

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Anita Wood North Las Vegas City Council Ward 3
 Name (print) Office (if applicable) District (if applicable)
 Committee to Elect Anita Wood 4108 Bofa Drive North Las Vegas NV 89032 (702) 631-4307
 Mailing Address (include city and zip code) Telephone No.
 WoodforNLV@gmail.com
 E-Mail Address:

Select Appropriate Box(es): CANDIDATE PAC BAG POL PRY IND EXP NONPROFIT CORP
 AMENDED ANNUAL FILING PETITIONERS WHO INITIATE/CIRCULATE PETITION AND RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

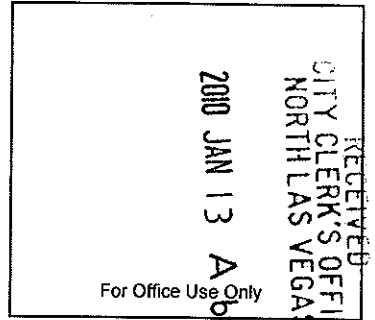
Annual Filing - Due January 15, 2009
 Period: January 1, 2008 - December 31, 2008

Report #1 - Due March 31, 2009 *
 Period: January 1, 2009 - March 26, 2009

Report #2 - Due May 26, 2009 *
 Period: March 27, 2009 - May 21, 2009

Report #3 - Due July 15, 2009
 Period: May 22, 2007 - June 30, 2009 *

Annual Filing - Due January 15, 2010
 * Period: July 1, 2009 - December 31, 2009
 ** Period: January 1, 2009 - December 31, 2009



* These Reports are filed by incumbents/candidates running for office in 2007 election cycle
 ** These Reports are filed by incumbents not running for office this cycle who: (1) raised contributions in excess of \$100; or (2) have money left over from a previous campaign.

CONTRIBUTIONS SUMMARY

| | This Period | Cumulative From Beginning of Report Period #1 through End of This Reporting Period |
|--|-------------|--|
| 1.) Total Monetary Contributions Received in Excess of \$100 | \$21,403.57 | \$188,753.92 |
| 2.) Total Monetary Contributions Received of \$100 or less | \$ 0 | \$724.80 |
| 3.) Total Monetary Contributions in the form of loans guaranteed by a third party. | \$ 0 | \$ 0 |
| 4.) Total Monetary Contributions in the form of loans that were forgiven. | \$ 0 | \$ 0 |
| 5.) Total Amount of Monetary Contributions Received (Add Lines 1 through 4) | \$21,405.72 | \$189,478.72 |
| 6.) Total Amount of Written Commitments for Contributions | \$ 0 | \$ 0 |
| 7.) Total Value of In Kind Contributions Received in Excess of \$100 | \$ 0 | \$859.04 |

EXPENSES SUMMARY

| | | |
|---|------------|--------------|
| 8.) Total Monetary Expenses Paid in Excess of \$100 | \$7,927.43 | \$101,832.07 |
| 9.) Total Monetary Expenses Paid of \$100 or Less | \$308.84 | \$1,254.52 |
| 10.) Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6) | \$8,236.27 | \$103,086.59 |
| 11.) Total Value of In Kind Expenses in Excess of \$100 | \$ 0 | \$859.04 |
| 12.) Disposition of Unspent Contributions | | |

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Anita Deoffion Wood
 Signature

1/12/10
 Date

CAMPAIGN CONTRIBUTIONS

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

| Contributor's Name and Address | Date of Each Contribution | Amount of Each Contribution | Check Here If Loan | Name and Address of 3rd Party If Loan Guaranteed by 3rd Party | Name and Address of Person Who Forgave the Loan, If Different Than Contributor |
|---|---------------------------|-----------------------------|--------------------------|---|--|
| Runvee Inc. 2501 N. Green Valley Pkwy. Henderson, NV | 9 /5 /2009 | \$2,500.00 | <input type="checkbox"/> | | |
| Political Action 357 4322 E. Bonanza Rd. Las Vegas, NV | 8 /27/2009 | \$1,003.57 | <input type="checkbox"/> | | |
| EMS Management LLC 6200 S. Syracuse Way Ste. 200 Greenwood Village, CO | 8 /24/2009 | \$2,000.00 | <input type="checkbox"/> | | |
| Montecito Commercial 6600 W. Charleston Blvd. Las Vegas, NV | 8 /17/2009 | \$2,000.00 | <input type="checkbox"/> | | |
| Cordell Stokes 2480 N. Decatur Blvd. Ste. 140 Las Vegas, NV | 8 /11/2009 | \$200.00 | <input type="checkbox"/> | | |
| Brownstein Hyatt Farber Schreck 410 Seventeenth St. Ste. 2200 Denver, CO | 8 /11/2009 | \$2,000.00 | <input type="checkbox"/> | | |
| Dan Thomas 6600 Auction Lane North Las Vegas, NV | 8 /6 /2009 | \$1,500.00 | <input type="checkbox"/> | | |
| Raj Chanderraj 7626 Gossamer Wind St. Las Vegas, NV | 7 /27/2009 | \$200.00 | <input type="checkbox"/> | | |
| Ed Lubbers 2500 W. Sahara Ave. Ste. 206 Las Vegas, NV | 7 /27/2009 | \$500.00 | <input type="checkbox"/> | | |
| Poggemeyer Design Group 6960 Smoke Ranch Rd. Ste. 110 Las Vegas, NV | 7 /24/2009 | \$2,500.00 | <input type="checkbox"/> | | |

