			. h
CAMPAIGN	FINANCIAL DISCLOSURE SUMMARY PAGE (Please Print or Type)	REPORT	rev. 10/01
	SCANNED	10 OCT 13 PM	2: 32
Name of Political Treasurer	City aint Zip	Office Sought (if candidal Report south Hond Prick	District (I any) Work Phone
Making Address 3778 E - 500 N · Change of address for: Candidate or Political Commit	-//	Home Phone 2 208-745-784	
Section II This filling is an: □ Original □ Amendme This report is for the period from 6 24 10 thr	•		POSTED
	Day Post-Primary Report		10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30	Day Post-General Report	☐ Annual F	Report
☐ Semi-Annual Roport (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No			`
Directions: If you had no contributions or expenditures dur Be sure to carry forward the appro	opriate "Calendar Year to Date"	the box next to the state figures in Column II. See	ction IV.
☐ I hereby certify that I have received no cor Section IV	ntributions and have made no e	expenditures during this r	reporting period.
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce	s Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	\$
Line 2: Enter Beginning Cash Balance**	***	221 <u>5,29</u>	\$XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2		1,360.	\$
Line 4: Subtotal (Add lines 1, 2 and 3)	3865.29 _{\$_}	3,965.25	\$
Line 5: Total Expenditures (Enter amount from line 11, page	i	1,507.20	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	(4) 23 58 · 09 \$ _	7,308.07	\$ 2,458.09 23
Line 7: Outslanding Dobt to Date (Enter amount from line 18	s, page 2) \$		2,457.01
*This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial E Note: The closing cash balance for the current reporting per	Disclosure Report filed. If this is		
Section V Return This Report To: Ben Ysursa Socretary of State	L. E. Wood	hereby certify the	at the information in this

PO Box 83720

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

DETAILED SUMMARY

Aut 35-A Name of Candidate or Committee: Fo Can E. Wood for Representative

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ + \$ # 6
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,75e
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ 153.
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 854.
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 500.
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
The state of the s	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1,507-3
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$1,507-3
-	= \$1,507-3 + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$1,507-3 + \$ + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$1,507-2 + \$ + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$1,507-2 + \$ + \$ + \$ = \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ + \$ + \$ = \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	= \$1,507-2 + \$ + \$ + \$ - \$ 500'
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ + \$ + \$ = \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + \$ + \$ = \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ = \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ \$ + \$ + \$ = \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 5

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Jo an E- Wood for Representative Seit-35-A						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check				
19 201 Primary General	1. Quest PAC 10 999 main St. 11 th Floor Bours. Idaho 8 3702	\$ 300.000				
#1 321 10 Primary General	2 Idaho Soft Arinto PAC Ammended ant. US Bant Plaza buildig Sreporte 19250.00 101 5. Capital Block. 10th floor should have been P.O. Box 829 Bonsi. Sda. 83701	\$				
12/ 23/ 59 Primary General	3. Idaho Bonkera PAC - animeded for	\$				
9 / /3 / 10 □ Primary □ General	4. Idaho Bankus Pac Don't have howP.O. Boy 638 - addressBoraco, Odaho 83701- listed twise	\$				
9/27/10 Primary General	5. O Lead Henery Committee	\$ 250.50				
9 / 27/ /0 □ Primary □ General	6. Idaho Sugar best Growers PAC 1951 S. Saturn Way, Swite 100 Boise, Idaho 83709	\$ 200 · 50 S Calendar Year-To-Date				
5 6 10	7. AMOI P.O. Box 328 Boin, Idaha, 83701	\$				
	8. ISDA Pac (Idaha Soft Drink U.S. Bank Ploza Building 1015. Capital Blud 10th Floor P.O. Box 829 Borow, Idaha 83701-4829	\$\$Calendar Year-To-Date				
// Primary General	9.	\$ Calendar Yoar-To-Date				
// □ Primary □ General	10.	\$SCalendar Year-To-Date				
	Total This Page	s 1650.00				

SCHEDULE B ITEMIZED EXPENDITURES

Page	Ol
.,	, ·
- 22	L. 3

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

Name o	of Candida	ate or Committee: Jo an E.	Wa	at for Representati	رغبر	Dut 35-A	
Purpos	se Codes				-		
A B C D E F C	 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 			 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 			
L M	Literature	Operational Expenses Brochures, Printing Printing Printing	Y Z	Petition Circulators Preparation & Production of Adve			
Date	Spent	Full Name, Mailing Address an	nd Zip	Code of Recipient	Purpose Code	Cash or Check	
812	26/10	1. Postmaster 184 State Street Righy, Idaho 83442			P	\$ <u>/32.</u> **	
8 12	6110	2. Jafferson Stan 134 main stirent Righy, Slahe	58 a	3442	sub.	\$ 45.00	

northquie miles Idaho Fallo, Ida. 83401

4. Trevor Grigg for Odaho Compositions aver Boice, Odaho 83705

P.O. Box 96408 Washington D.C. 20090-6408

7. Taylor Chevrolet

9.20.10

8. Stop N. Go

18.2 So. State St.

9. 124.10

9. 7th Rest Republican Barbaria

9. 7th Right, Idaho 83442

9. 7th Right, Idaho 83431

9. Righy, Idaho 83431

9. Righy, Idaho 83431

9. Righy, Idaho 83431

10. Baumbock for Sanota

9. 0. Box 7 2 3 2

9. 128.10

8. Stop N. Good East

8. 8. 10

8. \$ 42.00

9. 7th Righy, Idaho 83431

9. \$ 60.00

9. 8 aumbock for Sanota

9. 0. Box 7 2 3 2

9. 3 50.00

Total This Page:

Page 5 of 5

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

with the control of t Except for a candidate making a loan to his or her own campaign, loans from any Londer 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	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, Individual or Business)	end of the last	reporting period	reporting period	period	the end of this
	reporting period	, ,	,	·	reporting period
1(). 12/5 Wood		Date:		Date:	
Jo WO E. WOOD		///		101 3 1 10	H
3778 8. 3850	500.00	Amount:		Amount:	9000
1 Ju an E. Wood 3778 E. 500 N. Rigby . Ida 83442	000	\$		s <u>500.00</u>	0.00
2.		Date:		Date:	
		/		// [`
		Amount:		Amount:	
		\$		\$	
3.		Date:		Date:	
		//		//	
		Amount:	,	Amount:	
		\$		\$	
4,		Date:		Date:	
		/		/	
		Amount:		Amount:	
		\$		\$ }	
5.		Date:		Date:	
		//		//	
		Amount:		Amount:	
		\$		\$	
6.		Date:		Date:	
,		/		//	
		Amount:		Amount:	
		\$		\$	
7.		Date:		Date:	
}		·//		//	
}		Amount:		Amount:	_
		\$		\$	
	Previous	Received	Interest	Repayments	Ending Balance
5	\$ 500.00				
Previous Total:					
	Received Total:	^			
(Transfer the combined total of all re					
Detailed Sumi	mary, page 2 line 4)				
		Interest Total:	\$		
			Repayments Total:		
	(Transfer the con	bined total of all loan	repayments to the	\$ 500.00	
		Detailed Summary,			
				Ending Balance Total:	\$ 6
NOTE: Transfer the combined total of	of all Accrued Intere	st and Received Loan	s to the Detailed S	l 13 ummary, page 2 line	3