



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Elliot Werk, Werk for Senate; Whitney Rearick</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>373-0993</i>
Name of Political Treasurer <i>Gretchen Hecht</i>			
Mailing Address <i>1293 Candleridge Dr.</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Boise 83712</i>	Home Phone <i>343-3276</i>
		Work Phone <i>658-0388</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 6 / 5 / 04 through 9 / 30 / 04

- 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 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	\$ 23,697.65
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 23,328.57	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 26,354.45	\$ 34,221.95
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 49,683.02	\$ 57,919.60
Line 5: Total Expenditures (Enter amount from page 2)	\$ 12,810.19	\$ 21,096.77
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 36,872.83	\$ 36,872.83
Line 7: Outstanding Debt to Date	\$ _____	

*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.

RECEIVED
 DIVISION OF CAMPAIGN FINANCE
 OCT 13 11 17 AM '04

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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Work for Senate</u>	Report Covering the Period From <u>6/5/04</u> to <u>9/30/04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>174</u>	Total Amount \$ <u>5949.45</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>7</u>	Total Amount \$ <u>81.48</u>

	Total This Period
<u>8</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>5949.45</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>20905.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>26,354.45</u>
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>81.48</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>12728.71</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>12,810.19</u>
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ 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

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>6/21/04</u>	^{1.} Kathleen M. Romito 3673 Stone Creek Way Boise ID 83703	\$ <u>75.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/19/04</u>	^{2.} Ann L Christensen H 664 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>6/24/04</u>	^{3.} Gary Muttanen 4545 Enterprise 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>6/18/04</u>	^{4.} Frances H. Dorman 78622 Waterfall Dr. Palm Desert CA 92211	\$ <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>6/14/04</u>	^{5.} Lawrence P. Labocco 901-15th St. South, Apt 1420 Arlington VA 22202	\$ <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>6/7/04</u>	^{6.} Idaho Emergency Physicians PA 2312 N. Cole Rd. Boise ID 83704	\$ <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>9/30/04</u>	^{7.} Clint Steinnett PO Box 475 Ketchum ID 83340	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/04</u>	^{8.} Democratic Party of Blaine Co. PO Box 3309 Hailey ID 83333-3309	\$ <u>1500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/29/04</u>	^{9.} John C. Hecht, III 2512 W. Jefferson Boise ID 83702	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/9/04</u>	^{10.} Kathryn Smith 2443 E. Gloucester St. Boise ID 83706	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3325.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>3325.00</u>	\$ _____	\$ <u>3325.00</u>

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>6/27/04</u>	1. Frank D. Hobson PO Box 413 Boise 10 83701	\$ <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>6/27/04</u>	2. Samuel H. Crossland 311 W. Highland View Dr. Boise 10 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>6/19/04</u>	3. PAC for Education PO Box 2638 Boise 10 83701	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>2000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/1/04</u>	4. Craig W. Beaver 250 Bobwhite Ct Suite 220 Boise 10 83706	\$ <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>7/1/04</u>	5. Charles F. Hummel 105 N. Mobley Dr. Boise 10 83712	\$ <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>6/30/04</u>	6. Richard A Hackborn 3405 Crescent Rim Dr. Boise 10 83706	\$ <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>6/10/04</u>	7. Samantha Silva 2675 Warm Springs Ave Boise 10 83712	\$ <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>6/11/04</u>	8. Christine Farrel 3516 Hillcrest Dr. Boise 10 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>6/12/04</u>	9. Janet Buschert 235 W. Floating Feather Rd. Eagle 10 83616	\$ <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>9/30/04</u>	10. Debra L. Anderson 1520 Shenandoah Boise 10 83712	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2800.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2800.00</u>

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

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Name of Candidate or Committee
Work for Senate

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>7/13/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. John J. Eikum 5201 S. Julia Spokane WA	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>7/9/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Michael S. Weiss PO Box 16157 Boise ID 83719	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>7/1/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. George Harold 3675 W. Quail Heights Ct. Boise ID 83703	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>7/14/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Beverly A. Miller 1419 S. Arcadia Boise ID 83705	\$ <u>70.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>7/18/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Charles W. Moss 3184 Catalina Ln Boise ID 83705	\$ <u>200.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>7/12/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Elisabeth S. Ratchiff 6121 N. Fountainlane Boise ID 83714	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>7/6/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Angelina St. Clair Devitt 1402 W. Franklin St. Boise ID 83702	\$ <u>100.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>10/20/04</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Craig Triipken PO Box 5666 Boise ID 83706	\$ <u>350.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>7/12/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Lisa A. Wirtanen 1902 W. Washington St. Boise ID 83702	\$ <u>90.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<u>6/26/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Sky Blue 4033 N. Brookside Ln. Boise ID 83703	\$ <u>200.00</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1410.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1410.00</u>

