



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

C-2  
 Rev. 10/07

10 MAY 18 AM 8:00

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Janie Ward-Engelking</b>		Office Sought (if candidate) <b>State House</b>	Term (if any) <b>18</b>
Mailing Address <b>3578 S Crosspoint AVE</b>	City and Zip <b>Boise, ID 86706</b>	Home Phone <b>208-385-9564</b>	Work Phone <b>208-385-9564</b>
Name of Political Treasurer <b>David Spurgeon</b>			
Mailing Address <b>373 E Carter ST</b>	City and Zip <b>Boise, ID 83706</b>	Home Phone <b>208-386-9540</b>	Work Phone <b>208-386-9540</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 4 / 17 / 2010 through 5 / 9 / 2010

7 Day Pre-Primary Report  30 Day Post-Primary Report  October 10 Pre-General Report

7 Day Pre-General Report  30 Day Post-General Report  Annual Report

Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8934.15	\$ 8934.15
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8934.15	\$ 8934.15
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2405.35	\$ 2405.35
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6528.80	\$ 6528.80
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2284.28	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**Return This Report To:**  
 Ben Yursa  
 Secretary of State  
 PO Box 83720  
 Boise ID 83720-0080  
 Phone: (208) 334-2852  
 Fax: (208) 334-2282

I, David Spurgeon hereby certify that the information in this  
Name of Political Treasurer  
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law

*David Spurgeon*  
Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **Janie Ward-Engelking**

Total This Period

**Contributions**

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>13</u>	+ \$ 289.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 7000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 600.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 1045.15
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 8934.15

**Expenditures**

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>2</u>	+ \$ 23.95
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1781.40
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 600.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2405.35

**Loans, Credit Cards and Debt**

⑫	Outstanding Balance from previous reporting period		+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 1045.15
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1239.13
⑮	Subtotal		= \$ 2284.28
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 2284.28

**Pledged Contributions**

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0
㉑	Total Pledged Contributions this period		= \$ 0

**Schedule A  
Itemized Contributions**

Page 1 of 3

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

Name of Candidate or Committee: <b>Janie Ward-Engelking</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/5/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Christine Pickford 1104 N 18th ST Boise, ID 83702	\$100.00  \$100.00 <small>Calendar Year to Date</small>
4/6/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. W Anthony Park 706 Warm Springs Boise, ID 83712	\$100.00  \$100.00 <small>Calendar Year to Date</small>
4/8/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Lynn Dimmick 25074 N. Turkey Creek RD Evergreen, CO 80439	\$100.00  \$100.00 <small>Calendar Year to Date</small>
4/11/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Bill Cooper 2638 E Timberland DR Eagle, ID 83616	\$50.00  \$50.00 <small>Calendar Year to Date</small>
4/11/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Delma Tayer 105 Hillcrest DR Selah, WA 98942	\$50.00  \$50.00 <small>Calendar Year to Date</small>
4/14/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Lani Fix 2414 N Weaver CIR. Boise, ID 83704	\$50.00  \$50.00 <small>Calendar Year to Date</small>
4/17/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Kathy Yamamoto 1212 Sixth ST Boise, ID 83702	\$50.00  \$50.00 <small>Calendar Year to Date</small>
4/17/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Kim Ennis 640 E Bridgewater CT Boise, ID 83706	\$100.00  \$100.00 <small>Calendar Year to Date</small>
4/17/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Bette Reiman 3322 Mountain View DR Boise, ID 83704	\$50.00  \$50.00 <small>Calendar Year to Date</small>
4/17/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Monica & Ken Beaudoin 602 Lakeview BLVD Sandpoint, ID 83864	\$50.00  \$50.00 <small>Calendar Year to Date</small>
<b>Total This Page</b>		<b>\$700.00</b>

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

**Schedule A**  
**Itemized Contributions**

Page 2 of 3

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

Name of Candidate or Committee: <b>Janie Ward-Engelking</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/17/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	11. Gregory Taylor 2216 N 30th ST Boise, ID 83703	\$50.00  \$50.00 <small>Calendar Year to Date</small>
4/26/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	12. Eloise Ward 5250 E Hoodoo LN Kuna, ID 83634	\$1,000.00  \$1,000.00 <small>Calendar Year to Date</small>
4/14/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	13. Conley Ward 5208 E Hoodoo LN Kuna, ID 83634	\$1,000.00  \$1,000.00 <small>Calendar Year to Date</small>
4/19/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	14. Stephen Ryan 1441 E Regatta ST Boise, ID 83706	\$250.00  \$250.00 <small>Calendar Year to Date</small>
4/22/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	15. PAC for Education P.O. Box 2638 Boise, ID 83701	\$1,000.00  \$1,000.00 <small>Calendar Year to Date</small>
4/24/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	16. Cotton & Becky Ward 5291 E Hoodoo LN Kuna, ID 83634	\$100.00  \$100.00 <small>Calendar Year to Date</small>
4/17/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	17. Christine Pickford 1104 N 18th ST Boise, ID 83702	\$100.00  \$200.00 <small>Calendar Year to Date</small>
5/4/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	18. David & Brenda Spurgeon 373 E Carter ST Boise, ID 83706	\$1,000.00  \$1,000.00 <small>Calendar Year to Date</small>
5/4/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	19. Simplot Shares Services PO Box 70003 Boise, ID 83707	\$500.00  \$500.00 <small>Calendar Year to Date</small>
5/4/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	20. Clay Ward 2432 E Condor LN Kuna, ID 83634	\$1,000.00  \$1,000.00 <small>Calendar Year to Date</small>
<b>Total This Page</b>		<b>\$6,000.00</b>

