

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

		16 MAY	10 AM 10:38	
Section I Name of Candidate or Political Committee and Chairpers	R/MI	Office Sought (if candi		
JANIE WARD-ENGELKING	r T	STATE SENA	TEN OF STATE	
Making Address	City and Zip	Homa Phone ATE		
3578 S CROSSPOINT AVE	BOISE, 83706	(208) 385-956	4 (200) 363-8304	
Name of Political Treasurer DAVID SPURGEON		THome Phone	Work Phone	
Mailing Address	City and Zip	(208) 386-954		
373 E CARTER ST	BOISE, 83706		(200) 300-33-0	
Change of address for: Candidate or Po	olitical Committee Politic	al Treasurer		
Section II This filing is an: ☑ Original I	TYPE OF REPO	RT		
This report is for the period from 1/1/	16 through 5/1/18			
7 Day Pre-Primary Report	☐ 30 Day Post-Primary R	eport 🔲 Octob	er 10 Pre-General Report	
7 Day Pre-General Report	☐ 30 Day Post-General F	leport 🔲 Annua	al Report	
Semi-Annual Report (Statewide Ca	ndidates Only)			
is this a Termination Report: Yes	☑ No	•		
		A AB EVERYING SEC		
Directions: If you had no contributions or ex	TATEMENT OF NO CONTRIBUTION spenditures during this reporting pering pering pering the appropriate "Calendar Year	od, check the box next to the st	atement below and sign this report Section IV.	
☐ I hereby certify that I have i	received no contributions and have r	nade rio expenditures duning th	is reporting period.	
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: If figures to the Column II figures of your previous	Add this report's Column I us report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calend	dar Year*	\$ XXXXXX	\$ <u>12,692.61</u>	
Line 2: Enter Beginning Cash Balance**		\$	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from	n line 5, page 2)	\$ 5,277.66	\$	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 17,970.27	\$	
Line 5: Total Expenditures (Enter amount from	n line 11, page 2)	\$ 2,018.27	\$ 2,018.27	
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line 4)	\$ 15,952,00	\$ 15,952.00	
Line 7: Outstanding Debt to Date (Enter amo	unt from line 18, page 2)	\$ <u>4,928.35</u>		
*This same figure should be entered on line *This is the figure on line 6 of the last Campi Note: The closing cash balance for the current	aion Financial Disclosure Report file	d. If this is your first report, this	amount is 0. n on hand.	
Section V				
Return This Report To:		1		
Lawerence Denney	DAVID SPURGEON	hereby certify	that the information in this	
Secretary of State	Name of Political Treasure		serve and think-resonant in and	
PO Box 83720 Boise ID 83720-0080	port is a true, complete and correct (Campaign Financial Disclosure	Report as required by law.	
Phone: (208) 334-2852		\ F	· · ·	
Fax: (208) 334-2282	1 Day	M Dangeon		
		Signature of Political Trea	esurer	

DETAILED SUMMARY

Name of Candidate or Committee: JANIE WARD-ENGELKING

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 3	+ \$27.86
lternized Contributions (Total of all Schedule A sheets)	+ \$5,250.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
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)	= \$5,277.66

Expenditures Uniternized Expenditures (Less than \$25)	# of Expenditures 3	+	\$36.75
Itemized Expenditures (Total of all Schedule B sh	neets)	+	\$1,981.52
In-Kind Expenditures (Total of all Expenditure an		+	\$0.00
In-Kind Expenditures (Total of all Expenditure an Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$0.00
Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$0.00
Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$2,018.27

Logno Credit Corts and Dobt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$4,928.35
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
Subtotal	= \$4,928.35
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$4,928.35

	Pledged Contributions	
19	Unitermized Pledged Contributions (\$50 and less) # of Pledges	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00

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

0	f more than Fifty Dollars (\$50.00) This Period	
Name of Candid	late or Committee: Janie Ward-Engelking	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/24/16	1. Ward Parkinson 2013 Bluestem LN	\$500.00
Primary General	Boise, ID 83706	\$500.00 Calender Yeer to Daje
1/8/16	z. Christine Pickford 1104 N 18th ST	\$150.00
Primary General	Boise, ID 83702	\$150.00 Calendar Year to Date
4/8/16	PIFFI PAC	\$500.00
Primary General	223 N 6th ST Bolse, ID 83702	\$500.00 Calandar Year to Dale
4/9/16	Christine Pickford	\$100.00
Primary General	1104 N 18th ST Boise, ID 83702	\$250.00 Calendar Year to Dete
4/21/16	δ. David Spurgeon	\$1,000.00
Primary General	373 E Carter ST Bolse, ID 83706	\$1,000.00 Calendar Year to Date
4/21/16	6. Brenda Spurgeon	\$1,000.00
Primary General	373 E Carter ST Boise, ID 83706	\$1,000.00 Çalendar Year to Date
4/21/16	7: David Spurgeon 373 E Carter ST	\$1,000.00
Primary General	Boise, ID 83706	\$2,000.00 Calender Year to Date
4/21/16	Brenda Spurgeon	\$1,000.00
Primary General	373 E Carter ST Boise, ID 83706	\$2,000.00 Calendar Year to Date
N/D:	9.	\$0.00
Primary General		\$0.00 Cellendar Year to Date
KZIm-t	10.	\$0.00
Primary General		\$0.00 Calender Year to Date
	Total This Page	\$5,250.00

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

Page 1 of 1

Schedule B 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

- 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

M Managem Date Spent	Full Name, Malling Address and Zlp Code of Recipient	Purpose Code	Cash or Check
1/7/16	1. Ada County Democrats 256 S Cole RD Bolse, ID 83709	С	\$50.00
1/8/16	2. IDLCC PO Box 445 Boise, ID 83701	С	\$1,000.00
2/1/16	з. IDP PO Box 445 Boise, ID 83701	т	\$200.00
2/8/16	4. IDP PO Box 445 Boise, ID 83701	τ	\$100.00
2/11/16	5. Postal Annex 3527 S Federal WY STE 103 Boise, ID 83705	Р	\$174.00
2/11/16	8. Valice 13601 W McMillan RD STE #102 - 356 Boise, ID 83713	В	\$107.5
2/15/16	7. Senate Fund PO Box 83720 Boise, Idaho 83720	¢	\$50.0
<i>4</i> /4/16	8. Jerome Filip 406 S. 13th Apt. 406 Boise, Idaho 83702	L	\$300.0
	9.		
	10.		
		Total This Page	\$1,981.5

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 lald 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 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
JANIE WARD-ENGELKING 3578 S CROSSPOINT AVE BOISE, ID 83706	4,928.35	Date: Amount: \$		Date: Amount: \$	4,928.35
2.		Date: Amount:		Date: Amount:	
3.		Date: Amount: \$		Date: Amount:	
4.		Date: Amount: \$		Date: Amount:	
5.		Date: //		Date: Amount:	
6.		Date: Amount: \$		Date: Amount:	·
7.		Date:		Date:	
W	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	Received Total	l:	1		
(Transfer the combined total of all	received loans to th	e \$ 0.00			
Detailed Suf	mmary, page 2 line 4	Interest Tota	\$ 0.00		
	(Transfer the	e combined total of all lo	Repayments Tot	he \$0.00	
		Defailed Shiming	A' hisa Tille a g	Ending Balance Total	£ 4.928.35