



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

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Mark for Senate; Chris Grant, Campaign Mng.		Office Sought (if candidate) State Senate	District (if any) 17
Mailing Address PO Box 9634		City and Zip Boise 83707	Home Phone 373-0993
Name of Political Treasurer Gretchen Hecht		STATE OF IDAHO	
Mailing Address 293 Candleridge Dr.		City and Zip Boise 83712	Home Phone 393-3276
			Work Phone same

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 1 / 1 / 06 through 5 / 7 / 06

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Rep
- Annual Report

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 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	\$ 26,647.69
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 26,647.69	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2975.00	\$ 2975.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 29,642.69	\$ 29,642.69
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2,932.90	\$ 2,932.90
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 26,710.29	\$ 26,710.29
Line 7: Outstanding Debt to Date	\$ 552.99	

*The 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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

Section V

CERTIFICATION

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

Gretchen P. Hecht
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Werk for Senate

Report Covering the Period

From 1/1/06 to 5/1/06

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 6

Total Amount \$ 175.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 8

Total Amount \$ 75.50

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>175.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2800.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2975.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>75.50</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2856.88</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3612.40</u>
	<u>2,932.40</u>
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>1580.99</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>552.99</u>
Subtotal	= \$ <u>2133.98</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>1580.99</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>552.99</u>
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

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

Name of Candidate or Committee		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)	Loan
1/8/06	1. Gerald Thornton 3514 Rose Hill St. Boise ID 83705-1513	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
1/21/06	2. Idaho Power Company PO Box 70 Boise ID 83707	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
4/21/06	3. AGC PO Box 7386 Boise ID 83707	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
4/26/06	4. Richard Hackborn 3405 Crescent Run Dr. Boise ID 83706-2720	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
4/23/06	5. Focus Physical Therapy 1002 N. 13th St. Boise ID 83702-4111	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
4/28/06	6. Deborah Spindler 6639 Hummel Dr. Boise ID 83709	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
2/1/06	7. Robert C. Huntley 604 San Felipe Way Boise ID 83712	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
1/3/06	8. Elisabeth S. Ratchiff 6121 N. Fountain Lane Boise ID 83714	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/5/06	9. Samuel H. Crossland 311 W. Highland View Dr. Boise ID 83702	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5/1/06	10. Gary G. Allen 1601 Garfield St. Boise ID 83706	\$ 100.00	\$	\$
<input checked="" 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		\$ 2800.00	\$	\$
Total This Page (add columns A, B & C)		\$ 2800.00	\$	\$ 2800.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee			
Werk for Senate			
Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-mo)
1/31/06	1. Wells Fargo Card Services PO Box 54349 Los Angeles CA 90054-0349	\$ 52.02	\$
Purpose of Above Expenditure: See attached list with expenditures \geq \$25.00			
2/28/06	2. Wells Fargo Card Services PO Box 54349 Los Angeles CA 90054-0349	\$ 52.02	\$
Purpose of Above Expenditure: See attached list			
3/29/06	3. Wells Fargo Card Services PO Box 54349 Los Angeles CA 90054-0349	\$ 56.30	\$
Purpose of Above Expenditure: See attached list			
5/1/06	4. Wells Fargo Card Services PO Box 54349 Los Angeles CA 90054-0349	\$ 48.70 57.25	\$
Purpose of Above Expenditure: See attached list			
1/27/06	5. ESP Printing & Mailing PO Box 140657 Boise ID 83714-0657	\$ 1580.99	\$
Purpose of Above Expenditure: Printing & mailing			
3/3/06	6. Idaho Secretary of State 700 W. Jefferson Boise ID 83720-0080	\$ 30.00	\$
Purpose of Above Expenditure: Filing fee			
3/14/06	7. Custom Printing 126 11th Ave North Nampa ID 83687	\$ 206.85	\$
Purpose of Above Expenditure: Printing			
4/17/06	8. Hillcrest Business Center Overland Rd Boise ID 83706	\$ 250.00	\$
Purpose of Above Expenditure: Rent & security deposit			
9/22/06	9. Edge Graphics 2309 Mountain View Drive Suite 170 Boise ID 83701	\$ 130.00	\$
Purpose of Above Expenditure: Design & production			
Subtotals of Columns A & B		\$ 2952.11	\$
Total This Page (add columns A & B)		\$ 2406.88	\$ 995.11 2406.88

**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-mon)
11/06 1/26/06	1. Hillcrest Business Center 5100 Overland Boise ID 83705	\$ 150.00	\$
Purpose of Above Expenditure: May rent			
5/1/06	2. Chris Grant 11893 Edna St. Boise ID 83713	\$ 300.00	\$
Purpose of Above Expenditure: Campaign management			
	3.	\$	\$
Purpose of Above Expenditure:			
	4.	\$	\$
Purpose of Above Expenditure:			
	5.	\$	\$
Purpose of Above Expenditure:			
	6.	\$	\$
Purpose of Above Expenditure:			
	7.	\$	\$
Purpose of Above Expenditure:			
	8.	\$	\$
Purpose of Above Expenditure:			
	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 450.00	\$
Total This Page (add columns A & B)		\$	\$ 450.00

List of Schedule B Itemized Expenses
Work for Senate

Item #1

16/06 Quest Comm
PO Box 173754
Denver CO 80217
Purpose: Monthly Services

42.07

Item #2

2/7/06 Quest Comm
PO Box 173754
Denver CO 80217
Purpose: Monthly services

46.35

Item #3

3/16/06 Quest Comm
PO Box 173754
Denver CO 80217
Purpose: Monthly services

38.75

Item #4

USPS
Boise MPO
Boise ID 83708-0001
Purpose: PO Box Rental

28.00

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

Name of Candidate or Committee: Work for Senate Report Covering the Period From 1/1/06 to 5/07

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment. 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

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>Quest Comm</u> <u>PO Box 173754</u> <u>Denver CO 80217</u>	<u>Monthly services</u>

Outstanding Balance beginning this period..... \$ <u>0</u>	Date Incurred <u>4/16/06</u>
Amount Incurred this period..... \$ <u>38.79</u>	Date of Payment _____
Payment this period..... \$ <u>0</u>	
Outstanding Balance..... \$ <u>38.79</u>	

2. <u>USPS</u> <u>Base MPO</u> <u>Boise ID 83708-0001</u>	<u>Postage</u>
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Outstanding Balance beginning this period..... \$ <u>0</u>	Date Incurred <u>4/18/06</u>
Amount Incurred this period..... \$ <u>39.00</u>	Date of Payment _____
Payment this period..... \$ <u>0</u>	
Outstanding Balance..... \$ <u>39.00</u>	

3. <u>Staples Office Supply</u> <u>Milwaukee Branch</u> <u>Boise ID 83705</u>	<u>Photo copies</u>
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Outstanding Balance beginning this period..... \$ <u>0</u>	Date Incurred <u>4/18/06</u>
Amount Incurred this period..... \$ <u>27.24</u>	Date of Payment _____
Payment this period..... \$ <u>0</u>	
Outstanding Balance..... \$ <u>27.24</u>	

4. <u>Dell Computers</u> <u>dell.com</u>	<u>Computer</u>
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Outstanding Balance beginning this period..... \$ <u>0</u>	Date Incurred <u>4/26/06</u>
Amount Incurred this period..... \$ <u>447.96</u>	Date of Payment _____
Payment this period..... \$ <u>0</u>	
Outstanding Balance..... \$ <u>447.96</u>	

5. _____	_____
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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) \$ 552.99
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0