CAMPAIGN CONTRIBUTIONS

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

| Contributor's Name and Address | Date of Each Contribution | Amount of Each Contribution | Check Here If Loan | Name and Address of 3rd Party If Loan Guaranteed by 3rd Party | Name and Address of Person Who Forgave the Loan, If Different Than Contributor |
|---|---------------------------|-----------------------------|--------------------------|---|--|
| Kaempfer Crowell Renshaw Gronauer & Fiorentino 8345 West Sunset Rd. Ste. 250 Las Vegas, NV | 7 /22/2009 | \$2,500.00 | <input type="checkbox"/> | | |
| NVE Commercial LLC 901 N. Green Valley Pkwy. Ste. 201 Henderson, NV | 7 /17 /2009 | \$1,000.00 | <input type="checkbox"/> | | |
| Green Valley Commercial, LLC 901 N. Green Valley Pkwy. Suite 200 Henderson, NV | 7 /16 /2009 | \$1,500.00 | <input type="checkbox"/> | | |
| United Road Towing Inc. 9550 Bormet Drive, Suite 301 Mokena, IL | 7 /1 /2009 | \$1,000.00 | <input type="checkbox"/> | | |
| International Union of Operating Engineers Local 12 150 E. Corson Street Pasadena, CA | 7 /1 /2009 | \$1,000.00 | <input type="checkbox"/> | | |

WRITTEN COMMITMENTS

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

Name and Address Of Person Who
Made The Commitment

Date of Each
Contribution

Amount of Each
Commitment

None

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s) | Category NRS 294A.365 | Date of Each Expense | Amount Of Each Expense |
|---|------------------------------|-------------------------|---------------------------|
| Ann & Ferrell Mini Storage 5714 Ferrell St. North Las Vegas, NV | A | 7 /7 /2009 | \$590.32 |
| Citizen's Police Academy Alumni North P.O. Box 336222 North Las Vegas, NV | H | 7 /9 /2009 | \$200.00 |
| Gray & Associates PO Box 7397 Las Vegas, NV | F | 7 /10/2009 | \$1,712.11 |
| Friends of Marilyn Kirkpatrick 4747 Showdown Drive North Las Vegas, NV | J | 8 /25/2009 | \$3,000.00 |
| Committee to Elect Kelvin Atkinson 5631 Indian Springs Street North Las Vegas, NV | J | 8 /25/2009 | \$500.00 |
| Police Unity Tour c/o NLV Police Dept. 1301 E. Lake Mead Blvd. North Las Vegas, NV | H | 9 /3 /2009 | \$250.00 |
| Foundation for Positively Kids 3555 W. Reno Ave. Las Vegas, NV | J | 9 /9 /2009 | \$1,000.00 |
| Women's Democratic Club of Clark County P.O Box 85056 Las Vegas, NV | H | 9 /10/2009 | \$25.00 |
| Emerge Nevada 2320 Paseo del Prado Bldg B, Ste. 110 Las Vegas, NV | J | 9 /26/2009 | \$150.00 |
| Shop with a Cop c/o NLV Police Dept. 1301 E. Lake Mead Blvd. North Las Vegas, NV | H | 10/9 /2009 | \$500.00 |

Campaign Expenses

Expense Categories

| CATEGORIES | CODE |
|--|------|
| Office expenses | A |
| Expenses related to volunteers | B |
| Expenses related to travel | C |
| Expenses related to advertising | D |
| Expenses related to paid staff | E |
| Expenses related to consultants | F |
| Expenses related to polling | G |
| Expenses related to special events | H |
| **Goods and Services provided in kind for which money would otherwise have been paid | I |
| Other miscellaneous expenses | J |

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In Kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, and paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnished those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in-kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Examples of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in-kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

In Kind Campaign Contributions

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Expenses to Line 4 of Expenses Summary

| Contributor's Name And Address | Date of Each In Kind Contribution | Description of Each In Kind Contribution | Value Or Cost Of Each In Kind Contribution | Check Here If Loan |
|--------------------------------|-----------------------------------|--|--|--------------------|
| None | | | | |

In Kind Campaign Expenses

IN KIND

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

| Name And Address of Person, Group or Organization Who Received The In Kind Good(s) or service(s) | Description of Each In Kind Expense | Date of Each In Kind Expense | Value Or Cost Of Each In Kind Expense |
|--|-------------------------------------|------------------------------|---------------------------------------|
| None | | | |

**IN KIND
WRITTEN COMMITMENTS**

**In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary**

Name and Address Of Person Who
Made The Commitment

Date of Each
Contribution

Amount of Each
Commitment

None