10 DEC -2 AM 7:56

CAMPAIGN FINANCIAL DISCLOSURE REPORT SECKE SUMMARY PAGE STATE OF IDAHO

Section t			
Name of Candidate or Political Committee and Chai person Janie Ward-Engelking		State H	
Walling Activess	108/14/124 1 00700	t three names	504 PARSW
*3578 S Crosspoint AVE	Boise, ID 86706	208-385-9	564 208-385-9564
David Spurgeon	ng, Managanan I manakan as a ang ang ang		·
Malinic Audress 373 E Carter ST	Boise, ID 83706	208-386-9	540 208-386-9540
Grange of address for Candidate or Political Committee	e 🔲 – Postsal Ireas	about 🔲	
Section II This filling is an: Original Amendmen			
This report is for the period from 10 18 /2010 from			
7 Day Pre-Primary Report 30	Day Past Principle Resolu	Cateb	pri in Province (neuropolika), an
T Day Pre-General Report	Day Post-General Report	Aphrus	tf Report
□ Semi-Annual Report (Statewide Candidates Chty) is this a Termination Report. □ Yes ☑ No			
Section III STATEMENT OF Directions If you had no contributions or expenditures during Be sure to carry forward the appropriate of the second section of the section of the second section of the section of the second section of the section of the second section of the section of th		ck the border to be sta	
I hereby certify that I have received no com-	ributions and have make no	exit moltums design for	s repodino peri d
Section IV	SUMMARY		no de logica esta com lagre prima mesto, que sun sur sur maioria instagane la ja de de la fici
To reach your Calendar Year to Date figure. Add this report figures to the Column 1 figures of your previous report rexcept		COLUMN I This Period	COLUMN ii Calengar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	ŝ	XXXXXX	ç O
Line 2: Enter Regioning Cash Balance**	\$	18106.21	s xxxxx
Line 3. Total Conmitutions (Enter amount from the bilipage 2)	5	1614.00	§ 41052.95
Line 4: Subtotal (Add lines 1, 2 and 3)	ş	19720.21	41052.95
Line 5: Total Expenditures (Enter amount from line 11, page 2	8	17031.64	38364.38
Line 6. Enter Ending Cash Balance (Subract the 5 from Line	4) S	2688.57	2688.57
Line 7: Outstanding Debt to Date (Enter amount from the 1c,	pagan) s	2465.52	
This same figure should be entered on the 1 of all reports the 17ths, is the figure on line 6 of the last Campaign Financial Di Note: The closing cash balance for the current reporting performance.	laciosure Report filed. If this		
Section V			
Return This Report To: Ben Ysursa	and Carrage and		
Secretary of State	avid Spurgeon		that the insormation in this
PO Box 83720	nplate and correct Compac	n Languageal Displayable 8	Royam es cogumed by law
Phone: (208) 334-2852 Fax: (208) 334-2282	1		
The control of the control of	Parent	Mary Commenters	eventt

DETAILED SUMMARY

Name of Candidate or Committee Janie Ward-Engelking	
	latel This Fer
Contributions	
Unitermized Contributions (\$50 and less) # of Colar burg s 7	÷ ₹ 319.00
Hamized Contributions (Total of all Schedurs A shaets)	÷ 5 1295.00
hi-Kine Contributions (Total of All Contribution a rounds from Sphallofs of precitor	. 30
Loans (Total of all New Loan amounts from Schedule Disheets)	0
Total Compbutions (Transfer this figure to page 1. Section 17. Line 1)	= : 1614.00
Expenditures	
Uniternized Expenditures (less than \$25) # of Expenditures :	. + 5 O
hemized Expenditures (Total of SI: Schedule 8 stilents)	· 3 17031.6
In-Kind Expenditures (Total of all Expenditure anywards from Schoolas 10 strests)	* 3 0
Loan Repayments (Total of all Loan Repayment an punts form 3 (45) ie Disneros)	→ ± 0
Credit Card and Debt Repayments (Yous, of all Repayment amounts from Schedule Lis	
Total Expenditures (Transfer this figure to page 1, Section "V. Line 5)	= 8 17031
Loans, Credit Cards and Debt	0.04055
Outstanding Balance from previous reporting period	* 3 2465.5i
New Loans received during this reporting per on	~ 30
(Total of all New Loan amounts thus Adensed Interest from Schedule Tolerburg)	· · · · · ·
(Total of all New Loan amounts thus Adended Interest from Schedule Themsold) New Credit Card and Dept incomed this reporting years.	
(Total of all New Loan amounts this Accided Interest from Schedule This reporting places. New Credit Card and Dept incurred this reporting places. (Total of all New Incurred Dept amounts from Schedule Eisterds)	÷ 5 0
New Credit Card and Debt incurred this reporting years.	÷ 5 0
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New Credit Card and Dept incurred this reponding pakes. (Total of all New incurred Dept amounts from schadule fil shouls; Subtotal Repayments of Loans made during this reporting period	3 0 ≈ 3 2465.5
New Credit Card and Debt incurred this reporting passes. (Total of all New incurred Debt amounts from schedule 6 shours; Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Dispess) Repayments of Credit Card and Debt this reporting period	0 0 ≈ 3 2465.53 - 3 0 - 3 0
New Credit Card and Dept incurred this reporting passes. (Total of all New incurred Dept amounts from schedule 6 sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Dispets) Repayments of Credit Card and Dept this reporting period (Total of all Debt Repayment amounts from Schedule Fisherter	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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New Credit Card and Debt incurred this reporting parks. (Total of all New incurred Debt amounts from schedule 6 shouls) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Disposits) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule Fisherital Total Outstanding Balance at close of this period (Transfer first figure to rouge School IV) Pledged Contributions	* 5 0 = 5 2465.55 - \$ 0 - 3 0 = 3 2465.55

