CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

Section I					OCT 13	AM 0.25
Name of Candidate or Political Committee a Werk for Senate	and Chairperson			Office Sought (if candid		District (Harry)
Matria Address	internacional de contractor de la contra	City and Zip		State S		Phone III
PO Box 9636	nd vol. 188 4. Let se com som star element element som star element som	Boise 83707		373-099	700 000	171 1 110
Name of Political Treasurer Deb Spindler						
Maling Address	gyptagen och auf vertigte. I filige i i han prilligeren med tri diktion tille i stär dieter i drifte på melytependyve	City and Zip		Home Phone		Phone
6639 Hummel Drive	r nis dil indissipator suggerraph del risponence perilipanti appendent anche indistributionalistation.	Boise 83709		375-242	6	440-3681
9	idate or Political Committe		Treasurer			
lection II his filing is an: X Ongin	al Amendmen	TYPE OF REPOR	Т			
his report is for the period from 6		ough 9 /30 /	10			
7 Day Pre-Primary Report	30	Day Post-Primary Rep	port	★ October	er 10 Pre-Ge	neral Report
7 Day Pre-General Repor	t 30	Day Post-General Re	port	Annua	l Report	
Semi-Annual Report (Stat						
s this a Termination Report:	Yes No					
	o carry forward the appro-	priate *Calendar Year t	o Date" figu	res in Column II. S	ection IV.	
	at I have received no con	SUMMARY	de no expe	notures ouring this	reporting pe	
ection IV	a Carrage André de la carrage		•	04 144401	00	
o reach your Calendar Year to Dati gures to the Column II figures of yo			-	OLUMN I is Period	Cale	LUMN II ndar Year o Date
ne 1. Cash on Hand January 1, Th	nis Calendar Year*		\$ X	XXXXX	\$ 20	575.78
ne 2: Enter Beginning Cash Balan	ce**		\$ 23	3039.00	\$ <u>X</u>	(XXXX
ne 3 Total Contributions (Enter ar	mount from line 5, page 2)	s_15	5768.56	\$ 28	393.44
ne 4. Subtotal (Add lines 1, 2 and	3)		\$38	3807.56	\$ 72	008.22
ne 5 Total Expenditures (Enter an	nount from line 11, page 2	2)	\$9	755.68	s 19	017.29
ne 6 Enter Ending Cash Balance	(Subtract line 5 from line	4)	\$29	9051.93	ş <u>52</u>	090.93
ne 7 Outstanding Debt to Date (E	inter amount from line 18,	page 2)	\$_11	87.82		
This same figure should be entered This is the figure on line 6 of the la lote: The closing cash balance for	ast Campaign Financial D	isclosure Report filed.	If this is you t report as th	r first report, this a ne beginning cash	mount is 0. on hand.	
Sect	ion V					
Return This Report To:						
Ben Ysursa	I.	Deb Spindler		, hereby certify the	hat the inform	nation in this
Secretary of State PO Box 83720	Λ	lanie of Political Treasurer				
Boise ID 83720-0080	report is a true, co	mplete and correct Car	npaign Fina	ncial Disclosure R	eport as requ	ired by law.
Phone: (208) 334-2852		1	1		•	
Fax: (208) 334-2282		dul co	1 1/2	e of Political Treas	15-	
			Signatur	e of Political Treas	urer	

DETAILED SUMMARY

Name of Candidate or Committee: Werk for Senate

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors61	+ \$ 2254.99
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 13477.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 36.57
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 15768.56
	Expenditures	1
6	Unitermized Expenditures (less than \$25) # of Expenditures	+ \$ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 9093.57
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 36.57
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 625.49
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 9755.63
	Loans, Credit Cards and Debt	
(12)	Outstanding Balance from previous reporting period	+ \$ 1268.05
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 545.26
15)	Subtotal	= \$ 1813.31
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1187.82
	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ 0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
21)	Total Pledged Contributions this period	= \$ 0.00
		AL AND THE REAL PROPERTY OF THE PARTY OF THE

