Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

0-2 Rev. 10/07

		(Please Print or Type)	10 JU!	121 AM 8:51
				JAIE
Section I			Office Sought Schrid	
Name of Candidate or Political Commit Janie Ward-Engelkin			State I	House 18
Mailing Address		City and Zio	Home Phone	Work Phone
3578 S Crosspoint A\ Name of Political Treasurer	VE.	Boise, ID 86706	208-385-9	564 208-385-9564
David Spurgeon				
Mailing Address		City and Zip	Home Phone	Work Phone
373 E Carter ST		Boise, ID 83706	parting	540 208-386-9540
Change of address for: C	andidate or Political Committe		easurer	
Section II This filing is an:	riginal Amendmen	TYPE OF REPORT		
This report is for the period from			0 .	
7 Day Pre-Primary Re		Day Post-Primary Report	Cotob	er 10 Pre-General Report
7 Day Pre-General Re	eport 30	Day Post-General Repor	I Annua	il Report
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report:	Yes X No			
Be su	nbuttons or expenditures duri ire to carry forward the appro fy that I have received no con	pnate "Calendar Year to D	ate" figures in Column II. S	
To reach your Calendar Year to	Date figure: Add this report's		COLUMNI	COLUMNII
figures to the Column II figures			This Period	Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$ XXXXXX	s O
Line 2. Enter Beginning Cash B	alance**		_{\$} 6528.80	§ XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2;)	s 10612.78	_{\$} 19546.93
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 17141.58	\$ 19546.93
Line 5: Total Expenditures (Ente	or amount from line 11, page 2	2)	s 3602.35	§ 6007.70
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$ 13539.23	₈ 13539.23
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	page 2)	§ 2332.64	
*This same figure should be ent **This is the figure on line 6 of ! Note: The closing cash balance	he last Campaign Financial D	isclosure Report filed. If the		
S	ection V	The state of the s		
Return This Report To: Ben Ysursa Secretary of State		avid Spurgeon	hereby certify t	then the information in this
PO Box 63720 Boise ID 83720-0080			aign Financial Disclosure R	deport as required by law

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Janie Ward-Engelking

		Total This Period
Contributions (\$50 and less) the Contribute on 21		
Unitemized Contributions (\$50 and less) # of Contributors 21	٠	\$ 558.25
Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 8420.40
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 395.00
	+	\$ 1239.13
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	×=	\$ 10612.78
Expenditures		
6 Unitemized Expenditures (less than \$25) # of Expenditures	÷	\$ 0
(Total of all Schedule B sheets)	4	\$ 1968.22
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	÷	\$ 395.00
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) 9 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	3 0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	÷	\$ 1239 .1 3
(11) Total Expenditures (Transfer this figure to page 1, Section IV. Line 5)	==	\$ 3602.35
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	÷	\$ 2284 .28
New Loops required during this reporting region		,
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	<i>*</i>	[§] 1239.13
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	÷	§ 48 .36
(15) Subtotal	#	\$ 3571.77
Rengyments of League mode during this reporting period		3 33.7.7.7
(Total of all Loan Repayment amounts from Schedule D sheets)	**	\$ O
Repayments of Credit Card and Debt this reporting period (Total of all Debt Baseyment appears from Sahadula E abouts)		§ 4000 40
(Idia) of all Debt Repayment amounts from Schedule E sheets)	•	\$ 1239.13
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV. Line 7)		\$ 2332.64
Pledged Contributions		
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	s 0
ltemized Pledged Contributions this Period (Total of all Schedule F sheets)	÷	s o
21) Total Pledged Contributions this period	22	s 0

