



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

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**POSTED**

C-2  
Rev. 5/11

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SCANNED

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>WERK FOR SENATE</b>		Office Sought (if candidate) <b>State Senate</b>	District (if any) <b>17</b>
Mailing Address <b>PO Box 9636</b>	City and Zip <b>Boise 83707</b>	Home Phone <b>373-0993</b>	Work Phone <b>658-0388</b>
Name of Political Treasurer <b>Deb Spindler</b>			
Mailing Address <b>6639 Hummel Drive</b>	City and Zip <b>Boise 83709</b>	Home Phone <b>375-2426</b>	Work Phone <b>440-3681</b>

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 1 / 1 / 12 through 4 / 29 / 12

- 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*	\$ XXXXXX	\$ 18,635.54
Line 2: Enter Beginning Cash Balance**	\$ 18,635.54	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 11,410.00	\$ 11,410.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 30,045.54	\$ 30,045.54
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<b>2589.15</b> \$ 2,325.03	\$ 2,325.03 <b>2589.15</b>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<b>27456.39</b> 27,720.51	\$ 27,720.51 <b>27456.39</b>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 475.27	

\*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  
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Debora Spindler*  
Signature of Political Treasurer

[Click here to clear form](#)

## 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>25</u>	+ \$ 680.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,730.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 11,410.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u>	+ \$ 46.57
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,410.52
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 132.06
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 2,325.03 2589.15</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 82.04
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 525.29
⑮	Subtotal	= \$ 607.33
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)	- \$ 132.06
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 475.27</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>

**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
4 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. AJ Balukoff 4621 Hillcrest View Drive Boise Idaho 83705	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Craig W Beaver 575 E Parkcenter Blvd. STE. 110 Boise, Idaho 83705	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Robert H Friedman M.D. 1293 Candleridge Drive Boise, Idaho 83712	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Susie Balukoff 4621 Hillcrest View Drive Boise Idaho 83705	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 15 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Darin Weyhrich 124 E Curling Drive Boise, Idaho 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Emerald Dental Associates, P.C. 7235 Emerald Suite B Boise, Idaho 83704	\$ 500.00 \$ _____ Calendar Year-To-Date
3 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Janet Buschert 235 W Floating Feather Rd Eagle, Idaho 83616	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Kyle Palmer 721 Wyndemere Drive Boise, Idaho 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
3 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Russ Buschert 235 W Floating Feather Rd Eagle, Idaho 83616	\$ 500.00 \$ _____ Calendar Year-To-Date
3 / 31 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Sondra S Hackborn 3405 Crescent Rim Drive Boise, Idaho 83706	\$ 500.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 7,000.00</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: <b>WERK FOR SENATE</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Gene Bray 5654 El Gato Lane Meridian, Idaho 83642	\$ 300.00 \$ _____ Calendar Year-To-Date
4 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Leo E Faddis 1431 W 4th Kuna, Idaho 83684	\$ 300.00 \$ _____ Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Alexander Grad 643 Malaga Lane Boise, Idaho 83709	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Ambassador Alan Blinken P.O. Box 2968 Sun Valley, Idaho 83353	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Caroline R. Defrang 5860 S. Schooner Place Boise, Idaho 83716	\$ 250.00 \$ _____ Calendar Year-To-Date
2 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Joan Wallace 3932 N Oak Park Place Boise, Idaho 83703	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Holloway Properties Lp 411 Cashmere Road Boise, Idaho 83702	\$ 200.00 \$ _____ Calendar Year-To-Date
4 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Irene Wright 5654 El Gato Lane Meridian, Idaho 83642	\$ 200.00 \$ _____ Calendar Year-To-Date
4 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Robert McAndrew 3612 Greenbriar Drive Boise, Idaho 83705	\$ 200.00 \$ _____ Calendar Year-To-Date
4 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Ward E Dickey 1515 E Jefferson Street Boise, Idaho 83712	\$ 200.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,400.00</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
4 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Elwood I Kleaver Jr 4820 W Hillcrest Drive Boise, Idaho 83705	\$ 150.00 \$ _____ Calendar Year-To-Date
4 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Pamela M. Gehrke 1315 Hervey Boise, Idaho 83705	\$ 150.00 \$ _____ Calendar Year-To-Date
3 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Dennis L Finegan 1116 S Vista Avenue #133 Boise, Idaho 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Frank Hobson 3411 Morris Hill Rd Boise, Idaho 83706	\$ 100.00 \$ _____ Calendar Year-To-Date
2 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Gerald Geddes 2525 Hayden Way Boise, Idaho 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Justin Hayes 2127 Ellis Avenue Boise, Idaho 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
4 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Loyce Smith 3202 N Bogus Basin Road Boise, Idaho 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Philip Rayhill 1607 Warm Springs Avenue Boise, Idaho 83712	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Suzanne Janzen 1910 N. 24th Street Boise, Idaho 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
4 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Tracy Hall 5502 Anna St Boise, Idaho 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,100.00</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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. W Burk Mantel 3509 Windsor Drive Boise, ID 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Connie L Collins 512 S Eagleson Road Boise, ID 83705	\$ 50.00 \$ 75.00 Calendar Year-To-Date
4 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Connie L Collins 512 S Eagleson Road Boise, ID 83705	\$ 25.00 \$ 75.00 Calendar Year-To-Date
4 / 15 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Alan Hausrath 1820 N. 7th Street Boise, ID 83702	\$ 55.00 \$ _____ 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>\$ 230.00</b>

