## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE 15 JAN 28 PM 05:52 (Please Print or Type)

C-2 Rev. 5/11



### SECRETARY OF STATE STATE OF IDAHO

Section I				STATE O	FIDAIR	J	
Name of Candidate or Political Commelliot Werk	mittee and Chairperson			Office Sought (if candi St Senator	date)	District (if any)	
Mailing Address		City and Zip		Home Phone		Work Phone	
PO Box 9636		Boise 83707		2083730993		2086580388	
Name of Political Treasurer Susan Eastlake							
Mailing Address		City and Zip		Home Phone		Work Phone	
333 E Brookhollow Dr		Boise 83706		2083442480			
<b>9</b> · · · · · · · · · · · · · · · · · · ·	Candidate or Political Committe		Treasurer				
Section II This filing is an: This report is for the period fro	Original Amendmer	TYPE OF REPOR nt ough 12 / 31 /					
7 Day Pre-Primary F		Day Post-Primary Re		Octob	er 10 Pre-	-General Report	
7 Day Pre-General I		Day Post-General Re			al Report	oonorum roport	
	. —	Day Post-General Ne	port				
Semi-Annual Reports Is this a Termination Report:	t (Statewide Candidates Only)  Yes  No						
	ntributions or expenditures duri		d, check the	box next to the sta			
	sure to carry forward the appro		•				
	tify that I have received no con		ade no exper	nditures during thi	s reporting	g period.	
Section IV		SUMMARY					
	o Date figure: Add this report's s of your previous report (excep			DLUMN I is Period	(	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	, 1, This Calendar Year*		\$X	XXXXX	\$ <u>10</u>	0,834.17	
Line 2: Enter Beginning Cash	Balance**		\$ <u>13,</u> 2	202.75	\$	XXXXXX	
Line 3: Total Contributions (En	iter amount from line 5, page 2)	)	\$_50.0	00	\$ <u>1</u> 1	1,417.75	
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ <u>13,</u> 2	252.75	\$ <u>22</u>	2,251.92	
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>2,7</u>	56.73	\$ <u>1</u> 1	1,755.90	
Line 6: Enter Ending Cash Ba	lance (Subtract line 5 from line	4)	\$ <u>10,</u> 4	496.02	\$ <u>10</u>	0,496.02	
Line 7: Outstanding Debt to D	ate (Enter amount from line 18,	, page 2)	\$_7,03	35.15			
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D se for the current reporting perio	isclosure Report filed.				0.	
	Section V						
Return This Report To:							
Lawerence Denney					formation in this		
Secretary of State PO		lame of Political Treasurer		_, nereby certify i	uiai liie ifi	iomiauon in tiils	
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.						
Fax: (208) 334-2282			Digita	l Signature			
	<del>-</del>			e of Political Treas	surer		

# **DETAILED SUMMARY**

## Name of Candidate or Committee: Elliot Werk

				Total This Period
Cont	ributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 1	+	\$50.00
2	Itemized Contributions (Total of all Schedule As	heets)	+	\$0.00
3	In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from School	edule D sheets)	+	\$0.00
5 Total	Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$50.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,844.38
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$912.35
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,756.73

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$7,814.75
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$132.75
15	Subtotal	=	\$7,947.50
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	_	\$0.00
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$912.35
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$7,035.15

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Elliot Werk
Reporting Period:	Second Annual

Date	Recipient	Amount	Code	Optional
12/29/2014	ESP Printing & Mailing 317 E 37th St Garden City, ID 83714	\$1,844.38	L P	Explanation: Support: Oppose:
	Grand Total:	\$1,844.38		оррово.



### Schedule E Credit Cards and Debt

Name of Candidate or Committee: Elliot Werk

Reporting Period: Second Annual

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Wells Fargo PO Box 54349	\$914.75	12/31/2014	\$132.75	12/05/2014	\$912.35	\$135.15
Los Angeles, CA 90054 Grand Total	\$914.75		\$132.75		\$912.35	\$135.15



### Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Elliot Werk
Reporting Period:	Second Annual
Name of Creditor from Schedule E:	Wells Fargo PO Box 54349 Los Angeles, CA 90054
New Debt Amount:	\$132.75

Date	Recipient	Amount	Code	Optional
12/31/2014	Vroman Systems Inc 5202 Washington St. Ste 6 Downers Grove, IL 60515	\$9.95	G	
12/31/2014	Earthlink LLC 1375 Peachtree St Atlanta, GA 30309	\$5.00	G	
12/30/2014	Pho Nouveau 780 W Idaho St Boise, ID 83702	\$28.21	F	
12/12/2014	Network Solutions 12808 Gran Bay Parkway West Jacksonville, FL 32258	\$2.40	G	
12/08/2014	Emilio 245 S Capitol Blvd Boise, ID 83702	\$17.84	F	
12/05/2014	Earthlink LLC 1375 Peachtree St Atlanta, GA 30309	\$5.00	G	
12/01/2014	Doteasy Technology Inc 3602 Gilmore Way #210 Burnaby, BC V5G 4	\$23.40	G	
11/30/2014	Vroman Systems Inc 5202 Washington St. Ste 6 Downers Grove, IL 60515	\$9.95	G	
11/24/2014	US Post Office 3485 N Cole Rd Boise, ID 83704	\$31.00	P	
	Grand Total:	\$132.75		