### CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07



SUMMARY PAGE (Please Print or Type) 08 MAY 19 AM 8:01

				CELICE	Alli	ur S	STATE
Section I				Office Sought (if candida	- O		District (if any)
Name of Candidate or Political Commit Michael Jorgenson	iee and Chairperson		j	Sena		1	3
Mailing Address		City and Zip		Home Phone	4.4	Work Pho	
2953 E Point Hayder	1 Dr	Hayden Lake 838	335	208.762.45	14_	208	3.762.4514
Name of Political Treasurer							
Dana M Woodall		City and Zip		Home Phone		Work Pho	ne
Mailing Address 504 S Shore Pines R	}d	Post Falls 83854		208.773.89	63	208	3.772.6460
	andidate or Political Committee						
onango or azarora ram	andidate of Political Committee	TYPE OF REPORT	404,01	لسيا			
Section II This filing is an:	riginal Amendmer						
This report is for the period from							
•		-		C Octobe	r 10 P	re-Genera	al Report
7 Day Pre-Primary Re	port 30	Day Post-Primary Report			1 1011	io-Ochera	итороп
7 Day Pre-General Re	eport 30	Day Post-General Report		Annual	Repor	rt	
Cami Annual Banari	(Statewide Candidates Only)						
	(Statewide Candidates Only)  Yes No						
Is this a Termination Report:	Yes No						
Section III		NO CONTRIBUTIONS OF					
Directions: If you had no cont	ributions or expenditures duri	ing this reporting period, ch	eck the	box next to the sta	tement	t below ar	nd sign this rep
Be st	ure to carry forward the appro	ipriate Calendar rear to Di	ate lig	ures in Colonin II, S	ection	IV.	
I hereby certi	fy that I have received no con	tributions and have made	no exp	enditures during this	report	ting period	d.
Section IV		SUMMARY					•
To reach your Calendar Year to	Date figure: Add this report's		(	COLUMNI		COLU	MN II
figures to the Column II figures			Т	his Period		Calenda	
						to D	
Line 1: Cash on Hand January	1, This Calendar Year*		\$>	(XXXXX	\$ .	878	3.54
Line 2: Enter Beginning Cash B	talanca**		¢	878.54	•	XXX	XXX
			³—	0,975.39	Ψ_		75.39
Line 3: Total Contributions (Ente	er amount from line 5, page 2	2)	Ÿ		\$_		
Line 4: Subtotal (Add lines 1, 2	and 3)		\$1	1,853.93	\$	11,8	53.93
Line 5: Total Expenditures (Ente	·	2/	\$ 8	3,020.08		8,02	20.08
	., •	•	Ψ	3,833.85	<b>a</b> -		33.85
Line 6: Enter Ending Cash Bala	ince (Subtract line 5 from line	4)	\$		\$ _	3,03	3.00
Line 7: Outstanding Debt to Date	te (Enter amount from line 18	, page 2)	<b>\$</b> 2,	705.45			
·	·		-				
*This same figure should be en **This is the figure on line 6 of t			ic ic vo	ur first roport this a	mount	io O	
Note: The closing cash balance	e for the current reporting per	iod appears on the next rep	port as	the beginning cash	on har	nd.	
	Section V	1,				-	
Return This Report To:	ACCUSED A		,				
Ben Ysursa	, n	ana M. Woodall		hanah		<b>.</b>	! 41. !
Secretary of State	1	Name of Political Treasurer		, hereby certify the	nat the	information	on in this
PO Box 83720 Bolse ID 83720-0080		mplete and correct Campa	aian Fin	ancial Disclosure R	eport s	is required	d by law
Phone: (208) 334-2852	F 2 1 1 2 2 1 2 1 2 2 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1			•			
Fax: (208) 334-2282		Dan	`` \	1U Ww ire of Political Treas	dal		_
			Signatu	ire of Political Treas	urer		11.8° 18° 18° 18° 18° 18° 18° 18° 18° 18° 1

