incurred Expenditures during this reporting period but not yet paid: \$ 1,599.10

Section VI

CERTIFICATION

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, fax: (208) 334-2282

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

Signature of Political Treasurer

SECRETARY OF STATE JUN 21 PM 3:03

DETAILED SUMMARY PAGE

Name of Candidate or Committee Michael Jorgenson	Report Covering the Period From 05 / 10 / 04 to 06 / 04 / 04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 5 Total Amount \$ 230.09

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 10.00

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 230.09
Itemized Contributions (total all Schedule A sheets)	\$ 9,302.26
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9,532.35
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 10.00
Itemized Expenditures (total all Schedule B sheets)	\$ 9,540.38
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 9,550.38

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

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Name of Candidate or Committee
Michael Jorgenson

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
05 / 11 / 04	1. Gall Poritt 1214 Parkstone Dr Draper, UT 84020	\$ 300.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 26 / 04	2. QWEST-Idaho Political Action Committee 999 Main St 11th Floor Boise, ID 83702	\$ 400.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 26 / 04	3. Idaho Committee on Hospitality & Sports 111 S 1st St Coeur d'Alene, ID 83814	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 13 / 04	4. Phillip Backer 32185 E Hayden Lake Road Hayden Lake, ID 83835	\$ 75.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 175.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 13 / 04	5. Johnson & Lundgreen PC 7235 Emerald Suite C Boise, ID 83858	\$ 150.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 19 / 04	6. Don Soltman 5421 W Fairway Ln #12 Rathdrum, ID 83858	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 21 / 04	7. Owens, James, Vernon & Weeks PA 1875 N Lakewood Dr #200 Coeur d'Alene, ID 83814	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 25 / 04	8. Centra Consulting Inc 8136 N Stonehaven Dr Hayden, ID 83835	\$ 300.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 25 / 04	9. Michael Jorgenson 2954 E Point Hayden Dr Hayden Lake, ID 83835	\$	\$	\$ 5,977.26
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ 12,957.80 Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,475.00	\$ 0.00	\$ 5,977.26
Total This Page (add columns A, B & C)				\$ 8,452.26

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee
Michael Jorgenson

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
05 / 14 / 04	1. Hecla Mining Company 6500 Mineral Drive Coeur d'Alene, ID 83815-8788	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 19 / 04	2. Owens, James, Vernon & Weeks PA 1875 N Lakewood Dr #200 Coeur d'Alene, ID 83814	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 13 / 04	3. John Webster 224 W 16th Ave Spokane, WA 99203	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 850.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 850.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Michael Jorgenson			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 10 / 04	^{1.} Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	\$ 1,314.42	\$ _____
Purpose of Above Expenditure: Advertising			
05 / 14 / 04	^{2.} Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	\$ 818.76	\$ _____
Purpose of Above Expenditure: Advertising			
05 / 19 / 04	^{3.} Upscale Mail 2600A E Seltice Way Post Falls, ID 83854	\$ 592.94	\$ _____
Purpose of Above Expenditure: Bulk Mailings and Postage			
05 / 25 / 04	^{4.} Debra Tom 14101 N Rodeo Rd Rathdrum, ID 83858	\$ 1,500.00	\$ _____
Purpose of Above Expenditure: Campaign Manager			
06 / 04 / 04	^{5.} Debra Tom 14101 N Rodeo Rd Rathdrum, ID 83858	\$ 900.00	\$ _____
Purpose of Above Expenditure: Campaign Manager			
05 / 25 / 04	^{6.} The Nickel's Worth PO Box 2048 Coeur d'Alene, ID 83816	\$ 237.00	\$ _____
Purpose of Above Expenditure: Advertising			
Subtotals of Columns A & B		\$ 5,363.12	\$ 0.00
Total This Page (add columns A & B)			\$ 5,363.12

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	2

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

Name of Candidate or Committee Michael Jorgenson			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 18 / 04	1. Kinko's 119 E Appleway Coeur d'Alene, ID 83814	\$ _____	\$ 425.47
Purpose of Above Expenditure: Copies			
05 / 14 / 04	2. The Home Depot 220 W Kathleen Ave Coeur d'Alene, ID 83815	\$ _____	\$ 76.27
Purpose of Above Expenditure: Stakes for signs			
05 / 14 / 04	3. Give Them A Ring 905 Kingscote Ct Safety Harbor, FL 34695	\$ _____	\$ 1,134.40
Purpose of Above Expenditure: Campaign telephone calls			
05 / 17 / 04	4. Give Them A Ring 905 Kingscote Ct Safety Harbor, FL 34695	\$ _____	\$ 2,541.12
Purpose of Above Expenditure: Campaign telephone calls			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 4,177.26
Total This Page (add columns A & B)			\$ 4,177.26

**SCHEDULE C-2B
EXPENDITURES INCURRED BUT NOT YET PAID**

Name of Candidate or Committee Michael Jorgenson	Report Covering the Period From 05 / 10 / 04 to 06 / 04 / 04
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number <u>0</u> Total Amount \$ <u> </u>

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
05 / 31 / 04	1. Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	\$ 500.00
Purpose of Above Expenditure: Advertising		
05 / 25 / 04	2. Citizens Action Group PO Box 2140 Hayden Lake, ID 83835	\$ 100.00
Purpose of Above Expenditure: Printing		
05 / 25 / 04	3. LL Promotions 6832 N Rude St Dalton Gardens, ID 83815	\$ 354.50
Purpose of Above Expenditure: Magnetic Car Signs		
05 / 25 / 04	4. Shawn Mosqueda 2113 E Remington Rd Athol, ID 83801	\$ 383.50
Purpose of Above Expenditure: Sign Installation		
05 / 25 / 04	5. Tammy Martinez 217 East Wood St Post Falls, ID 83854	\$ 50.00
Purpose of Above Expenditure: Contract labor to pass out flyers		
05 / 10 / 04	6. Verizon Northwest PO Box 30001 Inglewood, CA 90313-0001	\$ 211.10
Purpose of Above Expenditure: Telephone		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 1,599.10
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 1,599.10