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Name of Candidate or Committee: Werk for Senate		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 15 / 10 ☐ Primary ★ General	1. Reed Alexander 4449 Edgemont St. Boise ID 83706	\$
7 / 15 / 10 ☐ Primary ★ General	2. Marlene Gast 1331 Tetonia Dr. Boise ID 83705	\$
9 / 30 / 10 Primary General	3. David Bush 6820 McMullen St. Boise ID 83709	\$Calendar Year-To-Date
6 / 25 / 10 Primary General	4. Jake Heusinkveld 3675 Gramarcy Ln. Boise ID 83703	\$
6 / 25 / 10 Primary General	5. Mary Kerr 3315 Cassia Boise ID 83705	\$
6 / 29 / 10 ☐ Primary ★ General	6. Michael McClay 600 Robbins Rd., Ste 101 Boise ID 83702	\$
6 / 11 / 10 ☐ Primary ★ General	Michael & Gloria Myhre906 N Houston RdBoise ID 83706	\$
6 / 15 / 10 Primary General	8. Gerald Geddes 2525 Hayden Way Boise ID 83705	\$
6 / 15 / 10	9. Jean & Dr. James Kranz 910 N Curtis Road Boise ID 83706	\$
	10. G. Anne Barker 4103 Irving St Boise ID 83706	\$
	Total This Page:	\$ 817.00

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Name of Candid	ate or Committee: Werk for Senate	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 22 / 10 ☐ Primary ★ General	Michael Rutledge4903 Alamosa StBoise ID 83703	\$ 100.00 \$ Calendar Year-To-Date
6 / 25 / 10 Primary General	^{2.} Focus Physical Therapy1150 W. State St. Ste 301Boise ID 83702	\$
6 / 29 / 10 Primary General	3. Michael Estess 1000 Houston Rd. Boise ID 83706	\$ 100.00 \$Calendar Year-To-Date
6 / 29 / 10 Primary General	4. Robert Montgomery 3409 Crescent Rim Dr. Boise ID 83706	\$ 100.00 \$ 200.00 Calendar Year-To-Date
6 / 29 / 10 Primary General	5. Paul Ryan 1620 Ridgecliff Ln. Boise ID 83702	\$
6 / 29 / 10 ☐ Primary ★ General	6. Calvin Weaver 2917 Parke Circle Dr. Boise ID 85705	\$ 100.00 \$ Calendar Year-To-Date
6 / 29 / 10 ☐ Primary ★ General	7. Norman Whealy 1937 S. Owyhee St. Boise ID 83705	\$
·	8. Kelly Greene McConnell PO Box 2720 Boise ID 83701	\$
7 /8 /10 Primary General	9. Judith Austin 6508 Hummel Drive Boise ID 83709	\$
7 /8 /10 ☐ Primary ★ General	10. Laurence J. Lucas PO Box 1342 Boise ID 83701	\$ <u>100.00</u> \$
	Total This Page:	\$ 1,000.00

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Name of Candidate or Committee: Werk for Senate			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
7 / 15 / 10 Primary	1. Craig Gehrke 1215 Hervey Boise ID 83705	\$ \$	
★ General	2. Bruce Robbins	Calendar Year-To-Date \$ 100.00	
7 / 15 / 10 ☐ Primary ★ General	1907 N. 25th St. Boise ID 83702	\$Calendar Year-To-Date	
7 / 15 / 10 Primary	3. Victor Whitmore 8518 W Brook View Dr.	\$ <u>100.00</u>	
★ General	Boise ID 83709 4. Michael Wilson	Calendar Year-To-Date	
7 / 15 / 10 ☐ Primary ★ General	502 Hearthstone Dr. Boise ID 83702	\$Calendar Year-To-Date	
7 / 20 / 10 Primary	^{5.} Wallace Smith 1410 E. Holly St.	\$ 100.00	
★ General	Boise ID 83712 6. Samuel Rubin	Calendar Year-To-Date	
7 / 26 / 10 ☐ Primary ★ General	2325 N. Sunview Ln. Boise ID 83702	\$Calendar Year-To-Date	
7 / 26 / 10 Primary	^{7.} Rachel Winer 1205 N. 17th St. Boise ID 83702	\$ \$	
★ General	8. Caile Spear	Calendar Year-To-Date \$ 100.00	
8 /3 /10 ☐Primary ★ General	PO Box 6040 Boise ID 83707	\$Calendar Year-To-Date	
8 / 20 / 10 Primary	9. Roy Frizzell 2005 Claremont Dr.	\$ 100.00	
✓ General	Boise ID 83702 10. Chris Kosta	Calendar Year-To-Date	
8 / 20 / 10 Primary	3720 W. Persing Boise ID 83705	\$ \$	
★ General	Total This Page:	\$ 1,000.00	