Schedule A Itemized Contributions

Page 1 of 6

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

Name of Candida	ite or Committee: Janie Ward-Engelking	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/10/10 Primary General	1. AJ & Susie Balukoff 4621 Hillcrest View DR Boise, ID 83705	\$250.00 \$250.00 Calendar Year to Date
5/17/10 Primary General	2. Gail Kathleen Ward 5208 E HooDoo LN Kuna, ID 83634	\$1,000.00 \$1,000.00 Calendar Year to Mare
5/12/10 Primary General	3. Wiliam & Catherine Wardwell 4060 S Ticonderoga WY Bolse, ID 83706	\$100.00 \$100.00 Calendar Year to Date
5/12/10 Primary General	4. Cecil Andrus 1280 Candleridge DR Boise, ID 83712	\$100.00 \$100.00 Calendar Yesi to Date
5/12/10 Primary General	5. Dean & Linda Pierce 2069 Creekside LN Boise, ID 83706	\$100.00 \$100.00 Calendar Year to Dale
5/12/10 Primary General	6. James & Jane Coughlin 1301 N 16th ST Boise, ID 83702	\$100.00 \$100.00 Gallendar Year to Date
5/12/10 Primary General	7. Jim & Janet Shackelford 2237 Tawny Woods PL Bolse, (D 83706	\$100.00 \$100.00 Catendar Your to Date
5/12/10 Primary General	8. Kelli & Mark Fredback 1327 E Regatta ST Boise, ID 83706	\$100.00 \$100.00 Calendar Year to Date
5/12/10 Primary General	9. Tyler & Jenna Haener 512 W Howe Boise, ID 83706	\$100.00 \$100.00 Calendar Year to Date
5/12/10 Primary General	10. John & Lynn Strong 6839 N Spurwing WY Meridian, ID 83646	\$100.00 \$100.00 Calendar Year to Date
	Total This Page	\$2,050.00

Schedule A Itemized Contributions

Page 2 of 6

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

Full Name, Mailing Address and Zip Code of Contributor Norma Haener 139 Williams Boise, ID 83706 John Muto 1175 W Boise AVE Boise, ID 83706 Janet & Owen Orndorff 4477 N Torridon WY Boise, ID 83702 Ernestine Stivison 1748 Gekeler	\$50.00 \$50.00 \$50.00 Calendar year to Date \$250.00 Calendar Year to Date \$50.00 Calendar Year to Date \$50.00 Calendar Year to Date
139 Williams Boise, ID 83706 John Muto 1175 W Boise AVE Boise, ID 83706 Janet & Owen Orndorff 4477 N Torridon WY Boise, ID 83702 Ernestine Stivison	\$50.00 Calendar Year to Date \$250.00 \$250.00 Calendar Year to Date \$50.00 Calendar Year to Data
1175 W Boise AVE Boise, ID 83706 Janet & Owen Orndorff 4477 N Torridon WY Boise, ID 83702 Ernestine Stivison	\$250.00 Calendar Year to Date \$50.00 \$50.00 Calandar Year to Date
4477 N Torridon WY Boise, ID 83702 Ernestine Stivison	\$50.00 Calendar Year to Date
	\$50.00
Boise, ID 83706	\$50.00 Calendar Year to Date
Suzanne & Tom Radeke 2272 Falling Brook WY Boise, ID 83706	\$50.00 \$50.00 Calendar Year to Date
Cotton & Becky Ward 5291 E HooDoo LN Kuna, ID 83634	\$50.00 \$150.00 Calendar Year to Date
PFFI PAC 5419 E Felly Rim CT Boise, ID 83716	\$1,000.00 \$1,000.00 Calendar Year to Date
Ellen Cryder PR Box 5276 Boise, ID 83705	\$500.00 \$500.00 Calendar treat to Date
Michael & Kelly Kuntz 3497 S Ashbury WY Boise, ID 83706	\$50.00 \$50.00 Calendar Year to Date
Patrick & Shella Brown 2638 S Swallowtall LN Boise, ID 83706	\$50.00 \$50.00 Calendar Year to Date
	2272 Falling Brook WY Bolse, ID 83706 Cotton & Becky Ward 5291 E HooDoo LN Kuna, ID 83634 PFFI PAC 5419 E Felly Rim CT Bolse, ID 83716 Ellen Cryder PR Box 5276 Bolse, ID 83705 Michael & Kelly Kuntz 3497 S Ashbury WY Bolse, ID 83706 Patrick & Shella Brown 2638 S Swallowtail LN

