

POSTED

C-2
Rev. 5/11

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

12 MAY -7 PM 1: 17

SCANNED

SECRETARY OF STATE

STATE OF IDAHO



Section I

Name of Candidate or Political Committee and Chairperson MICHAEL JORGENSON		Office Sought (If Candidate) SENATE	District (if any) 2
Mailing Address 2953 E POINT HAYDEN DR	City and Zip HAYDEN LAKE 83835	Home Phone 208.762.4514	Work Phone 208.762.4514
Name of Political Treasurer DANA M WOODALL			
Mailing Address 504 S SHORE PINES RD	City and Zip POST FLALS 83854	Home Phone 208.773.8963	Work Phone 208.667.5555

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 / 12 through 04 / 29 / 12

- 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	\$ 47.12
Line 2: Enter Beginning Cash Balance**	\$ 47.12	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 12,055.00	\$ 12,055.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,102.12	\$ 12,102.12
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,134.95	\$ 11,134.95
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 967.17	\$ 967.17
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 29,218.33 28,276.99	

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

I, DANA M WOODALL, 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.

Dana M Woodall
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MICHAEL JORGENSON

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 155.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 7,050.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 12,055.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u>	+ \$ 47.52
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,087.43
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11,134.95

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 18,518.67 <i>17,577.33</i>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 7,050.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 3,649.66
⑮	Subtotal	= \$ 29,218.33 <i>28,276.99</i>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 29,218.33 <i>28,276.99</i>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

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

Name of Candidate or Committee: MICHAEL JORGENSON		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 29 / 12	1. COEUR D ALENE TRIBE PO BOX 408 PLUMMER, ID 83851-0408	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
03 / 29 / 12	2. DEE JAMESON 9120 N FIELDSTONE DR HAYDEN LAKE, ID 83835	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
03 / 29 / 12	3. PETER OPTEKAR 9701 N COUNTRY CLUB DR HAYDEN, ID 83835	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 03 / 12	4. RICHARD GUNTHER 701 W LAKESHORE DR COEUR D ALENE, ID 83814	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 03 / 12	5. DAKOTA PARK PO BOX 878 HAYDEN, ID 83835	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
04 / 13 / 12	6. RALPH NELSON JR CPA 1420 LINCOLN WAY STE 100 COEUR D ALENE, ID 83814	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 13 / 12	7. DON MACDONALD PO BOX 2636 HAYDEN, ID 83835	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 17 / 12	8. CRAIG SULLIVAN 8704 E CLUBHOUSE WAY SCOTTSDALE, AZ 82555-4293 85255	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
04 / 17 / 12	9. CHRIS BECK 1665 E CLUB LANE HAYDEN LAKE, ID 83835	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 17 / 12	10. WHITEMAN LUMBER CO INC PO BOX 179 CATALDO, ID 83810	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 3,550.00

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		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 23 / 12	1. AVONDALE DENTAL CENTER 1683 E MILES AVE HAYDEN, ID 83835	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
04 / 23 / 12	2. LAKE CITY FORD 315 CLAYTON AVE COEUR D ALENE, ID 83815	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
/ /	3.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	4.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,300.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**
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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 20 / 12	1. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 4,698.60
04 / 23 / 12	2. CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	N	\$ 290.00
04 / 18 / 12	3. MOUNTAIN WEST BANK 101 IRONWOOD DR STE 148 COEUR D ALENE, ID 83814	G	\$ 98.48
04 / 03 / 12	4. LINDA COOK 7709 W MEADOWLARK LANE RATHDRUM, ID 83858	M	\$ 200.00
04 / 03 / 12	5. JASON LEHOSIT PO BOX 1672 BOISE, ID 83701	M	\$ 800.00
04 / 13 / 12	6. LINDA COOK 7709 W MEADOWLARK LANE RATHDRUM, ID 83858	M	\$ 400.00
04 / 13 / 12	7. LINDA COOK 7709 W MEADOWLARK LANE RATHDRUM, ID 83858	M	\$ 200.00
04 / 19 / 12	8. LINDA COOK 7709 W MEADOWLARK LANE RATHDRUM, ID 83858	M	\$ 200.00
04 / 20 / 12	9. JASON LEHOSIT PO BOX 1672 BOISE, ID 83701	M	\$ 2,000.00
04 / 13 / 12	10. US POSTMASTER 111 N 7TH ST COEUR D ALENE, ID 83814	G	\$ 475.47
Total This Page:			\$ 9,362.55

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

SCHEDULE B ITEMIZED EXPENDITURES

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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 20 / 12	1. VALICE 2741 AIRPORT WAY BOISE, ID 83705	L	\$ 550.00
04 / 24 / 12	2. US POSTMASTER 111 N 7TH COEUR D ALENE, ID 83814	G	\$ 90.00
04 / 11 / 12	3. ALLEGRA 3917 N SCHREIBER WAY COEUR D ALENE, ID 83815	L	\$ 1,000.00
04 / 16 / 12	4. OFFICE MAX 261 W CANFIELD AVE COEUR D ALENE, ID 83815	G	\$ 84.88
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,724.88

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

SCHEDULE D - LOANS

Name of Candidate or Committee: **MICHAEL JORGENSON**

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
1. MICHAEL JORGENSON 2953 E POINT HAYDEN HAYDEN LAKE, ID 83835	18,518.67	Date: 04 / 23 / 12 Amount: \$ 7,050.00		Date: _____ Amount: \$ 0.00	25,568.67
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 18,518.67

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 7,050.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 25,568.67

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **MICHAEL JORGENSON**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Deb: amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. JASON LEHOSIT PO BOX 1672 BOISE, ID 83701	0.00	Date: 04 / 20 / 12 Amount: \$ 2,000.00	Date: _____ Amount: \$ _____	2,000.00
2. ALLEGRA 3917 N SCHREIBER WAYC COEUR D ALENE, ID 83815	0.00	Date: 04 / 25 / 12 Amount: \$ 1,649.66	Date: _____ Amount: \$ _____	1,649.66
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total: \$ 3,649.66

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 0.00

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 3,649.66