

POLITICAL COMMITTEE
CITY OF TEMPE
CAMPAIGN FINANCE REPORT
2008 March/May Regular Election

FOR OFFICE USE ONLY

RECEIVED

OCT 23 2008

CITY CLERK

1. Corey Woods 2008
Full Name of Committee
5005 S. Mill Ave.
Address
Tempe 85282 Maricopa (480) 748-3940
City ZIP Code County Phone
 2. Corey Woods Tempe City Council
Sponsoring Organization or Candidate and office
Corey Woods Tempe City Council
Name of Candidate and Office Sought (if applicable)
Corey@coreywoods2008.com
E-Mail Address Fax #

3A. ID#

08-01

4. **REPORTING PERIOD** (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of June 6, 2006 thru December 31, 2007 January 1, 2008 thru January 31, 2008
- Pre-Primary Election Report - For Period of January 1, 2008 thru February 20, 2008 February 21, 2008 thru February 28, 2008
- Post-Primary Election Report - For Period of February 21, 2008 thru March 31, 2008 April 1, 2008 thru April 10, 2008
- Pre-General Election Report - For Period of April 1, 2008 thru April 30, 2008 May 1, 2008 thru May 8, 2008
- Post-General Election Report - For Period of May 1, 2008 thru June 9, 2008 June 10, 2008 thru June 19, 2008
- **January 31 Report - For Period of June 10, 2008 thru October 15, 2008 January 1, 2010 thru January 31, 2010**

5. **SUMMARY**

	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period	\$ 2,736.32	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	\$ 56,373.19
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$ 2,736.32	\$ 56,373.19
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$ 97.93	\$ 57,148.38
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$ 2,636.39	\$ 2,636.39

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Carey Woods 2008
 3. Report covering period from 06/10/08 Thru 10/15/08

2. ID#

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)		
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	0	\$ 56,373.19
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$ 99.93	\$ 52,148.38
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$ 99.93	\$ 52,148.38
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$ 99.93	\$ 52,148.38
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Christopher A. Reser
 Type or Print Name of Treasurer

[Signature]
 Signature of Treasurer or Candidate or Designating Individual

10/23/08
 Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name

Corey Woods 2008

2. ID #

3. Report covering period from

06/01/08

thru

10/15/08

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Go Daddy.com</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Domain Renewal</i></p>	<i>06/04/08</i>	<i>\$ 3.99</i>
b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Tempe Schools Credit Union 2560 S. Mill Ave., Tempe</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Bank service charge</i></p>	<i>06/30/08</i>	<i>\$ 7.50</i>
c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Go Daddy.com</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Renewal for Domain</i></p>	<i>07/01/08</i>	<i>\$ 3.99</i>
d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Go Daddy.com</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Web Hosting Renewal</i></p>	<i>07/07/08</i>	<i>\$ 49.98</i>
e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Tempe Schools Credit Union 2500 S. Mill Ave., Tempe</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Bank Service Charge</i></p>	<i>07/31/08</i>	<i>\$ 7.50</i>
f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Go Daddy.com</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Domain Renewal</i></p>	<i>08/04/08</i>	<i>\$ 3.99</i>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name

Corey Woods 2008

2. ID#

3. Report covering period from

06/20/08

thru

10/15/08

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Tempe Schools Credit Union 2800 S. Mill Ave, Tempe</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Bank Service Charge</i></p>	<i>08/31/08</i>	<i>\$7.50</i>
b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Go Daddy.com</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Domain Renewal</i></p>	<i>09/01/08</i>	<i>\$3.99</i>
c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Tempe Schools Credit Union 2800 S. Mill Ave. Tempe</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Bank Service Charge</i></p>	<i>09/30/08</i>	<i>\$7.50</i>
d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Go Daddy.com</i></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Domain Renewal</i></p>	<i>10/06/08</i>	<i>\$3.99</i>
e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		<i>\$99.93</i>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit