

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

12 JUN 13 AN 10: 23

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		STATE OF UT ST
	Office Sought (if candidate) State House	Delata (III/ati) X 110
City and Zip 18	Home Phone 208-385-9564	Work Phone 208-385-9564
City and Zip Boise ID 83706	Home Phone 208-386-9540	Work Phone 208-386-9540
		200 000 3040
TYPE OF REPORT	J	
Day Post-Primary Report	October 10	Pre-General Report
Day Post-General Report	☐ Annual Rep	sort
ng this reporting period, check the priate "Calendar Year to Date" fig	e box next to the stateme ures in Column II, Section	n IV
	enditures during this repo	эттіпд репод.
Column I		COLUMN II Calendar Year to Date
Ψ		614.33
\$	607.24	XXXXXX
\$ 7,4	20.00	26,779.80
\$	027.24	27,394.13
\$ 2,5	41.68	6,908.57
4) \$\frac{20,}{}	485.56	20,485.56
, page 2) \$	2465.52	
led this calendar year. isclosure Report filed, if this is yo od appears on the next report as	ur first report, this amous the beginning cash on he	nt is 0. and.
avid Spurgeon	, hereby certify that the	ne information in this
	ancial Disclosure Report	t as required by law.
1		
	City and Zip 18 City and Zip Boise, ID 83706 Political Treasurer TYPE OF REPORT Int Dugh 5 25 2012 Day Post-Primary Report Day Post-General Report NO CONTRIBUTIONS OR EXPENDENT OF The Political Treasurer SUMMARY Column I Dot on line 6). \$ 15, \$ 7,4 \$ 23, \$ 2,5 \$ 20, \$	City and Zip

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Janie Ward-Engelking

			To	otal This Period
,	Contributions			
1	Uniternized Contributions (\$50 and less) # of Contrib	utors 21	+ \$	870.00
2	Itemized Contributions (Total of all Schedule A sheets)	THE PARTY OF THE PARTY AND	+ \$	6,550.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedu	le C sheets)	+ \$	0
4	Loans (Total of all New Loan amounts from Schedule D sheets)	APA 74 A AMAR A AMARAMAN	+ \$	Ö
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	 Стаб Видо общенения за поменя и поменя и поменя помена поменя помена поменя помена пом	= \$	7,420.00

Í	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures1	+	\$ 3.20
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2,538.48
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0
<u>(9)</u>	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)	+	\$ 0
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 2,541.68

	Loans, Credit Cards and Debt	<u>;</u>	
(12)	Outstanding Balance from previous reporting period	+	\$ 2465.52
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)	+	\$ 0
(15)	Subtotal .	=	\$ 2465.52
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)	-	\$ 0
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 2465.52

Pledged Contributions	1		
19 Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$	Ó	
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$	0	7
(2) Total Pledged Contributions this period	= \$	Ô	1 11 1

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Schedule A Itemized Contributions

Page 1 of 3

Of more than Fifty Dollars (\$50.00) This Period

Name of Candidate or Committee: Janie Ward-Engelking				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5/7/12 Primary General	1. Roxy Therrien 490 Fall DR Boise, ID 83706-4822	\$100.00 \$100.00		
5/7/12 Primary General	2. Patricia Gotsch 28827 Walker RD Parma, ID 83660	\$100.00 \$100.00 Calendar Year to Date		
5/7/12 Primary General	3. Shonnia Ward 2491 Stewart RD Kuna, ID 83614-1439	\$500.00 \$500.00 Calendar Year to Dato		
5/10/12 Primary General	4. Joanne Wells 300 Fall DR Boise, ID 83706-4820	\$75.00 \$75.00 Calendar Year to Date		
5/10/12 Primary General	5. Jim Shackelford 2237 Tawny Woods PL Boise, ID 83706	\$100.00 \$100.00 Galendar Year to Date		
5/10/12 Primary General	6. A J Balukoff 4621 Hillcrest View DR Boise, ID 83705-3686	\$900.00 \$1,000.00 Calendar Year to Date		
5/10/12 Primary General	7. Susie Balukoff 4621 Hillcrest View DR Boise, ID 83705-3686	\$1,000.00 \$1,000.00 Calendar Year to Date		
5/10/12 Primary General	8. Kathryn Phelan PO Box 181 McCall, ID 83638	\$100.00 \$100.00 Calendar Year to Date		
5/10/12 Primary General	9. Lon Blair 6540 Emerald, STE 102 Boise, ID 83704	\$200.00 \$200.00 Calendar Year to Date		
5/17/12 Primary General	10. Boise Firefighters PAC 2608 E Divide Creek ST Meridian, ID 83646	\$200.00 \$200.00 Calendar Year to Date		
	Total This Page	\$3,275.00		

Schedule A Itemized Contributions Of more than Fifty Dollars (\$50.00) This Period

