

POSTED



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

08 JUL 14 PM 3:16

C-2
Rev. 10/07

STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Work for Senate; Nicolas Swanson, Campaign Manager
Office Sought (if candidate): State Senate
District (if any): 17
Mailing Address: P.O. Box 9634
City and Zip: Boise 83707
Home Phone: 373-0993
Work Phone: 658-0388
Name of Political Treasurer: Gretchen Hecht
Mailing Address: 1293 Candleridge Dr
City and Zip: Boise 83712
Home Phone: 373-3276
Work Phone: Same

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [X] Amendment
This report is for the period from 5/12/08 through 06/06/08.

- [] 7 Day Pre-Primary Report [X] 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes rows for Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, Gretchen 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: Gretchen Hecht

DETAILED SUMMARY

Name of Candidate or Committee: Werk for Senate

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>7</u>	+ \$ 320.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4825.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5145.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>1</u>	+ \$ 10.05
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1900.07
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 517.48
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2427.60

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 1696.45
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1379.95
⑮	Subtotal		= \$ 3076.40
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 517.48
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 2558.92

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0
㉑	Total Pledged Contributions this period		= \$ 0

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
5 / 21 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. John Kritz 5543 W School Ridge Rd. Boise, ID 83714	\$ 100.00 \$ Calendar Year-To-Date
5 / 21 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ICULAC P.O. Box 5158 Boise, ID 83705	\$ 100.00 \$ Calendar Year-To-Date
5 / 21 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Emerald Dental Associates 7235 Emerald St. Boise, ID 83704	\$ 500.00 \$ Calendar Year-To-Date
5 / 21 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Leo Harf 729 Eastridge Pl. Boise, ID 83712	\$ 500.00 \$ Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Russell and Muriel Fereday 6427 Randolph Dr. Boise, ID 83709	\$ 250.00 \$ Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Russel McKinley 2600 Rose Hill Ste. 100 Boise, ID 83705	\$ 100.00 \$ Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Marion and Ward Dickey 1515 E. Jefferson Boise, ID 83701	\$ 150.00 \$ Calendar Year-To-Date
5 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Laurence Lucas P.O. Box 1342 Boise, ID 83701	\$ 200.00 \$ Calendar Year-To-Date
5 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Walgreens 200 Wilmot Rd. Deerfield, IL 60015	\$ 150.00 \$ Calendar Year-To-Date
5 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Michael and Gloria Myhre 906 N Houston Rd. Boise, ID 83706	\$ 500.00 \$ Calendar Year-To-Date
Total This Page:		\$ 2,550.00

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

<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise, Idaho 83702	\$ _____ Calendar Year-To-Date
5 / 28 / 08	2. Jill and Andrew Chrisman 1210 N. 17th St Boise, Idaho 83702	\$ 175.00 \$ _____ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
5 / 30 / 08	3. Margaret Chase 1907 N. 25th St Boise, Idaho 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6 / 01 / 08	4. Charles and Martha Moss 3184 Catalina Ln Boise, Idaho 83705	\$ 150.00 \$ _____ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
6 / 01 / 08	5. Kathy Brack 1402 E. Holly St Boise, Idaho 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary		

**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
5 / 21 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. John Kritz 5543 W School Ridge Rd. Boise, ID 83714	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 21 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ICULAC P.O. Box 5158 Boise, ID 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 21 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Emerald Dental Associates 7235 Emerald St. Boise, ID 83704	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 21 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Leo Harf 729 Eastridge Pl. Boise, ID 83712	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Russell and Muriel Fereday 6427 Randolph Dr. Boise, ID 83709	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Russel McKinley 2600 Rose Hill Ste. 100 Boise, ID 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 27 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Marion and Ward Dickey 1515 E. Jefferson Boise, ID 83701	\$ 150.00 \$ _____ Calendar Year-To-Date
5 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Laurence Lucas P.O. Box 1342 Boise, ID 83701	\$ 200.00 \$ _____ Calendar Year-To-Date
5 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Walgreens 200 Wilmot Rd. Deerfield, IL 60015	\$ 150.00 \$ _____ Calendar Year-To-Date
5 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Michael and Gloria Myhre 906 N Houston Rd. Boise, ID 83706	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,550.00

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
6 / 05 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jim Youtz 570 Victoria Dr. Boise, Idaho 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ 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:		\$ 100.00

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

- | | |
|---|--|
| <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
5/20/08	1. Nicolas Swanson 352 W. Highland St. Boise ID 83706	G	\$ 212.57
5/30/08	2. Nicolas Swanson 352 W. Highland St. Boise ID 83706	M	\$ 1500.00
6/3/08	3. Parklane Property Management 817 W. Franklin Boise ID 83702	U	\$ 187.50
//_	4.		\$ _____
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 1900.07

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	517.48	Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u>5/23/08</u> Amount: \$ <u>517.48</u>	0
2. Wells Fargo PO Box 54349 Los Angeles CA 90054		Date: <u>06/02/08</u> Amount: \$ <u>1379.95</u>	Date: <u> / / </u> Amount: \$ <u> </u>	1379.95
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 517.48

Incurred Total: \$ 1379.95
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 517.48
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 1379.95

**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

- | | |
|--|---|
| 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/15/08	1. Qwest Communications PO Box 2678 Omaha NB 68103	U	\$ 39.14
5/21/08	2. DRI Symantec	G	\$ 39.99
5/21/08	3. ESP Printing & Mailing 317 E. 37th St. Boise ID 83714	L	\$ 1271.45
5/27/08	4. Moon's Kitchen & Cafe 815 Bannock St. Boise ID 83702	F	\$ 19.42
5/26/08	5. Vroman Systems 5202 Washington St. Ste 6 Downers Grove IL 60515	U	\$ 9.95
1/1/	6.		\$
1/1/	7.		\$
1/1/	8.		\$
1/1/	9.		\$
Total This Page:			\$ 1379.95