

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 2/10

10 JUN 24 AM 8: 55

Section I	SCAN	NED	, 15
Name of Candidate or Political Committee and Chairperson		Office Sought (if cand	
Jo an E. Wood	Cily and Zip	Statz Rope	Work Phone
3778 E. 500 N	\wedge	3442 208.745-	
Nemic of Political Troasurer	1/2/	· · · · · · · · · · · · · · · · · · ·	
Milling Address E. Wood	City and Zip	Home Phone	Work Phone
3778 E. 500 N	Right	83442 208 745-	78:46
Change of address for: Candidate or Political	Committee Politic	al Treasurer 🔲	
Section II This filing is an: Original An This report is for the period from 5/1/20	TYPE OF REPORT - 1 / パータン - イン・イン・イン・イン・イン・イン・イン・イン・イン・イン・イン・イン・イン・イ	entered address of a	ntaileda
☐ 7 Day Pre-Primary Report	Day Post-Primary R		per 10 Pre-General Roport
☐ 7 Day Pre-General Report	☐ 30 Day Post-General R	eport	al Report
☐ Semi-Annual Report (Statewide Candidate	es Oniy)		`
Is this a Termination Report:	No		
Section IV To reach your Calendar Year to Date figure: Add this		COLUMNI	COLUMNII
figures to the Column II figures of your previous repo	in (except on line 6).	This Period	Galendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year	•	\$_XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$ 2791.29	\$ _ XXXXXX
Line 3: Total Contributions (Enter amount from line 5	, page 2)	\$ <u>U</u>	\$
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 2791 29	\$
Line 5: Total Expenditures (Enter amount from line 1	1, page 2)	\$_576.00	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 fo	rom tine 4)	s <u> 2.21.5.29</u>	\$
Line 7: Outstanding Dobt to Date (Enter amount from	line 18, page 2)	\$ 500.00	
*This same figure should be entered on line 1 of all re **This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current repor	ancial Disclosure Report filed.	. If this is your first report, this a	
Section V			· · · · · · · · · · · · · · · · · · ·
Return This Report To: Ben Ysursa Secretary of State	an E Wood	horeby certify	that the information in this

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.

Signature of Political Treasurer

Page 1

DETAILED SUMMARY

		Total This Perio
ontributions		
Unitemized Contributions (\$50 and less) # of Contributors		+ \$
Itemized Contributions (Total of all Schedule A sheets)		+ \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
otal Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$
xpenditures Light prize (\$25 and less) # of Expenditures	;	
Unitemized Expenditures (\$25 and less) # of Expenditures		+ \$
Itemized Expenditures (Total of all Schedule B sheets)	! .	+ \$ 76
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheet	· · · · · · · · · · · · · · · · · · ·	+ \$5700.
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedu	ula E chante)	
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	inc E sheets)	+ \$ = \$ 576.
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	ine E sheets)	
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) oans, Credit Cards and Debt	ine E sheets)	= \$ 576,
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) oans, Credit Cards and Debt Outstanding Balance from previous reporting period	ine E sheets)	
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) oans, Credit Cards and Debt		= \$ 576,
oans, 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 she New Credit Card and Debt incurred this reporting period		= \$ 576,
oans, 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 she New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		= \$ 576,
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oans, 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 she 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)		= \$ 576,
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oans, 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 she 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) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section	pets)	= \$ 576,

SCHEDULE B ITEMIZED EXPENDITURES

B		
Раде		

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

Name o	of Candida	ate or Committee: Jo an E. le	Che.	L for State Kore	intotur	Diat 35-A	
Purpos	se Codes			/			
Α	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising		
В				Other Advertising (Yard Signs, Bu	ttons, etc.)		
C	Contributions to Candidates & PAC's P Postage						
D	Donation	Onations & Gifts Surveys & Polls					
Ē	Event Ex	penses	T	T Tickets (Events)			
F	Food & F	Refreshments	Ų	U Utilities			
G	General (Operational Expenses	W	W Wages, Salaries, Benefits & Bonuses			
L	Literature	e, Brochures, Printing	Υ	Y Petition Circulators			
M	Manager	nent Services	Z Preparation & Production of Advertising				
Date	Spent	Full Name, Mailing Address an	d Zip	Code of Recipient	Purpose Code	Cash or Check	
<u>-51</u>	19 1 <u>10</u>	1. Gaffishon steel Main Steat Raging Idoho 8	340	v. 2	N	\$_34,000	
	281 10	2. Valley a ida co ap menan; Idaha 3843	7 84_	fund - section up all advertiges signs	A-0	\$ 42.00	
/	1,			ý		\$	

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	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	reporting period	reporting period	penda	reporting period		
1. Jan Usi E latoral 13778 : SOON 1829 o dela 53442		Date:// Amount:		Date:	500 000		
53442		Data		\$	300		
2.		Date: /////		/	,		
		\$		\$			
3.		Date:		Date:			
		// Amount:		//			
		\$,	Amount: \$			
4.		Date:		Date:			
		//					
		Amount:	•	Amount: \$			
5.		Date:		Date:			
5.		/		/			
		Amount:		Λmount:			
		\$		\$ Date:			
6.		//			Ì		
		Amount:		Amount:			
		\$		\$			
7.		Date:		Date:			
		Amount:		Amount:			
		\$		\$ 500.00	.500°°°		
	Previous	Received	Interest	Repayments	Ending Balance		
Previous Total:	\$ 1,0000						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Received Total:		1				
(Transfer the combined total of all re	ceived loans to the	\$					
Détailed Sum	mary, 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)	000	-		
				Ending Balance Total:	\$ 500.		
NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)							