

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 (if candidate) Senate	District (if any) 3
Mailing Address <input type="checkbox"/> Check if address change. 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 <input type="checkbox"/> Check if address change. 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 01 / 01 / 04 through 05 / 09 / 04

- | | |
|--------------------------------------------------------------|-----------------------------------------------------|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pro-General Report |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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. 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 16,890.69	\$ 16,890.69
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,890.69	\$ 16,890.69
Line 5: Total Expenditures (Enter amount from page 2)	\$ 16,856.71	\$ 16,856.71
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 33.98	\$ 33.98

*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.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ 2,009.47 (see attached Schedule C-2B)

Section VI

CERTIFICATION

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.

Dana M. Robson
Signature of Political Treasurer

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Michael Jorgenson	Report Covering the Period From <u>01 / 01 / 04</u> to <u>05 / 09 / 04</u>
-----------------------------------------------------	-------------------------------------------------------------------------------

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 18 Total Amount \$ 610.15

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

Total Number 10 Total Amount \$ 183.08

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 610.15
Itemized Contributions (total all Schedule A sheets)	\$ 16,280.54
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 16,890.69
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 183.08
Itemized Expenditures (total all Schedule B sheets)	\$ 16,673.63
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 16,856.71

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/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>03 / 17 / 04</u>	1. Robert & Jeanne Grant 10730 Berven Bay Ct Hayden Lake, ID 83835	\$ 1,000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>03 / 24 / 04</u>	2. Mike & Nancy Icardo 12324 Rimrock Road Hayden Lake, ID 83835	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>03 / 24 / 04</u>	3. Daniel & Linda Green 17272 Circle S. Trail Rathdrum, ID 83858	\$ 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
<u>03 / 24 / 04</u>	4. Paul Finman 102 S Riverwood Ct Post Falls, ID 83854	\$ 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
<u>03 / 27 / 04</u>	5. Jack T. Riggs, MD 801 S. 11th Coeur d'Alene, ID 83814	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04 / 01 / 04</u>	6. W.B. Booth 8136 N Stonehaven Dr Hayden, ID 83835-9071	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04 / 01 / 04</u>	7. Phillip Backer 32185 E Hayden Lake Rd Hayden Lake, ID 83835	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04 / 01 / 04</u>	8. Rick Gunther 100 Military Dr Coeur d'Alene, ID 83814	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>04 / 01 / 04</u>	9. Stuart Jacobson 19243 N Cottagewood LN Rathdrum, ID 83858-7153	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,800.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,800.00

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/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
04 / 01 / 04	1. Bob Trolano 2996 Lake Forest DR Hayden Lake, ID 83835-9638	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
04 / 05 / 04	2. Mark Duvall PO Box 2928 Hayden, ID 83835	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
04 / 22 / 04	3. John Malloy 1221 S Old Creek Rd Post Falls, ID 83854	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
04 / 22 / 04	4. Bob Schmand PO Box 568 Hayden Lake, ID 83835	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
04 / 13 / 04	5. Tim Gresback 614 S Adams St Moscow, ID 83843-3018	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
04 / 19 / 04	6. Colin Palmer 10334 N Taryne St Hayden, ID 83835	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
04 / 17 / 04	7. Jim Harris 5656 W Beachfront LN Boise, ID 83703-6244	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
04 / 20 / 04	8. Bill & Mary Robinette PO Box 878 Hayden Lake, ID 83835	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
04 / 21 / 04	9. Scott Lewis 5260 E Upper Hayden Lake Rd Hayden Lake, ID 83835	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2,800.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,800.00

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

Name of Candidate or Committee
Michael Jorgenson

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
04 / 23 / 04	1. William Litster 1542 Shenandoah Dr Boise, ID 83712	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04 / 24 / 04	2. Paul Anderson 695 Macdonald Ct Post Falls, ID 83854	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04 / 30 / 04	3. Timber Pac N 3731 Ramsey Rd #110 Coeur d'Alene, ID 83814	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04 / 23 / 04	4. Riley Creek-Laclede PO Box 220 Lewiston, ID 83841	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
04 / 29 / 04	5. Potlatch PO Box 1348 Lewiston, ID 83501	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 04 / 04	6. Alan McDonald 2992 Lake Forest Dr Hayden Lake, ID 83601	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05 / 08 / 04	7. Michael Jorgenson 2954 E Point Hayden Dr Hayden Lake, ID 83835	\$	\$	\$ 6,980.54
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 6,980.54 Calendar Year To Date
____ / ____ / ____	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3,700.00	\$ 0.00	\$ 6,980.54
Total This Page (add columns A, B & C)				\$ 10,680.54

**SCHEDULE B
ITEMIZED EXPENDITURES**

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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)
04 / 01 / 04	1. Coeur d'Alene Press 201 N 2nd St Coeur d'Alene, ID 83814	\$ 500.00	\$ _____
Purpose of Above Expenditure: Advertising			
04 / 02 / 04	2. Avondale Golf Club 10745 N Avondale Loop Rd Hayden Lake, ID 83835	\$ 100.00	\$ _____
Purpose of Above Expenditure: Food, beverages and space rental for fund raising			
04 / 06 / 04	3. Flytrap Productions 6113 S. Greenfery Rd Coeur d'Alene, ID 83814	\$ 274.00	\$ _____
Purpose of Above Expenditure: Campaign Website development			
04 / 08 / 04	4. Shenango Screen Printing Inc 6120 E Commerce Loop Post Falls, ID 83854	\$ 2,000.00	\$ _____
Purpose of Above Expenditure: Campaign Signs			
04 / 21 / 04	5. Upscale Mail 2600A E Settice Way Post Falls, ID. 83854	\$ 788.10	\$ _____
Purpose of Above Expenditure: Bulk mailings and postage			
04 / 28 / 04	6. Shenango Screen Printing Inc 6120 E Commerce Loop Post Falls, ID 83854	\$ 2,000.00	\$ _____
Purpose of Above Expenditure: Campaign Signs			
Subtotals of Columns A & B		\$ 5,662.10	\$ 0.00
Total This Page (add columns A & B)			\$ 5,662.10

**SCHEDULE B
ITEMIZED EXPENDITURES**

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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)
04 / 04 / 04	1. The Home Depot 220 W Kathleen Ave Coeur d'Alene, ID 83815	\$ _____	\$ 129.30
Purpose of Above Expenditure: Supplies to assemble signs			
04 / 14 / 04	2. Office Depot 131 W Nelder Ave Coeur d'Alene, ID 83815	\$ _____	\$ 42.34
Purpose of Above Expenditure: Labels for campaign mailings			
03 / 16 / 04	3. US Postal Service 109 W Honeysuckle Ave Hayden, ID 83835	\$ _____	\$ 99.00
Purpose of Above Expenditure: Post Office Box rental			
03 / 28 / 04	4. Costco Wholesale 7619 N Division Spokane, WA 99208	\$ _____	\$ 38.44
Purpose of Above Expenditure: Campaign mailing supplies			
04 / 10 / 04	5. The Home Depot 220 W Kathleen Ave Coeur d'Alene, ID 83815	\$ _____	\$ 63.58
Purpose of Above Expenditure: Stakes to assemble signs			
04 / 12 / 04	6. Office Max 261 W Canfield Ave Coeur d'Alene, ID 83815	\$ _____	\$ 28.02
Purpose of Above Expenditure: Envelopes for campaign mailings			
Subtotals of Columns A & B		\$ 0.00	\$ 400.68
Total This Page (add columns A & B)			\$ 400.68

