



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 MAY 20 PM 4:58

Section I

Name of Candidate or Political Committee and Chairperson: Werk for Senate; Nicolas Swanson, campaign manager
Office Sought (if candidate): State Senate
District (if any): 17
Mailing Address: P.O. 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 1/1/08 through 5/11/08.

- [x] 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).

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 Ysursa, 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>3</u>	+ \$ 150.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4950.00
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)	= \$ 5100.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 25.21
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3004.88
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)	+ \$ 196.13
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3226.22

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1228.04
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)	+ \$ 664.54
⑮	Subtotal	= \$ 1892.58
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)	- \$ 196.13
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1696.45

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power Company P.O. Box 70 Boise, ID 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
05 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Wyeth Good Government Fund Five Geralda Farms Madison, NJ 07940	\$ 300.00 \$ _____ Calendar Year-To-Date
05 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. A.J. and Susie Balukoff 4621 Hillcrest View Dr. Boise, Idaho 83705	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. William and Christine Farrell 3516 Hillcrest Dr. Boise, Idaho 83705	\$ 300.00 \$ _____ Calendar Year-To-Date
05 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Donald Bott 6508 Hummel Dr. Boise, Idaho 83709	\$ 100.00 \$ _____ Calendar Year-To-Date
05 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Beverly Miller 1419 S Arcadia Boise, ID 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
05 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Irene Wright 5654 El Gato Ln. Boise, ID 83642	\$ 150.00 \$ _____ Calendar Year-To-Date
05 / 06 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Gene Bray 5654 El Gato Ln. Boise, ID 83642	\$ 150.00 \$ _____ Calendar Year-To-Date
05 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ID State AFL-CIO 412 E. 41st. St., Suite 5 Boise, ID 83714	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Focus Physical Therapy 1002 N 13th St. Boise, ID 83702	\$ 150.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,250.00

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. PAC for Education P.O. Box 2638 Boise, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
05 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Charles and Calista Hummel 305 N Mobley Dr. Boise, ID 83712	\$ 200.00 \$ _____ Calendar Year-To-Date
05 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Leo Faddis 1431 W 4th St. Boise, ID 83712	\$ 200.00 \$ _____ Calendar Year-To-Date
05 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Gary Allen 1601 Garfield St. Boise, ID 83706	\$ 200.00 \$ _____ Calendar Year-To-Date
05 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Dr. Peter Reedy 999 N. Curtis Rd, Ste. 307 Boise, ID 83706	\$ 100.00 \$ _____ 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
Total This Page:		\$ 1,700.00

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 11 / 08	1. Idaho Secretary of State P.O. Box 83720 Boise, ID 83720-0080	G	\$ 30.00
04 / 14 / 08	2. Parklane Property Management 817 W. Franklin Boise, ID 83702	U	\$ 450.00
04 / 23 / 08	3. ESP Printing and Mailing 317 E. 37th St. Boise, ID 83714	L	\$ 524.88
05 / 01 / 08	4. Nicolas Swanson 352 W. Highland St. Boise, ID 83706	W	\$ 750.00
05 / 01 / 08	5. Parklane Property Management 817 W. Franklin Boise, ID 83702	U	\$ 250.00
05 / 08 / 08	6. Committee to Elect David Langhorst 1020 Main St. Ste. 250 Boise, ID 83702	C	\$ 1,000.00
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 3,004.88

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

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 P.O. Box 54349 Los Angeles, CA 90054	49.07	Date: _____ Amount: _____ \$ _____	Date: 01/25/08 Amount: _____ \$ 49.07	0.00
2. Wells Fargo P.O. Box 54349 Los Angeles, CA 90054		Date: 02/01/08 Amount: _____ \$ 49.02	Date: 02/25/08 Amount: _____ \$ 49.02	0.00
3. Wells Fargo P.O. Box 54349 Los Angeles, CA 90054		Date: 03/03/08 Amount: _____ \$ 49.02	Date: 03/25/08 Amount: _____ \$ 49.02	0.00
4. Wells Fargo P.O. Box 54349 Los Angeles, CA 90054		Date: 04/02/08 Amount: _____ \$ 49.02	Date: 04/24/08 Amount: _____ \$ 49.02	0.00
5. Wells Fargo P.O. Box 54349 Los Angeles, CA 90054		Date: 05/01/08 Amount: _____ \$ 517.48	Date: _____ Amount: _____ \$ _____	517.48
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 49.07

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 667.54**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 196.13**

Ending Balance Total: \$ 517.48

**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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12 / 14 / 07	1. Qwest Communications P.O. Box 2678 Omaha, NB 68103	U	\$ 39.12
01 / 16 / 08	2. Qwest Communications P.O. Box 2678 Omaha, NB 68103	U	\$ 39.07
02 / 14 / 08	3. Qwest Communications P.O. Box 2678 Omaha, NB 68103	U	\$ 39.07
03 / 14 / 08	4. Qwest Communications P.O. Box 2678 Omaha, NB 68103	U	\$ 39.07
04 / 15 / 08	5. Qwest Communications P.O. Box 2678 Omaha, NB 68103	U	\$ 39.14
04 / 10 / 08	6. Olive Garden 320 N. Milwaukee Boise, ID 83704	F	\$ 30.92
04 / 14 / 08	7. USPS- Boise Main Post Office 770 S. 13th St. Boise, ID 83708	P	\$ 41.00
04 / 25 / 08	8. USPS- Boise Main Post Office 770 S. 13th St. Boise, ID 83708	P	\$ 205.00
04 / 25 / 08	9. Amazon.com 1200 12th Ave. Ste. 1200 Seattle, WA 98144	G	\$ 124.88
Total This Page:			\$ 597.27

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
12/26/07	1. Vroman Systems 5202 Washington St. Ste 6 Downers Grove IL 60515	U	\$ 9.95
1/26/08	2. Vroman Systems 5202 Washington St. Ste 6 Downers Grove IL 60515	U	\$ 9.95
2/26/08	3. Vroman Systems 5202 Washington St. Ste 6 Downers Grove IL 60515	U	\$ 9.95
3/26/08	4. Vroman Systems 5202 Washington St. Ste 6 Downers Grove IL 60515	U	\$ 9.95
4/12/08	5. Rooster's Eatery 930 S. Vista Ave Boise ID 83705	F	\$ 8.54
4/26/08	6. Vroman Systems 5202 Washington St. Ste 6 Downers Grove IL 60515	U	\$ 9.95
4/26/08	7. Alia's Coffeehouse 908 W. Main St. Boise ID 83702	F	\$ 33.91
4/7/08	8. Bar Gernika 202 S. Capital Blvd. Boise ID 83702	F	\$ 24.14
1/1	9.		\$
Total This Page:			\$ 116.34

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