



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		Office		Political Party	
Michael H. Jensen		Council District 2		Rep	
Street Address and Apartment Number		City	State	Zip Code	
8043 West Coon Canyon Wy		Magna	UT	84044	
Office Sought	District Number	Phone Number	Fax #	Email Address	
Council	2	801-250-1850		electmichaelje nsga@yahoo.com	

Type of Report
 (Check the appropriate box)

<p>INTERIM REPORTS: (Required only during candidate election years)</p> <p><input type="checkbox"/> April 5</p> <p><input type="checkbox"/> Seven days before a primary election</p> <p><input type="checkbox"/> September 15</p> <p><input type="checkbox"/> Seven days before a general election</p>	<p>YEAR-END REPORT:</p> <p><input checked="" type="checkbox"/> January 31 of each year (Required by all open campaign committees)</p> <p>FINAL REPORT:</p> <p><input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts along with a statement of dissolution)</p> <p>Is this report an amendment?</p> <p><input type="checkbox"/> Yes (If yes, date of report) _____</p> <p><input checked="" type="checkbox"/> No</p>
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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] 1/31/08
 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	Date Received
Entered _____	RECEIVED JAN 31 2008
Copied _____	

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Summary Page

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

		Column A Total this Period	Column B Aggregate Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	\$8,140.29	\$8,140.29
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	\$7,452.97	\$7,452.97
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	\$4,722.45	 Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	\$8140.29	
5	Subtotal (Add Lines 3 and 4)	\$12,862.74	
6	Total Expenditures Made (From Line 2 Column A)	\$7,452.97	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	\$5,409.77	

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Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Occupation/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
12/20/2007	Gaylord Scott	UFA/ Firefighter	3780 South 900 West	Salt Lake City	UT	84119	\$100.00
9/27/2007	Randy Wilkinson	UFA/ Firefighter	404 East 670 North	Tooele	UT	84074	\$75.00
11/20/2007	Reo Castleton	UFA/ Firefighter	5529 S. 2775 W	Taylorsville	UT	84118	\$100.00
7/3/2007	Roy Tingey	Tesoro Company	12566 Harvest Spring Lane	Riverton	UT	84096	\$200.00
8/3/2007	Layne Hilton	UFA/ Firefighter	1416 South Clayton St	Salt Lake City	UT	84104	\$50.00
11/27/2007	Roy Tingey	Tesoro Company	12566 Harvest Spring Lane	Riverton	UT	84096	\$240.00
1/14/2007	Michael Jensen	UFA/ Firefighter	8043 West Coon Canyon Wy	Magna	UT	84044	\$375.00
8/1/2007	Salt Lake Firefighters Local 1696		5529 South 2775 West	Taylorsville	UT	84118	\$1,000.00
8/2/2007	Wasatch Pacific		4198 East Prospector Drive	Salt Lake City	UT	84101	\$1,000.00
1/25/2008	Michael Jensen	UFA/ Firefighter	8043 West Coon Canyon Wy	Magna	UT	84044	\$5,000.00 Loan
	Under \$50.00						\$0.29

Total Contributions \$8,140.29

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Schedule B

Itemized Expenditures Made

Attach additional pages 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
2/14/2007	Network Solutions	Website Domain	\$134.91
2/21/2007	Network Solutions	Website Hosting	\$119.50
2/28/2007	Seagrave Apparatus	Vehicle Purchase	\$2,500.00
5/10/2007	SLOCO Republican Party	Table Purchase	\$250.00
6/20/2007	Hunter/Cyprus Baseball League	Donation	\$500.00
6/20/2007	Arvey Paper	Office Supplies	\$7.26
6/28/2007	Progressive Insurance	Insurance	\$719.00
6/29/2007	Fast Signs	Signs	\$160.28
7/5/2007	DMV	Registration	\$293.50
7/18/2007	Costco	Parade Candy	\$107.75
8/6/2007	Fast Signs	Signs	\$253.23
8/8/2007	Auto Safety House	Repair Work	\$718.67
9/10/2007	Office Max	Office Supplies	\$65.16
9/10/2007	Office Max	Office Supplies	\$42.73
9/10/2007	Office Max	Office Supplies	\$65.16
9/10/2007	Office Max	Office Supplies	\$42.73
9/14/2007	DMV	Registration	\$278.75
9/20/2007	Office Max	Office Supplies	\$217.11
10/11/2007	Office Max	Printer Purchase	\$427.39
10/22/2007	Office Max	Office Supplies	\$288.45
11/27/2007	Chris Knoles	Design Work	\$45.00
12/14/2007	Salt Lake County Clerk	Election Info	\$25.00
12/24/2007	Network Solutions	Website	\$119.50
1/25/2008	USPS	Postage	\$36.90
1/25/2008	Network Solutions	Website	\$34.99

Total Expenditures

\$7,452.97