



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

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C-2
Rcv. 10/07

2009 JAN -7 PM 2:40

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson <u>Jo An 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>208-745-7846</u>
Name of Political Treasurer <u>Jo An E. Wood</u>		Office Sought (if candidate)	District (if any)
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>208-745-7846</u>

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 10/10/08 through 10/28/08

- 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 a Termination Report: Yes No

POSTED

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <u>1127.18</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>4412.03</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	<u>100.00</u> \$ <u>350.00</u>	\$ <u>10420.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	<u>4512.03</u> <u>4762.03</u>	\$ <u>11547.18</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<u>1875.19</u> \$ <u>2125.19</u>	\$ <u>8910.34</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<u>2636.84</u> <u>2637.84</u>	\$ <u>2636.84</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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, Jo An E. Wood, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jo An E. Wood
Signature of Political Treasurer

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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)	\$ 100.00	+ \$ 350.00
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)		= \$ 100.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>10</u>	+ \$ 187.97 ^{187.97}
⑦	Itemized Expenditures (Total of all Schedule B sheets)	1687.22	+ \$ 1,716.67
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)		+ \$ 220.55
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2125.19 ^{1875.19}

Loans <u>Credit Cards</u> and Debt			
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)		+ \$ 220.55
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 220.55
⑮	Subtotal		= \$ 220.55
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)		- \$ 220.55
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 _____	+ \$
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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Brookings Brookings 198 State Street Rigby, Idaho 83442	\$ 250.00 250.00 Calendar Year-To-Date
10/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. University Financial Lance B Kolbet 275 S. 5th Ave. Suite 255 Pocatello, Idaho 83201-6421	\$ 100.00 Calendar Year-To-Date
12/1/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Alteria Corporation 130 Park Ave New York, NY 10017	\$ (250.00) 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:		\$ 350.00

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

100.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Jo Ann E. Wood

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>10/30/08</u>	<u>1. Area Advertiser 146 So. Front St Arco, Idaho 83213</u>	<u>2 N</u>	<u>\$ 148.00</u>
<u>10/08/08</u>	<u>2. Challis Messenger Box 405 Main Street Challis, Idaho 83226</u>	<u>N</u>	<u>\$ 69.75</u>
<u>10/31/08</u>	<u>3. Riverbend Communications 1190 E. Lincoln Road Idaho Falls, Idaho 83401-2122</u>	<u>B</u>	<u>\$ 179.15</u>
<u>11/08/08</u>	<u>4. Jefferson Star 134 W. Main Rigby, Idaho 83442</u>	<u>N</u>	<u>\$ 478.00</u>
<u>10/23/08</u>	<u>5. The Washington Times 3600 New York Ave NE Washington, DC 20007</u>	<u>G Sub</u>	<u>\$ 59.95</u>
<u>11/09/08</u>	<u>6. Facilitator Services Dept of Admin Capitol Complex Boise, Ida. 83220</u>	<u>G</u>	<u>\$ 75.00</u>
<u>11/11/08</u>	<u>7. Get-N-Go Holmes + 17th Street Idaho Falls, Idaho 83402</u>	<u>A fuel</u>	<u>\$ 30.00</u>
<u>11/14/08</u>	<u>8. MH-7A Phoenix Arizona</u>	<u>E</u>	<u>\$ 299.00</u>
<u>11/02/08</u>	<u>9. Rite Aid Holmes + 17th Street Idaho Falls, Idaho 83402</u> <u>Rectors + Campaign Suppl</u>	<u>Z</u>	<u>\$ 151.57</u>
<u>11/18/08</u>	<u>10. Fred Meyer Country Club Mall Northgate Highway, Idaho Falls 83401</u>	<u>A fuel</u>	<u>\$ 57.95</u>
Total This Page:			<u>\$ 849.37</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Jo Ann E. Wood for Representative

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>11/23/08</u> 12/23/08	^{1.} Idaho Meth Project Boise, Idaho	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>donation D</u>			
<u>11/25/08</u> 12/25/08	^{2.} Targhee Creek Media P.O. Box 410 Island Park Idaho 83429	\$ <u>220.00</u>	\$ _____
Purpose of Above Expenditure: <u>N</u>			
<u>Dec 1 108</u>	^{3.} Alterra Corporate Services Inc 120 Park Avenue New York, New York 1001755-92 <u>returned check</u>	269.00 350.79.00	\$ _____
Purpose of Above Expenditure: <u>returned check previously reported</u>			
<u>Dec 14 108</u>	^{4.} The Challis Messenger P.O. Box 405 Challis, Idaho 83226	74.30 \$ <u>74.30</u>	\$ _____
Purpose of Above Expenditure: <u>paid thank you ad N</u>			
<u>Dec 15 108</u>	^{5.} House Republican Caucus Capitol Complex Speakers Office Boise, Idaho 83420	\$ <u>30.00</u>	\$ _____
Purpose of Above Expenditure: <u>dues G</u>			
<u>11/04/08</u>	^{6.} Bill Sali for Congress Nampa, Idaho 83406	\$ <u>175.00</u>	\$ _____
Purpose of Above Expenditure: <u>C</u>			
<u>10/25/08</u>	^{7.} Postmaster State Street Rigby, Idaho 83442	\$ <u>49.00</u>	\$ _____
Purpose of Above Expenditure: <u>Box Rent G</u>			
<u>12/1/08</u>	^{8.} U.S. Bank State St. Rigby, ID	\$ <u>19.00</u>	\$ _____
Purpose of Above Expenditure: <u>check deposit returned G</u>			
<u>11/25/08</u>	^{9.} JoAn Wood (U.S. Bank) 3778 E. 500 N. Rigby, ID 83442	\$ <u>220.55</u>	\$ _____
Purpose of Above Expenditure: <u>A</u>			
Subtotals of Columns A & B		\$ <u>1,716.67</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>837.85</u>

\$ 1,687.23

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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.

Except for a candidate making a loan to his or her own campaign, loans from any Lender 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 Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. U.S. Bank State Street Regly <i>moved to Schedule B</i>		Date: ___/___/___ Amount: \$ _____	no interest accrued	Date: Nov 25 08 Amount: \$ 220.55	0
2.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ _____

Received Total: \$ _____

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ _____

Repayments Total: \$ _____

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ _____

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)