



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <b>Work for Senate; Chris Grant Campaign Ingr.</b>		Office Sought (if candidate) <b>State Senate</b>	District (if any) <b>1st 7:19</b>
Mailing Address <b>PO Box 9634</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Boise 83707</b>	Home Phone <b>373-0993</b>
Name of Political Treasurer <b>Gretchen Hecht</b>		STATE OF IDAHO	
Mailing Address <b>1293 Candleridge Dr.</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Boise 83712</b>	Home Phone <b>343-3276</b>
			Work Phone <b>same</b>

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 5 / 8 / 06 through 6 / 2 / 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*	\$ XXXXXX	\$ 26,667.69
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 26,710.29	\$ <del>26,030.29</del>
Line 3: Total Contributions (Enter amount from page 2)	\$ 4865.00	\$ 7840.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 31,575.29	\$ <del>30,895.29</del>
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,109.01	\$ 7,318.64
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 28,466.28	\$ 27,189.05
Line 7: Outstanding Debt to Date	\$ 233.78	

\*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.

**POSTED**

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 <u>Werk for Senate</u>	Report Covering the Period From <u>5/8/06</u> to <u>6/2/06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>14</u>	Total Amount \$ <u>605.00</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>9.95</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 605.00
Itemized Contributions (total all Schedule A sheets)	\$ 4260.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4865.00
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 9.95
Itemized Expenditures (total all Schedule B sheets)	\$ <del>3099.06</del> 2,546.07
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <del>597.23</del> 552.99
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <del>3706.24</del> 3,109.01
<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)	\$ 552.99
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 233.78
Subtotal	= \$ 786.77
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 552.99
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 233.78
<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

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/19/06</u>	1. Barbara Roberts 1701 N. 21st St. Boise ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/19/06</u>	2. Manweiler, Manweiler, Green & Ball PLLC 290 Bobwhite Ct. Ste 300 Boise ID 83701	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/19/06</u>	3. Ward Dickey 1515 E. Jefferson St. Boise ID 83712	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/19/06</u>	4. John Eikum 5201 S. Julia Spokane WA 99223	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/19/06</u>	5. Carl Burke 1612 Braemore Boise ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/19/06</u>	6. Gene Edwin Bray 5654 El Gato Ln. Meridian ID 83642	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	7. Political Action Comm. for Ed. PO Box 2638 Boise ID 83701	\$ <u>1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	8. Idaho Medical PAC PO Box 2668 Boise ID 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	9. Coeur d'Alene Tribe 850A St. PO Box 408 Plummer ID 83851	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/24/06</u>	10. Pauline Hart 729 Zastridge Pl. Boise ID 83712	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" 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		\$ <u>3000.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3,000.00</u>

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

Name of Candidate or Committee  
Work 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
<u>5/24/06</u>	1. Michael Weiss PO Box 16157 Boise ID 83715	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/24/06</u>	2. Christine Farrell 3516 Hillcrest Dr. Boise ID 83705	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	3. ICULAC PO Box 6158 Boise ID 83705	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	4. Idaho Auto Dealers Assn. PAC 4980 W. State St. Boise ID 83703	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	5. Nez Perce Tribe PAC PO Box 698 Lapwai ID 83540	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	6. Donald Bott 6508 Hummel Dr. Boise ID 83709	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	7. Robert West 1619 Pomander Rd. Boise ID 83705	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/24/06</u>	8. Muriel Fereday 6427 Randolph Dr. Boise ID 83709	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/24/06</u>	9. Susan Reents 908 N. 18th St. Boise ID 83702	\$ <u>60.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>    </u>	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		\$ <u>1260.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1260.00</u>

SCHEDULE B

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee  
 Werk for Senate

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/21/06	1. Costco Cali Rd Boise, ID	\$ 73.48	\$
Purpose of Above Expenditure: Printer ink			
5/26/06	2. Edge Graphics 2309 Mountain View Dr. Suite 170 Boise ID 83701	\$ 1100.00	\$
Purpose of Above Expenditure: Design & print palm cards			
5/31/06	3. Chris Grant 11893 Edna St. Boise ID 83713	\$ 1328.35	\$
Purpose of Above Expenditure: May management			
5/31/06	4. Wells Fargo Card Services PO Box 54349 Los Angeles CA 90054-0349	44.24 <del>\$ 597.25</del>	\$
Purpose of Above Expenditure: Interest and charges less than \$25			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <del>3099.06</del>	\$
Total This Page (add columns A & B)		2,546.07	\$ <del>3099.06</del>

