

3574



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

JUL 17 AM 10:52
SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Janie Ward-Engelking		Office Sought (if candidate) State Senate		District (if any) 18
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 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 ☐ Political Treasurer ☐

Section II

This filing is an: ☐ Original ☒ Amendment
This report is for the period from 5 / 5 / 2014 through 5 / 30 / 2014

POSTED

- ☐ 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	\$ 5,012.78
Line 2: Enter Beginning Cash Balance**	\$ 8,520.16	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,840.00	\$ 16,770.67
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,360.16	\$ 21,783.45
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,896.19	\$ 9,319.48
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,463.97	\$ 12,463.97
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,118.35	

*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 Ysursa
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 SUMMARYName of Candidate or Committee: **Janie Ward-Engelking**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>20</u>	+ \$ 715.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 6125.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 6840.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>2</u>	+ \$ 13.98
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2882.21
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 Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2896.19

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 4118.35
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		= \$ 4118.35
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)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 4118.35

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: Janie Ward-Engelking		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/6/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IEA PAC for Education PO Box 2638 Boise, ID 83701	\$1,000.00 \$1,000.00 <small>Calendar Year to Date</small>
5/6/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Janet Buschert 235 W Floating Feather RD Eagle, ID 83616	\$500.00 \$500.00 <small>Calendar Year to Date</small>
5/6/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Steven Ryan 1441 E Regatta ST Boise, ID 83706-6324	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/6/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. AJ & Susie Balukoff 4621 Hillcrest View DR Boise, ID 83705-3686	\$250.00 \$250.00 <small>Calendar Year to Date</small>
5/7/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Kathy Blank 2224 S Tawny Woods PL Boise, ID 83706-4475	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. HCA Idaho Good Government Fund 1717 Arlington AVE Caldwell, ID 83605	\$250.00 \$250.00 <small>Calendar Year to Date</small>
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Gary Allen 1601 Garfield ST Boise, ID 83706	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Heidi Creighton 2181 S Pebblecreek LN Boise, ID 83706	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Cynthia Jenkins 2805 N Crane Creek RD Boise, ID 83702	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Jody Chehey 2492 E Bergeson ST Boise, ID 83706	\$100.00 \$100.00 <small>Calendar Year to Date</small>
Total This Page		\$2,600.00

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

Schedule A**Page 2 of 3****Itemized Contributions****Of more than Fifty Dollars (\$50.00) This Period**

Name of Candidate or Committee: Janie Ward-Engelking		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Christine Pickford 1104 N 18th ST Boise, ID 83702	\$200.00 \$200.00 <small>Calendar Year to Date</small>
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Mary Jonas 3578 S North Church AVE Boise, ID 83706	\$1,000.00 \$1,000.00 <small>Calendar Year to Date</small>
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Kathryn Phelan PO Box 181 McCall, ID 83638	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/18/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Lynn Dimmick 25074 N Turkey Creek RD Evergreen, CO 80439	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/19/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Alan Pritchett 444 S Middle Creek DR Nampa, ID 83686	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/19/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Alecia Baker 2098 Springbrook LN Boise, ID 83706	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/28/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. UP Railroad Company PO Box 2110 Boise, ID 83701	\$250.00 \$250.00 <small>Calendar Year to Date</small>
5/28/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Margaret Henbest 6441 Plantation LN Boise, ID 83703	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/28/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Christine LaRocco 1219 North 6th ST Boise, ID 83702	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/28/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Jan Williams 311 E Iowa DR Boise, ID 83706	\$1,000.00 \$1,000.00 <small>Calendar Year to Date</small>
Total This Page		\$3,050.00

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

**Schedule A
Itemized Contributions**

Page 3 of 3

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

Name of Candidate or Committee: Janie Ward-Engelking		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/28/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Deborah Holleran 4238 N Hackberry WY Boise, ID 83702	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/28/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mike & Jackie Wilding PO Box 430 McCall, ID 83638	\$100.00 \$100.00 <small>Calendar Year to Date</small>
5/28/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dean Pierce 2069 Creekside LN Boise, ID 83706	\$75.00 \$75.00 <small>Calendar Year to Date</small>
5/30/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Monica Beaudoin 602 Lakeview BLVD Sandpoint, ID 83864	\$100.00 \$100.00 <small>Calendar Year to Date</small>
12/5/13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Mark Hodges 1361 E Fall CT Boise, ID 83706	\$100.00 \$100.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. NOTE: The Mark Hodges contribution was made to a dormant Paypal account in 2013 and we were not notified of the transaction. In July, 2014 we were notified of the contribution which resulted in this amended report.	\$0.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10.	\$0.00 \$0.00 <small>Calendar Year to Date</small>
Total This Page		\$475.00

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

Schedule B
Itemized Expenditures
Twenty-Five Dollars (\$25.00) or more This Period

Page 1 of 1

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
5/5/14	1. ESP Printing 317 E 37th ST Boise, ID 83714	L	\$357.74
5/6/14	2. Valice 13601 W McMillan RD STE #102 - 356 Boise, ID 83713	B	\$817.92
5/6/14	3. Postal Annex 3527 S Federal WY STE 103 Boise, ID 83705	P	\$165.00
5/8/14	4. Postal Annex 3527 S Federal WY STE 103 Boise, ID 83705	P	\$165.00
5/19/14	5. ESP Printing 317 E 37th ST Boise, ID 83714	L	\$557.83
5/22/14	6. Office Max 2509 S Broadway AVE Boise, ID 83706	G	\$149.42
5/22/14	7. Signs by Tomorrow 3413 N Cole RD Boise, ID 83704	O	\$369.30
5/30/14	8. K Design 5972 S Settlement WY Boise, ID 83716	L	\$300.00
	9.		
	10.		
Total This Page:			\$2,882.21

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 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 amount(s) 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	4118.35	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	4118.35
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: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 4118.35

Received Total:

(Transfer the combined total of all received loans to the
Detailed Summary, page 2 line 4)

\$ 0

Interest Total: \$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the
Detailed Summary, page 2 line 9 & 16)

\$ 0

Ending Balance Total: \$ 4118.35

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)