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

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**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)
- 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
4 / 24 / 12	1. USPS Boise MPO, Boise, ID 83708	P	45.00 \$
4 / 20 / 12	2. Costco #761, 2051 S. Cole Rd., Boise, ID 83709	F	106.37 \$
4 / 19 / 12	3. Office Max, 2509 S. Broadway, Boise, ID 83706	G	47.69 \$
2 / 27 / 12	4. Idaho Secretary of State, 700 West Jefferson - Room E205, Boise, ID	G	30.00 \$
4 / 11 / 12	5. Alpha Properties, 913 S. Latah Boise ID 83705	G	184.16 \$
4 / 18 / 12	6. ESP Printing, 317 E 37th St. Boise ID 83714	L	493.16 \$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$ 906.38</b>

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

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**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
4 / 17 / 12	1. Joslyn & Morris, Inc. 1647 Federal Way Boise, ID 83707	L	\$ 1,166.00
1 / 3 / 12	2. Chase Paymentech Solutions PO Box 600 Hagerstown, MD 21741	I	\$ 35.00
2 / 3 / 12	3. Chase Paymentech Solutions PO Box 600 Hagerstown, MD 21741	I	\$ 35.00
3 / 5 / 12	4. Chase Paymentech Solutions PO Box 600 Hagerstown, MD 21741	I	\$ 35.00
4 / 3 / 12	5. Chase Paymentech Solutions PO Box 600 Hagerstown, MD 21741	I	\$ 67.22
1 / 10 / 12	6. CenturyLink(Qwest) POB 29040 Phoenix, AZ 85038	G	\$ 41.48
2 / 8 / 12	7. CenturyLink(Qwest) POB 29040 Phoenix, AZ 85038	G	\$ 41.48
3 / 8 / 12	8. CenturyLink(Qwest) POB 29040 Phoenix, AZ 85038	G	\$ 41.48
4 / 10 / 12	9. CenturyLink(Qwest) POB 29040 Phoenix, AZ 85038	G	\$ 41.48
	10.		\$
<b>Total This Page:</b>			<b>\$ 1,504.14</b>

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



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### SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **WERK FOR SENATE**

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	82.04	Date: <u>4 / 29 / 12</u> Amount: \$ <u>525.29</u>	Date: <u>4 / 5 / 12</u> Amount: \$ <u>132.06</u>	475.27
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: \$ 82.04

Incurred Total:

\$ 525.29

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total:

\$ 132.06

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 475.27

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

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)
- 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
1 / 26 / 12	1. Vromans Systems Inc., 5202 Washington St. - Suite 6, Downer's Grove, IL 60515	G	\$ 9.95
2 / 26 / 12	2. Vromans Systems Inc., 5202 Washington St. - Suite 6, Downer's Grove, IL 60515	G	\$ 9.95
3 / 1 / 12	3. Yen Ching Restaurant, 305 N 9th St. Boise ID 83702	G	\$ 20.17
3 / 16 / 12	4. Bombay Grill, 928 W. Main St., Boise, ID 83702	F	\$ 32.46
3 / 26 / 12	5. Vromans Systems Inc., 5202 Washington St. - Suite 6, Downer's Grove, IL 60515	G	\$ 9.95
3 / 30 / 12	6. USPS Boise AMF, Boise, ID 83705	P	\$ 90.00
4 / 7 / 12	7. Staples 6299 Eagle Rd., Boise ID 83713	G	\$ 137.79
4 / 7 / 12	8. T-Shirts Plus, 350 N. Milwaukee St, Boise ID 83704	O	\$ 55.65
4 / 21 / 12	9. Fred Meyer, 5230 W Franklin Rd., Boise ID 83705	F	\$ 6.81
<b>Total This Page:</b>			<b>\$ 372.73</b>

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 Candidate or Committee: **WERK FOR SENATE**

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)
- 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
4 / 21 / 12	1. Fred Meyer 5230 W Franklin Rd. Boise ID 83705	F	\$ 13.73
4 / 26 / 12	2. Vromans Systems Inc. 5202 Washington St. - Suite 6 Downer's Grove, IL 60515	G	\$ 9.95
4 / 29 / 12	3. VistaPrint, Inc. 95 Hayden Ave. Lexington, MA 02421	L	\$ 113.77
3 / 23 / 12	4. CAFE DE PARIS LLC 204 N. CAPITOL BLVD, BOISE, ID 83702	F	\$ 15.11
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 152.56

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