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

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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)
04 / 29 / 04	1. The Home Depot 220 W Kathleen Ave Coeur d'Alene, ID 83815	\$ _____	\$ 67.26
Purpose of Above Expenditure: Studs and stakes for campaign signs			
03 / 28 / 04	2. Costco Wholesale 7619 N Dmsion Spokane, WA 99208	\$ _____	\$ 207.89
Purpose of Above Expenditure: Envelopes and ink for campaign printing and mailing			
03 / 13 / 04	3. PC Mall 4725 E Shelby Dr Memphis, TN 38118	\$ _____	\$ 2,640.77
Purpose of Above Expenditure: Computer			
04 / 29 / 04	4. Hayden/Hayden Lake Chamber of Commerce 157 W Hayden Ave Ste 103 Hayden, ID 83835	\$ 50.00	\$ _____
Purpose of Above Expenditure: Campaign advertising			
04 / 30 / 04	5. Verizon Northwest PO Box 30001 Inglewood, CA 90313-0001	\$ 624.58	\$ _____
Purpose of Above Expenditure: Telephone			
05 / 03 / 04	6. Debora Tom 14101 N Rodeo Rd Rathdrum, ID 83858	\$ 1,500.00	\$ _____
Purpose of Above Expenditure: Campaign manager			
Subtotals of Columns A & B		\$ 2,074.58	\$ 2,915.92
Total This Page (add columns A & B)			\$ 4,990.50

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
4	4

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 / 05 / 04	1. Shenango Screen Printing Inc 6120 E Commerce Loop Post Falls, ID 83854	\$ 2,119.49	\$ _____
Purpose of Above Expenditure: Campaign signs			
05 / 08 / 04	2. Warren Murray 8200 Lochhaven #7 Hayden Lake, ID 83835	\$ _____	\$ 2,840.00
Purpose of Above Expenditure: Sign installation, data base management, advertising layout			
04 / 02 / 04	3. Commercial Printing Company 504 E Lakeside Ave Coeur d'Alene, ID 83814	\$ _____	\$ 447.55
Purpose of Above Expenditure: Campaign letters for mailing			
03 / 14 / 04	4. The Home Depot 220 W Kathleen Ave Coeur d'Alene, ID 83815	\$ _____	\$ 124.46
Purpose of Above Expenditure: Supplies to assemble signs			
03 / 28 / 04	5. The Home Depot 220 W Kathleen Ave Coeur d'Alene, ID 83815	\$ _____	\$ 42.15
Purpose of Above Expenditure: Crates for campaign materials			
04 / 04 / 04	6. The Home Depot 220 W Kathleen Ave Coeur d'Alene, ID 83815	\$ _____	\$ 46.70
Purpose of Above Expenditure: Stakes and nails to assemble signs			
Subtotals of Columns A & B		\$ 2,119.49	\$ 3,500.86
Total This Page (add columns A & B)			\$ 5,620.35

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

Name of Candidate or Committee Michael Jorgenson	Report Covering the Period From <u>01 / 01 / 04</u> to <u>05 / 09 / 04</u>
-----------------------------------------------------	-------------------------------------------------------------------------------

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 0 Total Amount \$ 0.00

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
04 / 23 / 04	1. Upscale Mail 2600A E Seltice Way Post Falls, ID 83854	\$ 592.94
Purpose of Above Expenditure: Postage costs for bulk mailing		
04 / 12 / 04	2. Commercial Printing 504 Lakeside Ave Coeur d'Alene, ID 83814	\$ 1,138.64
Purpose of Above Expenditure: Cards, letters and envelopes for bulk mailing		
04 / 22 / 04	3. Commercial Printing 504 Lakeside Ave Coeur d'Alene, ID 83814	\$ 277.89
Purpose of Above Expenditure: Letters and envelopes for bulk mailing		
/ /	4.	\$
Purpose of Above Expenditure:		
/ /	5.	\$
Purpose of Above Expenditure:		
/ /	6.	\$
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more \$ 2,009.47
 Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1) \$ 0.00
 Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1. \$ 2,009.47