



**CAMPAIGN FINANCIAL DISCLOSURE REPORT** 03 JUN 27 AM 7:27  
**SUMMARY PAGE**  
 (Please Print or Type)

C-2  
 Rev. 10/07

STATE OF IDAHO

**Section I**

Name of Candidate or Political Committee and Chairperson <u>Werk for Senate; Nicolas Swanson Campaign Manager</u>		Office Sought (if candidate) <u>State Senate</u>	District (if any) <u>17</u>
Mailing Address <u>PO Box 9634</u>	City and Zip <u>Boise 83707</u>	Home Phone <u>373-0993</u>	Work Phone <u>658-0388</u>
Name of Political Treasurer <u>Gretchen Hecht</u>			
Mailing Address <u>1293 Candleridge Drive</u>	City and Zip <u>Boise 83712</u>	Home Phone <u>343-3276</u>	Work Phone <u>same</u>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 05 / 12 / 08 through 06 / 06 / 08.

- 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 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>22,375.52</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>24,123.20</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5,145.00</u>	\$ <u>10,295.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>29,268.20</u>	\$ <u>32,670.52</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,427.60</u>	\$ <u>5829.92</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>26,840.60</u>	\$ <u>26,840.60</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>2,558.92</u>	

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

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

*Gretchen E. Hecht*

## DETAILED SUMMARY

Name of Candidate or Committee: Werk for Senate

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>7</u>	+ \$	320.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$	4825.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$	0
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$	0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			= \$ 5145.00

### Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>1</u>	+ \$	10.05
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$	1900.07
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$	0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$	0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$	517.48
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			= \$ 2427.60

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$	1696.45
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$	0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$	1379.95
⑮	Subtotal			= \$ 3076.40
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$	0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$	517.48
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)			= \$ 2558.92

### Pledged Contributions

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

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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. John Kriz 5543 W. School Ridge Rd Boise, Idaho 83714	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ICULAC P.O. Box 5158 Boise, Idaho 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Emerald Dental Associates 7235 Emerald St Boise, Idaho 83704	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Leo Harf 729 Eastridge Pl Boise, Idaho 83712	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 27 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Russel and Muriel Fereday 6427 Randolph Dr Boise, Idaho 83709	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 27 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Russel McKinley 2600 Rose Hill Ste 100 Boise, Idaho 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 27 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Marion and Ward Dickey 1515 E. Jefferson Boise, Idaho 83712	\$ 150.00 \$ _____ Calendar Year-To-Date
5 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Laurence Lucas P.O. Box 1342 Boise, Idaho 83701	\$ 200.00 \$ _____ Calendar Year-To-Date
5 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Walgreens 200 Wilmot Rd Deerfield, Illinois 60015	\$ 150.00 \$ _____ Calendar Year-To-Date
5 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Michael and Gloria Myhre 906 N. Houston Rd Boise, Idaho 83706	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,550.00

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

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

Name of Candidate or Committee: Work for Senate

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Kyle and Jill Palmer 721 Wyndermere Dr Boise, Idaho 83702	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jill and Andrew Chrisman 1210 N. 17th St Boise, Idaho 83702	\$ 175.00 \$ _____ Calendar Year-To-Date
5 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Margaret Chase 1907 N. 25th St Boise, Idaho 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
6 / 01 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Charles and Martha Moss 3184 Catalina Ln Boise, Idaho 83705	\$ 150.00 \$ _____ Calendar Year-To-Date
6 / 01 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Kathy Brack 1402 E. Holly St Boise, Idaho	\$ 100.00 \$ _____ Calendar Year-To-Date
6 / 02 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Christine Pickford 1104 N. 18th St Boise, Idaho 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
6 / 02 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. John Hecht 2515 W. Jefferson #25 Boise, Idaho 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
6 / 02 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Max and Joni Sheils 4811 Roberts Rd Boise, Idaho 83705	\$ 250.00 \$ _____ Calendar Year-To-Date
6 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Dennis Gilmore 4103 Irving St Boise, Idaho 83706	\$ 100.00 \$ _____ Calendar Year-To-Date
6 / 05 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Sunny Wallace 1307 W. Washington St #7 Boise, Idaho 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,175.00</b>

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

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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 05 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jim Youtz 570 Victoria Dr. Boise, Idaho 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 100.00</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Werk for Senate

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5/20/08</u>	1. Nicolas Swanson 352 W. Highland St. Boise ID 83706	<u>G</u>	\$ <u>212.57</u>
<u>5/30/08</u>	2. Nicolas Swanson 352 W. Highland St. Boise ID 83706	<u>M</u>	\$ <u>1500.00</u>
<u>6/3/08</u>	3. Parklane Property Management 817 W. Franklin Boise ID 83702	<u>U</u>	\$ <u>187.50</u>
<u>   /   /   </u>	4.		\$ _____
<u>   /   /   </u>	5.		\$ _____
<u>   /   /   </u>	6.		\$ _____
<u>   /   /   </u>	7.		\$ _____
<u>   /   /   </u>	8.		\$ _____
<u>   /   /   </u>	9.		\$ _____
<u>   /   /   </u>	10.		\$ _____
<b>Total This Page:</b>			<b>\$ <u>1900.07</u></b>

## 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 Los Angeles CA 90054	517.48	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>5/23/08</u> Amount: \$ <u>517.48</u>	0
2. Wells Fargo PO Box 54349 Los Angeles CA 90054		Date: <u>06/02/08</u> Amount: \$ <u>1379.95</u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	1379.95
3.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
4.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
5.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
6.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 517.48

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 1379.95

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 517.48

Ending Balance Total: \$ 1379.95

**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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>5/15/08</u>	<u>1. Qwest Communications PO Box 2678 Omaha NB 68103</u>	<u>U</u>	\$ <u>39.14</u>
<u>5/21/08</u>	<u>2. DRI Symantec</u>	<u>G</u>	\$ <u>39.99</u>
<u>5/21/08</u>	<u>3. ESP Printing &amp; Mailing 317 E. 37th St. Boise ID 83714</u>	<u>L</u>	\$ <u>1271.45</u>
<u>5/27/08</u>	<u>4. Moon's Kitchen &amp; Cafe 815 Bannock St. Boise ID 83702</u>	<u>F</u>	\$ <u>19.42</u>
<u>5/26/08</u>	<u>5. Vroman Systems 5202 Washington St. Ste 6 Downers Grove IL 60515</u>	<u>U</u>	\$ <u>9.95</u>
<u>   /   /   </u>	<u>6.</u>		\$ <u>          </u>
<u>   /   /   </u>	<u>7.</u>		\$ <u>          </u>
<u>   /   /   </u>	<u>8.</u>		\$ <u>          </u>
<u>   /   /   </u>	<u>9.</u>		\$ <u>          </u>
<b>Total This Page:</b>			\$ <b><u>1379.95</u></b>