Page 2 of 3

Name of Candidate or Committee: Janie Ward-Engelking				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5/21/12 Primary General	1. Carol Hoidal 10717 W Bridgetower DR Boise, ID 83709	\$150.00 \$150.00		
Z ceneral		Calendar Year to Date		
Primary	Cynthia Junkins 2805 N Crane Creek RD	\$75.00		
⊠ General	Boise, ID 83702	\$75.00 Calender Year to Date		
Primary	3. Pamela Beaumont 9304 N Pebble Falls LN	\$100.00		
General	Garden City, ID 83714-1759	\$100.00 Calendar Year to Date		
Primary	4. Joe Lundgren 672 W Sullivan ST	\$200.00		
General	Boise, ID 83706	\$200.00 Calender Year to Date		
5/22/12 Primary	5. David Spurgeon 373 E Carter ST	\$1,000.00		
General	Boise, ID 83706	\$2,000.00		
5/23/12 Primary General	6. Anita Garcia 140 W Horizon DR Boise, ID 83702	\$100.00		
	7.	Calendar Year to Date		
5/23/12 Primary	Mark Fredback 1327 E Regatta ST	\$100.00		
General	Boise, ID 83706	\$100.00 Calendar Year to Date		
5/23/12 Primary	8. Carol Stokes 3140 S Temperance WY	\$100.00		
General	Boise ID 83706	\$100.00		
5/23/12	John Allen	Calendar Year to Date		
Primary General	2114 Ridgecrest DR Boise, ID 83712	\$100.00 Calendar Year to Date		
5/23/12 Primary	10. Stephen Ryan 1441 E Regatta ST	\$200.00		
General	Boise, ID 83706	\$200.00 Calendar Year to Date		
	Total This Page	\$2,125.00		

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

Page 3 of 3

Name of Candidate or Committee: Janie Ward-Engelking				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5/22/12 Primary General	1. Brenda Spurgeon 373 E Carter ST Boise, ID 83706	\$1,000.00 \$2,000.00 Calenda: Year to Date		
5/24/12 Primary General	Mary Hummel 420 E Crestline DR Boise, ID 83702-3027	\$50.00 \$125.00 Calendar Year to Date		
5/25/12 Primary General	3. Royanne Minskoff 2200 Gossamer LN Boise, ID 83706	\$100.00 \$100.00 Calender Year to Dete		
Primary General	4.	\$0.00 \$0.00 Calendai Year to Date		
Primary General	5.	\$0.00 \$0.00 Calendar Yeur to Dete		
Primary General	6.	\$0.00 \$0.00 Calendar Year to Date		
Primary General	/·	\$0.00 \$0.00 Calendar Year to Dete		
Primary General	8	\$0.00 \$0.00 Calendar Year to Date		
Primary General	9.	\$0.00 \$0.00 Calendar Year to Date		
Primary General	16.	\$0.00 \$0.00 Cələndər Year to Date		
	Total This Page	\$1,150.00		

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

Schedule B Itemized Expenditures

Page 1 of 1

Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee: Janie Ward-Engelking

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PACs
- D Donations & Gifts
- E Event Expenses
- F. Food & Refreshments
- G General Operational Expenses
- L. Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surverys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/2/12	1. Alysa Prisbrey 711 W. Beeson ST Boise, ID \$\$706	w	\$1,000.0
5/1/12	2. George Moses 217 W Redfish LN Boise, ID 83706	8	\$300.0
5/10/12	3. Office Max 2509 S Broadway Boise, ID 83706	G	\$139.7
5/10/12	4. Signs by Tomorrow 3413 N Cole RD Boise, ID 83704	0	\$600.0
5/16/12	6. Lithographics 106 W 32nd ST Garden City, ID 83714	L	\$348.7
5/17/12	6. Valice 2741 Airport WY Boise, ID 83705	L	\$150.0
	j		\$0.0
	8.		\$0.0
	9.		\$0.0
	10.		\$0.0
	Tot	al This Page:	\$2,538.41

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Janie Ward-Engelking 35/8 Crosspoint AVE Boise, ID 83/06	2465.52	Date: Amount: \$ 0	0	Date: Amount \$ 0	2465.52
2.		Date: Amount:	41	Date: Amount:	0
3.		Date: Amount:		Date: Amount:	0
4.		Date: Amount:		Date: Amount:	0
5.		Date: Amount:		Date: Amount:	0
6.		Date: Amount:	-	Date: Amount:	0
7.		Date: Amount:		Date: Amount:	0
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total: eceived loans to the	\$ 0			
Detailed Sum	mary, page 2 line 4) (Transfer the co	Interest Total:	Repayments Total: repayments to the	\$0	
		Detailed Summary,	,	Ending Balance Total:	\$2465.52