



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Work for Senate, Deb Spindler, manager</i>		Office Sought (if candidate) <i>State Senate</i>	District (if any) <i>17</i>
Mailing Address <i>PO Box 9634</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Boise 83707</i>	Home Phone <i>378-0993</i>
Name of Political Treasurer <i>Gretchen Hecht</i>		Home Phone <i>343-3276</i>	Work Phone <i>same</i>
Mailing Address <i>1293 Candleridge Dr.</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Boise 83712</i>	Work Phone <i>same</i>

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10/01/06 through 1/1/

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from / / through / / .

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 Year*	\$ XXXXXX	\$ 26,667.69
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 34,923.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 7,295.00	\$ 34,516.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 42,218.99	\$ 61,183.69
Line 5: Total Expenditures (Enter amount from page 2)	\$ 15,266.17	\$ 34,230.87
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 26,952.82	\$ 26,952.82
Line 7: Outstanding Debt to Date	\$ 2851.20	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Gretchen E. Hecht
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Werk for Senate</u>	Report Covering the Period From <u>10/01/06</u> to <u>10/22/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>24</u>	Total Amount \$ <u>1285.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>11.50</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1285.00
Itemized Contributions (total all Schedule A sheets)	\$ 6010.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 7295.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 11.50
Itemized Expenditures (total all Schedule B sheets)	\$ 15,254.67
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 15,266.17
<u>2</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 1887.77
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 963.43
Subtotal	= \$ 2851.20
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 2851.20
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
Work for Senate

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>10/10/06</u>	^{1.} Wallace Smith 1410 Hollyst Boise ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/06</u>	^{2.} ID AFL-CIO 412 E 91 st St Ste 5 Boise ID 83714	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/06</u>	^{3.} James Wallace 1107 Broxon St Boise ID 83705	\$ <u>60.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/06</u>	^{4.} Joan Wallace 3932 Oak Park Place Boise ID 83703	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/04</u>	^{5.} Kenneth Baker 7429 N. Pierce Park Boise ID 83714	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/04</u>	^{6.} Ann Shepard 7124 McMullen St. Boise ID 83709	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/04</u>	^{7.} Andrea Hansen 4970 Wildrye Dr Boise ID 83703	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/04</u>	^{8.} Chamber PAC PO Box 2368 Boise ID	\$ <u>400.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/04</u>	^{9.} ID of Opthamology Society 11015 12th Ave Rd Ste A Nampa ID	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/04</u>	^{10.} ID ATC PO Box 7386 Boise ID 83707	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2010.00</u>	\$ _____	\$ _____

Total This Page (add columns A, B & C)

\$ 2010.00

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

Name of Candidate or Committee
Werk for Senate

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>10/10/06</u>	^{1.} Coeur d'Alene Racing LP 5100 Riverbend Ave Coeur d'Alene ID 83854	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/06</u>	^{2.} ICUA PAC PO Box 608 Burley ID 83318	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/06</u>	^{3.} D & SG PO Box 1898 Lake ID	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/06</u>	^{4.} Washington Group Int'l PO Box 730 Boise ID 83729	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/06</u>	^{5.} IHA PO Box 1278 Boise ID 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/06</u>	^{6.} Gerald Geddes 2525 Haydenway Boise ID	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/16/06</u>	^{7.} Wells Fargo PAC 877 W. Main St Boise ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/16/06</u>	^{8.} ID Cable Telecom Assoc. PO Box 1145 Boise ID 83701	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/16/06</u>	^{9.} Ann Christensen HC 64 Box 8288 Ketchum ID 83340	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/16/06</u>	^{10.} Donald Koford 1212 N. 6th St Boise ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2500.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2500.00</u>

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

Name of Candidate or Committee
Work for Senate

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>10/20/06</u>	1. Kathleen Sutherland 901 Chardie Rd Boise ID 83702	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/20/06</u>	2. Patricia Dorman 33 Mesa Vista Dr. Boise ID 83705	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/20/06</u>	3. Clint Stennett PO Box 475 Ketchum ID 83340	\$ <u>750.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/20/06</u>	4. Idaho Dental Hygienist Assoc 29241 Canal Rd. Parma ID 83660	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/27/06</u>	5. Clint Stennett PO Box 475 Ketchum ID 83340	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1500.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1500.00</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Werk for Senate

