



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Jo Ann E. Wood</i>		Office Sought (if candidate) <i>Republican Representative</i>	District (if any) <i>35-A</i>
Mailing Address <i>3778 E. 500N</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Rigby, 83442</i>	Home Phone <i>745-7846</i>
Name of Political Treasurer <i>Jo Ann E. Wood</i>		City and Zip <i>Rigby 83442</i>	Home Phone <i>208-745-7846</i>
Mailing Address <i>3778 E. 500N</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Rigby 83442</i>	Home Phone <i>208-745-7846</i>

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from ___/___/___ through ___/___/___

- 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 Report an amendment? Yes No
 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, fill in the appropriate dates 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 from ___/___/___ through ___/___/___.

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 Year*	\$ XXXXXX	\$ 2243.18
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2243.18	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 500.00	\$ 500.18
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2743.18	\$ 2743.18
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1031.65	\$ 1031.65
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1711.53	\$ 1711.53
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as 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

CERTIFICATION

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 PAGE

Name of Candidate or Committee _____	Report Covering the Period From ____/____/____ to ____/____/____
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>6</u>	Total Amount \$ <u>192.¹⁴</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	<u>500.⁰⁰</u>
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
____ Number of Schedule B pages Attached	
Expenditures	<u>839.⁵¹</u>
Unitemized Expenditures (less than \$25) from top of page	\$ <u>192.¹⁴</u>
Itemized Expenditures (total all Schedule B sheets)	\$
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1031.65</u>
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee _____

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
7/30/06 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Automobile Dealers Assoc. 4980 W. State St. Boise, Idaho 83703	\$ 250. ⁰⁰ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Loggers PAC P.O. Box 671 -- 16587 So. Highway 85 Coeur d'Alene, Idaho 83816	\$ 250. ⁰⁰ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/17/06	1. Jo Ann Wood for Rep. Comm 3778 E. 500N Rigby, Idaho reimbursement	\$ 60. ⁰⁰	\$ _____
Purpose of Above Expenditure: trip to Salmon for Candidate Forum / Valley wide event			
5/17/06	2. Copy Center - Jo Ann Wood reimbursed 114 main st Rigby, Ida. 83442	\$ 87. ⁹⁴	\$ _____
Purpose of Above Expenditure: fliers - copies			
6/13/06	3. Bocalonia 150 State Street Rigby -	\$ 54. ⁰⁰	\$ _____
Purpose of Above Expenditure: Candy for parade			
6/13/06	4. Staples Pay Idaho Falls, Idaho 83406	\$ 36. ⁰⁰	\$ _____
Purpose of Above Expenditure: Poster board - signs			
6/15/06	5. Idaho Republican Party Boise, Idaho	\$ 150. ⁰⁰	\$ _____
Purpose of Above Expenditure: registration			
6/10/06	6. Valleywide 150 N. 2nd West Rexburg, Ida 83440	\$ 72. ³³	\$ _____
Purpose of Above Expenditure: Trip to D.F. - dist to Transp meeting - trip to Boise - Armed Forces Day - Valleywide D.F. meeting fuel			
___/___/___	7. Wackerli Auto 1363 N. Holmes Ave Idaho Falls Idaho 83401	\$ 379. ⁹⁴	\$ _____
Purpose of Above Expenditure: Car Service & repair			
___/___/___	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 839. ⁵¹	\$ _____
Total This Page (add columns A & B)			\$ 839. ⁵¹