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

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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>8/21/04</u>	1. Patricia Dorman 33 Mesa Vista Dr Boise 10 83705	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>8/21/04</u>	2. Gary C. Avit. 325 Canal Cir. Boise 10 83706	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>8/4/04</u>	3. James D. Scott 8463 Willowdale Dr Boise 10 83714	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>8/14/04</u>	4. Rae Stiermington 165 West 66th St Apt 3C New York City NY 10023	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>8/9/04</u>	5. Gene Edwin Bray 5654 El Gato Ln. Meridian 10 83642	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/30/04</u>	6. Idaho Power Company PO Box 70 Boise 10 83707	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/30/04</u>	7. Roger A. Sewer 202 Cashmere Rd. Boise 10 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/23/04</u>	8. Idaho Physical Med & Rehab PO Box 1128 Boise 10 83701	\$ 1000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>7/17/04</u>	9. Mark Hanweiler 2339 Spring Mountain Dr. Boise 10 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>8/12/04</u>	10. Sandra Bruce 877 Chardier Rd. Boise 10 83702	\$ 150.00	\$	\$
<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		\$ 2350.00	\$	\$
Total This Page (add columns A, B & C)		\$ 2350.00		

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

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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>9/20/04</u>	^{1.} Alan R. Hausroth 1820 N 7th St Boise ID 83702	\$ <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>9/18/04</u>	^{2.} Idaho Petroleum Marketers Assoc. PO Box 964 Boise ID 83701	\$ <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>9/27/04</u>	^{3.} John F. Greenfield 242 N. 8th St. Suite 220 Boise ID 83701	\$ <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>9/23/04</u>	^{4.} Blue Cross of Idaho PO Box 7408 Boise ID 83707	\$ <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>9/17/04</u>	^{5.} Kyle L. Palmer 520 S. Eagle Rd Suite 1025 Meridian ID 83642	\$ <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>9/15/04</u>	^{6.} Idaho Dental PAC 1220 W Hwy Boise ID 83702	\$ <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>8/12/04</u>	^{7.} Idaho Medical PAC PO Box 2068 Boise ID 83701	\$ <u>400.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>800.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/26/04</u>	^{8.} Senate Campaign Committee PO Box 575 Boise ID 83701	\$ <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>8/19/04</u>	^{9.} Andrew Christman 1210 N. 17th Boise ID 83702	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/20/04</u>	^{10.} Richard Christensen 2356 Parkside Dr. Boise ID 83712	\$ <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
Subtotals of Columns A, B & C		\$ <u>2560.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2560.00</u>

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

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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
9/16/04	1. IDABANK PAC State Fund PO Box 638 Boise ID 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/16/04	2. Theresa Gratzius 2720 Teton Boise ID 83705	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/11/04	3. Mary Z. Peterman 3040 N. Mountain Rd Boise ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/2/04	4. Patricia M. Dorman 33 Mesa Vista Dr. Boise ID 83705	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/13/04	5. Naomi J. Frye 5211 Parkwood Boise ID 83704	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/2/04	6. Vickie Sauto 213 Harpeth Wood Dr. Nashville TN 37221	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/14/04	7. Lee Gardner 200 No. 3rd No 802 Boise ID 83702	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/2/04	8. Boise Firefighters PAC 211 N. 18th St Boise ID 83702	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/5/04	9. Phyllis Savage 1704 Courney Boise ID 83705	\$ 75.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/25/04	10. Lee M. Kornfield 2278 N Cliffview Pl. Boise ID 83702	\$ 100.00	\$	\$
<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		\$ 1525.00	\$	\$
Total This Page (add columns A, B & C)				\$ 1525.00

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>9/22/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{1.} Restore Representative Govt PO Box 526 Boise ID 83701	\$ <u>750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/26/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{2.} Wallace B. Smith 1410 E. Holly St. Boise ID 83712	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/25/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{3.} Boise Physical Med & Rehab 1000 N. Curtis Suite 202 Boise ID 83706	\$ <u>400.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/19/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{4.} Idaho Assoc. of Realtors, Inc. 1450 W. Bannock St Boise ID 83702	\$ <u>750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/10/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{5.} Idaho Committee on Hospitality & Sports Coeur d'Alene ID	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/21/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{6.} Coeur d'Alene Racing Ltd. 5100 Riverbend Ave Post Falls ID 83854	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/3/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{7.} Amusement & Music Owners of ID PO Box 3694 Boise ID 83703	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/16/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{8.} Vantage Real Estate 2711 Teton St. Boise ID 83705	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/12/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{9.} Donald L. Bott 6508 Hommel Dr Boise ID 83709	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/17/04</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	^{10.} Kate & Tobiasson 1087 W. River St. Suite 100 Boise ID 83702	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3250.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3250.00</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>9/18/04</u>	1. M. Allyn Dungeel 1116 N. 24th St. Boise ID 83702	\$ <u>600.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/04</u>	2. The Idaho PAC PO Box 953 Boise ID 83701	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/04</u>	3. Larry L. Grant 2195 NW 21st Ave Fruitland ID 83619	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/04</u>	4. Gretchen E. Hecht 1293 Candlakeridge Dr. Boise ID 83712	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/16/04</u>	5. Idaho Loggers PAC PO Box 671 Coeur D'Alene ID 83816	\$ <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>9/25/04</u>	6. Micron Technology, Inc 8000 S Federal Way Boise ID 83707	\$ <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>1/1</u>	7. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/04</u>	8. Jason L. Crawford PO Box 9307 Boise ID 83707	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/26/04</u>	9. John Gannon 1104 S. Johnson St Boise ID 83705	\$ <u>125.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/04</u>	10. Richard A. Hackborn 3405 Crescent Rim Dr. Boise ID 83706	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3185.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3185.00</u>