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Name of Candidate or Committee: Werk for Senate			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
9 / 20 / 10 ☐ Primary ★ General	1. W.D. Small 35 Mesa Vista Boise ID 85705	\$ 100.00 \$ Calendar Year-To-Date	
9 / 30 / 10 ☐ Primary ★ General	2. Homer Millard 7208 Sunnybrook Dr. Boise ID 83709		
7 / 8 / 10 Primary General	^{3.} Gail Kirgis 1809 N. 24th St. Boise ID 83702		
8 / 31 / 10 Primary General	4. John Gannon 1104 S. Johnson St. Boise ID 83705		
6 / 25 / 10 Primary General	5. Theresa Shackleford 2147 W. South Fork Dr. Eagle ID 83616	\$	
7 / 8 / 10 Primary ★ General	6. Christ & Rashelle Gussner 779 E. Highland View Dr Boise ID 83702	\$	
7 / 21 / 10 Primary General	 Nancy Amell 810 S Palmwood Boise ID 83709 	\$ 150.00 \$ Calendar Year-To-Date	
8 / 5 / 10 ☐ Primary ★ General	8. Janet Orndorff 4477 N Torridon Way Boise ID 83702	\$ 150.00 \$Calendar Year-To-Date	
6 / 15 / 10 Primary ★ General	9. Craig Beaver 250 Bobwhite Court – Suite 220 Boise ID 83706	\$ 200.00 \$ Calendar Year-To-Date	
6 / 25 / 10 ☐ Primary ★ General	10. Burkett for Senate PO Box 1702 Boise ID 83701	\$ 200.00 \$ Calendar Year-To-Date	
	Total This Page:	\$ 1,450.00	

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Name of Candidate or Committee: Werk For Senate				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
6 / 25 / 10 ☐ Primary ★ General	1. Lynn Dorman 33 Mesa Vista Dr. Boise ID 83705	\$		
7 / 29 / 10 Primary General	^{2.} Martha Cline2247 Solitude Ct.Boise ID 83712	\$ 200.00 \$ Calendar Year-To-Date		
7 / 29 / 10 Primary General	3. Douglas Oppenheimer2912 Gekler Ln.Boise ID 83706	\$ 200.00 \$		
8 / 20 / 10 ☐ Primary ★ General	 Idaho Credit Union Legislative Action Committee 2770 S. Vista Ave. Boise ID 83705 	\$		
8 / 31 / 10 Primary General	5. Jody Meier 4636 N Arrow CrestWay Boise ID 83703	\$ 200.00 \$ Calendar Year-To-Date		
9 / 30 / 10 Primary General	6. Lydia Powers 3117 Crescent Rim Dr. Boise ID 83706	\$ 200.00 \$ Calendar Year-To-Date		
/ / Primary General	7.	\$ \$ Calendar Year-To-Date		
/ / Primary General	8.	\$ \$Calendar Year-To-Date		
/ / Primary General	9.	\$ Calendar Year-To-Date		
/ / Primary General	10.	\$		
	Total This Page:	\$ 1,200.00		