Page 3 of 6

Schedule A Itemized Contributions

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

Name of Candida	ate or Committee: Janie Ward-Engelking	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/19/10 Primary General	1. Thomas & Sharlene Stredwick 1607 E Regatta CT Boise, ID 83706	\$100.00 \$100.00 Calendar Year to Date
5/19/10 Primary General	2. Kirsten Coughlin 401 Summit Ridge Boise, ID 83702	\$100.00 \$100.00 Calendar Year to Date
5/19/10 Primary General	3. Richard & Helen Schweitzer 3326 S Ashbury PL Boise, ID 83706	\$100.00 \$100.00 Calendar Year to Date
5/19/10 Primary General	4. Western Air Express 3669 W Wright ST Boise, ID 83705	\$100.00 \$100.00 Calendar Year to Date
5/25/10 Primary General	5. Helga & Anthony Gabrielli PO Box 2924 McCall, ID 83638	\$100.00 \$100.00 Calendar Year to Diete
5/21/10 Primary General	6. George & Rosemary Targee 2691 N Peregrine PL Boise, ID 83702	\$100.00 \$100.00 Calendar Year to Date
5/21/10 Primary General	7. Karen & Michael Mooney 534 Hearthstone DR Boise, ID 83702	\$50.00 \$50.00 Calendar Year to Date
5/19/10 Primary General	8. Deborah Holleran 4238 N Hackberry Boise, ID 83702	\$100.00 \$100.00 Calendar Year to Date
5/21/10 Primary General	9. Craig Beaver 250 Bobwhite CT, STE 220 Boise, ID 83706	\$200.00 \$200.00 Calendar Year to Date
5/25/10 Primary General	10. Celeste & John Ryan 2499 E Herbert DR Boise, ID 83706	\$96.80 \$96.80 Calendar Year to Dale
	Transfer the combined total of all Schedule A pages to the Detailed	\$1,046.80

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 4 of 6

Name of Candida	ate or Committee: Janie Ward-Engelking	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/25/10 Primary General	1. Chris Conner 3517 S Ashbury WY Boise, ID 83706	\$96.80 \$96.80 Calendar Year to Date
5/30/10 Primary General	Mary Tate 1918 E Spring Meadow LN Boise, ID 83706	\$96.80 \$96.80 Calendar Year to Date
6/1/10 Primary General	3. Peggy Killen 1814 S Atlantic Boise, ID 83705	\$50.00 \$50.00 Cəlendar Yəar to Date
6/1/10 Primary General	4. Robert & Kathy Chatterton 1155 Congress CT Boise, ID 83706	\$50.00 \$50.00 Calendar Year to Date
6/2/10 Primary General	5. Eloise Ward 5250 E Hoodoo LN Kuna, ID 83634	\$1,000.00 \$2,000.00 Calendar Year to Date
6/3/10 Primary General	8. Sharlene Stredwick 1607 E Regatta CT Boise, ID 83706	\$83.00 \$183.00 Callendar Year to Date
6/3/10 Primary General	7. Nancy Parrish 539 E Parkway CT Boise, ID 83706	\$100.00 \$100.00 Calendar Ysar to Date
6/3/10 Primary General	8. Winning For Idaho PO Box 328 Boise, ID 83701	\$500.00 \$500.00 Calendar Year to Date
6/3/10 Primary General	9. Jackie Wilding 5538 Stageline DR Boise, ID 83716	\$102.00 \$102.00 Calendar Year to Dale
6/3/10 Primary General	M&M Jewelers 3917 W State ST Boise, ID 83703	\$50.00 \$50.00 Calendar Year to Date
	Total This Page	\$2,128.60

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

Page 5 of 6

Schedule A Itemized Contributions

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
6/3/10 Primary General	Daniel & Carol Prinzing 3421 S Crosspoint AVE Boise, ID 83706	\$50.00 \$50.00 Calendar Year to Date
6/3/10 Primary General	Richard & Alecai Baker 2098 S Springbrook LN Boise, ID 83706	\$50.00 \$50.00 Calendar Year to Date
6/3/10 Primary General	Gayle Moore 4873 Bitterbrush DR Boise, ID 83703	\$50.00 \$50.00 Calendar Year to Date
6/3/10 Primary General	4. James & Jane Coughlin 1301 N 16th ST Boise, ID 83702	\$50.00 \$150.00 Calendar Year to Date
6/3/10 Primary General	5. Cynthia Jenkins 2805 N Crane Creek RD Boíse, ID 83702	\$75.00 \$75.00 Calendar Year to Date
6/3/10 Primary General	Pamela Beaumont 9304 N Pebble Falls LN Garden City, ID 83714	\$100.00 \$100.00 Galendar Year to Dale
6/3/10 Primary General	7. Sherri Wood 4844 N Johns Landing WY Boise, ID 83703	\$100.00 \$100.00 Calendar Year to Date
6/3/10 Primary General	8. JE Parks 322 W Arrowrock LN Boise, ID 83706	\$50.00 \$50.00 Calendar Year to Date
6/3/10 Primary General	9. Suzanne Radeke 2722 Falling Brook WY Boise, ID 83706	\$67.00 \$117.00 Callendar Year to Date
6/3/10 Primary General	Jody Clark PO Box 411 Garden Valley, ID 83622	\$203.00 \$203.00 Callendar: Year to Date
	Total This Page	\$795.00

