



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

SCANNED

C-2
Rev. 10/07

08 FEB -1 AM 7:47

Section I

Name of Candidate or Political Committee and Chairperson: Werk for Senate, Deb Spindler, manager
Office Sought (if candidate): State Senate
District (if any): 10
Mailing Address: PO Box 9634
City and Zip: Boise 83707
Home Phone: 373-0993
Work Phone: 658-0388
Name of Political Treasurer: Gretchen Hecht
Mailing Address: 1293 Candleridge Drive
City and Zip: Boise 83712
Home Phone: 343-3276
Work Phone: same

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 1/1/07 through 12/31/07

- [] 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 [x] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [x] No

POSTED

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Gretchen Hecht, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Gretchen Hecht, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Work for Senate

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1974.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1974.00</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2373.02</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>477.07</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2850.09</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>1179.02</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>526.14</u>
⑮	Subtotal	= \$ <u>526.14</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>477.07</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>1228.04</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

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

Name of Candidate or Committee: Werk for Senate

All Contributions
Primary
Per # 2/13

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1/4/07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Bruce Robbins 1907 N. 25th Boise ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1/9/07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Cecelia Grassner 2 Mesa Vista Rd. Boise ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
3/6/07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Ruth Robertson PO Box 331 Sun Valley ID 83353	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4/11/07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Russell Fereday 6427 Randolph Dr. Boise ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7/20/07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Gerald Thornton 3514 Rose Hill St. Boise ID 83705	\$ 600.00 \$ 600.00 Calendar Year-To-Date
4/11/07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Sue Chew 1304 Lincoln Ave Boise ID 83706	\$ 824.00 \$ 824.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1974.00

(reimbursement for Dist. 17 mailing 12/20/06)

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Werk for Senate

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/11/07	1. Killen for House 1814 S. Atlantic St. Boise ID 83705	P	\$ 700.00
9/11/07	2. Chew for House 1304 Lincoln Ave Boise ID 83706	P	\$ 243.33
9/11/07	3. Deb Spindler 6639 Hummel Dr. Boise ID 83709	E	\$ 150.00
9/21/07	4. Costco 2051 S. Cole Rd. Boise ID 83709	G	\$ 45.57
10/20/07	5. TVCTV 6225 Overland Rd. Boise ID 83709	B	\$ 40.00
12/8/07	6. Idaho Democratic Party 988 S. Longmont St. Suite 110 PO Box 445 Boise ID 83701	S	\$ 250.00
12/17/07	7. Autosort PO Box 191025 Boise ID 83719-1025	P	\$ 665.56
12/16/07	8. Printworks 650 E. State St. Eagle ID 83616	L	\$ 278.56
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 2373.02

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

SCHEDULE E CREDIT CARDS and DEBT

Page <u>1</u>	of <u>2</u>
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Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Wells Fargo PO Box 54349 Los Angeles CA 90054		Date: <u>2/1/07</u> Amount: \$ <u>38.70</u>	Date: <u>2/23/07</u> Amount: \$ <u>38.70</u>	0
2. Wells Fargo PO Box 54349 Los Angeles CA 90054		Date: <u>3/2/07</u> Amount: \$ <u>38.70</u>	Date: <u>3/26/07</u> Amount: \$ <u>38.70</u>	0
3. Wells Fargo PO Box 54349 Los Angeles CA 90054		Date: <u>4/2/07</u> Amount: \$ <u>38.70</u>	Date: <u>4/24/07</u> Amount: \$ <u>38.70</u>	0
4. Wells Fargo PO Box 54349 L.A. CA 90054		Date: <u>5/2/07</u> Amount: \$ <u>67.08</u>	Date: <u>5/24/07</u> Amount: \$ <u>67.08</u>	0
5. Wells Fargo PO Box 54349 L.A. CA 90054		Date: <u>6/1/07</u> Amount: \$ <u>39.08</u>	Date: <u>6/25/07</u> Amount: \$ <u>39.08</u>	0
6. Wells Fargo PO Box 54349 L.A. CA 90054		Date: <u>7/2/07</u> Amount: \$ <u>39.17</u>	Date: <u>7/24/07</u> Amount: \$ <u>39.17</u>	0

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$			
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$ <u>261.43</u>		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ <u>261.43</u>	
Ending Balance Total:				\$ <u>0</u>

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Wells Fargo PO Box 54349 LA. CA 90054		Date: 8/2/07 Amount: \$ 39.17	Date: 8/24/07 Amount: \$ 39.17	0
2. Wells Fargo PO Box 54349 L.A. CA 90054		Date: 9/4/07 Amount: \$ 39.16	Date: 9/24/07 Amount: \$ 39.16	0
3. Wells Fargo PO Box 54349 L.A. CA 90054		Date: 10/3/07 Amount: \$ 39.16	Date: 10/17/07 Amount: \$ 39.16	0
4. Wells Fargo PO Box 54349 L.A. CA 90054		Date: 11/1/07 Amount: \$ 49.07	Date: 11/26/07 Amount: \$ 49.07	0
5. Wells Fargo PO Box 54349 L.A. CA 90054		Date: 12/3/07 Amount: \$ 49.08	Date: 12/24/07 Amount: \$ 49.08	0
6. Wells Fargo PO Box 54349 L.A. CA 90054		Date: 12/31/07 Amount: \$ 49.07	Date: 1/1/08 Amount: \$	49.07

	Previous	Incurred	Repayments	Ending Balance
Previous Total: \$				
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 264.71		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 215.64	
				Ending Balance Total: \$ 49.07

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Wells Fargo

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> 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 I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1/17/07	1. Qwest Comm PO Box 173754 Denver CO 80217	U	\$ 38.70
2/16/07	2. QwestComm PO Box 173754 Denver CO	U	\$ 38.70
3/16/07	3. Qwest Comm PO Box 173754 Denver CO 80217	U	\$ 38.70
4/12/07	4. USPS Boise MPO Boise ID 83708	G	\$ 28.00
4/15/07	5. QwestComm PO Box 173754 Denver CO 80217	U	\$ 39.08
5/16/07	6. Qwest Comm PO Box 173754 Denver CO 80217	U	\$ 39.08
6/15/07	7. QwestComm PO Box 173754 Denver CO 80217	U	\$ 39.17
7/15/07	8. QwestComm PO Box 173754 Denver CO 80217	U	\$ 39.17
8/16/07	9. Qwest Comm PO Box 173754 Denver CO 80217	U	\$ 39.16
Total This Page:			\$ 339.76

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Wells Fargo

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> 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 I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9/18/07	1. Quest Comm PO Box 173754 Denver CO 80217	U	\$ 39.16
10/17/07	2. Quest Comm PO Box 173754 Denver CO 80217	U	\$ 39.12
10/27/07	3. Vroman Systems Inc. 5202 Washington St. Ste 6 Downers Grove IL 60515	U	\$ 9.95
11/16/07	4. Quest Comm PO Box 173754 Denver CO 80217	U	\$ 39.13
11/26/07	5. Vroman Systems Inc. 5202 Washington St. Ste 6 Downers Grove IL 60515	U	\$ 9.95
12/14/07	6. Quest Comm PO Box 173754 Denver CO 80217	U	\$ 39.12
12/26/07	7. Vroman Systems Inc. 5202 Washington St. Ste 6 Downers Grove IL 60515	U	\$ 9.95
//07	8.		\$ _____
//07	9.		\$ _____
Total This Page:			\$ 186.38

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.