Page of 7

Name of Candidate or Committee: Werk for Senate			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
9 / 3 / 10 Primary General	1. Michael Mallea 1805 N. 21st St. Boise ID 83702	\$	
6 / 29 / 10 Primary General	2. Max Sheils 4811 Roberts Rd Boise ID 83705	\$	
7 / 29 / 10 Primary General	3. Dick and Sondra Hackborn 3405 Crescent Rim Drive Boise ID 83706	\$ <u>250.00</u> \$ <u>Calendar Year-To-Date</u>	
8 / 3 / 10 Primary General	 Slattery Orthodontics PA 600 E. Riverpark Lane, Suite 100 Boise ID 83706 	\$	
8 / 20 / 10 Primary General	5. Gwynne McElhinney 3612 Greenbrier Dr. Boise ID 83705	\$	
8 / 20 / 10 Primary General	^{6.} Gloria Myhre 906 N. Houston Boise ID 83706	\$	
9 / 3 / 10 Primary General	 Willamette Dental 6950 NE Campus Way Hillsboro OR 97124 	\$	
6 / 22 / 10 Primary General	8. Richards Law Office 804 E Pennsylvania Ln Boise ID 83706	\$ 300.00 \$ Calendar Year-To-Date	
7 /8 /10 Primary General	9. Raymond Powers PO Box 9756 Boise ID 83707	\$ 300.00 \$ Calendar Year-To-Date	
9 / 30 / 10 Primary General	10. Blue Cross of Idaho PO Box7408 Boise ID 83707	\$ <u>300.00</u>	
[-]	Total This Page:	\$ 2,650.00	

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of **7**

Name of Candidate or Committee: Werk For Senate			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
6 / 11 / 10 Primary General	1. David & Debra Anderson 1502 Shenandoah Boise ID 83712	\$	
8 / 3 / 10 Primary General	2. Edward G. Thompson 5860 S. Schooner Place Boise ID 83716	\$ 500.00 \$ Calendar Year-To-Date	
9 / 3 / 10 Primary General	3. Dyann DelVeccio 22 Borroughs St. #2 Jamaican Plain MA 02130	\$	
9 / 30 / 10 Primary General	4. Idaho Medical PAC Box 2668 Boise ID 83701	\$	
8 / 20 / 10 Primary General	5. Political Action Committee for Education PO Box 2638 Boise ID 83701	\$\frac{1,000.00}{2,000.00}\$ \[\frac{2,000.00}{\text{Calendar Year-To-Date}} \]	
9 / 30 / 10 Primary General	6. PFFI PAC 5419 E. Felly Rim Ct Boise ID 83716	\$\frac{1,000.00}{1,500.00} \$\frac{1,500.00}{Calendar Year-To-Date}	
6 / 29 / 10 Primary General	 7. Susan Eastlake 1509 Tyrell Lane Suite 130 Boise ID 83706 	\$	
8 / 20 / 10 Primary General	8. Alan Brewington 3350 North Whistler Way, Apt.202 Boise ID 83703	\$	
8 / 23 / 10 Primary General	9. Helen Sheirbon 951 Aurora Drive Boise ID 83709	\$	
8 / 3 / 10 Primary General	10. Idaho Democratic Legislative Caucus PO Box 445 Boise ID 83701	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date	
	Total This Page:	\$ 5,360.00	

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

Name of Candidate or Committee: Werk for Senate

- 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
- L Literature, Brochures, Printing
- M Management Services

- 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

M Manager Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 7 / 10	Idaho Democratic Legislative Caucus 1509 Tyrell Lane, Boise, ID 83701	М	\$_1000.00
7 / 20 / 10	2. Costco – Boise #761 2051 S. Cole Rd., Boise, ID 83709	Р	\$_218.75
7 <u>/</u> 22 / 10	3. Dawna Rasmussen Burket 5068 W. Banker Dr., Boise, ID 83714	L	\$
7	4. Hillcrest Business Center A 4696 Overland Rd., Suite 152, Boise, ID 83705	G	\$110.00
6 <u>/ 14 / 10</u>	5. Hillcrest Business Center A 4696 Overland Rd., Suite 152, Boise, ID 83705	G	\$
8 / 13 / 10	6. Hillcrest Business Center A 4696 Overland Rd., Suite 152, Boise, ID 83705	G	\$
9 / 8 / 10	7. Hillcrest Business Center A 4696 Overland Rd., Suite 152, Boise, ID 83705	G	\$
6 / 17 / 10	8. Lisa Semmler 3203 S Cadet Ave Boise, ID 83706	M	\$
8 <u>/ 11 / 10</u>	9. Michelle Stennett for Senate P.O. Box 475, Ketchem, ID 83340	С	\$_1000.00
7 <u> 8 10</u>	10. Whitney Rearick 1610 Longmont Ave. Boise, ID 83706	G	\$_58.04
	Total	This Page:	\$ 4,716.79

