



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

C-2
 Rev. 10/07

03 JUN 26 AM 9:29

Section I

Name of Candidate or Political Committee and Chairperson Michael Jorgenson		Office Sought (if candidate) Senate	District (if any) 3
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 Falls 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 05 / 12 / 08 through 06 / 06 / 08

- 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	\$ 878.54
Line 2: Enter Beginning Cash Balance**	\$ 3,833.85	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 17,775.29	\$ 28,750.68
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,609.14	\$ 29,629.22
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 16,244.74	\$ 24,264.82
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,364.40	\$ 5,364.40
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 205.45	

*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 Ysursa
 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 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>6</u>	+ \$ 215.29
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 17,560.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 17,775.29

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 13,744.74
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 2,500.00
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)	= \$ 16,244.74

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,705.45
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
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)	- \$ 2,500.00
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)	= \$ 205.45

		Total This Period
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	= \$ 0.00

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

Page	of
1	6

Name of Candidate or Committee: Michael Jorgenson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 14 / 08	1. Bob & Ellen Schmand PO Box 568 Hayden Lake, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	2. Riley Creek-Laclede PO Box 220 Laclede, ID 83841	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	3. Bill Booth 8136 N Stonehaven Dr Hayden, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	4. Idaho Automobile Dealers AutoPac 4980 W State St Boise, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	5. Idaho Dental PAC 1220 W Hays Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	6. James & Marlene Wogsland 9675 Easy St Hayden Lake, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	7. Robert & Kristin Stueve 11613 N Avondale Loop Rd Hayden Lake, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	8. IBWDA PAC PO Box 863 Boise, ID 83701-0863	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	9. PacifiCorp 825 NE Multnomah Portland, OR 97232	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	10. Powell Shoemaker 1603 S Koren Rd Spokane, WA 99212	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,700.00

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

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Name of Candidate or Committee: Michael Jorgenson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 14 / 08	1. NEZ Perce Tribe PAC PO Box 698 Lapwai, ID 83540	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	2. Dan & Lynn Hagman 18105 S Hungry Hollow Dr Harrison, ID 83833	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	3. Mark & Elsa Duvall PO Box 2928 Hayden, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	4. Jeanne & Robert Grant 10730 N Berven Bay Ct Hayden Lake, ID 83835	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 09 / 08	5. Robert & Kristin Stueve 11613 N Avondale Loop Rd Hayden Lake, ID 83835	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	6. Idaho Sugarbeet Growers PAC 802 W Bannock St Ste 802 Boise, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	7. Idaho Truck PAC Inc 5171 W Overland Rd Boise, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	8. Phillip & Patricia Backer 37525 E Hayden Lake Rd Hayden Lake ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	9. Regence Blue Shield PO Box 1106 Lewiston, ID 83501-1106	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 14 / 08	10. Lake City Ford Lincoln Mercury Inc N 9506 Newport Hwy Spokane, WA 99218	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,600.00

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

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Name of Candidate or Committee: Michael Jorgenson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 18 / 08	1. Suncor Idaho Inc 485 E Riverside Dr Suite 300 Eagle, ID 83616	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 18 / 08	2. M3 Eagle LLC 4222 E Camelback Rd Suite H100 Phoenix, AZ 85018	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 18 / 08	3. Education Networks of America 1101 McGavock St Nashville, TN 37203	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 18 / 08	4. Potlatch PO Box 1348 Lewiston, ID 83501	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 18 / 08	5. Lyn Darrington 1704 Gekeler LN Boise, ID 83706	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 18 / 08	6. Akpangea Learning Inc 925 Liberty Ave 3rd Floor Pittsburgh, PA 15222	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 18 / 08	7. Idaho Loggers PAC PO Box 671 Coeur d'Alene, ID 83816	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 18 / 08	8. BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 18 / 08	9. US Geothermal Inc 1509 Tyrell Lane, Suite B Boise, ID 83706	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 18 / 08	10. AGC Pac PO Box 7386 Boise, ID 83707	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
Total This Page:		\$ 3,250.00

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

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Name of Candidate or Committee: Michael Jorgenson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 16 / 08	1. Chapman Financial Services Inc 318 N 4th St Coeur d'Alene, ID 83816	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 16 / 08	2. Vince & Phyllis Rossi PO Box 425 Hayden Lake, ID 83835-0425	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 16 / 08	3. Hecla Mining Company 6500 N Mineral Drive Suite 200 Coeur d'Alene, ID 83815-9408	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 16 / 08	4. Michael Bundy 2610 Main St Baker City, OR 97814	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 16 / 08	5. James & Jerre Coleman E 1257 Glen More Ct Hayden Lake, ID 83835	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 16 / 08	6. Jim & Colleen Denning 10236 Gibson Rd Hayden, ID 83835	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 16 / 08	7. Homeline Construction Inc 4142 S Carillon Pl Spokane, WA 99223	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 16 / 08	8. Wayne Nash 1221 E Lakeshore Dr Coeur d'Alene, ID 83814-3832	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 16 / 08	9. Jim English PO Box 2875 Hayden, ID 83835	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 16 / 08	10. 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
Total This Page:		\$ 1,800.00