2546.07

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

Name of Candidate or Committee <b>Werk for Senate</b>	Report Covering the Period From <b>5/8/06</b> to <b>6/2/06</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>0</u>	Total Amount \$ <u>0</u>
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Full Name, Mailing Address and Zip Code of Creditor		Purpose of Expenditure
1. <b>Quest Comm PO Box 173754 Denver CO 80217</b>		<b>Monthly Services</b>
Outstanding Balance beginning this period..... \$	<u>0</u>	Date Incurred <u>5/15/06</u> Date of Payment _____
Amount Incurred this period..... \$	<u>38.78</u>	
Payment this period..... \$	<u>0</u>	
Outstanding Balance..... \$	<u>38.78</u>	
2. <b>USPS Boise MPD Boise ID 83708</b>		<b>Mailing</b>
Outstanding Balance beginning this period..... \$	<u>0</u>	Date Incurred <u>5/26/06</u> Date of Payment _____
Amount Incurred this period..... \$	<u>195.00</u>	
Payment this period..... \$	<u>0</u>	
Outstanding Balance..... \$	<u>195.00</u>	
3. <b>Wells Fargo Card Services PO Box 54349 Los Angeles, CA 90054</b>		<b>Quest Comm Monthly services</b>
Outstanding Balance beginning this period..... \$	<u>38.79</u>	Date Incurred _____ Date of Payment <u>5-31-06</u>
Amount Incurred this period..... \$	<u>0</u>	
Payment this period..... \$	<u>38.79</u>	
Outstanding Balance..... \$	<u>0</u>	
4. <b>Wells Fargo Card Services (See Above)</b>		<b>USPS - postage</b>
Outstanding Balance beginning this period..... \$	<u>39.00</u>	Date Incurred _____ Date of Payment <u>5-31-06</u>
Amount Incurred this period..... \$	<u>0</u>	
Payment this period..... \$	<u>39.00</u>	
Outstanding Balance..... \$	<u>0</u>	
5. <b>Wells Fargo Card Services (See Above)</b>		<b>Staples - Office supply - copies</b>
Outstanding Balance beginning this period..... \$	<u>27.24</u>	Date Incurred _____ Date of Payment <u>5-31-06</u>
Amount Incurred this period..... \$	<u>0</u>	
Payment this period..... \$	<u>27.24</u>	
Outstanding Balance..... \$	<u>0</u>	

**Totals of this Page**  
**Line 2: Amount Incurred This Period** (Carry forward to Page 2, under Incurred Expenditures) \$ ~~233.78~~ **233.78**  
**Line 3: Payment This Period** (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ ~~70~~ **552.99**

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

Name of Candidate or Committee <i>Work for Senate</i>	Report Covering the Period From <i>5/8/06</i> to <i>6/2/06</i>
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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 _____	Total Amount \$ _____
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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 or Creditor	Purpose of Expenditure
1. <i>Wells Fargo Card Services (See Above)</i>	<i>Bill Computer Computer</i>
Outstanding Balance beginning this period.. \$ <u><i>447.96</i></u>	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment <u><i>5-31-06</i></u>
Payment this period..... \$ <u><i>447.96</i></u>	
Outstanding Balance..... \$ <u><i>0</i></u>	
2.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

**Totals of this Page**

**Line 2: Amount Incurred This Period** (Carry forward to Page 2, Under Incurred Expenditures) \$ \_\_\_\_\_

**Line 3: Payment This Period** (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ \_\_\_\_\_

Payment on Incurred  
List of ~~Itemized~~ Expenditures

Page  
1 of 1

Work for Senate

Item # 4

QuestComm  
PO Box 173754  
Denver CO 80217  
Purpose: Monthly services

38.79

USPS  
Boise MPO  
Boise ID 83708-0001  
Purpose: Postage

39.00

Staples Office Supply  
Milwaukie Branch  
Boise ID 83705  
Purpose: Photo copies

27.24

Dell computers  
dell.com  
Purpose: computer

447.96