



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

C-2
Rev. 2/10

10 MAY 18 AM 11:15

Section I

Name of Candidate or Political Committee and Chairperson: Jo Ann E. Wood
Office Sought: Representative of Idaho
Mailing Address: 3778 East 500 North
City and Zip: Rigby, Idaho 83442
Home Phone: 208-745-7846
Work Phone:
Name of Political Treasurer: Jo Ann E. Wood
Mailing Address: 3778 E. 500 N.
City and Zip: Rigby 83442
Home Phone: 208 745-7846
Work Phone:

Change of address for: Candidate or Political Committee [ ] Political Treasurer [x]

POSTED

Section II

TYPE OF REPORT

This filing is an: [ ] Original [ ] Amendment
This report is for the period from 1/1/2010 through 5/9/2010
[ x ] 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 [ x ] 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 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).

Table with 3 columns: Line Item, COLUMN I This Period, 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.
\*\*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

Jo Ann 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 Ann E. Wood
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 8.50. <sup>00</sup>
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) <i>Personal</i>	+	\$ 1,500. <sup>00</sup>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 2,350.

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u>	+	\$ 75. <sup>00</sup>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1,845. <sup>00</sup>
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) <i>to my self</i>	+	\$ 500. <sup>00</sup>
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)	=	\$ 2,420. <sup>00</sup>

<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)	+	\$ 1,500. <sup>00</sup>
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)	-	\$ 500. <sup>00</sup>
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)	=	\$ 1,000. <sup>00</sup>

<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	=	\$

*to pre primary*  
**Amended SCHEDULE A** *report with*  
**ITEMIZED CONTRIBUTIONS**  
*address of contributors* of more than Fifty Dollars (\$50.00) this period

Page \_\_\_\_\_ of \_\_\_\_\_

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/26/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. United Heritage P.O. Box 7777 Meridian, Idaho 83680-7777 <i>Information to follow on Amended report</i>	\$ 100. <sup>00</sup> \$ _____ Calendar Year-To-Date
4/26/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. ISBA Pac US Bank Plaza Building 101 S Capitol Blvd. 10 <sup>th</sup> Fl P.O. Box 829 Boise Idaho 83701	\$ 250. <sup>00</sup> \$ _____ Calendar Year-To-Date
5/15/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Amalgamated Sugar Co. LLC 1931 S. Saturday Way Suite 100 Boise, Idaho 83709	\$ 250. <sup>00</sup> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4. US Ecology Idaho, Inc. 300 E. Mallard Dr. Suite 300 Boise, Idaho 83706	\$ 250. <sup>00</sup> \$ _____ 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:		\$ 850. <sup>00</sup>

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

## 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, Bullons, 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. <i>Elliptic Marketing + Consulting</i> 1619 Curlew Dr. Ammon, Idaho 83406	L <sup>B</sup> M Z	my loan to this account \$ 1,500. <sup>00</sup>
5/16/10	2. <i>Jefferson Street</i> Main Street Pegby, Idaho 83442	N	\$ 345. <sup>00</sup>
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,845.<sup>00</sup></b>

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

### 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. Jo Ann E Wood for Representative 5578 E. 500 N Rigny, ID 83421	<del>1,000</del>	Date: 1/18/10 Amount: \$ 4,500.00		Date: 3/15/10 Amount: \$ 500.00	1,000
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: \$ 500.00	1,000
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ ~~1,000.00~~

Received Total: \$ 1,500.00

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

Interest Total: \$ 0

Repayments Total: \$ 500.00

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

Ending Balance Total: \$ 1,000.00

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