

C-2 Rev. 06/04



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

SCANNED

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08 OCT 29 AM 7:04

Section I

Form for candidate information including Name of Candidate (JoAn E. Wood), Office Sought (SECRETARY OF STATE - seat A), and Mailing Address (3778 E. 500 N. Rigby, Id. 83442).

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 10/10/08 through 10/28/08

- Reporting period options: 7 Day Pre-Primary Report, 30 Day Post-Primary Report, October 10 Pre-General Report, 1 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.

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).

Table with 3 columns: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Includes entries for Cash on Hand, Contributions, Expenditures, and Outstanding Debt.

\*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.

Return This Report To: Ben Yursa, 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.

Signature of Political Treasurer: JoAn E. Wood

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**DETAILED SUMMARY**

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

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ <u>70.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>2,200.00</u>
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)		= \$ <u>2,270.00</u>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>6</u>	+ \$ <u>179.00</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<u>3641.31</u>	+ \$ <del>3820.25</del>
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)		= \$ <del>3,999.25</del> <u>3820.31</u>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$
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)		+ \$
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)		= \$

<b>Pledged Contributions</b>			
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: Joan E. Wood for Representative Dist. 35 Seat A

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/12/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. J PM & CSA P.O. Box 984 Boise, Idaho 83701	\$ 250.00 Calendar Year-To-Date
10/20/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Tax Fairness PAC 1275 Shoreline Lane Boise, Idaho 83702	\$ 100.00 Calendar Year-To-Date
10/20/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Cattle Assn. P.O. Box 15397 Boise, Idaho 83715	\$ 100.00 Calendar Year-To-Date
10/21/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Breck Barton 1685 West 1750 North Rexburg, Idaho 83440	\$ 250.00 Calendar Year-To-Date
10/11/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Education Networks of America 1101 McGavock St Nashville, Tennessee 37203	\$ 250.00 Calendar Year-To-Date
10/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. NFIB 802 W. Bannock Street 301 Boise, Idaho 83701	\$ 200.00 Calendar Year-To-Date
10/21/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Arista Corp. P.O. Box 3727 Spokane, Washington 99220-3727	\$ 250.00 Calendar Year-To-Date
10/8/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. H+K Contractors Inc. P.O. Box 51450 Idaho Falls, Idaho 83405	\$ 500.00 Calendar Year-To-Date
10/8/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Potato PAC P.O. Box 949 Blackfoot, Idaho 83221	\$ 300.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ 2200.00 Calendar Year-To-Date
Total This Page:		\$ 2200.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10/1/08	1. Valleywide Co-operative P.O. Box 459 Redburg, Idaho 83440	\$ 113. <sup>46</sup>	\$
Purpose of Above Expenditure: <u>deisel fuel for pickup - putting out signs</u> <b>A</b>			
10/12/08	2. Postmaster 112 State Street Rigby, Idaho 83442	\$ 49. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>postage</u> <b>P</b>			
10/17/08	3. Jefferson Star 137 Main Street Rigby, Idaho 83442	\$ 292. <sup>50</sup>	\$
Purpose of Above Expenditure: <u>2 Ads</u> <b>N</b>			
10/22/08	4. Probing America 1547 Parkwood Idaho Falls, Idaho 83401	\$ 144. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>radio ads</u> <b>B</b>			
10/22/08	5. Riverbend Communications 956 East Lincoln Road Idaho Falls, Idaho 83401	\$ 280. <sup>01</sup>	\$
Purpose of Above Expenditure: <b>B</b>			
10/23/08	6. Valleywide Co-operative P.O. Box 459 Redburg, Idaho 83440	\$ 120. <sup>20</sup>	\$
Purpose of Above Expenditure: <u>deisel fuel putting signs out</u> <b>A</b>			
10/24/08	7. Teton Truck Stop 2855 E. 627 North Roberts, Idaho 83444	\$ 41. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>deisel</u> <b>A</b>			
10/23/08	8. K S R A 315 Highway 93 North Salmon, Idaho 83467	\$ 187. <sup>50</sup>	\$
Purpose of Above Expenditure: <u>Radio ads</u> <b>B</b>			
10/23/08	9. Recorder Herald News 519 Van Drett Salmon, Idaho 83467	\$ 181. <sup>20</sup>	\$
Purpose of Above Expenditure: <u>News Ads</u> <b>N</b>			
Subtotals of Columns A & B		\$ 1408. <sup>87</sup>	\$
Total This Page (add columns A & B)		1408.87	\$

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

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Name of Candidate or Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/22/08	1. Print Craft Press 3834 Professional Way Idaho Falls, Idaho 83402	\$ 1,118. <sup>74</sup>	\$ _____
Purpose of Above Expenditure: Postcards		L	
10/22/08	2. U.S Postmaster Idaho Falls, Idaho 604 4 <sup>th</sup> St.	\$ 1,113. <sup>70</sup>	\$ _____
Purpose of Above Expenditure: mailing cards		P	
____/____/____	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2,232. <sup>44</sup>	\$ _____
Total This Page (add columns A & B)			\$ 2,232. <sup>44</sup>

\* Note

change of Co. who printed & mailed  
SCHEDULE E Postcards -  
CREDIT CARDS and DEBT so previous reported debt was not incur

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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. Jefferson Star Main Street Rigby, Idaho		Date: _____ Amount: _____ \$ _____	Date: 10/17/08 Amount: 292.00 \$ _____	Wrong date 480.00
2. Pure Postcards 1227 S. Lincoln Ave Clearwater, Florida 33756		Date: 10/07/08 Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	3,640.00
3. We did not use this Co.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4. we used Printcraft Press instead - so debt		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5. to Pure Postcards was not incurred - instead		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6. see schedule B page Jefferson Star was paid off		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

### SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee <i>JoAn E. Wood for Representative</i> <sup>2008</sup> <sub>35</sub> <sup>A</sup>	Report Covering the Period From <i>10/1/08</i> to <i>10/28/08</i>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number \_\_\_\_\_ Total Amount \$ \_\_\_\_\_

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <i>Island Park News -</i>	<i>ada</i>
Outstanding Balance beginning this period..... \$ <i>not billed yet</i>	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
2. <i>Area Advertiser</i>	
Outstanding Balance beginning this period..... \$ <i>not billed yet</i>	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3. _____	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4. _____	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5. _____	
Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

**Totals of this Page**  
Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ \_\_\_\_\_  
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ \_\_\_\_\_