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10, 2, 06	1. Deb Spindler 6639 Hummel Dr. Boise ID 83709	\$ 1596.00	\$ _____
Purpose of Above Expenditure: <u>management & stamp reimbursement</u>			
10, 2, 06	2. Hillcrest Businesscenter 5100 Overland Boise ID 83705	\$ 150.00	\$ _____
Purpose of Above Expenditure: <u>Rent</u>			
10, 8, 06	3. Costco 2051 S. Cole Rd Boise ID 83709	\$ 34.10	\$ _____
Purpose of Above Expenditure: <u>Printer ink</u>			
10, 13, 06	4. ESP Printing & Mailing 317 E. 37th St. Boise ID 83714	\$ 13,047.01	\$ _____
Purpose of Above Expenditure: <u>Mailing</u>			
10, 14, 06	5. Bench Neighborhood Association 1104 Johnson St. Boise ID 83705	\$ 50.00	\$ _____
Purpose of Above Expenditure: <u>Booth</u>			
10, 17, 06	6. Deb Spindler 6639 Hummel Dr. Boise ID 83709	\$ 377.56	\$ _____
Purpose of Above Expenditure: <u>Mail & stamps reimbursement</u>			
___/___/___	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 15,254.67	\$ _____
Total This Page (add columns A & B)			\$ 15,254.67

SCHEDULE C-2B

EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Werk for Senate	Report Covering the Period From 10/01/06 to 10/22/06
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. Qwest Comm PO Box 173754 Denver CO 80217	Monthly services
Outstanding Balance beginning this period..... \$ <u>0</u> Amount Incurred this period..... \$ <u>38.67</u> Payment this period..... \$ <u>0</u> Outstanding Balance..... \$ <u>38.67</u>	Date Incurred <u>10/15/06</u> Date of Payment _____
2. Custom Printing 126 11th Ave North Nampa 1088887	Printing
Outstanding Balance beginning this period..... \$ <u>0</u> Amount Incurred this period..... \$ <u>924.76</u> Payment this period..... \$ <u>0</u> Outstanding Balance..... \$ <u>924.76</u>	Date Incurred <u>10/9/06</u> Date of Payment _____
3. Print works 6502. State St. Eagle 1083010	Printing
Outstanding Balance beginning this period..... \$ <u>708.75</u> Amount Incurred this period..... \$ <u>0</u> Payment this period..... \$ <u>0</u> Outstanding Balance..... \$ <u>708.75</u>	Date Incurred <u>9/28/06</u> Date of Payment _____
4. Qwest Comm PO Box 173754 Denver CO 80217	Monthly services
Outstanding Balance beginning this period..... \$ <u>38.74</u> Amount Incurred this period..... \$ <u>0</u> Payment this period..... \$ <u>0</u> Outstanding Balance..... \$ <u>38.74</u>	Date Incurred <u>9/16/06</u> Date of Payment _____
5. Victory Source PO Box 1611 Topeka KS	yard signs
Outstanding Balance beginning this period..... \$ <u>1115.28</u> Amount Incurred this period..... \$ <u>0</u> Payment this period..... \$ <u>0</u> Outstanding Balance..... \$ <u>1115.28</u>	Date Incurred <u>9/05/06</u> Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 7 **See**

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ page

2.

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SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee <u>Werk for Senate</u>	Report Covering the Period From <u>10/01/06</u> to <u>10/22/06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <u>Dot easy Technology</u> <u>doteasy.com</u>	<u>Web domain</u>
Outstanding Balance beginning this period..... \$ <u>25.00</u>	Date Incurred <u>9/6/06</u>
Amount Incurred this period..... \$ <u>0</u>	Date of Payment _____
Payment this period..... \$ <u>0</u>	
Outstanding Balance..... \$ <u>25.00</u>	
2.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 963.43
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0