CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)					C-2 Rev. 5/11	
Section I			14 JAN 3	I BM	9: 28	
Name of Gandidate or Political Committee and Chairperson			Office Sought (if candi	date)	District (if any)	
Ho an E Wood	City and Zip		Home Phone ATE		STATE White Phone	
3778 East 500 North	Rinlan	83442	208-745-		332-1179	
Name of Political Treasurer	my up	0110		1010		
HO an E. Wood Malling Address	City and Zip		Home Phone	v	Vork Phone	
3778 E. 500 N.	Qiólu	8244	207-745			
Change of address for: Candidate or Political Committee	e D PC	blitical Treasurer		1014	<u> </u>	
Section II	TYPE OF RE					
This filing is an: Original Amendment						
This report is for the period from////// throu	ugh <u>1213</u>	<u>1 13</u> .				
□ 7 Day Pre-Primary Report □ 30	Day Post-Primar	ry Report		er 10 Pre-	General Report	
□ 7 Day Pre-General Report □ 30	Day Post-Gener	al Report	Annua Annua	I Report		
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: D Yes D No						
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 contr	ributions and hav	ve made no exp	enditures during this	s reporting	period.	
Section IV	SUMMAR	RY				
To reach your Calendar Year to Date figure: Add this report's			COLUMNI		COLUMN II	
figures to the Column II figures of your previous report (except	t on line 6).	I	This Period	C	alendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year*		\$>	(XXXXX	\$_ <u>/</u>	145.90	
Line 2: Enter Beginning Cash Balance**		\$_1	145.90	\$	XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page 2)		\$		\$		
Line 4: Subtotal (Add lines 1, 2 and 3) \$			145.90	\$		
Line 5: Total Expenditures (Enter amount from line 11, page 2) \$			504.10	\$		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$			541.80	\$		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$			0			
*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.						

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282		Section V
	Ben Ysursa Secretary of State PO Box 83720	Name of Political Treasurer
Signature of Political Treasurer	Phone: (208) 334-2852 Fax: (208) 334-2282	Joan E. Wood

DETAILED SUMMARY

Name of Candidate or Committee Jo an E. Wood

	Total This Period
Contributions	
① Unitemized Contributions (\$50 and less) # of Contributors	_ + \$
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ C)
3 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 🖒

Expenditures				
6 Unitemized E	expenditures (Less than \$25)	# of Expenditures3	+	\$ 55,00
7 Itemized Exp	enditures (Total of all Schedule B sh	neets)	+	\$449.10
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)				\$
9 Loan Repayr	nents (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$
(10) Credit Card a	nd Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$
1 Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$ 504.10

ſ	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)	=	\$ \bigcirc	

	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	=	\$ \bigcirc	

SCHEDULE B	Page of				
ITEMIZED EXPENDITURES					
Twenty-Five Dollars (\$25.00) or more this period					
Name of Candidate or Committee. fo an E. Wood for Rep.	we				
Purpose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Ad B Broadcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs, Bu					
C Contributions to Candidates & PAC's P Postage					
D Donations & Gifts S Surveys & Polls E Event Expenses T Tickets (Events)					
E Event Expenses T Tickets (Events) F Food & Refreshments U Utilities					
G General Operational Expenses W Wages, Salaries, Benefits & Bonu	ses				
LLiterature, Brochures, PrintingYPetition CirculatorsMManagement ServicesZPreparation & Production of Advention	tisina				
Date Spent Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
1.					
1 blue		12200			
218/13 Selaho State House Stationery	L	\$ 150.			
2.					
	Ē	\$_60.00			
2112113 Avaise Rep. Caucies	<u> </u>	\$			
3. arop. Idaho					
211113 arco advertiser sub.	\mathcal{N}	\$ 32.00			
4.					
Pite Pil OI	P	111 00			
1113113 Postmaster - Righy, Ida	1	\$_76.			
	,				
11, 7, 13 The Standard Journal (Repburg)	N	\$_34.50			
6.					
11.8113 Idaho Dept of Transp. (new House plates	A	\$ 56.90			
7.					
	(10 70			
1116113 Jefferson Star	N	\$_67			
8. 0 0					
		\$			
9.		T			
/		\$			
10.					
		\$			
		149 10			
Total	This Page:	\$ 44 9,10			

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