Schedule A Itemized Contributions

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

Name of Candida	te or Committee: Janie Ward-Engelking	
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
6/3/10 Primary General	1. Carole Stokes 3140 S Temperance WY Boise, ID 83706	\$100.00 \$100.00 Calendar Year to Date
6/3/10 Primary General	2. Theodore & Kathy Blank 2224 Tawny Woods PL Boise, ID 83706	\$50.00 \$50.00 Calendar Year to Date
6/3/10 Primary General	3. John & Vicky Goettsche 3314 Sweetwater DR Boise, ID 83716	\$50.00 \$50.00 Celendar Yhor io Dato
6/4/10 Primary General	4. Paul & Jody Chehey 2492 E Bergeson LN Boise, ID 83706	\$100.00 \$100.00 Calendar Year to Date
Primary General	5.	\$0.00 \$0.00 Calendar Year to Date
Primary General	8.	\$0.0(\$0.0(Calendar Year to Date
Primary General	7.	\$0.00 \$0.00 Calendar You to Date
Primary General	B .	\$0.00 \$0.00 Calendar Year to Date
Primary General	9,	\$0.00 \$0.00 Calendur Year to Dale
Primary General	10-	\$0.00 \$0.00 Calendar Year to Date
	Total This Page	\$300.00

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 & Palls
- 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 Code	Cash or Check
5/14/10	1. Lithographics Inc 106 W 32nd ST Garden City, ID 83714	L	\$65.0
5/14/10	2. Lithographics Inc 106 W 32nd ST Garden City, ID 83714	L	\$428.2
5/19/10	3. Allied Envelope Company 525 E 42nd ST Boise, ID 83714	L	-\$48.2
5/21/10	4. Fast Freight Plus 582 E Boise AVE Boise, ID 83706	P	\$264.0
5/20/10	5. Signs by Tomorrow 3413 N Cole RD Boise, ID 83704	0	\$734.2
6/1/10	6. Fast Freight Plus 582 E Boise AVE Boise, ID 83706	P	\$88.0
6/2/10	7. Office Max 2509 S Broadway Boise, ID 83706	G	\$226.5
6/2/10	8. Office Max 2509 S Broadway Boise, ID 83706	G	\$60.4
6/2/10	9. Valice 2741 Airport WY Boise, ID 83705	O	\$150,0
	Tot	al This Page:	\$1,968.2