Schedule A Itemized Contributions

Page 1 of 1

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

Name of Candida	tte or Committee: Janie Ward-Engelking	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/26/10 Primary General	1. AVISTA CORP. PO Box 3727 Spokane, WA 99220	\$500.00 \$500.00 Colendar Year to Daire
10/26/10 Primary General	2. Gloria Bianchi 2153 Pebblecreek LN Boise, ID 83706	\$45.00 \$94.00 Calendar Year to Date
10/29/10 Primary General	3. Cronin for District 19 825 E Jefferson ST Boise, ID 83712	\$150.00 \$150.00 Calendar Year to Date
10/29/10 Primary General	4. Cherie Buckner-Webb for House PO Box 1887 Boise, ID 83701	\$150.00 \$150.00 Qalenda: Year to Cata
10/29/10 Primary General	5. DRIVE Committee 25 Louisana AVE NW Washington, DC 20001	\$300.00 \$300.00 Calendar Year to Date
11/10/10 Primary General	6. Walgreen Co. 104 Wilmont RD MS # 1444 Derfield, IL 60015	\$150.00 \$150.00 Calendar Year to Date
Primary General	7.	\$0.00 \$0.00 Calendar Year to Date
Primary General	8.	\$0.00 \$0.00 Caponder Your to Date
Primary General	9,	\$0.00 \$0.00 Calender Year to Date
Primary General	10.	\$0.00 \$0.00 Calendar Year to Date
	Total This Page	\$1,295.00

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

Schedule B

Page 1 of 2

Itemized Expenditures

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

Name of Candidate or Committee: Janie Ward-Engelking

Purpose Codes

- A All Travei 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
- Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

10/18/10	1.	1	
	Nancy Parrish 539 E Parkway CT Boise, ID 83706	W	\$1,000.0
10/18/10	2. Treasure Valley Litho 29 N Phillippi ST Boise, ID 83706	L	\$2,872.6
10/18/10	3. Treasure Valley Litho 29 N Phillippi ST Boise, ID 83706	Р	\$3,123.2
10/19/10	Fast Freight Plus 582 E Boise AVE Boise, ID 83706	P	\$176.(
10/20/10	5. Valice 2741 Airport WY Boise, ID 83705	L	\$750.0
10/20/10	Treasure Valley Litho 29 N Phillippi ST Boise, ID 83706	P	\$7,974.3
10/25/10	7. Office Max 2509 S Broadway Boise, ID 83706	G	\$108.4
10/30/10	8. Albertsons 909 E Parkcenter BLVD Boise, ID 83706	ε	\$54.
11/1/10	9. Costco 2051 S Cole RD Boise, ID 83709	E	\$581.4
11/2/10	10. Owyhee Plaza 1109 Main ST Boise, ID 83702	E	\$30.

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

Schedule B Itemized Expenditures

Page 2 of 2

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

ate Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Gode	Cash or Check
11/3/10	1. Owyhee Plaza		
1110110	1109 Main ST	E	\$286.0
	Boise, ID 83702	_	7200.0
	2.	THE PERSON NAMED OF PERSONS ASSESSED.	
11/9/10	Fred Meyer		
11/3/10	3527 S Federal WY	U	\$74.8
	Boise, ID 83705		** ***
	3.	Designation of the Southern Section 1990	POTENCIA DE LA PROPERTICIONA DE LA POPULA DE
	1	Market 1	
			\$0.

	4.	***	
			\$0.
			4 5.
	5.	CANADA EMPORE DAMENTO AND PARTY OF THE PARTY	**************************************
			\$0.
	6.	CONTRACTOR CONTRACTOR CONTRACTOR TO CO	olisational Basin Met hillione herbanism and sand
			\$0.
	17.		
			\$0.
	8.		
			\$0.
			\$0.
	9.	month and commence or many and a second and a second	n en Electrica de la compressión de la compressi
			\$0.
			, ,
	10.	CONTRACTOR CONTRACTOR CONTRACTOR	ann eargann maint a \$700 den? Worde on Million med en
			\$0.
	Tot	al This Page:	\$360.

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 finits 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 amount 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 fast reporting penod	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Lean during this reporting penda	Balance outstanding at the end of this reporting period
1.Janie Ward-Engelking 3578 Crosspoint AVE Boise, ID 83706	2465.52	Dare. Amount \$ 0	0	Cate. Amount: S <u>Q</u>	2465.52
2.		Date Amount \$		Cato Amounti \$	0
3		Date: Amount: \$		Date Amount. §	0
4		Cate: Amount: \$		Date Amount:	0
5.		Cale Amount		Date Amount 8	O
6		Date Amount: \$		Cale Amount \$	0
7		Eater Amount:		Date Amount: S	Ü
Previous Received Interest Repayments Ending Balance Previous Total \$2465.52 Received Total: Transfer the combined total of all received loans to the \$0					
Detailed Surr	mary, page 2 line 4) (Transfer the cor	Interest Total:	Repayments Total repayments to the	\$ \$ ₀	
		,		Sading Balance Total:	\$2465.52