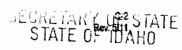
12 OCT 30 AM II: 20



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



Name of Candidate or Political Committee and Chairper Janie Ward-Engelking	son		Office Sought (if candidate) State House	District (if any)
Mailing Address 3578 S Crosspoint AVE	City and Zip Boise, ID	83706	Home Phone 208-385-9564	Work Phone 208-385-9564
Name of Political Treasurer David Spurgeon				
Mailing Address	City and Zip		Home Phone	Work Phane
373 E Carter ST	Boise, ID	83706	208-386-9540	208-386-9540
	olitical Committee	Political Treasure		
40.4	TYPE OF I			
The report to ter the period from				
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Prin	nary Report	October 1	0 Pre-General Report
7 Day Pre-General Report	30 Day Post-Ger	neral Report	☐ Annual Re	eport .
Semi-Annual Report (Statewide Ca	ndidates Only)			
s this a Termination Report: Yes	☑ No			
Section III ST Directions: If you had no contributions or ex	ATEMENT OF NO CONTRIB			nent below and sign this re-
	ward the appropriate 'Calenda			
☐ I hereby certify that I have r	eceived no contributions and	have made no exp	enditures during this re	porting period.
ection IV	SUMM	ARY		
			COLUMN T This Period	COLUMN II Calendar Year to Date
gures to the Column II figures of your previo	us report (except on line 6).	\$	This Period	Calendar Year
gures to the Column II figures of your previo	us report (except on line 6).	\$	This Period	Calendar Year to Date
gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calend ine 2: Enter Beginning Cash Balance**	us report (except on line 6). ar Year*	\$ \$	This Period	Calendar Year to Date 61 4.33
gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calend ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from	us report (except on line 6). ar Year*	\$ \$	This Period XXXXXX 109.33	Calendar Year to Date 614.33 \$ XXXXXX
gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calend ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add fines 1, 2 and 3)	us report (except on line 6). ar Year* n line 5, page 2)	\$	XXXXXX 109.33 543.03	Calendar Year to Date 614.33 \$
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gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calend ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add fines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from ine 6: Enter Ending Cash Balance (Subtract ine 7: Outstanding Debt to Date (Enter amount from this same figure should be entered on line 1. This is the figure on line 6 of the last Campalote: The closing cash balance for the current	us report (except on line 6). ar Year* I line 5, page 2) I line 11, page 2) I line 5 from line 4) Int from line 18, page 2) of all reports filed this calendary in Financial Disclosure Reports reporting period appears on	\$\frac{29}{4}\$\$\\\ \\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	This Period XXXXXX 109.33 543.03 .652.36 854.96 797.40 38.35 our first report, this amounts are series and series are s	Calendar Year to Date 614.33 \$
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gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calend ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from ine 6: Enter Ending Cash Balance (Subtract ine 7: Outstanding Debt to Date (Enter amount from ine 6: Enter Ending Cash Balance (Subtract ine 7: Outstanding Debt to Date (Enter amount This same figure should be entered on line 1 "This is the figure on line 6 of the last Campa lote: The closing cash balance for the curren Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	us report (except on line 6). ar Year* I line 5, page 2) iline 11, page 2) iline 5 from line 4) int from line 18, page 2) of all reports filed this calendary ign Financial Disclosure Reports reporting period appears on David Spurge	\$ 29, \$ 4, \$ 33 \$ 19, \$ 13, \$ 290 ar year, ort filed, if this is you the next report as	This Period XXXXXX 109.33 543.03 652.36 854.96 797.40 68.35 our first report, this amounthe beginning cash on his	Calendar Year to Date 614.33 \$
gures to the Column II figures of your previous ine 1: Cash on Hand January 1, This Calend ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from ine 6: Enter Ending Cash Balance (Subtract ine 7: Outstanding Debt to Date (Enter amount This same figure should be entered on line 1. This is the figure on line 6 of the last Campa ote: The closing cash balance for the curren Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720	us report (except on line 6). ar Year* I line 5, page 2) I line 11, page 2) I line 5 from line 4) Int from line 18, page 2) of all reports filed this calendary in Financial Disclosure Reports reporting period appears on David Spurge	\$ 29, \$ 4, \$ 33 \$ 19, \$ 13, \$ 290 ar year, ort filed, if this is you the next report as	This Period XXXXXX 109.33 543.03 652.36 854.96 797.40 68.35 our first report, this amounthe beginning cash on his	Calendar Year to Date 614.33 \$

