C-2

Rev. 10/07



CAMPAIGN FINANCIAL DISCLOSURE REPORT

10 MAY 17 AM 11:59

SUMMARY PAGE (Please Print or Type)

1916-98C			والمناف المناف ا	· ··· STATE
Section I			STATE	DA HO District (if any)
Name of Candidate or Political Commit MICHAEL JORGENS		Ct. and to	Office Sought (if candidate) SENATE Home Phone	3
Mailing Address 2953 E POINT HAYE	DEN DR	City and Zip Hayderi Lake 83835	208.762.4514	Work Phone 208.762.4514
Name of Political Treasurer DANA M WOODALL				
Mailing Address		City and Zip	Home Phone	Work Phore
504 S SHORE PINE	SRD	POST FALLS 83854	208.773.8963	208.667.5555
Change of address for: C	andidate or Political Committe	ee Political Treasurer		
Section II		TYPE OF REPORT		
_	riginal Amendmen			
This report is for the period from		ugh <u>05 / 09 / 10</u>		
7 Day Pre-Primary Re	eport 30	Day Post-Primary Report	October 10 F	re-General Report
7 Day Pre-General Re	eport 30	Day Post-General Report	Annual Repo	rl
Semi-Annual Report (Statewide Candidates Only) Yes No			
		NO CONTRIBUTIONS OF EVER	Unitimen	
	ributions or expenditures durin	NO CONTRIBUTIONS OR EXPE ng this reporting period, check the priate "Calendar Year to Date" figi	e box next to the statemen	
_		tributions and have made no expe		
Section IV		SUMMARY		, , , , , , , , , , , , , , , , , , , ,
To reach your Calendar Year to figures to the Column II figures to			COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1	i, This Calendar Year*	\$_>	XXXXXX \$	3,001.71
Line 2: Enter Beginning Cash Ba	alance**	s 3	3, 001.7 1	XXXXXX
Line 3: Total Contributions (Ente		\$ 2	2,658.84	22,658.84
Line 4: Subtotal (Add lines 1, 2 a			5,660.55 _{\$}	25,660.55
Line 5: Total Expenditures (Ente		s 2	2,851.79 _{\$}	22,851.79
Line 6: Enter Ending Cash Balar	nce (Subtract line 5 from line	4) \$ 2	2,808.76 s	2,808.76
Line 7: Outstanding Debt to Date	e (Enter amount from line 18,	page 2) \$16	6,018.67	
	ne last Campaign Financial Di	ed this calendar year. sclosure Report filed. If this is you ad appears on the next report as		
S	ection V			
Return This Report To:				
Ben Ysursa	1 DAI	NA M WOODALL	, hereby certify that the	information in this
Secretary of State	·,	ame of Political Treasurer	, nereby certify that he	THOUTHOUSE IT THIS
PO Box 83720 Boise ID 83720-0080	report is a true, cor	mplete and correct Campaign F.n.	ancial Disclosure Report a	as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		I MI	9.17	
, ,, , , , , , , , , , , , , , , , , , ,	-	Signatur	ر کے لکے ایک کا کہ ایک کا دیا۔ re of Political Treasurer	
		301:013		

DETAILED SUMMARY

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors7	+ \$ 170.10
2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,075.00
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)	+ \$ 11,413.74
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 22,658.84

Expenditures				
6 Unitemized Expendit	tures (less than \$25)	# of Expenditures4	+	\$ 50.60
[] Itemized Expenditure	es (Total of all Schedule B she	eets)	+	\$ 22,801.19
8 In-Kind Expenditures	(Total of all Expenditure amo	ounts from Schedule C sheets)	+	\$
9 Loan Repayments (T	Total of all Loan Repayment a	mounts from Schedule D sheets)	+	\$
(10) Credit Card and Deb	t Repayments (Total of all Re	payment amounts from Schedule E sheets)	+	\$
(11); Total Expenditures (Transfe	er this figure to page 1, Section	ı IV, Line 5)	=	\$ 22,851.79

Lo	ans, Credit Cards and Debt		 ,
2	Outstanding Balance from previous reporting period	+	\$ 4,604.93
3	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	· +	\$ 11,413.74
4)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
)	Subtotal	=	\$ 1 6,018.67
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	•	\$ g gaggette signer i die Make verschen von zu einem der der Freibe
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	·	\$
8) Tot	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 16, 018.67

Pledged Contributions	
Unitemized Pledged Contributions (S50 and less) # of Pledges	+ \$
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

p.4

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		
01 / 28 / 10 Primary General	1. IDABANK PAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calencar Year-To-Cate		
02 / 10 / 10	^{2.} GERALD DAVIS 17288 N TRIANGLE 7 RD HAYDEN, ID 83835	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calencar Year-To-Date}}}		
02 / 10 / 0 Primary General	3. HECLA MINING COMPANY 6500 N MINERAL DR SUITE 200 COEUR D ALENE, ID 83815-9408	\$\frac{300.00}{300.00}\$ Calendar Year-To-Date		
04 / 26 / 10	WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ 1,000.00 \$ 1,000.00 Calencar Year-To-Date		
04 / 26 / 10	5. COMMITTEE TO ELECT JOE STEGNER 216 PROSPECT BLVD LEWISTON, ID 83501	\$\frac{500.00}{500.00}\$ \$\frac{500.00}{Calendar Year-To-Date}\$		
04 / 26 / 10	6. COEUR D ALENE TRIBE PO BOX 408 PLUMMER, ID 83851-0408	\$\frac{1,000.00}{\$,000.00}\$ Salendar Year-To-Date		
04 / 6 / 10 Primary General	7. ROBSON LLC 1683 3 MILES AVE HAYDEN LAKE, ID 83835-9109	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
04 / 26 / 10	8. SHOSHONE BANNOCK TRIBES PO BOX 306 FORT HALL, ID 83203	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
04 / 26 / 10 Primary General	POTLATCH PO BOX 1348 LEWISTON, ID 83501	\$		
04 / 26 / 0	10. J KIRK SULLIVAN 5206 SORRENTO CIR BOISE, ID 83704	\$ \frac{150.00}{\$\frac{150.00}{\$\text{Calendar Year-To-Date}}}		
	Total This Page:	\$ 5,150.00		

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2 3

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 1. TIMBERPAC 500.00 04 / 26 / 10 N 3731 RD #110 500.00 ✓ Primary COEUR D ALENE, ID 83814 General Calendar Year-To-Date 2. NORTH IDAHO BUILDERS PAC 300.00 04 / 26 / 10 1928 N 4TH ST 300.00 ✓ Primary COEUR D ALENE, ID 83814 General Calendar Year-To-Date 3. SENATE REPUBLICAN PAC 1,000.00 05 / 04 / 10 PO BOX 173 1,000.00 Primary BOISE, ID 83701 General Calendar Year-To-Date 4. UHFG INSURANCE POLITICAL ACTION 100.00 05 / 04 / 10 PO BOX 7777 100.00 □ Primary MERIDIAN, ID 83680-7777 General Calendar Year-To-Date \$ 100.00 JAMES WOGSLAND 05 / 04 / 10 8675 EASY ST 100.00 □ Primary HAYDEN LAKE, ID 83835 General Calencar Year-To-Date \$ 1,000.00 ^{6.} IDAHO FOREST GROUP LACLEDE 05 / 04 / 10 **PO BOX 220** 1,000.00 Primary LACLEDE, ID 83841 General Calendar Year-To-Date G 7. DURK WHOLESALE LUMBER 100.00 05 / 04 / 10 1677 E MILES AVE #205 Primary 100.00 HAYDEN LAKE, ID 83835 General Calendar Year-To-Date ^{8.} QWEST PAC 500.00 05 / 04 / 10 999 MAIN ST 11TH FLOOR 500.00 ✓ Primary BOISE, ID 83702 Calendar Year-To-Date General 100.00 **B BOOTH** 05 / 04 / 10 8136 N STONEHAVEN DR 100.00 □ Primary HAYDEN, ID 83835-9071 General Calendar Year-To-Date ^{10.} JBC ENTERPRISES 75.00 05 / 4 / 10 PO BOX 2066 75.00 Primary COEUR D ALENE, ID 83816-2066 General Calendar Year-To-Date s 3,775.00 Total This Page:

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
3	3

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

Name of Candid	Name of Candidate or Committee: MICHAEL JORGENSON				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
05 / 04 / 10 Primary General	1. IDAHO COMMITTEE ON HOSPITALITY AND SPORTS 111 S 1ST ST COEUR D ALENE, ID 83814	\$ 500.00 \$ 500.00 Calencar Year-To-Date			
05 / 04 / 10	2. IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calencar Year-To-Date			
05 / 04 / 10 Primary General	3. ITLA PAC PO BOX 1777 BOISE, ID 83701	\$\frac{1,000.00}{\$1,000.00}\$\$ Calendar Year-To-Date			
05 / 04 / 10 Primary General	4. HOME PAC 6206 N DISCOVERY WAY SUITE A BOISE, ID 83713	\$\frac{150.00}{\$\frac{150.00}{\$\text{Calendar Year-To-Date}}}			
/ / Primary General	5.	\$			
/ / Primary General	6.	\$			
Primary General	7.	\$			
Primary Genera!	8.	\$ \$ Calendar Year-To-Date			
/ / Primary General	9.	\$ \$Calendar Year-To-Date			
/ / Primary General	10.	\$ \$Calendar Year-Tc-Date			
	Total This Page:	\$ 2,150.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

