

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

12 HOV 30 PM 2: RPM3111

STATE OF IDAHO

Section I					- 1571110
Name of Candidate or Political Committee Janie Ward-Engelking	e and Chairperson		Office Sought (if o		District (if any) 18
3578 S Crosspoint AVE		City and Zip Bolse, ID 83706	Home Phone 208-385-95		Phone 3-385-9564
Name of Political Treasurer David Spurgeon			-		
Mailing Address		City and Zip	Home Phone	Work	Phone
373 E Carter ST		Boise, ID 83706	208-386-95	40 208	-386-9540
	ndidate or Political Committe		asurer		
Section II		TYPE OF REPORT			
	ginal		•		
This report is for the period from	10 ,22 ,2012 thro	ugh 11 /16 /201	<u>~</u> .		
7 Day Pre-Primary Rep	ort 🗀 30	Day Post-Primary Report	□ 0d	ctober 10 Pre-Ger	neral Report
☐ 7 Day Pre-General Rep	on <b>3</b> 0	Day Post-General Report	☐ An	nual Report	
☐ Semi-Annual Report (State of the semi-Annual Report (State	tatewide Candidates Only)				
	☐ Yes ☑ No				
to and a retinitional report.	- 100 - 110				
Section III Directions: If you had no contrib Be sure		NO CONTRIBUTIONS OR ng this reporting period, ch priate "Calendar Year to Da	eck the box next to the	statement below II, Section IV.	and sign this report
☐ I hereby certify	that I have received no cont	ributions and have made r	no expenditures during	this reporting pe	riod.
Section IV		SUMMARY		-	
To reach your Calendar Year to Do	ate figure: Add this report's	Column I	COLUMN I	CO	LUMN II
figures to the Column II figures of			This Period		ndar Year
	, ,		***************************************		Date
					14.33
Line 1: Cash on Hand January 1,	This Calendar Year*		\$ <u>XXXXXX</u>	\$	
Line 2: Enter Beginning Cash Bala	nnoo#		13,797.40	e YY	XXXX
one 2. Citter beginning Cash ban	ance	\$	\$	<u> </u>	
Line 3: Total Contributions (Enter	amount from line 5, page 2)	\$		\$	572.28
Line 4: Subtotal (Add lines 1, 2 an	<b>d</b> 3)	;	\$	\$	86.61
Line 5: Total Expenditures (Enter a	amount from line 11, page 2	) :	13,833.50	\$	552.71
Line 6: Enter Ending Cash Balanc	e (Subtract line 5 from line 4	4)	\$	\$3,6	33.90
ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			2968.35		
This same figure should be enten This is the figure on line 6 of the Note: The closing cash balance fo	last Campaign Financial Dis	sclosure Report filed. If this	s is your first report, th ort as the beginning ca	is amount is 0. ish on hand.	
Sec	tion V				
Return This Report To:					
Ben Ysursa	Da	vid Spurgeon			
Secretary of State	l,		, hereby certi	fy that the informa	ation in this
PO Box 83720	Na	me of Political Treasurer	,	,	
Boise ID 83720-0080	report is a true, com	plete and correct Campaig	gn Financial Disclosure	e Report as requi	red by law.
Phone: (208) 334-2852			1		,
Fax: (208) 334-2282		$(\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}_{\mathcal{L}}}}})$			
	_		ignature of Political Tre	Pagurer	
		Page 1			

