

C-2  
Rev. 06/04



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

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Work for Senate Deb Spindler, manager</i>		Office Sought (if any) <i>State Senator</i>	District (if any) <i>AM 7:39</i>
Mailing Address <i>PO Box 9634</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Boise 83707</i>	Home Phone <i>373-0998</i>
Name of Political Treasurer <i>Gretchen Hecht</i>		STATE OF IDAHO	
Mailing Address <i>1293 Candleridge Dr.</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Boise 83712</i>	Work Phone <i>same</i>

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 18 / 06 through 12 / 31 / 06

- 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
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment?  Yes  No      Is this a Termination Report?  Yes  No

**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, fill in the appropriate dates 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 from \_\_\_\_\_ through \_\_\_\_\_.

**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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>26,667.69</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>24,324.69</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1185.00</u>	\$ <u>37,800.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>25,509.69</u>	\$ <u>64,467.69</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2258.08</u>	\$ <u>41,216.08</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>23,251.61</u>	\$ <u>23,251.61</u>
Line 7: Outstanding Debt to Date	\$ <u>1179.02</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Return This Report To:**  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

**Section V**

**CERTIFICATION**

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

Gretchen E. Hecht  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>Werk for Senate</b>	Report Covering the Period From <b>11/18/06</b> to <b>12/31/06</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>75.00</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 75.00
Itemized Contributions (total all Schedule A sheets)	\$ 1110.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1185.00
<u>0</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 2043.11
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 214.97
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2258.08
<u>1</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 1301.69
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 92.30
Subtotal	= \$ 1393.99
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 214.97
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 1179.02
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
**Werk for Senate**

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
12/8/06	1. Pamela Solon 1903 N. 18th St Boise ID 83702	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
12/16/06	2. Sharon Colby 3810 Kootenai Boise ID 83705	\$ 60.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
12/20/06	3. Janet Buschert 235 W. Floating Feather Rd. Eagle ID 83616	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
12/22/06	4. Charles Hummel 305 N. Mobley Dr. Boise ID 83712	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
12/28/06	5. Debra Anderson 1520 Shenandoah Boise ID 83712	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
12/29/06	6. Skip Oppenheimer 877 West Main St, Suite 700 Boise ID 83702	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
12/23/06	7. Gary Allen 1607 Garfield St Boise ID 83706	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_/_/_	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_/_/_	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_/_/_	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,110.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1,110.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 1

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

Name of Candidate or Committee  
Work for Senate

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>11/30/06</u>	<sup>1.</sup> Costco 2051 S. Cole Rd. Boise ID 83709	\$ <u>131.51</u>	\$ _____
Purpose of Above Expenditure: <u>Party supplies</u>			
<u>11/30/06</u>	<sup>2.</sup> Margarita Hill 1264 N. Gawnie Pl. Boise ID 83704	\$ <u>60.00</u>	\$ _____
Purpose of Above Expenditure: <u>Party helper</u>			
<u>12/22/06</u>	<sup>3.</sup> ESP Printing & Mailing 317 E. 37th St. Boise ID 83714	2592.09 -869.03* \$ <u>1723.06</u>	\$ _____
Purpose of Above Expenditure: <u>District 17 joint mailing * reimbursement from Killen for house</u>			
<u>12/28/06</u>	<sup>4.</sup> Killen for House 1814 S. Atlantic St. Boise ID 83705	\$ <u>123.54</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for party supplies</u>			
<u>   /   /   </u>	<sup>5.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>6.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>7.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>8.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>2043.11</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2043.11</u>

**SCHEDULE C-2B  
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <b>Work for Senate</b>	Report Covering the Period From <b>11/18/06</b> to <b>12/31/06</b>
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**Directions:** Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

<b>Line 1: Incurred Expenditures of Less Than \$25.00 This Period:</b>	Total Number <u>1</u>	Total Amount \$ <u>14.63</u>
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <b>Qwest Comm PO Box 173754 Denver CO 80217</b>	<b>Monthly Expenditures</b>
Outstanding Balance beginning this period..... \$ <u>38.67</u>	
Amount Incurred this period..... \$ <u>0</u>	Date Incurred <u>11/16/06</u>
Payment this period..... \$ <u>38.67</u>	Date of Payment <u>11/22/06</u>
Outstanding Balance..... \$ <u>0</u>	
2. <b>USPS Boise MO Boise ID 83708</b>	<b>stamps</b>
Outstanding Balance beginning this period..... \$ <u>39.00</u>	
Amount Incurred this period..... \$ <u>0</u>	Date Incurred <u>10/30/06</u>
Payment this period..... \$ <u>39.00</u>	Date of Payment <u>11/22/06</u>
Outstanding Balance..... \$ <u>0</u>	
3. <b>Poteasy Technology 3602 Gilmore Way Suite 210 Burnaby, BC V5B 4W9 Canada</b>	<b>web domain</b>
Outstanding Balance beginning this period..... \$ <u>45.00</u>	
Amount Incurred this period..... \$ <u>0</u>	Date Incurred <u>11/14/06</u>
Payment this period..... \$ <u>45.00</u>	Date of Payment <u>11/22/06</u>
Outstanding Balance..... \$ <u>0</u>	
4. <b>Qwest Comm PO Box 173754 Denver CO 80217</b>	<b>Monthly expenses</b>
Outstanding Balance beginning this period..... \$ <u>0</u>	
Amount Incurred this period..... \$ <u>38.67</u>	Date Incurred <u>12/15/06</u>
Payment this period..... \$ <u>38.67</u>	Date of Payment <u>12/22/06</u>
Outstanding Balance..... \$ <u>0</u>	
5. <b>USPS Boise MO Boise ID 83708</b>	<b>Stamps</b>
Outstanding Balance beginning this period..... \$ <u>0</u>	
Amount Incurred this period..... \$ <u>39.00</u>	Date Incurred <u>12/13/06</u>
Payment this period..... \$ <u>39.00</u>	Date of Payment <u>12/22/06</u>
Outstanding Balance..... \$ <u>0</u>	

**Totals of this Page**

<b>Line 2: Amount Incurred This Period</b> (Carry forward to Page 2, under Incurred Expenditures)	\$ <u>92.30</u>
<b>Line 3: Payment This Period</b> (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>214.97</u>