

POSTED

C-2  
Rev. 06/04



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

SCANNED

10 DEC -6 PM 3:39

Section I

Name of Candidate or Political Committee and Chairperson <u>JoAn E. Wood</u>		Office Sought (if candidate) <u>Representative</u>	District (if any) <u>SECRET 35th DISTRICT OF STATE</u>
Mailing Address <input type="checkbox"/> Check if address change. <u>3778 E. 500 N.</u>		City and Zip <u>Rigby, Ida. 83442</u>	Home Phone <u>208-745-7846</u>
Name of Political Treasurer <u>JoAn E. Wood</u>		Home Phone <u>208-745-7846</u>	Work Phone
Mailing Address <input type="checkbox"/> Check if address change. <u>3778 E. 500 North</u>		City and Zip <u>Rigby, Ida. 83442</u>	Work Phone

Section II

TYPE OF REPORT

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

This report is for the period from 10 / 26 / 10 through 12 / 03 / 10

- 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*	\$ XXXXXX	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period***	<u>4537.49</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	<u>260.00</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	<u>4797.49</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	<u>1200.69</u>	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	<u>3596.80</u>	\$ <u>3596.80</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	\$ _____

\*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 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.

JoAn E. Wood  
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: JoAn E Wood

Total This Period

#### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+	\$	
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$	260.00
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)		=	\$	

#### Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>6</u>	+	\$	205.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$	995.69
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)		=	\$	1200.69

#### 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)		+	\$	0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+	\$	0
⑮	Subtotal		=	\$	0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		-	\$	0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		-	\$	0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		=	\$	0

#### 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 B ITEMIZED EXPENDITURES

Page  of

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

Name of Candidate or Committee:

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/18/10	1. U.S. Bank credit card P.O. Box 6352 Fargo, N. Dakota 58125-6352	A.	\$ 250.00
10/28/10	2. Human Events P.O. Box 648700 Charlotte, North Carolina 28266-5700	T.	\$ 75.00
11/18/10	3. Valleywide Cooperative P.O. Box 459 Rimbey, Idaho 83448	A.	\$ 182.40
11/22/10	4. Wireless USA 1782 W. State Street Boise, Idaho 83720 <i>upgrade wire. cell phone</i>	U.	\$ 103.00
12/22/10	5. <i>Geo. Stuebel</i> <i>George Jesse's</i> State Street Rugby, Idaho <i>delivered pack of paper of paper</i>	O	\$ 385.29
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 995.69

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

### SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page 3 of 4

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/28/10</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Winter Solutions 71020 N. 39 E. Idaho Falls, Idaho 83401	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>11/08/10</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Lucas Baumbach PO BOX 7232 Boise, Idaho 83707	\$ <u>10.00</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
		Total This Page: \$ _____

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