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

Name of Candidate or Committee
Work for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>6/10/04</u>	^{1.} USPS 770 S. 13th St Boise 1083701	\$ <u>111.00</u>	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
<u>6/11/04</u>	^{2.} Hillcrest Business Center 4696 Overland Rd. Suite 152 Boise 1083705	\$ <u>220.00</u>	\$ _____
Purpose of Above Expenditure: <u>office rent & security deposit</u>			
<u>6/16/04</u>	^{3.} Deb Spindler 6639 Hummel Dr. Boise 1083709	\$ <u>74.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage reimbursement</u>			
<u>6/25/04</u>	^{4.} Deb Spindler 6639 Hummel Dr. Boise 1083709	\$ <u>1200.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign management</u>			
<u>6/24/04</u>	^{5.} Deb Spindler 6639 Hummel Dr. Boise 1083709	\$ <u>49.51</u>	\$ _____
Purpose of Above Expenditure: <u>postage reimbursement</u>			
<u>6/30/04</u>	^{6.} Hillcrest Business Center 4696 Overland Rd Suite 152 Boise 1083705	\$ <u>110.00</u>	\$ _____
Purpose of Above Expenditure: <u>Office rent</u>			
<u>8/23/04</u>	^{7.} Idaho State Senate PO Box 83720 Boise 1083720	\$ <u>315.56</u>	\$ _____
Purpose of Above Expenditure: <u>Legislative mailings</u>			
<u>8/3/04</u>	^{8.} Deb Spindler 6639 Hummel Dr Boise 1083709	\$ <u>756.52</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for postage, printing</u>			
<u>8/3/04</u>	^{9.} Hillcrest Business Center 4696 Overland Rd Suite 152 Boise 1083705	\$ <u>110.00</u>	\$ _____
Purpose of Above Expenditure: <u>Office rent</u>			
Subtotals of Columns A & B		\$ <u>2946.59</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2946.59</u>

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

Name of Candidate or Committee
Work for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8, 4, 04	1. Jan House 3580 Sanada Boise ID 83702	\$ 29.60	\$ _____
Purpose of Above Expenditure: <u>Moving expense reimbursement</u>			
8, 13, 04	2. Deb Spindler 6639 Hummel Dr. Boise ID 83709	\$ 1200.00	\$ _____
Purpose of Above Expenditure: <u>campaign management</u>			
8, 14, 04	3. Printworks 650 E. State St. Eagle ID 83616	\$ 1678.62	\$ _____
Purpose of Above Expenditure: <u>Signs & wires</u>			
8, 15, 04	4. Deb Spindler 6639 Hummel Dr. Boise ID 83709	\$ 290.02	\$ _____
Purpose of Above Expenditure: <u>Sign reimbursement</u>			
8, 19, 04	5. Deb Spindler 6639 Hummel Dr. Boise ID 83709	\$ 532.00	\$ _____
Purpose of Above Expenditure: <u>letterhead, envelope & postage reimbursement</u>			
7, 20, 04	6. Custom Printing 1116 12th Ave So. Nampa ID 83651	\$ 939.93	\$ _____
Purpose of Above Expenditure: <u>Cards, envelopes & typesetting</u>			
8, 31, 04	7. ESP Printing PO Box 140657 Boise ID 83714	\$ 467.00	\$ _____
Purpose of Above Expenditure: <u>printing</u>			
9, 2, 04	8. Capitol Litho 610 Idaho St Boise ID 83702	\$ 550.14	\$ _____
Purpose of Above Expenditure:			
9, 1, 04	9. Deb Spindler 6639 Hummel Dr. Boise ID 83709	\$ 900.00	\$ _____
Purpose of Above Expenditure: <u>campaign management</u>			
Subtotals of Columns A & B		\$ 6587.31	\$ _____
Total This Page (add columns A & B)			\$ 6587.31