DETAILED SUMMARY

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Contributions			
Uniternized Contributions (\$50 and less) # of Contributors13	+	\$	443.03
Itemized Contributions (Total of all Schedule A sheets)	. + .	\$	4100.00
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)	=	\$	4543.03
Expenditures			
Unitermized Expenditures (less than \$25) # of Expenditures0	+	\$	0
Itemized Expenditures (Total of all Schedule B sheets)	+		19854.96
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	0
Loan Repayments (Total of all Loan Repayment 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)			19854.96
the first of the second of the			2069 35
Outstanding Balance from previous reporting period	 		2968.35
Outstanding Balance from previous reporting period New Loans received during this reporting period			29 6 8.35
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		\$	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)		\$	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) Subtotal	+	\$	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) Subtotal Repayments of Loans made during this reporting period	+	\$	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) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0 0 2968.35
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)	+	\$ \$ \$	0 0 2968.35 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) 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)	+ = =	\$ \$ \$	0 0 2968.35 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) 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)	+	\$ \$ \$	0 0 2968.35 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) 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)	+	\$ \$ \$	0 0 2968.35 0
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) Pledged Contributions		\$ \$ \$ \$	0 0 2968.35 0 0 2968.35
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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ \$ \$	0 2968.35 0 0 2968.35

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

Page 1 of 3

Name of Candidate or Committee: Janie Ward-Engelking				
Date Received	Full Name, Mailing Address and Zip Code of Contribute	Cash or Check		
10/11/12	Shelley Axtell	\$25.00		
Primary	1911 Springbrook LN	\$125.00		
General	Boise, ID 83706	Calendar Year to Date		
10/11/12	Janet Orndorff	\$50.00		
Primary	4477 N Torridon WY	\$100.00		
General	Boise, ID 83702	Calendar Year to Date		
10/11/12	Carolyn Burpee	\$50.00		
Primary	2878 S Swallowtail LN	\$80.00		
General	Boise, ID 83706	Calendar Year to Date		
10/11/12 Primary General	Jayne Walker 1478 E Seaside CT Boise, ID 83706-6327	\$50.00 \$250.00 Calendar Year to Date		
10/11/12 Primary General	Richard Groff 899 Saratoga DR Boise, ID 83706	\$75.00 \$150.00 Catendar Year to Date		
10/11/12	Kathryn Beumeler	\$75.00		
Primary	13379 Galloway RD	\$75.00		
General	Caldwell, ID 83607	Calendar Year to Date		
10/11/12	Deborah Nelson	\$100.00		
Primary	1600 Promontory RD	\$100.00		
General	Boise, ID 83702-3044	Calendar Year to Date		
10/11/12	Monte Richards	\$100.00		
Primary	1218 N Wilson	\$100.00		
General	Boise, ID 83706	Calendar Year to Date		
10/11/12	Gloria Bianchi	\$100.00		
Primary	2153 S Pebblecreek LN	\$150.00		
General	Boise, ID 83706	Calendar Year to Date		
10/11/12	Jane Lloyd	\$100.00		
Primary	2172 S Pebblecreek LN	\$100.00		
General	Boise, ID 83706-6122	Calendar Year to Data		
	Total This Pag Transfer the combined total of all Schedule A pages to the Detailed Su	\$725.00		

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 Contribute	Cash or Check	
10/11/12 Primary General	Dennis Cain 2085 S Springbrook LN Bolse, ID 83706-6106	\$100.00 \$100.00 Calendar Year to Date	
10/11/12 Primary General	2. Marshall Priest 141 E Ridgeline DR Boise, ID 83702	\$250.00 \$250.00 Calendar Year to Date	
10/11/12 Primary General	3. Idaho Medical PAC Corporate Action PO Box 2668 Boise, ID 83701	\$250.00 \$250.00 Calendar Year to Date	
10/11/12 Primary General	THE IDAHO PAC PO Box 953 Boise, ID 83701	\$300.00 \$300.00 Calendar Year to Date	
10/11/12 Primary General	5. Trudy Pedersen 1435 11th AVE E Twin Falls, ID 83301-6624	\$500.00 \$500.00 Calendar Year to Date	
10/11/12 Primary General	e. Lane Williams PO Box 35 Midvale, ID 83645	\$500.00 \$500.00 Calendar Year to Date	
10/17/12 Primary General	7. John McMahon 3339 S Bridgeport LN Boise, ID 83706	\$50.00 \$175.00 Callender Year to Date	
10/17/12 Primary General	8. Michelle Stennett PO Box 475 Ketchum, ID 83340-0475	\$200.00 \$200.00 Calendar Year to Date	
10/17/12 Primary General	9. Debra Alsaker-Burke 2953 E Wildernest LN Boise, ID 83706	\$190.00 \$100.00 Calendar Year to Date	
10/17/12 Primary General	Joel Price 7236 Mojave Boise, ID 83709	\$75.00 \$75.00 Galendar Year to Date	
	Total This Pag	\$2,325.00	

