



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Joan E. Wood</u>		Office Sought (if candidate) <u>State Representative</u>	District (if any) <u>35-A</u>
Mailing Address <u>3778 E. 500 N.</u>	City and Zip <u>Rigby 83442</u>	Home Phone <u>208-745-7846</u>	Work Phone <u>same</u>
Name of Political Treasury <u>Joan E. Wood</u>		STATE OF <u>IDAHO</u>	
Mailing Address <u>3778 E. 500 N</u>	City and Zip <u>Rigby 83442</u>	Home Phone <u>208-745-7846</u>	Work Phone <u>745-7846</u>

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from Sept 130 / 196 through Oct 131 / 106

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from ___/___/___ through ___/___/___.

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 Year**	\$ <u>XXXXXX</u>	\$ <u>2510.44</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2510.44</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>875.00</u>	\$ <u>875.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>3385.44</u>	\$ <u>3385.44</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2801.98</u>	\$ <u>2801.98</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>583.46</u>	\$ <u>583.46</u>
Line 7: Outstanding Debt to Date	\$ _____	

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

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I _____, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Jo Ann E. Wood for Representative Dist 35-A</i>	Report Covering the Period From <i>Sept 31 30 106</i> to <i>Oct 31 106</i>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 100.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 5 Total Amount \$ 95.00

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page <i>in kind \$6.25⁰⁰</i>	\$ <u>6.25⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>250⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>878⁰⁰</u>
Number of Schedule B pages Attached	<u>2</u>
Expenditures	
Unitemized Expenditures (less than \$25) from top of page <i>in kind \$6.25⁰⁰</i>	\$ <u>95⁰⁰</u>
Itemized Expenditures (total all Schedule B sheets) <i>includes</i>	\$ <u>2,706⁹⁸</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2,801⁹⁸</u>
Number of Schedule C-2B pages Attached	
Incurring Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee _____

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>Sep 29 106</u>	¹ <u>Arista Corp.</u> <u>P.O. Box 3737</u> <u>Spokane, Wash.</u> <u>99220-3727</u>	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>Oct 28 106</u>	² <u>Bruce & Juana Etkinell</u> <u>310 Tail Ave</u> <u>Reilly, Idaho 83442</u>	\$ <u>55⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	^{3.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	^{4.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	^{5.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	^{6.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	^{7.}	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>24 Oct 106</u>	^{8.} <u>W.W. Bill Deal - representative</u> <u>917 2nd St. South</u> <u>Nampa, Idaho 83651</u> <u>Statewide - Dist. 35 - mailing</u>	\$ _____	\$ <u>250⁰⁰</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>Total 650⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>24 Oct 106</u>	^{9.} <u>Edmanson for Rep</u> <u>2960 Hypack 45</u> <u>Council, Id. 83612</u> <u>Dist. 35 mailing</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>175⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>24 Oct 106</u>	^{10.} <u>MAY Black for Rep</u> <u>3731 Buckingham Drive</u> <u>Boise, Idaho 83704</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>950⁰⁰</u>	\$ <u>625⁰⁰</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>51⁰⁰</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
John E. Wood for Representative Dist. 35-A

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>Oct 18 1966</u>	<u>1. Thorne Printing 623 1/2 W. Ave. Nampa, Idaho 83654</u>	\$ <u>538.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Posters + Wires</u>			
<u>Oct 17 1966</u>	<u>2. Asso. Trip. mgrs of Idaho Conference Boise, Idaho</u>	\$ <u>50.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Registration</u>			
<u>Oct 6 1966</u>	<u>3. Frontier Prospector 468 main St. Salmon, Idaho 83467</u>	\$ <u>150.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>2 Ads</u>			
<u>any Oct 15 1966</u>	<u>4. Idaho Republican Party Boise, Ida. 83</u>	\$ <u>150.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>donation</u>			
<u>Oct 23 1966</u>	<u>5. Valleywide - Co-op Rexburg, Ida.</u>	\$ <u>74.²⁵</u>	\$ _____
Purpose of Above Expenditure: <u>fuel - distribute; signs</u>			
<u>Oct 28 1966</u>	<u>6. Region 1 Republican Barbeque</u>	\$ <u>40.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>2 Tickets</u>			
<u>Sept 12 1966</u>	<u>7. Postmaster State Street Rigby Idaho 83442</u>	\$ <u>83.⁷⁵</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>Oct 16 1966</u>	<u>8. The Jefferson Star main St. Rigby, Idaho</u>	\$ <u>148.⁵⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Ad</u>			
<u>Oct 12 1966</u>	<u>9. The Jefferson Star main St Rigby, Idaho 83442</u>	\$ <u>135.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Ad</u>			
Subtotals of Columns A & B		\$ <u>1,379.⁷⁰</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1,372.⁷⁰</u>

Extended

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Jean E. Wood for Representative - Dist 35-A

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
Oct 25/06	1. Lemhi Republican Central Committee Salmon, Idaho	\$ 40. ⁰⁰	\$
Purpose of Above Expenditure: <u>Campaign expenses reimbursed</u>			
Oct 24/06	2. Visa U.S. Bank State Street Rigby, Idaho	\$ 206. ⁶⁰	\$
Purpose of Above Expenditure: <u>Repay Visa card for fuel for Salmon, Idaho 2.7. trips</u>			
Oct 23/06	3. Postmaster State Street Rigby, Ida. 83442	\$ 43. ²⁰	\$
Purpose of Above Expenditure: <u>Postage</u>			
Oct 7/06	4. Office Max Idaho Falls, Idaho 83401	\$ 120. ⁷³	\$
Purpose of Above Expenditure: <u>Copies - paper for home copies/folders - sticky tabs underlining pen ect</u>			
Oct 15/06	5. Jefferson Star mail co. Rigby, Idaho	\$ 123. ⁷⁵	\$
Purpose of Above Expenditure: <u>Ad. for Donna Jones for Controller</u>			
Oct 23/06	6. Korean War Veterans Nat Monument Library Washington D.C.	\$ 25. ⁰⁰	\$
Purpose of Above Expenditure:			
Oct 16/06	7. Bill Deal for Congress Committee	\$ 150. ⁰⁰	\$
Purpose of Above Expenditure:			
Oct 24/06	8. Bill Deal Mark Black Creek Edmonson	\$ 625.⁰⁰	\$ 625. ⁰⁰
Purpose of Above Expenditure: <u>letter of support to Dist 35</u>			
01/01/01	9.	\$	\$
Purpose of Above Expenditure: <u>Gift 2005 - 1,391.28 total</u>			
Subtotals of Columns A & B		\$ 709. ²⁸	\$ 625. ⁰⁰
Total This Page (add columns A & B)			\$ 1,334. ²⁸