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)
<u>9.7.04</u>	¹ Hillcrest Business Center 4696 Overland Rd Suite 152 Boise ID 83705	\$ <u>110.00</u>	\$ _____
Purpose of Above Expenditure: <u>Office rent</u>			
<u>9.14.04</u>	² Whitney Rearick 1318 N. 14th Boise ID 83702	\$ <u>469.87</u>	\$ _____
Purpose of Above Expenditure: <u>Phone & printing reimbursement</u>			
<u>9.9.04</u>	³ Whitney Rearick 1318 N. 14th Boise ID 83702	\$ <u>266.67</u>	\$ _____
Purpose of Above Expenditure: <u>Postage, copies & volunteers snack reimbursement</u>			
<u>9.23.04</u>	⁴ Whitney Rearick 1318 N. 14th Boise ID 83702	\$ <u>600.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign management</u>			
<u>9.28.04</u>	⁵ Idaho State Democratic Party 988 So Longmont Suite 110 Boise ID 83706	\$ <u>750.00</u>	\$ _____
Purpose of Above Expenditure: <u>election activities</u>			
<u>9.27.04</u>	⁶ Capitol Litino 610 Idaho St. Boise ID 83702	\$ <u>192.92</u>	\$ _____
Purpose of Above Expenditure: <u>envelopes</u>			
<u>9.18.04</u>	⁷ Elliot Werk 6810 Randolph Boise ID 83709	\$ _____	\$ <u>34.45</u>
Purpose of Above Expenditure: <u>Copies</u>			
<u>1.1.1</u>	8. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u>1.1.1</u>	9. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
Subtotals of Columns A & B		\$ <u>2089.46</u>	\$ <u>34.45</u>
Total This Page (add columns A & B)			\$ <u>2113.91</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:
Work for Senate

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>6/29/04</u>	<u>1. Wells Fargo Card Services Inc PO Box 54349 Los Angeles CA 90054</u>	<u>\$ 297.62</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: See attached list with names & addresses of charges \geq \$25.00</u>			
<u>7/28/04</u>	<u>2. Wells Fargo Card Services, Inc PO Box 54349 L.A. CA 90054</u>	<u>\$ 155.96</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: See attached list</u>			
<u>8/30/04</u>	<u>3. Wells Fargo Card Services Inc PO Box 54349 LA CA 90054</u>	<u>\$ 274.14</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: See attached list</u>			
<u>9/28/04</u>	<u>4. Wells Fargo Card Services Inc. PO Box 54349 LA. CA 90054</u>	<u>\$ 353.18</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure: See attached list</u>			
<u> / / </u>	<u>5.</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>6.</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>7.</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>8.</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>9.</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>Purpose of Above Expenditure:</u>			
<u>Subtotals of Columns A & B</u>		<u>\$ 1080.90</u>	<u>\$ _____</u>
<u>Total This Page (add columns A & B)</u>		<u>\$ 1080.90</u>	<u>\$ 1080.90</u>

List of Schedule B Itemized Expenditures

Work for Senate

Item # 1

6/18/04 Quest Communications 35.01
PO Box 173754
Denver CO 80217

Purpose: monthly services

6/22/04 USPS 111.00
770 So 13th St
Boise ID 83708

Purpose: Postage

Item # 2

7/8/04 Saigon Grill 26.20
8053 W Emerald
Boise ID 83704

Purpose: Campaign lunch

7/18/04 Quest Comm 35.20
PO Box 173754
Denver CO 80217

Purpose: monthly services

7/30/04 USPS 111.00
770 So 13th St
Boise ID 83708

Purpose: Postage

Item # 3

8/17/04 USPS 111.00
770 So 13th St
Boise ID 83708

Purpose: Postage

List of Schedule B Itemized Expenditures

Werk for Senate

Item # 3. (cont)

- 8/17/04 West comm 34.54
PO Box 173754
Denver CO 80217
Purpose: monthly services
- 8/31/04 USPS 185.00
770 So. 13th St.
Boise ID 83708
Purpose: postage

Item # 4

- 9/14/04 Gino's Italian Restaurant 39.66
150 No 8th Suite 217
Boise ID 83702
Purpose: campaign meeting lunch
- 9/17/04 USPS 111.00
770 So. 13th St.
Boise ID 83708
Purpose: postage
- 9/20/04 West comm 34.68
PO Box 173754
Denver CO 80217
Purpose: monthly services
- 9/23/04 Lowes 26.28
Boise ID
Purpose: sign supplies
- 9/27/04 USPS 111.00
770 So 13th St
Boise ID 83708
Purpose: postage

List of Schedule B Itemized Expenditures

Work for Senate

Item # 4 (cont)

9/28/04 USPS 111.00
770 So. 13th St
Boise 1083708
Purpose: postage

9/29/04 USPS
770 So. 13th St. 74.00
Boise 1083708
Purpose: postage