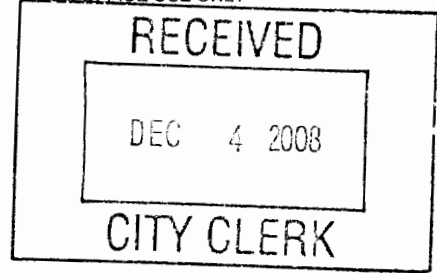


POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2008 November Special Election

FOR OFFICE USE ONLY



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 City Council
Sponsoring Organization or Candidate and office
Corey Woods 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 _____ * thru December 31, 2007 January 1, 2008 thru January 31, 2008
 - June 30 Report - For Period of January 1, 2008 thru May 31, 2008 June 1, 2008 thru June 30, 2008
 - Pre-Election Report - For Period of June 1, 2008 thru October 15, 2008 October 16, 2008 thru October 23, 2008
 - Post-Election Report - For Period of October 16, 2008 thru November 24, 2008 November 25, 2008 thru December 4, 2008
 - January 31, Report - For Period of November 25, 2008 thru December 31,** January 1, ** thru January 31, **

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	\$2,636.39	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	\$56,373.14
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$2,636.39	\$56,373.14
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)	\$11.49	\$53,159.87
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$2,624.90	\$2,624.90

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Corey Woods 2008
 3. Report covering period from 10/16/08 Thru 11/24/08

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	\$56,373.14
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$11.49	\$52,159.87
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]	\$11.49	\$52,159.87
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$11.49	\$52,159.87
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 Rosier

Type or Print Name of Treasurer

[Signature]

Signature of Treasurer or Candidate or Designating Individual

Date 12/04/08

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Cory Woods 2008
 3. Report covering period from 10/16/08 thru 11/24/08

2. ID #

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Tempe Schools Credit Union</i> <i>2800 S. Mill Ave.</i> <i>Tempe, AZ</i> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Bank Maintenance Fee</i>	<i>10/31/08</i>	<i>\$7.50</i>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Go Daddy.com</i> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Domain Renewal Fee</i>	<i>11/04/08</i>	<i>\$3.99</i>
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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