### **DETAILED SUMMARY**

	Name of Candidate or Committee: Michael Jorgenson			
		:	Tota	al This Period
1) 2) 3) 4) 5)	Contributions Unitemized Contributions (\$50 and less) # of Contributors8  Itemized Contributions (Total of all Schedule A sheets)	: :	•	300.39 7,850.00
$\frac{2}{3}$	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	325.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	2,500.00
<u>5</u>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	. =	\$	10,975.39
	Expenditures	= 4		
6	Unitemized Expenditures (\$25 and less) # of Expenditures4	+	\$	52.00
	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	7,643.08
7 8 9 10	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	325.00
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)	. =	\$	8,020.08
	Loans, Credit Cards and Debt	:		
12	Outstanding Balance from previous reporting period	+	\$	205.45
13)	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	2,500.00
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	=	\$	2,705.45
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)	=	\$	2,705.45
	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	
20) 30	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	
(1)	Total Pledged Contributions this period	_ =	\$	0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of A

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

Name of Candid	ate or Committee: Michael Jorgenson	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 04 / 08  Primary  General	1. Professional Firefighters of Idaho 1326 Iris St Pocatello, ID 83201	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
04 / 07 / 08  Primary General	2. Qwest ID PAC 999 Main St 11th Floor Boise, ID 83702	\$\frac{400.00}{\\$\frac{400.00}{\text{Calendar Year-To-Date}}}
04 / 07 / 08  Primary General	3. Idaho Committee on Hospitality & Sports 111 S 1st St Coeur d'Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 18 / 08    Primary   General	4. Winning for Idaho PO Box 328 Boise, ID 83701	\$\frac{500.00}{\$500.00}\$\$ Calendar Year-To-Date
04 / 18 / 08    Primary   General	5. Idaho Chooses Life Pac PO Box 8172 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 18 / 08  Primary General	6. Redhill Forest Products 1677 E Miles Ave Hayden Lake, ID 83835	\$\frac{1,000.00}{\$\frac{1,000.00}{\text{Calendar Year-To-Date}}}
04 / 29 / 08	<ul> <li>Apollo Group Inc</li> <li>4615 E Elwood</li> <li>Phoenix, AZ 85040</li> </ul>	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 29 / 08  Primary  General	8. Idaho Soft Drink PAC 5465 Irving St Boise, ID 83706-1213	\$ 500.00 \$ 500.00
04 / 29 / 08    Primary   General	9. Craig & Joyce Sullivan 8704 E Club House Way Scottsdale, AZ 85255	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 29 / 08  Primary  General	10. The Brooke Family Trust 2933 E Point Hayden Dr Hayden Lake, ID 83835	\$ 500.00 \$ 500.00 Calendar Year-To-Date
	Total This Page:	\$ 5,900.00

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

# SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Michael Jorgenson Cash or Check Full Name, Mailing Address and Zip Code of Contributor **Date Received** \$ 200.00 Idabankpac State Fund \$ 200.00 04 / 29 / 08 PO Box 638 Primary Boise, ID 83701 Calendar Year-To-Date General \$ 500.00 <sup>2.</sup> Timber Pac \$ 500.00 05 / 01 / 08 N 3731 Ramsey Rd #110 Primary Coeur d'Alene, ID 83814 Calendar Year-To-Date General \$ 250.00 Dee & Susie Jameson 05 / 01 / 08 \$ 250.00 9120 N Fieldstone Dr Primary Hayden Lake, ID 83835 Calendar Year-To-Date General \$\_1,000.00 4. Idaho Association of Realtors Inc 05 / 01 / 08 s\_1,000.00 1450 W Bannock St □ Primary Boise, ID 83702 General Calendar Year-To-Date 5. Primary General Calendar Year-To-Date 6. Primary General Calendar Year-To-Date 7. \$ Primary General Calendar Year-To-Date 8. Primary Calendar Year-To-Date General 9. Primary General Calendar Year-To-Date 10. Primary General Calendar Year-To-Date s 1,950.00 Total This Page:

