



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

Posted C-2
 Rev. 10/07

Section I

SCANNED

11 JAN 28 AM 7:58

Name of Candidate or Political Committee and Chairperson Werk for Senate		Office Sought (if candidate) State Senate	District (if any) STATE 17
Mailing Address PO Box 9636	City and Zip Boise 83707	Home Phone 373-0993	Work Phone 658-0388
Name of Political Treasurer Deb Spindler			
Mailing Address 6639 Hummel Drive	City and Zip 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: Original Amendment

This report is for the period from 11 / 13 / 10 through 12 / 31 / 10

- 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	\$ 20575.78
Line 2: Enter Beginning Cash Balance**	\$ 21068.03	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	<i>1565.00</i> \$ 1665.00 ✓	\$ 38741.98 <i>38641.98</i>
Line 4: Subtotal (Add lines 1, 2 and 3)	<i>22633.03</i> \$ 22733.03	\$ 59317.76
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<i>2467.77</i> \$ 2567.77 ✓	\$ 30162.25 <i>39052.25</i>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 20165.26 ✓	\$ 20165.26
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 68.46	

*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 Yursa
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.

Deborah Spindler
 Signature of Political Treasurer

DETAILED SUMMARY

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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>11</u>	+ \$ 240.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4425.00 1325.00
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4665.00 1565.00
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>4</u>	+ \$ 44.77
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2022.23 2222.23
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)	+ \$ 200.77
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2567.77 2467.77
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 200.77
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)	+ \$ 68.46
⑮	Subtotal	= \$ 269.23
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)	= \$ 68.46
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
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
12 / 14 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Kathryn Youngerman 3120 Crane Creek Road Boise ID 83702	\$ 25.00 \$ 125.00 Calendar Year-To-Date
12 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Pamela Gehrke 1315 Hervey Boise ID 83705	\$ 50.00 \$ Calendar Year-To-Date
12 / 16 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Janet Buschert 235 W. Floating Feather Rd. Eagle ID 83616	\$ 50.00 \$ 550.00 Calendar Year-To-Date
12 / 16 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. David and Debra Bush 6820 McMullen St. Boise ID 83709	\$ 50.00 \$ 110.00 Calendar Year-To-Date
12 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. William Rohr 7105 Brookover Boise ID 83709	\$ 50.00 \$ Calendar Year-To-Date
11 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Catherine Serio 754 W. Sandstone Ct Boise ID 83702	\$ 100.00 \$ Calendar Year-To-Date
12 / 14 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Norman Whealy 1937 S. Owyhee St Boise ID 83705	\$ 100.00 \$ 200.00 Calendar Year-To-Date
12 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Frank Hobson 3411 W. Morris Hill Road Boise ID 83706	\$ 100.00 \$ 650.00 Calendar Year-To-Date
11 / 21 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Killen for House 1814 S. Atlantic St. Boise ID 83705	\$ 100.00 \$ Calendar Year-To-Date
12 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Sue Chew for House 5609 Gage St. Boise ID 83706	\$ 100.00 \$ Calendar Year-To-Date

Repayment for food moved to expenditures

per p. 6/20/10

Total This Page: \$ ~~725.00~~ 625.00

**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
11 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Elwood Kleaver 4820 W. Hillcrest Drive Boise ID 83705	\$ 100.00 \$ <u>300.00</u> Calendar Year-To-Date
12 / 2 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jacque Fullbright 3009 Kootnnai Boise ID 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
11 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. David and Debra Anderson 1520 Shenandoah Boise ID 83712	\$ 500.00 \$ <u>1000.00</u> 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:		\$ 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
11 / 15 / 10	1. Office Depot 722 Broad Street Boise, ID 83702	G	\$ 37.07
11 / 15 / 10	2. Albertsons 5100 Overland Rd. Boise, ID 83705	F	\$ 88.00
11 / 15 / 10	3. U.S Postal Service Boise MPO Boise, ID 83708-9998	P	\$ 26.40
11 / 15 / 10	4. Albertsons 5100 Overland Rd. Boise, ID 83705	F	\$ 23.77
11 / 18 / 10	5. U.S Postal Service Boise MPO Boise, ID 83708-9998	P	\$ 44.00
11 / 18 / 10	6. Whitney Rearick 1610 Longmont Ave. boise, ID 83706	M	\$ 500.00
12 / 2 / 10	7. Hillcrest Business Center, 4696 Overland Rd.- Suite 152, Boise, ID 83705	G	\$ 55.00
12 / 3 / 10	8. Chase Paymentech Solutions PO Box 6600 Hagerstown, MD 21741	U	\$ 35.01
12 / 8 / 10	9. Qwest Communications PO Box 173384 Denver, CO 80217	U	\$ 41.48
12 / 15 / 10	10. U.S Postal Service Boise MPO Boise, ID 83708-9998		\$ 48.29
Total This Page:			\$ 899.02

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 22 / 10	1. ESP Printers 317 E. 37th St. Boise, ID 83706	L	\$ 1423.21
11 / 21 / 10	2. Killen for House 1814 S Atlantic St Boise ID 83705	F	\$ (100.00) per PT 6/25/11
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1423.21 1323.21

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 PO Box 54349 Los Angeles, CA 90054	200.77	Date: 12/26/10 Amount: \$ 68.46	Date: 12/3/10 Amount: \$ 200.77	68.46
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: \$ 200.77

Incurred Total:
(Transfer the combined total of all incurred debt to the
Detailed Summary, page 2 line 14) \$ 68.46

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) \$ 200.77

Ending Balance Total: \$ 68.46

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/16/10	1. Pho Nouveau 780 W. Idaho St. Boise, ID 83702	F	\$ 23.56
11/26/10	2. VRomans Systems, Inc 5202 Washington St - Suite 6 Downer's Grove, 60515	O	\$ 9.95
11/29/10	3. Doteasy Technology Inc. Suite 210 - 3602 Gilmore Way, Burnaby, B.C., V5G 4W9 Canada	O	\$ 25.00
12/26/10	4. VRomans Systems, Inc 5202 Washington St - Suite 6 Downer's Grove, 60515	O	\$ 9.95
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 68.46

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