

# CAMPAIGN FINANCIAL DISCLOSURE HERBIH 14 AM 9: 12 SUMMARY PAGE (Please Print or Type) SECKETARY OF STATE STATE OF IDAHO

C-2 Rev. 5/11

Name of Candidate or Political Committee and Chairperson Janie Ward-Engelking		Office Sought (if candi State Senate	date) District (if any) 18
Maling 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 373 E Carter ST	City and Zip Boise, ID 83706	Home Phone 208-386-9540	Work Phone 208-386-9540
Change of address for: Candidate or Political Committee Section II This filing is an: ☑ Original ☐ Amendme	TYPE OF REPORT		
This report is for the period from 5 / 2 /2016 thr		<del></del>	
7 Day Pre-Primary Report	Day Post-Primary Report	☐ Octobe	er 10 Pre-General Report
7 Day Pre-General Report 30	Day Post-General Report	☐ Annua	l Report
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☑ No			
Section III STATEMENT OF Directions: If you had no contributions or expenditures dur Be sure to carry forward the approximation of the sure to carry forward the sure to carry	NO CONTRIBUTIONS OF ing this reporting period, ch opriate "Calendar Year to D	eck the box next to the sta	atement below and sign this report. Section IV.
I hereby certify that I have received no cor	ntributions and have made	no expenditures during this	s reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report: figures to the Column II figures of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$ XXXXXX 15,952.00	\$
Line 2: Enter Beginning Cash Balance**		\$650.00	\$ <u>XXXXXX</u> 5,927.66
Line 3: Total Contributions (Enter amount from line 5, page 2	2)	\$	\$
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	\$
Line 5: Total Expenditures (Enter amount from line 11, page	2)	\$	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4)	\$16,272.10	\$
Line 7: Outstanding Debt to Date (Enter amount from line 18	3, page 2)	\$	
*This same figure should be entered on line 1 of all reports f **This is the figure on line 6 of the last Campaign Financial I Note: The closing cash balance for the current reporting per	Disclosure Report filed. If th		
Section V			
Secretary of State PO Box 83720	David Spurgeon  Name of Political Treasurer  complete and conect Campa	• •	that the information in this
Phone: (208) 334-2852 Fax: (208) 334-2282	- Ven	Signature of Political reas	

Page 1

### **DETAILED SUMMARY**

Contributions		k k i i	Tota	I This Period
Uniternized Contributions (\$50 and less)	# of Contributors	+	\$	0.00
Itemized Contributions (Total of all Schedule	A sheets)			650.00
In-Kind Contributions (Total of all Contribution	n amounts from Schedule C sheets)	i +	<u>Y</u>	0.00
Loans (Total of all New Loan amounts from S	Schedule D sheets)	+	: .\$	0.00
otal Contributions (Transfer this figure to page 1, S	Section IV, Line 3)		S	650.00

Ex	cpenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures	ures +	0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	· · · · · · · · · · · · · · · · · · ·	329.90
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule	C sheets) +	0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedu	lle D sheets) + 5	0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts fro	om Schedule E sheets) +	0.00
11 Tot	tal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= (	329.90

Lo	ans, Credit Cards and Debt	:	 
12	Outstanding Balance from previous reporting period	+	\$ 4928.35
13	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15	Subtotal	=	\$ 4928.35
16	Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)		\$ 0.00
17	Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	· · · · · · · · · · · · · · · · · · ·	\$ D.00
(18) Tol	al Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 4928.35

Pled	ged Contributions		 		
19	Unitemized Pledged Contributions (\$50 and less)	# of Pledges	 + 9	0	*
	Itemized Pledged Contributions this Period (Total of a		 <b>+</b> 9	0	
21) Total	Pledged Contributions this period		 = {	0	

Jun 14 16 08:50a

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

Page 1 of 1

Name of Candid	late or Committee: Janie Ward-Engelking	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/17/16 Primary General	1. Imagine Learning Inc. 191 Ríver Park DR Provo, UT 84604	\$250.00 \$250.00 Calendar Year to Date
5/17/16 Primary General	2. Syringa Networks LLC 12301 W Explorer DR Boise, ID 83713	\$300.00 \$300.00 Calendar Year to Date
5/17/16 Primary General	Idaho Wheat and Barley PAC 821 W State ST Boise, ID 83702	\$100.00 \$100.00 Calendar Yeer to Date
Primary General	<b>4.</b>	\$0.00 \$0.00 Calendar Year to Date
Primary General	5.	\$0.00 \$0.00 Calendar Year to Date
Primary General	<b>6.</b>	\$0.00 \$0.00 Calendar Year to Date
Primary General	<i>(.</i>	\$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 Page	\$650.00

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 & Polis
- 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 Chec
5/2/16	1. Jerome Filip 406 S. 13th Apt. 406 Boise, Idaho 83702	L	\$300.0
5/17/16	2. Valice 13601 W McMillan RD STE #102 - 356 Boise, ID 83713	В	\$29.
	3.		\$0.
	4.		\$0.
	5.		\$0.
	6.		\$0.
	7.		\$0
	8.		\$0
	9.		\$0
	10.		\$0.
	Т	otal This Page:	\$329.

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