#### **DETAILED SUMMARY**

Contributions Unitermized Contributions (\$50 and less) # of Contributors 12 + \$ 395.00 Itemized Contributions (Total of all Schedule A sheets) + \$ 3275.00 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) = \$ 3670.00  Expenditures Unitermized Expenditures (Total of all Schedule B sheets) + \$ 11.66 Itemized Expenditures (Total of all Schedule B sheets) + \$ 13,821.8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 0 Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$ 0 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 13833.50  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0 New Credit Card and Debt incurred this reporting period (Total of all New Loans made during this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0 Subtotal = \$ 2968.35 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$ 0 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 2968.35		
Contributions  Uniternized Contributions (\$50 and less)  # of Contributors 12		Total This Period
Uniternized Contributions (\$50 and less) # of Contributors 12	Contributions	TOTAL THIS FORCE
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)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Unitemized Expenditures (less than \$25)  Itemized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Expenditure amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule B sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule B sheets)  Coulstanding Balance (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt Incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Repayments of Credit Card and Debt Incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	A CONTROL OF A CON	<b>\$</b> 395.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Unitermized Expenditures (less than \$25)  # of Expenditures2	The second regions are the second region of the second region region of the second region of the second region region region region of the second region reg	+ § 3275.00
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Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 13833.50  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subfotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Uniterized Pledged Contributions (\$50 and less) # of Pledges + \$ 0		
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(Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 2968.35  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0	Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	+ \$ 2968.35 + \$ 0 + \$ 0
Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0	Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 2968.35 + \$ 0 + \$ 0
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0	Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ 2968.35 + \$ 0 + \$ 0 = \$ 2968.35 - \$ 0
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0	Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ 2968.35 + \$ 0 + \$ 0 = \$ 2968.35 - \$ 0
Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + ©	Coutstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 2968.35 + \$ 0 + \$ 0 = \$ 2968.35 - \$ 0
	Coutstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 2968.35 + \$ 0 + \$ 0 = \$ 2968.35 - \$ 0 - \$ 0 = \$ 2968.35

## Schedule A Itemized Contributions

Page 1 of 2

Of more than Fifty Dollars (\$50.00) This Period Name of Candidate or Committee: Janie Ward-Engelking Full Name, Mailing Address and Zip Code of Contribute Cash or Check Date Received \$1,000.00 Jan Williams 10/23/12 311 E Iowa DR Primary \$1,100.00 Boise, ID 83706-6726 General Calendar Year to Date \$100.00 Ann McMaster 10/24/12 **3943 Law AVE** Primary \$100.00 Boise, ID 83706 General Calendar Year to Date \$100.00 Julie Moore 10/24/12 9824 Gurdon CT Primary \$100.00 General Boise, ID 83704-4080 Calendar Year to Date \$100.00 10/24/12 Janet Mollerup 5459 E Branchwood CT Primary \$100.00 **X** General Bolse, ID 83716-8630 Calendar Year to Date \$25.00 10/24/12 Sharon Florence 2266 E Gossamer LN Primary \$75.00 Boise, ID 83706 General Calendar Year to Date \$50.00 **Gayle Moore** 10/24/12 Primary 4873 Bitterbrush DR \$200.00 Boise, ID 83703 **⊠** General Calendar Year to Date 10/24/12 \$40.00 Carl Goicoechea Primary 3605 S Crosspoint AVE General \$90.00 Boise, ID 83706 Calendar Year to Date 10/24/12 **Jody Clark** \$35.00 Primary PO Box 411 General Garden Valley, ID 83622 \$85.00 Calendar Year to Date 10/26/12 Ben Quintana \$75.00 Primary 3725 S Mill Site LN **X** General Boise, ID 83716 \$100.00 Calendar Year to Date 10/27/12 **IUPAT Political Action Together PAC** \$1,000.00 Primary 7234 Parkway DR \$1,000.00 **X** General Hanover, MD 21076 Calendar Year to Date **Total This Pag** \$2,525.00

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 2 of 2

Name of Candidate or Committee: Janle Ward-Engelking			
Date Received	Full Name, Malling Address and Zip Code of Contribute	Cash or Check	
11/3/12 Primary General	1. John Evans PAC PO Box 1188 Burley, ID 83318	\$250.00 \$250.00 Calendar Year to Date	
10/25/12 Primary General	2. Dan Williams PO Box 1776 Bolse, ID 83701	\$150.00 \$150.00 Calendar Year to Date	
10/28/12 Primary General	3. Nancy Feldman 5205 S Hayseed WY Boise, ID 83716-9018	\$100.00 \$100.00 Calendar Year to Date	
11/7/12 Primary General	4. PacificSource Health Plans PO Box 7068 Springfield, OR 97475-0068	\$250.00 \$250.00 Calendar Year to Date	
Primary General	5.	\$0.00 \$0.00 Calendar Year to Date	
Primary General	6.	\$0.00 \$0.00 Calendar Year to Date	
Primary General	7.	\$0.00 \$0.00 Calendar Year to Date	
Primary General	8.	\$0.00 \$0.00 Callendar Year to Date	
Primary General	9.	\$0.00 \$0.00 Calendar Year to Date	
Primary General	10.	\$0.00 \$0.00 Calendar Year to Date	
	Total This Pag	\$750.00	

