

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 13 JAN 31 PM 3: 32 C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Name of Candidate or Political Communication Janie Ward-Engelking	nittee and Chairperson	Office Sought (if candidat State House	e) District (if any) 18			
Maling Address 3578 S Crosspoint AVE	······································	City and Zip Boise, ID 83706	Home Pricre 208-385-9564	Work Phone 208-385-9564		
Name of Political Treasurer David Spurgeon	-					
Mailing Address City and Zip			Home Phone Work Phone			
373 E Carter ST		Boise, ID 83706	208-386-9540	208-386-9540		
Change of address for: (Section II	Candidate or Political Committe	e Political Treas	surer 🗀			
	Original D Amendmen					
This report is for the period from		ugh 12 /31 /2012				
This report is for the period wor	/	·	⊸			
7 Day Pre-Primary R	Report 🔲 30	Day Post-Primary Report	☐ October	10 Pre-General Report		
7 Day Pre-General F	Report 🔲 30	Day Post-General Report	Annual F	Report		
Semi-Annual Report	(Statewide Candidates Only)					
is this a Termination Report:	☐ Yes 🖬 No					
Be s		priate "Calendar Year to Date	ck the box next to the state e* figures in Column II, Sec			
Section IV	ay that maio received no con-		exponditures during that	aporting period.		
*		SUMMARY				
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$614.33		
Line 2: Enter Beginning Cash Balance**			3,633.90	\$ XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, page 2)			0.00	\$		
Line 4: Subtotal (Add lines 1, 2 and 3)			3,633.90	\$		
Line 5: Total Expenditures (Enter amount from line 11, page 2)			75.00	63,627.71		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			3,558.90	3,558.90		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			2968.35			
"This is the figure on line 6 of t	ntered on line 1 of all reports file the last Campaign Financial Di a for the current reporting perio	isclosure Report filed. If this	is your first report, this ame t as the beginning cash on	ount is 0, hand.		
	Section V					
Return This Report To:						
Ben Ysursa	, Da	avid Spurgeon				
Secretary of State	lı	ame of Political Treasurer	, hereby certify tha	t the Information in this		
PO Box 83720						
Boise ID 83720-0080	report is a true, cor	mplete and correct Campaig	n Financial Disclosure Rep	ort as required by law.		
Phone: (208) 334-2852			$\overline{\Box}$			
Fax: (208) 334-2282			- S - C - W			
	-	Sig	nature of Political Treasur	er		

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p.3

David Spurgeon

DETAILED SUMMARY

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Contributions				
Unitermized Contributions (\$50 and less)	# of Contributors	+	\$	0
Itemized Contributions (Total of all Schedule A sh	eets)	+	\$	0
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$	0
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$	0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			\$	0
Expenditures				
Unitemized Expenditures (less than \$25)	# of Expenditures	+		0
Itemized Expenditures (Total of all Schedule B st	neets)	. +	\$	75.00
In-Kind Expenditures (Total of all Expenditure am	nounts from Schedule C sheets)	+	\$	0
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		ļ +	\$	0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)				^
Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$	U
Total Expenditures (Transfer this figure to page 1, Section 2015)	managament ang mengang mengang beranda ang mengang	=	.	75.00
Total Expenditures (Transfer this figure to page 1, Section 1) Loans, Credit Cards and Debt	on IV, Line 5)	=	.	
Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	+	\$	75.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr	iod red Interest from Schedule D sheets)	+	\$ \$ \$	75.00 2968.35 0
Loans, Cradit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr	iod red Interest from Schedule D sheets) I period I peri	+	\$ \$ \$	75.00 2968.35 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting	iod red Interest from Schedule D sheets) I period I period I period	+	\$ \$ \$	75.00 2968.35 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subfotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from	iod ied Interest from Schedule D sheets) period om Schedule E sheets) period period schedule D sheets)	+	\$ \$ \$	75.00 2968.35 0 0 2968.35
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting	iod ied Interest from Schedule D sheets) period period period Schedule E sheets) period Schedule D sheets)	+	\$ \$ \$	75.00 2968.35 0 0 2968.35
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accounts of all New Incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment Repay	iod ied Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets)	+ + +	\$ \$ \$ \$ \$	75.00 2968.35 0 0 2968.35
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accounts of all New Incurred this reporting (Total of all New Incurred Debt amounts from Subfotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans	iod ied Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets)	+	\$ \$ \$ \$ \$	75.00 2968.35 0 0 2968.35 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subfotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans	iod red Interest from Schedule D sheets) period period m Schedule E sheets) period m Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$ \$ \$	75.00 2968.35 0 0 2968.35 0 0 2968.35
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	iod ied Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period m Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$ \$ \$	75.00 2968.35 0 2968.35 0 2968.35

Schedule B **Itemized Expenditures**

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

Name of Candidate or Committee:	Janie Ward-Engelking	

Purpose Codes

- A All Travel Expenses (Alrfare, 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
- 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
12/7/12	1. IDLC PO Box 445 Boise, ID 83701	т	\$75.00
	2.		
	3.		
	4.		
<u></u>	5.		
	6.		
	7.		
	8.		
	9.		
	10.		
	To	otal This Page:	\$75.0