



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

C-2 Rev. 10/07

00:00:10 PM 2:38

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: JoAn E. Wood; Office Sought: State Representative; District: 35-A; City and Zip: Rigby, Idaho 83442; Home Phone: 208-745-7846; Work Phone: //

Section II

TYPE OF REPORT

This filing is an: [] Original [] Amendment; This report is for the period from 6.16.08 through 10.10.08; [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Ending Cash Balance.

*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, JoAn E. Wood, 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

Name of Candidate or Committee: JoAn E. Wood for Representative

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets) 6200.00	\$ 5,850
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,850 6,200.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) 80.00 # of Expenditures _____	+ \$ 80.00
⑦	Itemized Expenditures (Total of all Schedule B sheets) 1518.37	\$ 1,516.37
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,596.37 1,598.37

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)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 3,640.00
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3,640.00

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

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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Agri Pac P.O. Box 4848 Pocatello, Idaho 83205-4848	\$ 1,000. ⁰⁰ \$ " " Calendar Year-To-Date
9/4/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ida Bank for State Fund P.O. Box 633 Boise, Idaho 83701	\$ 100. ⁰⁰ \$ " " Calendar Year-To-Date
9/10/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Chevron Corp. 2351 North 1100 West Salt Lake City, Utah 84116	\$ 500. ⁰⁰ \$ " " Calendar Year-To-Date
7/24/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Soft Drink Case Pac 8925 Sunset, Reno Court Hampton, Idaho 83687	\$ _____ \$ _____ Calendar Year-To-Date
9/19/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Republican Party P.O. Box 2267 Boise, Idaho 83701	\$ 500. ⁰⁰ \$ _____ Calendar Year-To-Date
7/31/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Quest Idaho PAC 999 main street Boise, Idaho 83702	\$ 300. ⁰⁰ \$ _____ Calendar Year-To-Date
9/9/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Sugarbeet Growers 802 W. Barnock St. Suite 802 Boise, Idaho 83702	\$ 250. ⁰⁰ \$ _____ Calendar Year-To-Date
9/9/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ANRI-Pac 5685 Parapet Court Boise, Idaho 83703	\$ 600. ⁰⁰ \$ _____ Calendar Year-To-Date
8/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IBWDA-Pac P.O. Box 863 Boise, Idaho 83701-0863	\$ 300. ⁰⁰ \$ _____ Calendar Year-To-Date
9/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Roy Lewis Eiguren Campaign Finance account 712 Warm Springs Ave. Boise, Idaho 83712	\$ 150. ⁰⁰ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,700. ⁰⁰

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

Page 2 of 6

Name of Candidate or Committee: Joan E. Wood for Representative

Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check

This was old form
for extra page 3
needed

* Note this should be
\$500.00

<input type="checkbox"/> Primary <input type="checkbox"/> General			\$	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7/24/08	5. Idaho Soft Drink Assn. Pac. Nigel Beverage Company, Inc. 8925 Birch Lane East Nampa, Idaho 83687	\$	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/19/08	6. Idaho Truck Pac, Inc. 5171 West Overland Road Boise, Idaho 83705	\$	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/19/08	7. Idaho Consumer owned Electrical Assn. 1015 West Hays Street Boise, Idaho	\$	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/30/08	8. House Republican Caucus c/o Rich Jackson 1379 W. South Slope Rd. Emmett, Idaho 83617	\$	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/30/08	9. Altria Client Services, Inc. 6601 West Broad Street Richmond, Virginia 23230	\$	250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9/30/08	10. C C A 10 Burton Hills Boulevard Nashville, Tennessee 37215	\$	250.00
			Total This Page:	\$ 2150.00

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

2500.00

SCHEDULE B ITEMIZED EXPENDITURES

Page 5 of 6

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

Name of Candidate or Committee:

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- 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 Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/11/08	1. Idaho Independent P.O. Box 3341 Shoshone Falls, ID 83403	N Newspaper Ad	\$ 242.00
9/04/08	2. Jefferson Star Main St. Rigby, Idaho 83442	N Newspaper Year Ad	\$ 62.00
10/7/08	3. Riverband Communications Lincoln Rd. Idaho Falls, Idaho 83401	B Radio ads	\$ 280.01
10/6/08	4. Thomas Printing 11th Street Nampa, Idaho	O Large Posters	\$ 429.35
10/6/08	5. Bonnerelle Studios Broadway Bosie, Idaho 8370	G digital photo reprint	\$ 31.75
10/27/08	6. Recorder-Herald 519 Van Drieff St. Salmon, Idaho 83467	N	\$ 26.50
10/6/08	7. Wright Sign 145 West 14th Street Ogden, Utah 84404	O	\$ 446.76
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 1516.37

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

1518.37

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. <i>Jefferson Star</i> (N) <i>Main Street</i> <i>Rigby, Idaho</i>		Date: <i>9/4/08</i> Amount: \$ <i>480.00</i>	Date: _____ Amount: \$ _____	<i>480.00</i>
2. <i>Pure Postcards</i> (L) <i>1227 S. Lincoln Ave</i> <i>Clearwater Florida</i> <i>33756</i>		Date: <i>10/07/08</i> Amount: \$ <i>3160.00</i>	Date: _____ Amount: \$ _____	<i>3160.00</i> <i>3160.00</i>
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
Previous		Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ *3,640.00*

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ *not paid yet*

Ending Balance Total:

\$ *3,640.00*