p.7

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)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- \$ Surveys & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	nent Services Z Preparation & Production of	•	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 04 / 10	1. CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	N	§ 360.00
02 <u>/</u> 10 <u>/</u> 10	2. CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	N	\$
03 / 09 / 10	3. COLLECTIVE COMMUNICATIONS LLC 333 S STRAUGHAN AVE STE 201 BOISE, ID 83712	Z	5,285.73 \$
04 / 26 / 10	4. COLLECTIVE COMMUNICATIONS LLC 333 S STRAUGHAN AVE STE 201 BOISE, ID 83712	Z	\$_1,150.00
04 / 26 / 10	5. CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	N	\$_1,114. 1 3
04 / 26 / 10	6. STRATEGIC IMPACT 1890 STAR SHOOT PARKWAY LEXINGTON, KY 40509	L.	\$_2,280.00
05 / 03 / 10	7. SHENANGO SCREENPRINTING INC 6120 E COMMERCE LOOP POST FALLS, ID 83854	0	\$ 1,832.74
05 _/ 03 _/ 10	8. CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	N	\$ <u>2,081.00</u>
05/ _/ 04 / 10	9. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	\$ 280.00
05 / 04 / 10	10. CDA PRESS 201 N 2ND ST COEUR D ALENE, ID 83814	N	§ 967.17
		Total This Page:	_{\$} 16,071.88

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee	: MICHAEL JORGENSON
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Purpose Codes

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

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z 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		
05 <u>/ 04 / 10</u>	 COLLECTIVE COMMUNICATIONS LLC 333 S STRAUGHAN AVE STE 201 BOISE, ID 83712 	Z	\$ <u>2,829.31</u>		
01 / 26 / 10	2. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	М	\$_300.00		
02 / 03 / 10	3. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	M	\$_300.00		
02 / 10 / 10	4. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	M	\$ 300.00		
02 / 17 / 10	5. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	M	\$ <u>30</u> 0.00		
02 / 24 / 10	6. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	М	\$		
03 / 03 / 10	7. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	М	\$ 300.00		
03 / 11 / 10	8. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	M	\$ 300.00		
03 <u>/</u> 17 / 10	9. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	М	\$ 300.00		
03 <u>/</u> 25 <u>/</u> 10	^{10.} EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704 □	М	\$ 300.00		
	Total **	This Page:	\$ 5,529.31		

SCHEDULE B ITEMIZED EXPENDITURES

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3	
	of 3

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

Name of Candidate or Committee: MICHAEL JORGEN	ENSON	
Purpose Codes		
A All Travet Expenses (Aufare, Fuel Lodging & Mileage)	N Newspaper & Other Periodical Advertising	

- B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's
- D Donations & Gifts E Event Expenses
- F Food & Refreshments G General Operational Expenses
- L Literature, Brochures Printing

- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Manager	nent Services Z Preparation & Production of Adver	tising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 <u>/</u> 06 <u>/</u> 10	1. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	М	\$_300.00
04 / 21 / 10	2. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	М	\$_300.00
04 / 26 / 10	3. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	М	\$_100.00
<u>05 / 04 / 10</u>	4. EMILY PATCHIN 4690 N FUTURITY AVE BOISE, ID 83704	М	\$ 100.00
05 <u>/</u> 04 <u>/</u> 10	5. VALICE 2741 AIRPORT WAY BOISE, ID 83705	<u>_</u>	\$ 400.00
	7.		\$
	В.		\$
			\$
	9.		\$
	10.		\$
	Total 1	This Page:	\$ 1,200.00

p.10

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.

HAYDEN LAKE, ID 83835 2.		\$ 11,413.74 Date: Amount:		S Date: Amount:	0.00
3.		\$ Date:		SDate.	-
		Amount:		Amount S	0.00
4.		Date: Amount:		Date: Amount:	0.00
5.		Date: Amount: S	-	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:	Received Total:	\$ 1 1 ,413.74		1	
Transfer the combined total of all re Detailed Sum	mary, page 2 line 4)	Interest Total	\$ 0.00		