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	lo
1	2

Janie Ward-Engelking			
Purpose Codes			
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio. TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature. Brochures, Printing M Management Services	N Newspaper & Other Periodica O Other Advertising (Yard Signs P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & E Y Petition Circulators Preparation & Production of A	s, Buttoris, etc.) Bonuses	
1. Contributor Name, Mailing Address and Lestie & Wendel Bigham 3526 S Ashbury WY Boise, ID 83706	I Zip Code		\$ 95.00 \$ 95.00 Calendar Year-To-Date
Expenditure Name, Mailing Address an Leslie & Wendel Bigham 3526 S Ashbury WY Boise, ID 83706	d Zip Code	\$ 95.00	Purpose Code E
2. Contributor Name, Mailing Address and Jody Clark Primary Primary General Garden Valley, ID 83622			\$ 50.00 \$ 50.00 Calendar Year To Cope
Expenditure Name, Mailing Address an Jody Clark PO Box 411 Garden Valley, ID 83622	d Zip Code	\$ 50.00	Purpose Code E
Contributor Name, Mailing Address and Nancy Parrish Primary General Contributor Name, Mailing Address and Nancy Parrish 539 E Parkway CT Boise, ID 83706	I Zip Code		\$ 50.00 \$ 50.00 Calenta, Year-To-Data
Expenditure Name, Mailing Address an Nancy Parrish 539 E Parkway CT Boise, ID 83706	d Zip Code	\$ 50.00	Purpose Code E
Contributor Name, Mailing Address and Karen Mooney 5 /12 /10 Karen Mooney 534 Hearthstone DR Boise, ID 83702	l Zìp Code		\$ 100.00 \$ 100.00 Calendar Year-To-Cate
Expenditure Name, Mailing Address an Karen Mooney 534 Hearthstone DR Boise, ID 83702	d Zip Code	\$ 100.00	Purpose Code E
(Transfer the combined total of all Exp to the D	Expenditure Total: penditures on Schedule C pages petailed Summary, page 2 line 8)	\$ 295.00	
(Transfer the co	mbined total of all Contributors o	Contributor Total: in Schedule C pages imary_nage 2 tine 31	\$ 295.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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Na:Tie	or Candidate C	Janie Ward-Engelking		
Purpo	se Codes			
Α		enses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodic		
В		vertising (Radio, TV & Internet) O Other Advertising (Yard Sign	is, Buttoris, etc.)	
C		to Candidates & PAC's P Postage		
D	Donations & C	,		
E	Event Expens			
F G	Food & Refres	shments U Utilities ational Expenses W Wages, Salaries. Benefits &	Benueve	
,		autoriar Expenses vages, Garanos, Denems of Vages, Denems of Vages	DOMOSes	
M	Management		Advertisino	
1.		Contributor Name, Mailing Address and Zip Code		\$ 100.00
5	/12 /10	Rich & Patty Toney		3 100.00
	∠ Primary	2450 E Wood End CT		\$ 100,00
1	General	Boise, ID 83706		Calendar Year Tru-Care
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
:		Rich & Patty Toney		
		2450 E Wood End CT		
:		Boise, ID 83706	\$ 100.00	E.
2.		Contributor Name, Mailing Address and Zip Code		1
	1 1			\$
	Primary			
	General			\$Salandar Year-To-Date .
ļ	ocnera:	Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Experience Name, Maning Address and 219 Gode		r dipose code
ĺ				
ļ			l _{\$}	
3.		Contributor Name, Mailing Address and Zip Code		
3.	,	Tournation Harrie, Maining Address and Elp Code		3
l	Primary			\$
	General			Caleddar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
			\$	
4.		Contributor Name, Mailing Address and Zip Code		
	<u> </u>			\$
	Primary			: Ç
,	General			Calencar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
1				
,				
			\$	
		Expenditure Total:	THE RESERVE OF THE PARTY OF THE	7
		(Transfer the combined total of all Expenditures on Schedule C pages	\$ 100.00	
		to the Detailed Summary, page 2 line 8)	100.00	
			Contributor Total:	
		(Transfer the combined total of all Contributors		100.00
1		to the Defailed Su	mmany nade 2 line 31	

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 it 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 3578 Crosspoint AVE Boise, ID 83706	1045.15	Date: 6/1/10 Amount: \$ 1239.13	0	Date: Amount: \$ 0	2284.28
2		Date: Amount: \$		Date: Апторит. \$	0
3.		Date: Amount \$		Date: Amount:	0
4,		Date: Amount: \$		Date: Amount:	0
5.		Date: Arnount:		Date: Amount:	0
ŝ.		Date Amount.		Date. Amount:	0
7.		Date: Amount:		Date: Amount:	0
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:	\$1239.13			
Detailed Sum	,	Interest Total:	Repayments Total:		
	(manaier the con	Detailed Summary,	page 2 line 9 & 16)		\$2284.28

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 Experiditure 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 Salance column, Any new cebt 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.Visa PO Box 15123 Wilmington, DE 19850	1239.13	Date: 6/2/10 Amount: \$ 48.36	Date 6/1/10 Amount: \$ 1239.13	48.36
2.		Date: Amount: \$	Date. Amount S	
3.		Date: Amount:	Date: Amount 5	
4.		Date: Amount: \$	Date: Amount \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount:	Date: Amount:	
	Previous	incurred	Repayments	Ending Balance
Previous Total:	\$ _{1239.13}			
	Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) (Transfer the combined total of all Detailed Summa			
			\$ _{1239.13}	
			Ending Balance Total:	\$ 48.36

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of	_
1	· 1	
1		

Name of Creditor from Schedule E: Vis

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)
- B Broadcast Advertising (Radio: TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- Literature, Brochures, Printing
- M Management Services

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

ate Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Cod	e . Amount
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