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

Name of Candidate or Committee: Werk for Senate

- 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
- L Literature, Brochures, Printing
- M Management Services

- 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 19 / 10	Whitney Rearick 1610 Longmont Ave. Boise, ID 83706	М	\$_750.00
7 / 19 / 10	2. Whitney Rearick 1610 Longmont Ave. Boise, ID 83706	Р	\$_88.00
<u>7 </u>	3. Whitney Rearick 1610 Longmont Ave. Boise, ID 83706	G	\$
8 <u>/ 6 / 10</u>	4. Whitney Rearick 1610 Longmont Ave. Boise, ID 83706	M	\$1500.00
9 <u>/</u> 3 <u>/</u> 10	5. Whitney Rearick 1610 Longmont Ave. Boise, ID 83706	M	\$
9 / 3 / 10	6. Whitney Rearick 1610 Longmont Ave. Boise, ID 83706	G	\$_25.15
6 / 27 / 10	7. Cricket Communications 287 N Milwaukee, Boise, ID 83704	U	\$_33.57
9 / 16 / 10	8. Clearwire 4400 Carillon Pt Kirkland, WA 98033-7353	U	\$_27.79
9 / 13 / 10	9. Post Office- Five Mile Station Boise, ID 83709-9998	Р	\$_64.75
<u>6 / 28 / 10</u>	10. Cricket Communications 287 N Milwaukee, Boise, ID 83704	U	\$_33.57
	Total 1	This Page:	\$ 4,037.98

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

Name of Candidate or Committee: Werk for Senate

- 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
- L Literature, Brochures, Printing
- M Management Services

- 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 21 / 10	Cricket Communications 287 N Milwaukee, Boise, ID 83704	U	\$_33.57
8 / 2 / 10	2. Cricket Communications 287 N Milwaukee, Boise, ID 83704	U	\$ 33.57
8 <u>/ 23 / 10</u>	3. Cricket Communications 287 N Milwaukee, Boise, ID 83704	U	\$_33.57
9 / 21 / 10	4. Cricket Communications 287 N Milwaukee, Boise, ID 83704	U	\$_33.57
7	5. Chase Paymentech Solutions PO Box 6600 Hagerstown, MD 21741-6600	1	\$ <u>35.41</u>
8 / 3 / 10	6. Chase Paymentech Solutions PO Box 6600 Hagerstown, MD 21741-6600	I	\$_35.18
9 / 3 / 10	7. Chase Paymentech Solutions PO Box 6600 Hagerstown, MD 21741-6600	1	§ <u>35.15</u>
6 / 8 / 10	8. Qwest Comm PO Box 173384 Denver, CO 80217	U	\$_41.48
7 / 8 / 10	9. Qwest Comm PO Box 173384 Denver, CO 80217	U	\$_41.48
8 <u>/ 10 / 10</u>	10. Qwest Comm PO Box 173384 Denver, CO 80217	U	\$_41.48
	Total	This Page:	\$ 364.46

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Cash or Check

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

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's

N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage

D **Donations & Gifts** S Surveys & Polls Ε **Event Expenses** T Tickets (Events) F Food & Refreshments U Utilities **General Operational Expenses** W Wages, Salaries, Benefits & Bonuses L Literature, Brochures, Printing Υ **Petition Circulators**

M Management Services

Z Preparation & Production of Advertising

Date Spent

Full Name, Mailing Address and Zip Code of Recipient

Purpose Code

1. Qwest Comm
PO Box 173384

	- I all Hallis, Malling Hadrons and Elp Gods of Hospitolic	. u.pooo oouo	Oddit of Officer
9 / 8 / 10	1. Qwest Comm PO Box 173384 Denver, CO 80217	U	\$_41.48
7 / 8 / 10	2. Cricket Communications 287 N Milwaukee, Boise, ID 83704		\$_(33.57)
7 / 30 / 10	3. Cricket Communications287 N Milwaukee,Boise, ID 83704 ■	U	\$_(33.57)
	4.		\$
	5.		\$
	6.		\$
1 1	7.		\$
1 1	8.		\$
	9.		\$
	10.		\$
	Total T	his Page:	\$ (25.66)