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

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Name of Candidate or Committee: **Michael Jorgenson**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 16 / 08	1. Doug Weir 8777 N Clarkview Ct Hayden, ID 83835-7210	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 16 / 08	2. Colin & Stacey Palmer 15252 W Rising Star Rd Hayden, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 16 / 08	3. Randy Haddock 2040 Avondale Lane Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	4. K12 2300 Corporate Park Dr Herndon, VA 20171	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	5. The Real Estate Book of the Inland Empire 6240 E Seltice Way St B Post Falls, ID 83854	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	6. Hayden Canyon Land LLC 1325 W 1st Ave Ste 210 Spokane, WA 99201	\$ 350.00 \$ 350.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	7. Philip & Leslie Damiano 1719 E Finch Rd Hayden Lake, ID 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	8. Roy Lewis Eiguren 712 Warm Springs Ave Boise, ID 83712	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	9. QC Holdings Inc 9401 Indian Creek Pkwy Overland Park, KS 66210	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	10. IHA Pac PO Box 1278 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,850.00

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

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Name of Candidate or Committee: Michael Jorgenson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 30 / 08	1. Hecla Mining Co 5400 Mineral Drive, Ste 200 Coeur d'Alene, ID 83815	\$ 400.00 \$ 600.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 30 / 08	2. The Idaho Pac PO Box 953 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	3. Coeur d'Alene Mines 505 Front Ave Coeur d'Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	4. Allyn & Fran Dingel 1116 N 24th St Boise, ID 83702	\$ 60.00 \$ 60.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	5. Coeur d'Alene Tribe 850 A Street Plummer, ID 83851	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	6. Two Jinn inc 1959 Palomar Oaks Way Ste 200 Carlsbad, CA 92011	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	7. James & June Macdonald PO Box 38 Bayview, ID 83803-0038	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	8. FEAPAC 6225 N Meeker Place Ste 240 Boise, ID 83713	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05 / 27 / 08	9. Avista Corp PO Box 3727 Spokane, WA 99220-3727	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,360.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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1	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)	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
05 / 15 / 08	1. Rathdrum Star 8068 W Main St Rathdrum, ID 83858	N	\$ 220.00
05 / 15 / 08	2. Jorge Ramos 8251 N Cornerstone Hayden, ID 83835	O	\$ 100.00
05 / 15 / 08	3. Duncans Florist Shop 9170 N Hess St Hayden, ID 83835	D	\$ 167.10
05 / 16 / 08	4. US Postal Service 109 W Honeysuckle Ave Hayden, ID 83835	P	\$ 500.00
05 / 16 / 08	5. Advanced Printing 6606 E Seltice Way Post Falls, ID 83854	L	\$ 700.00
05 / 18 / 08	6. Commercial Printing 504 E Lakeside Coeur d'Alene, ID 83814	L	\$ 512.26
05 / 18 / 08	7. CDA Press 201 N 2nd St Coeur d'alene, ID 83814	N	\$ 3,250.66
05 / 27 / 08	8. Meridian Resources PO Box 1672 Boise, ID 83701	Z	\$ 2,736.52
05 / 27 / 08	9. Meridian Resources PO Box 1672 Boise, ID 83701	Z	\$ 1,500.00
05 / 27 / 08	10. Meridian Resources PO Box 1672 Boise, ID 83701	Z	\$ 265.20
Total This Page:			\$ 9,951.74

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
05 / 28 / 08	1. Civic Mind Media Inc 5982 Harcourt Dr Coeur d'Alene, ID 83815	B	\$ 3,000.00
05 / 30 / 08	2. Warren Murray 8200 Lochaven #7 Hayden Lake, ID 83835	M	\$ 250.00
05 / 14 / 08	3. Commercial Printing 504 E Lakeside Coeur d'Alene, ID 83814	L	\$ 543.00
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 3,793.00

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

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
1. Michael Jorgenson 2953 E Point Hayden Hayden Lake, ID 83835	2,705.45	Date: Amount: \$ _____		Date: 05/27/08 Amount: \$ 2,500.00	205.45
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: \$ 2,705.45

Received Total: \$ 0.00

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

Interest Total: \$ 0.00

Repayments Total: \$ 2,500.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 205.45

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