



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

1

SCANNED

10 FEB -1 AM 10:19

Section I

Name of Candidate or Political Committee and Chairperson: Joan E. Wood
Office Sought: Representative
District: 35-A
Mailing Address: 3778 E. 500 N., Rigby, 83442
Home Phone: 208-745-7846
Work Phone: same

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

Section II

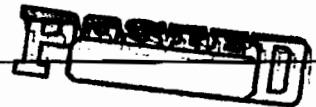
TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from Jan 1 109 through Dec 12 109

- [] 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 [X] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

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 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

Table with 3 columns: Line description, Column I (This Period), Column II (Calendar Year to Date). Includes values for Cash on Hand, Contributions, Expenditures, and Ending Cash Balance.

*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

Joan E. Wood, Name of Political Treasurer, 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

②

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) | + \$ 1,350.00 |
| 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) | = \$ 1,350.00 |

| | | |
|---------------------|---|-------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 956.55 |
| 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) | = \$ |

| | | |
|-------------------------------------|---|------|
| Loans, Credit Cards 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) | + \$ |
| 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) | = \$ |

| | | |
|------------------------------|---|------|
| 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:

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|--|--|--|
| Mon. P. Y 12/11/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Quest 999 main st. 11 th floor Boise, Idaho 83702 | \$ 300. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 12/17/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Hecla mining Co. 6500 N. Mineral Drive Suite 200 Coeur d'Alene, Idaho 83815-9408 | \$ 300. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 12/17/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Idaho Trucking Ass. 3405 E. Overland Rd Suite 175 Meridian, Idaho 83642 | \$ 500. ⁰⁰ \$ _____ Calendar Year-To-Date |
| 12/08/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Attria Client Services 1415 L Street suite 1150 Sacramento Calif 95814 | \$ 250. ⁰⁰ \$ _____ 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: \$ 1,350.00

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 2/24/09 | 1. Custom Printing 126 11 th Ave N Nampa 83687 <i>Legislative / Foil business cards / note cards</i> | L | \$ 220.00 |
| 3/17/09 | 2. Sawtooth Stone/Idaho Marble Oakley, Idaho 466 W 1000 Burley 83318 | O. | \$ 150.00 |
| 3/13/09 | 3. House Republican Caucus State House Basis, Idaho 83720 <i>fund raised</i> | D. | \$ 50.00 |
| _/_/_ | 4. | | \$ _____ |
| _/_/_ | 5. | | \$ _____ |
| _/_/_ | 6. | | \$ _____ |
| _/_/_ | 7. | | \$ _____ |
| _/_/_ | 8. | | \$ _____ |
| _/_/_ | 9. | | \$ _____ |
| _/_/_ | 10. | | \$ _____ |
| Total This Page: | | | \$ 420.00 |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

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 |
|--------------------------------|--|--------------|------------------|
| mo. day yr. <u>06/08/09</u> | 1. Postmaster State St. Rigby, Idaho 83442 Box rent | P | \$ <u>26.00</u> |
| <u>07/22/09</u> | 2. Region 7 Republican Barbecue Renee Strickel 179 Kitt Rd Rigby, Idaho 83442 | T | \$ <u>120.00</u> |
| <u>07/20/09</u> | 3. Salmon Recorder Herald Salmon, Idaho 519 Van Drecht St 83467 sub. 1yr | N | \$ <u>26.50</u> |
| <u>07/20/09</u> | 4. The Jefferson Star Main St. Rigby, Idaho 83442 Sub. 1yr Fair Ad | N | \$ <u>79.50</u> |
| <u>07/21/09</u> | 5. Washington Times National Weekly 1700 Pennsylvania Ave. Washington D.C. 20006 | N | \$ <u>69.95</u> |
| <u>09/12/09</u> | 6. Staples 1299 50 25 th East Emmet, Ida Printer Cartridge - paper 83401 | L | \$ <u>54.70</u> |
| <u>09/24/09</u> | 7. Jace Paulsen 3744 E. 500N. Rigby, Idaho 83442 repair of Computer | G | \$ <u>50.00</u> |
| <u>12/28/09</u> | 8. Facilities Services State of Idaho Parking Boise, Ida. 83720 | A | \$ <u>75.00</u> |
| <u>12/28/09</u> | 9. Challis Messenger PO Box 405 sub. 1yr Challis, Idaho 83226 | N | \$ <u>35.00</u> |
| <u>1 1</u> | 10. | | \$ _____ |
| Total This Page: | | | \$ <u>536.55</u> |

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