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
1		1

Name of Candidate o	r Committee: Werk for Senate				
Purpose Codes A All Travel Expense B Broadcast Adv C Contributions & G E Event Expense F Food & Refres G General Opera L Literature, Brom M Management & 1. 7 / 30 / 10 Primary	es shments ational Expenses chures, Printing	N O P S T U W Y Z	Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of A	s, Buttons, etc.) Bonuses	\$_36.57 \$
≭ General	Expenditure Name, Mailing Address an	nd 7ir	n Code	<u> </u>	Calendar Year-To-Date Purpose Code
	Cricket Communications 287 N. Milwaukee Boise, ID 83704		3 0000	\$_36.57	U
2.	Contributor Name, Mailing Address and	d Zip	Code		
Primary General	Expenditure Name, Mailing Address an	nd Zip	o Code		\$ Calendar Year-To-Date Purpose Code
				\$	
3. / / Primary General	Contributor Name, Mailing Address and	d Zip	Code		\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address an	nd Zip	o Code	\$	Purpose Code
4.	Contributor Name, Mailing Address and	d Zip	Code		¢
/ / Primary General					\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address an	nd Zip	o Code	\$	Purpose Code
	(Transfer the combined total of all Exp		Expenditure Total: itures on Schedule C pages led Summary, page 2 line 8)	\$ 36.57	
			ned total of all Contributors of	Contributor Total: on Schedule C pages nmary, page 2 line 3)	\$ 36.57

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.

1. Wells Fargo PO Box 54349 Los Angeles, CA 90054			period	reporting period
Los Angeles, CA 90004	90.18	Date: 8/26/10 Amount: \$_545.26	Date: 9/7/10 Amount: \$_625.49	9.95
2.		Date: Amount:	Date: Amount:	
3.		Date: Amount: \$	Date: Amount:	
4.		Date: Amount:	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount:	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 90.18			
(Transfer the combined total of a Detailed Sun	Incurred Total: all incurred debt to the mmary, page 2 line 14)	\$ 545.26		
	he combined total of al	Repayments Total: I debt repayments to the nary, page 2 line 10 & 17)	\$ 625.49	
			Ending Balance Total:	\$ 9.95

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of
1	2

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.

- 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

- 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
6/7/10	1. Andredes Cocina Mexicana 4903 Overland Rd Boise, ID 83705	F	\$ <u>23.56</u>
6/8/10	2. Fred Meyers #0662 5230 W Franklin Road, Boise, ID	Р	\$ <u>26.40</u>
6/15/10	3. USPS - Boise MPO Boise, ID 83708-9998	Р	\$ <u>132.00</u>
6/15/10	4. Qwest Comm PO Box 173384 Denver, CO 80217	G	\$ <u>0.12</u>
6/20/10	5. MemoryStock.com 7746 Lorraine Ave #207 Stockton, CA 95210	G	\$ <u>28.95</u>
6/26/10	6. VROMAN Systems, Inc. 5202 Washington St- Suite 6 Downer's Grove, IL 60515	0	\$_9.95
7/14/10	7. ESP Printing 317 E 37th Street Boise, ID 83714	L	\$ <u>249.31</u>
7/15/10	8. Werk for Senate PO Box 9636 Boise, ID 83707	С	\$ <u>5.00</u>
7/15/10	9. Qwest Comm PO Box 173384 Denver, CO 80217	G	\$ <u>0.04</u>
		Total This Page:	\$ 475.33

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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2	2

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.

- 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

- 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

ate incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7/29/10	VROMAN Systems, Inc. 5202 Washington St- Suite 6 Downer's Grove, IL 60515	0	\$ 9.95
8/10/10	2. Ada County Democrats 4948 Kootenai St - #207 Boise, ID 83705	С	\$_50.00
8/14/10	3. Qwest Comm PO Box 173384 Denver, CO 80217	G	\$ <u>0.03</u>
8/26/10	4. VROMAN Systems, Inc. 5202 Washington St- Suite 6 Downer's Grove, IL 60515	0	\$ <u>9.95</u>
	5.		\$
	6.		\$
_	7.		
	8.		\$
	9.		\$
		Total This Page:	\$ 69.93