## Schedule B Itemized Expenditures

## Page 1 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
- 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 Recipier	Purpose Code	Cash or Check
10/22/12	1. Fast Freight Plus 582 E Boise AVE Boise, ID 83706	P	<b>\$64.0</b> 0
10/23/12	2. ESP 317 E 37th ST Boise, ID 83714	L	\$5,961.23
10/26/12	3. Postal Plus 867 E Parkcenter BLVD Boise, ID 83706	P.	\$96.00
10/27/12	4. Fred Meyer 3527 S Federal WY Boise, ID 83706	E	\$83.88
10/27/12	5. Alysa Prisbrey 711 W. Beeson ST Boise, ID 83706	w	\$2,100.00
10/29/12	6. Postal Plus 867 E Parkcenter BLVD Boise, ID 83706	P	\$70.00
10/30/12	7. Valice 2741 Airport WY Boise, ID 83705	L	\$600.00
10/30/12	<sup>8.</sup> Two Oceans Prints 2514 Main ST Boise, ID 83702	E	\$137.80
10/30/12	9. ESP 317 E 37th ST Boise, ID 83714	L	\$2,401.12
10/31/12	10. Teleroots Technologies 2232 Vermont ST Lawrence, KS 66046	S	\$735.00
	Total  Transfer the combined total of all Schedule B pages to the	This Page:	

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
- 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

	Full Name, Mailing Address and Zip Code of Recipier	Burness Code	Cash or Chack
Date Spent		Purpose Code	Cash of Check
11/5/12	1. Costco 2051 S Cole RD Boise, ID 83709-2815	E	\$447.4
11/6/12	2. Fred Meyer 3527 S Federal WY Boise, ID 83706	E	\$79.6
11/7/12	3. Boise Hotel & Conference Center 3200 S Vista AVE Boise, ID 83706	E	\$210.1
11/6/12	4. Alysa Prisbrey 711 W. Beeson ST Bolse, ID 83706	w	\$500.0
11/7/12	6. Brandon Durst PO Box 170117 Boise, ID 83717	U	\$85.50
11/8/12	6. Shayne Saxton 711 W. Beeson ST Boise, ID 83706	0	\$100.0
11/8/12	7. Clayton Trehal for Idaho 2515 Kamath CT Nampa, ID 83686	L	\$150.0
	8.		\$0.00
	9.		\$0.00
	10.	:	\$0.00
	Total	This Page:	\$1,572.81

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

#### SCHEDULE D - LOANS

## Name of Candidate or Committee: Janie Ward-Engelking

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 taid 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		Date:		Date:		
3578 Crosspoint AVE Boise, ID 83706	2968.35	Amount		Amount:	2968.35	
2000, 12 00,00	2300.03	\$		\$	2900.33	
2.		Date:		Date:		
		Amount:		Amount:		
		\$		\$		
3.		Date:		Date:		
		\	i			
		Amount:		Amount: S		
4,		Date:		Date:		
٦.						
		Amount:		Amount		
_		Date:		\$ Date:		
5.		/				
		Amount:		Amount		
		\$		\$		
6.		Date:		Date:		
		Amount		Amount		
		\$		\$		
7.		Date:		Date:		
		Amount:		Amount	,	
		\$		\$		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total	\$ 2968.35					
13333	Received Total:					
{Transfer the combined total of all received loans to the \$ 0						
Detailed Summary, page 2 line 4)						
Interest Total: \$ 0						
Repayments Folal:  (Transfer the combined total of all loan repayments to the \$0						
	(Transfer the combined total of all loan repayments to the \$00 Detailed Summary, page 2 line 9 & 16)					
		_ canco canallay,	page a mic o de (d)	Ending Balance Total:	g 2968.35	
NOTE: Transfer the combined total of a	all Accrued Interest ar	nd Received Loans to th	e Detailed Summan	•		