

## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

Section I						
Name of Candidate or Political Comm Michael Jorgenson	nittee and Cheirperson		Office Sought (If candida Sena	,	District (if any)	
Mailing Address		City and Zip	Home Phone	Work Pho		
2953 E Point Hayde	en Dr	Hayden Lake 83854	4 208.762.45	14 208	<u>3.762.4514                                   </u>	
Name of Political Treasurer  Dana M Woodall						
Mailing Address	D.1	City and Zip	Home Phone	Work Pho		
504 S Shore Pines	Ka	Post Falls 83854	208.773.89	63 208.667.5555		
Change of address for:	Candidate or Political Committe	ee 🔛 Political Treasu	rer			
Section II This filing is an:	Original X Amendmer	TYPE OF REPORT				
This report is for the period fro	m <u>05 / 12 / 08</u> thro	ough 06 / 06 / 08 .				
7 Day Pre-Primary F	Report 🕱 30	Day Post-Primary Report	October	10 Pre-Genera	ıl Report	
7 Day Pre-General F	Report 30	Day Post-General Report	Annual F	Report		
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No					
Be s	STATEMENT OF tributions or expenditures duri sure to carry forward the appro- ify that I have received no con	priate "Calendar Year to Date"	the box next to the state figures in Column II, Sec	ction IV.	•	
Section IV		SUMMARY	Aportation during the t			
To reach your Calendar Year to	Date figure: Add this report's of your previous report (excep	Column I	COLUMN I This Period	COLUI Calenda to Da	r Year	
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	\$878	.54	
Line 2: Enter Beginning Cash (	3alance™	\$_	3,833.85	\$ XXXX		
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$_	17,775.29	\$ 28,75	<del>30.68</del>	
Line 4: Subtotal (Add lines 1, 2	and 3)	\$	21,609.14	\$ 29,62	9.22	
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	\$_	16,244.74	\$ 24,26		
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line		5,364.40	\$5,36	4.40	
Line 7: Outstanding Debt to Da	ite (Enter amount from line 18,	page 2) \$	2104,93			
"This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio	sclosure Report filed. If this is	your first report, this am as the beginning cash or	ount is 0. 1 hand.		
	Section V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	1,	ana M. Woodall  ame of Politicel Treasurer  mplete and correct Campaign I	, hereby certify tha			
Phone: (208) 334-2852 Fax: (208) 334-2282	. 5501110 2 2001 401	. ()	m Www a	. ,	_,	

Page 1

Signature of Political Treasurer

## AMENDED DETAILED SUMMARY

Name of Candidate or Committee: Michael Jorgenson

			Total This Period		
Contributions					
Unitemized Contributions (\$50 and less)	# of Contributors 6	+	\$	215.29	
Itemized Contributions (Total of all Schedule As	heets)	+	\$	17,560.00	
In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$		
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$	To the second se	
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$	17,775.29	

	Expenditures		America	Andrew
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$	V Shilling a
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)	+	\$	
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)	+	\$	y dhi
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	16,244.74

	Loans, Credit Cards and Debt			
12	Outstanding Balance from previous reporting period	+	\$	4604.93
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	
15)	Subtotal	=	\$	4604.93
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)	-	\$	The state of the s
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ .	2104,93

	Pledged Contributions	To produce the second
19	Unitermized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20		+ \$
21)	Total Pledged Contributions this period	= \$ 0.00



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		Date: Amount:		Date: 05/27/08 Amount:	
Hayden Lake, ID 83835	4604.93	\$		\$ 2.500.00	2104,93
2.		Date:		Date:	•
		Amount: \$		Атоипt: \$	0.00
3.		Dete:		Date:	
		Amount:		Amount:	0.00
4.		Date:		Date:	
		Amount:		Amount;	0.00
5.		Date:		Date:	
<b>v</b> .		Amount:	!	Amount:	0.00
		\$		\$ Date:	
6.		Amount:		Amount:	0.00
		\$		\$	
7.		Dale;	,	Date:	
		Amount: \$		Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
	\$ 4604,93 Received Total:		]		
Transfer the combined total of all re Detailed Sum	eceived loans to the mary, page 2 line 4)	\$ 0.00		1	
		Interest Total:	\$ 0.00 Repayments Total:		
	(Transfer the con	nbined total of all loan Detailed Summary,	repayments to the page 2 line 9 & 16)	\$ 2,500.00	<u> </u>
NOTE: Transfer the combined total	at all the served to take ye	ant and Danaband Laur		Ending Balance Total:	