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 Contribute	Cash or Check		
10/15/12 Primary General	1. Virginia Pellegrini 3086 S Gekeler LN Boise, ID 83706	\$100.00 \$100.00 Calendar Year to Date		
10/16/12 Primary General	2. Sue Thomas 225 Summit Ridge RD Boise, ID 83702	\$100.00 \$100.00 Calendar Year to Date		
10/16/12 Primary General	3. Rebecca & Bob Suits 2708 E Parkriver DR Boise, ID 83706	\$150.00 \$150.00 Calendar Year to Date		
10/17/12 Primary General	4. Clay Ward 2432 E Lava LN Kuna, ID 83634	\$500.00 \$1,000.00 Calendar Year to Date		
10/20/12 Primary General	5. Karen Hammaker 5351 S Farmhouse PL Boise, ID 83716	\$100.00 \$300.00 Calendar Year to Date		
10/20/12 Primary General	6. Kimberly Ennis 640 E Bridgewater CT Boise, ID 83706	\$100.00 \$150.00 Galendar Year to Date		
Primary General	·	\$0.00 \$0.00 Calendar Year to Date		
Primary General	8.	\$0.00 \$0.00 Calendar 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 Transfer the combined total of all Schedule A pages to the Detailed Su	\$1,050.00		

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 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

1.		
Alysa Prisbrey 711 W. Beeson ST Bolse, ID 83706	w	\$1,01 0.0
2. Brandon Durst PO Box 170117 Boise, ID 83717	U	\$85.5
3. Valice 2741 Airport WY Boise, ID 83705	L	\$300.0
4. Friends of Durst for ID PO Box 170117 Boise, ID 83717	U	\$55.0
USPS Oregon Train Station Boise, ID 83705-4239	Р	\$135.0
6. Valice 2741 Airport WY Boise, ID 83705	L	\$262.5
7. ESP 317 E 37th ST Bolse, ID 83714	L	\$16,934 .8
USPS Oregon Train Station Boise, ID 83705-4239	Р	\$360.0
Friends of Durst for ID PO Box 170117 Boise, ID 83717	บ	\$182.3
10. Lithographics 106 W 32nd ST Garden City, ID 83714	L	\$436.0 \$19,761.1
	2. Brandon Durst PO Box 170117 Bolse, ID 83717 3. Valice 2741 Airport WY Bolse, ID 83705 4. Friends of Durst for ID PO Box 170117 Bolse, ID 83717 5. USPS Oregon Train Station Bolse, ID 83705-4239 6. Valice 2741 Airport WY Bolse, ID 83705 7. ESP 317 E 37th ST Bolse, ID 83714 8. USPS Oregon Train Station Bolse, ID 83705-4239 9. Friends of Durst for ID PO Box 170117 Bolse, ID 83717 10. Lithographics 106 W 32nd ST Garden City, ID 83714	2. Brandon Durst PO Box 170117 Bolse, ID 83717 3. Valice 2741 Airport WY Bolse, ID 83705 4. Friends of Durst for ID PO Box 170117 Boise, ID 83717 5. USPS Oregon Train Station Boise, ID 83705-4239 6. Valice 2741 Airport WY Boise, ID 83705 7. ESP 317 E 37th ST Bolse, ID 83714 8. USPS Oregon Train Station Boise, ID 83705 7. FSP 317 E 37th ST Bolse, ID 83705 9 Friends of Durst for ID PO Box 170117 Boise, ID 83717 10. Lithographics 106 W 32nd ST

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 & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	ent Services 2 Preparation of		
Date Spent	Full Name, Mailing Address and Zip Code of Recipier	Purpose Code	Cash or Check
10/18/12	1. Valice 2741 Airport WY Boise, ID 83705	L	\$25.00
10/18/12	Fred Meyer 3527 S Federal WY Boise, ID 83706	E	\$64.94
10/9/12	3. Linda Miller 2023 S Chippewa PL Boise, ID 83709-2815	E	-\$119.97
10/19/12	4. Paypal 2211 N First ST San Jose, CA 95131	1	\$35.62
10/18/12	5. Fred Meyer 3527 S Federal WY Boise, ID 83706	É	\$36.10
10/18/12	6. USPS 3485 N Cole RD Boise, ID 83704	Р	\$52.1 7
	7.		\$0.00
	в.		\$0.00
	g. ·		\$0.00
	10.		\$0.00
	Total	This Page:	\$93.86

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:

Oct 30 12 10:46a

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	2968.35	Date: Amount:		Date: Amount:	2968.35
2.		Date:/ Amount: \$		Amount:	
3.		Date: // Amount: \$		Amount:	
4.		Date: // Amount: \$		Date: /// Amount: \$	
5.		Date: // Amount: \$		Date: Amount:	
6.		Date: // Amount \$		Date:// Amount: \$	
7.		Date: // Amount: \$		Date: //// Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:					
(Transfer the combined total of all Detailed Sun	Received Total: received loans to the nmary, page 2 tine 4)			1	
	, , ,	Interest Total:			
	(Transfer the	combined total of all loa.	Repayments Total: n repayments to the page 2 line 9 & 16)	\$ ⁰	
				Ending Balance Total:	\$ 2968.35
NOTE: Transfer the combined total of	all Accrued internet a	ed Pacaisad Lagre to the	o Dotailed Summer	v para 2 lina 131	