



SHERRIE SWENSEN
Salt Lake County Clerk
 2001 South State Street, Suite #S1100
 Salt Lake City, Utah 84190-1051
 Fax# 468-3473

COPY

**Financial Disclosure Report
 For a Candidate**

Name of Candidate or Officeholder		Political Party		
Michael H. Jensen		Republican		
Street Address and Apartment Number		City	State	Zip Code
8043 Coon Canyon Way		Magna	UT	84044
Office Sought	District Number	Phone Number	Fax #	Email Address
County Council	2	801-250-1850		electmichaeljensen@yahoo.com

Type of Report
 (Check the appropriate box)

INTERIM REPORTS: (Required only during candidate election years)

April 7
 For the period ending March 31, 2008

June 17
 For the period ending June 16, 2008

September 15
 For the period ending September 10, 2008

October 28
 For the period ending October 27, 2008

YEAR-END REPORT:

January 31 of each year (Required by all open campaign committees)

FINAL REPORT:

Final Report (Required by all candidates and officeholders as soon as they close campaign accounts along with a statement of dissolution)

Is this report an amendment?

Yes (If yes, date of report) _____

No

Report Verification

I, Michael H. Jensen
 Print Name of Candidate or Officeholder

affirm that this Financial Disclosure Report is true, accurate and correct to the best of my knowledge.

[Signature] 4/7/08
 Signature of Candidate or Officeholder Date

For more information or additional forms, visit www.clerk.slco.org or contact the Salt Lake County Clerk, Elections Division at 468-3427.

For Office Use Only

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Date Received


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APR 07 2008

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Summary Page

(Complete this page after filling out Schedule A and Schedule B)

		Column A Total this Period	Column B Sum Total to Date
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$18,850.00	\$26,990.29
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$7,764.19	\$15,217.16
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$5,409.77	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$18,850.00	
5	Subtotal (Add Lines 3 and 4)	\$24,259.77	
6	Total Expenditures Made (From Line 2 Column A)	\$7,764.19	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$16,495.58	

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Schedule A

Itemized Contributions Received

Attach additional pages or your own spreadsheet if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation AND Employer	Amount \$
	See Attachment			
SUBTOTAL FOR THIS PAGE				
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)				

Date Received	Name of Contributor	Occupation/Employer	Address	City	ST	Zip	Amount
2/7/2008	South Hills Development, LLC		406 W. South Jordan Parkway, Ste 250	South Jordan	UT	84095	\$2,000.00
2/7/2008	Gary & Elizabeth Deseelhorst	Solitude Ski Resort	12000 Big Cottonwood Canyon	Solitude	UT	84141	\$2,000.00
2/25/2008	The Boyer Company		90 South 400 West, Ste 200	Salt Lake City	UT	84101	\$1,000.00
2/11/2008	Cottonwood Partners Mngmt		2855 E. Cottonwood Parkway, Ste 650	Salt Lake City	UT	84121	\$2,000.00
2/7/2008	Awin Management, INC		18500 North Allied Way	Phoenix	AZ	85054	\$500.00
2/8/2008	Janice Auger	Retired	5539 Danube Circle	Taylorville	UT	84118	\$150.00
2/20/2008	Gene Moffitt	Gold Cross/ Owner	1410 Chancellor Way	Salt Lake City	UT	84108	\$2,000.00
2/20/2008	Julia Moffitt	Gold Cross/ Owner	1410 Chancellor Way	Salt Lake City	UT	84108	\$2,000.00
2/29/2008	Linzi Hicken	Plaza Cycle/ Owner	3945 Walker Haven Cir	Salt Lake City	UT	84124	\$1,250.00
2/29/2008	Gavin Hicken	Plaza Cycle/ Owner	3945 Walker Haven Cir	Salt Lake City	UT	84124	\$1,250.00
3/7/2008	Royal Solutions, LLC	Firefighters Association	314 East 600 South	Heber City	UT	84032	\$100.00
3/28/2008	Local 1696 PAC	Electrical Mechanical Repair	P.O. Box 97	West Jordan	UT	84084	\$2,000.00
3/28/2008	Jack Nielson		PO Box 213	Magna	UT	84044	\$600.00
3/31/2008	SL Board of Realtors		230 W. Towne Ridge Prkway, #200	Sandy	UT	84070	\$2,000.00

Total Contributions \$18,850.00

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Schedule B

Itemized Expenditures Made

Attach additional pages or your own spreadsheet if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
	See Attachment		
SUBTOTAL FOR THIS PAGE			
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

Date of Expenditure	Name of Recipient	Purpose	Amount
2/8/2008	Arvey Paper	Printing Supplies	\$29.26
2/11/2008	Office Max	Printing Supplies	\$7.47
3/7/2008	SLCO Clerk	Filing Fee	\$154.47
3/7/2008	SLCO Clerk	Maps	\$25.00
3/11/2008	Hunter High School	Advertising	\$500.00
3/11/2008	Hunter/Cyprus Baseball	Advertising	\$300.00
3/12/2008	SLCO Clerk	Voter info	\$55.00
3/17/2008	SLCO Republican Party	Lincoln Day Dinner	\$1,500.00
3/20/2008	Taste of Kearns	Advertising	\$100.00
3/28/2008	USPS	Postage	\$82.00
3/31/2008	Office Max	Printing Supplies	\$10.99
3/31/2008	Michael Jensen	Loan Payback	\$5,000.00

Total Expenditures

\$7,764.19