



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson: Werk for Senate; Office Sought: State Senate; District: 17; Mailing Address: PO Box 9636, Boise 83707; Home Phone: 373-0993; Work Phone: 658-0388; Name of Political Treasurer: Deb Spindler; Mailing Address: 6639 Hummel Drive, Boise 83709; Home Phone: 375-2426; Work Phone: 440-3681

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 10 / 1 / 10 through 10 / 17 / 10

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report October 10 Pre-General Report
[X] 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, and 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 to Date.

\*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, Deb Spindler, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Deb Spindler, Signature of Political Treasurer

## DETAILED SUMMARY

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

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>18</u>	+ \$ 465.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 2915.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>3</u>	+ \$ 26.74
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11542.34
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	+ \$ 9.95
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11579.03

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 1187.82
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)	+ \$ 39.25
⑮	Subtotal	= \$ 1227.07
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 9.95
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1217.12

<b>Pledged Contributions</b>		
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

**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
10 / 07 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Debra Irish 8956 W Pandion Ln Garden City ID 83714 10/7/2010 AB	\$ 100.00 \$ 200.00 Calendar Year-To-Date
10 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Briane Mitchell 4141 S Barber Station Way Boise ID 83716	\$ 100.00 \$ Calendar Year-To-Date
10 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Michael Kane & Associates PLLC 1087 W. River St. Ste 100 Boise ID 83702	\$ 100.00 \$ Calendar Year-To-Date
10 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. W. Terry Gipson 10455 Jay Road Boise ID 83714	\$ 100.00 \$ Calendar Year-To-Date
10 / 10 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IHCA-ICAL PAC 1524 W Cayuse Creek Dr. Meridian ID 83646	\$ 100.00 \$ Calendar Year-To-Date
10 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Conservation Voters for Idaho Action Fund PO Box 2802 Boise ID 83701	\$ 200.00 \$ Calendar Year-To-Date
10 / 5 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Elwood Kleaver 4820 W. Hillcrest Drive Boise ID 83705	\$ 200.00 \$ Calendar Year-To-Date
10 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Gary Michael PO Box 1718 Boise ID 83701	\$ 250.00 \$ Calendar Year-To-Date
10 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Frank Hobson 3411 W Morris Hill Road Boise ID 83706	\$ 250.00 \$ 550.00 Calendar Year-To-Date
10 / 05 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Oregon Local Grocery Committee 8565 SW Salish Ln. Ste 100 Wilsonville OR 97070	\$ 250.00 \$ Calendar Year-To-Date
Total This Page:		\$ 1,650.00

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: **WERK for SENATE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 13 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Qwest ID Political Action Committee 999 Main St. 11th Floor Boise ID 83702	\$ 300.00 \$ _____ Calendar Year-To-Date
10 / 05 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Cable Telecom Association PB Box 1145 Boise ID 83701	\$ 500.00 \$ _____ 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
Total This Page:		\$ 800.00

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**

- |   |  |
|---|--|
| <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
10 / 4 / 10	1. Whitney Rearick, 1610 Longmont Ave., Boise, ID 83706	M	\$ 1500.00
10 / 4 / 10	2. IDLC, 1509 Tyrell Lane, Boise, ID 83701	M	\$ 1000.00
10 / 4 / 10	3. Democratic Senate Causus, 1509 Tyrell Lane, Boise, ID 83701	C	\$ 5000.00
10 / 13 / 10	4. Hillcrest Business Center, 4696 Overland Rd.- Suite 152, Boise, ID 83705	G	\$ 110.00
10 / 5 / 10	5. Durst for Senate, PO Box 170117, Boise, ID 83717	C	\$ 500.00
10 / 13 / 10	6. Whitney Rearick, 1610 Longmont Ave., Boise, ID 83706	U	\$ 120.00
10 / 15 / 10	7. ESP Printing, 317 E. 37th St., Boise ID 83706	L	\$ 2745.52
10 / 1 / 10	8. USPS Overland Trail Station, Boise, ID 83705	P	\$ 75.83
10 / 1 / 10	9. USPS Overland Trail Station, Boise, ID 83705	P	\$ 123.97
10 / 13 / 10	10. USPS Overland Trail Station, Boise, ID 83705	P	\$ 132.00
Total This Page:			\$ 11307.32

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

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

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 13 / 10	1. USPS- BMEU, 2201 S. Cole Rd., Boise, ID 83709	P	\$ 44.30
10 / 13 / 10	2. Winco Foods, 110 E. Myrtle St. Boise, ID 83702	F	\$ 57.38
10 / 13 / 10	3. Thriftway Home Center, 2050 S Broadway Ave, Boise ID 83706	G	\$ 28.91
10 / 5 / 10	4. Chase Paymentech Solutions, PO Box 6600, Hagerstown, MD 21741-6600	I	\$ 35.16
10 / 8 / 10	5. Chase Paymentech Solutions, PO Box 6600, Hagerstown, MD 21741-6600	I	\$ 41.48
10 / 17 / 10	6. Clearwire, 4400 Carillon Pt., Kirkland, WA 98033-7353	U	\$ 27.79
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 235.02</b>

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

## 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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/1/10	1. Qwest Comm PO Box 17384 Denver, CO 80217	G	\$ 0.03
10/1/10	2. VROMAN Systems, INC 5202 Washington St. - Suite 6 Downer's Grove, IL 60515	O	\$ 9.95
10/1/10	3. Andredes Cocina Mexicana 4903 Overland Rd. Boise, ID 83705	F	\$ 29.27
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 39.25</b>

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

## 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	9.95	Date: 10/6/2010 Amount: \$ 39.95	Date: 10/6/2010 Amount: \$ 9.95	39.95
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
<b>Previous Total:</b>	<b>\$ 9.95</b>			
<b>Incurred Total:</b> (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		<b>\$ 39.95</b>		
<b>Repayments Total:</b> (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			<b>\$ 9.95</b>	
<b>Ending Balance Total:</b>				<b>\$ 39.95</b>