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

#### SCHEDULE B ITEMIZED EXPENDITURES

Page 2

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

Name of Candidate or Committee: Michael Jorgenson

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's С
- Donations & Gifts D
- E Event Expenses
- Food & Refreshments F
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Postage
- Surveys & Polls 5
- Tickets (Events) T
- Utilities U
- Wages, Salaries, Benefits & Bonuses W
- Petition Circulators
- Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
01_/_29_/_08_	1. CDA Press 201 N 2nd St Coeur d'Alene, ID 83814	N	\$ <u>312.00</u>			
03 / 31 / 08	2. Idaho Senate Caucus State Capitol Boise, ID 83720	С	s 400.00			
04 / 06 / 08	3. Office Depot 131 W Neider Ave Coeur d'Alene, ID 38315	G	\$ 44.47			
04 / 17 / 08	<ol> <li>Michael Jorgenson</li> <li>2953 E Point Hayden Dr</li> <li>Hayden Lake, ID 83835</li> </ol>	G	\$ <u>287.12</u>			
04 / 20 / 08	<ul><li>Warren Murray</li><li>8200 Lochaven #7</li><li>Hayden Lake, ID 83835</li></ul>	0	\$ 200.00			
04 / 21 / 08	6. CDA Press 201 N 2nd St Coeur d'Alene, ID 83814	N	\$_1,699.20			
04 / 21 / 08	7. CDA Press 201 N 2nd St Coeur d'Alene, ID 83814	N	\$ 2,000.00			
04 / 25 / 08	8. Kootenai County Republicans 220 Pine St Sandpoint, ID 83864	Р	\$ <u>114.14</u>			
05 / 01 / 08	9. Albertsons 161 Prairie Ave Shopping Center Hayden, ID 83835	F	<sub>\$</sub> _108.25			
05 / 01 / 08	10. Spartac 1299 E Iron Eagle Ste 130 Eagle, ID 83616	Z	s_1,000.00			

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name o	of Candidate or Committee: Michael Jorgenson			
	se Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
-	Contributions to Candidates & PAC's	Р	Postage	
C		s	Surveys & Polls	
D	Donations & Gifts	T	Tickets (Events)	
Ε	Event Expenses			
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
ī	Literature, Brochures, Printing	Υ	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	
141	,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 04 / 08	1. CDA Press 201 N 2nd St Coeur d'Alene, ID 83814	N	\$_718.00
05 / 07 / 08	2. Commercial Printing 504 Lakeside Ave Coeur d'Alene, ID 83814	L	\$_569.61
05 / 07 / 08	3. Odom Corporation PO Box 84044 Seattle, WA 98124-8444	F	\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		s
	10.		\$
		Total This Page:	<sub>\$</sub> 1,477.90

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	O
3 -	1
1	1 1

Name of Candidate or Committee:	Michael Jorgenson			
Purpose Codes  A All Travel Expenses (Airfare, B Broadcast Advertising (Radio C Contributions to Candidates D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expense L Literature, Brochures, Printin M Management Services	es	N Newspaper & Other Periodica O Other Advertising (Yard Signs P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Y Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
05 / 01 / 08 Dean Ops	Name, Mailing Address and i sal ocu Rd Hayden, ID 83854		·	\$ 325.00 \$ 325.00 Calendar Year-To-Date
Odom Co	Name, Mailing Address and rporation 4044 Seattle, WA 98124-		\$ <u>325.00</u>	Purpose Code
Primary General	Name, Mailing Address and			\$
		·	\$	ruipose Code
3. Contributor Primary General	Name, Mailing Address and	Zip Code		\$  \$ Calendar Year-To-Date
Expenditure	Name, Mailing Address and	l Zip Code	\$	Purpose Code
4. Contributor Primary General	Name, Mailing Address and	Zip Code		\$  \$ Calendar Year-To-Date
	e Name, Mailing Address and	I Zip Code	\$	Purpose Code
(Transfer	to the De	etailed Summary, page 2 line 8)	\$ 325.00  Contributor Total:	\$ 325.00
	(Transfer the con	nbined total of all Contributors to the Detailed Su	on Schedule C pages mmary, page 2 line 3)	¥ 323.00

#### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
Michael Jorgenson 2953 E Point Hayden Hayden Lake, ID 83835	205.45	Date: 04/18/08 Amount: \$ 2,500.00	0.00	Date: Amount: \$ 0.00	2,705.45
2.		Date: Amount: \$		Date: Amount: \$	0.00
3,		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount: \$		Date: Amount:	0.00
5.		Date: Amount:		Date: Amount:	0.00
6.		Date: Amount: \$		Date: Amount:	0.00
7.		Date: Amount: \$		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total Fransfer the combined total of all re Detailed Sum	Received Total:	\$ 2,500.00 Interest Total:	\$ 0.00		-
	(Transfer the com	bined total of all loan Detailed Summary, <sub>I</sub>	page 2 line 9 & 16)	\$0.00	
OTE: Transfer the combined total	of all Accrued Intere	st and Received Loans	s to the Detailed S	Ending Balance Total:	\$ 2,705.45