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

Name of Candidate or Committee: <b>Janie Ward-Engelking</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/3/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	31. Dudley & Shonnica Ward 2491 Stewart RD Kuna, ID 83634	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/9/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	32. Richard & Roberta Chilcote 3524 Barberry DR Boise, ID 83703	\$50.00 \$50.00 <small>Calendar Year to Date</small>
5/9/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	33. Lawrence & Christine Larocco 1219 N 6th ST Boise, ID 83702	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/8/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	34. Peter & Debra Bailey 4118 N Mountain View Rim Boise, ID 83704	\$50.00 \$50.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General	35.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General	36.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General	37.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General	38.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General	39.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General	40.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
<b>Total This Page</b>		<b>\$300.00</b>

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

**Schedule B** **Page 1 of 1**  
**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)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PACs	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/23/10	1. Allied Envelope Company 525 E 42nd ST Boise, ID 83714	L	\$472.71
4/27/10	2. Table Rock Printing 1115 Grove ST Boise, ID 83702	L	\$625.40
5/5/10	3. Valice 2741 Airport WY Boise, ID 83705	L	\$250.00
5/7/10	4. Allied Envelope Company 525 E 42nd ST Boise, ID 83714	L	\$315.34
4/20/10	5. ABC Stamp 407 N Orchard ST Boise, ID 83708	L	\$29.95
5/9/7	6. Fast Freight Plus 582 E Boise AVE Boise, ID 83706	P	\$88.00
	7.		
	8.		
	9.		
	10.		
<b>Total This Page:</b>			<b>\$1,781.40</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> Air Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	5 / 5 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Kate Kelly</b> PO Box 654 Boise, ID 83701	\$ 300.00 \$ 300.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Kate Kelly</b> PO Box 654 Boise, ID 83701	Purpose Code  \$ 300.00 O
2.	4 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Conservation Voters for Idaho Action Fund</b> PO Box 2861 Boise, ID 83701	\$ 300.00 \$ 300.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Conservation Voters for Idaho Action Fund</b> PO Box 2861 Boise, ID 83701	Purpose Code  \$ 300.00 T
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code  \$ _____
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code  \$ _____
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 600.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 600.00

## 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. <b>Janie Ward-Engelking</b> 3578 S Crosspoint AVE Boise, ID 83706	0	Date: 4/12/10 Amount: \$ 1045.15	0	Date:  Amount: \$ 0	1045.15
2.		Date:  Amount: \$ _____		Date:  Amount: \$ _____	0
3.		Date:  Amount: \$ _____		Date:  Amount: \$ _____	0
4.		Date:  Amount: \$ _____		Date:  Amount: \$ _____	0
5.		Date:  Amount: \$ _____		Date:  Amount: \$ _____	0
6.		Date:  Amount: \$ _____		Date:  Amount: \$ _____	0
7.		Date:  Amount: \$ _____		Date:  Amount: \$ _____	0
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total:	\$0				
		Received Total:	\$1045.15		
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)					
		Interest Total:	\$0		
		Repayments Total:	\$0		
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)					
		Ending Balance Total:	\$1045.15		



## 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 Expenditure 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 Balance column. Any new debt 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	0	Date: 4/21/10 Amount: \$ 1239.13	Date:  Amount: \$ 0	1239.13
2.		Date:  Amount: \$ _____	Date:  Amount: \$ _____	
3.		Date:  Amount: \$ _____	Date:  Amount: \$ _____	
4.		Date:  Amount: \$ _____	Date:  Amount: \$ _____	
5.		Date:  Amount: \$ _____	Date:  Amount: \$ _____	
6.		Date:  Amount: \$ _____	Date:  Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0

Incurred Total:  
(Transfer the combined total of all incurred debt to the  
Detailed Summary, page 2 line 14) \$ 1239.13

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) \$ 0

Ending Balance Total: \$ 1239.13

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Visa**

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**

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</li> <li><b>C</b> Contributions to Candidates &amp; PAC's</li> <li><b>D</b> Donations &amp; Gifts</li> <li><b>E</b> Event Expenses</li> <li><b>F</b> Food &amp; Refreshments</li> <li><b>G</b> General Operational Expenses</li> <li><b>I</b> Interest Accrued &amp; Finance Charges</li> <li><b>L</b> Literature, Brochures, Printing</li> <li><b>M</b> Management Services</li> </ul> | <ul style="list-style-type: none"> <li><b>N</b> Newspaper &amp; Other Periodical Advertising</li> <li><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</li> <li><b>P</b> Postage</li> <li><b>S</b> Surveys &amp; Polls</li> <li><b>T</b> Tickets (Events)</li> <li><b>U</b> Utilities</li> <li><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</li> <li><b>Y</b> Petition Circulators</li> <li><b>Z</b> Preparation &amp; Production of Advertising</li> </ul> |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4 / 8 / 10	1. Valice 2741 Airport Way Boise, ID 83705	B	\$ 929.15
4 / 25 / 10	2. OfficeMax 2509 S Broadway Boise, ID 83706	G	\$ 239.52
4 / 28 / 10	3. OfficeMax 2509 S Broadway Boise, ID 83706	G	\$ 22.24
4 / 21 / 10	4. Vistaprint 95 Hayden AVE Lexington, MA 02421	L	\$ 48.22
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 1239.13</b>