

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

C-2  
Rev. 5/11



3121

13 MAY 13 AM 11:10

**Section I**

Name of Candidate or Political Committee and Chairperson <b>FRED WOOD</b>		Office Sought (if candidate) <b>REPRESENTATIVE</b>	District (if any) <b>27(B)</b>
Mailing Address <b>PO BOX 1207</b>	City and Zip <b>BURLEY 83318</b>	Home Phone	Work Phone <b>208-312-1056</b>
Name of Political Treasurer <b>STEPHEN D WESTFALL</b>			
Mailing Address <b>1329 ALBION AVE</b>	City and Zip <b>BURLEY 83318</b>	Home Phone	Work Phone <b>2089-878-0466</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
 This report is for the period from 01 / 01 / 2014 through 05 / 04 / 2014.

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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 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.

**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 Calendar Year*	\$ XXXXXX	\$ 37,374.52
Line 2: Enter Beginning Cash Balance**	\$ 37,374.52	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,000.00	\$ 1,000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 38,374.52	\$ 38,374.52
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 13,748.00	\$ 13,748.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 24,626.52	\$ 24,626.52
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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.

**Section V**

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, STEPHEN D WESTFALL, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*(Signature)*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: FRED WOOD

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 1,000.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 13,748.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 13,748.00</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 0.00</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>

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

Name of Candidate or Committee: FRED WOOD		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 26 / 2014	1. MOLINA HEALTHCARE INC 200 OCEANGATE 6TH FLOOR LONG BEACH, CA 90802	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 13 / 2014	2. IDA BANK PAC PO BOX 638 BOISE, ID 83701	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 29 / 2014	3. HECLA LIMITED 6500 N MINERAL DR STE 200 COUER D ALENE, ID 83815	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
04 / 29 / 2014	4. ID PAC 1220 W HAYS ST BOISE, ID 83702	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,000.00</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **FRED WOOD**

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 08 / 2011	1. DECLO JR HIGH PTO 205 E MAIN DECLO, ID 83323	D	\$ 150.00
03 / 01 / 2011	2. CASSIA COUNTY REPUBLICAN CENTRAL COMMITTEE BURLEY, ID 83318	D	\$ 100.00
03 / 01 / 2011	3. CASSIA COUNTY REPUBLICAN COMMITTEE BURLEY, ID 83318	D	\$ 180.00
03 / 01 / 2011	4. WILSON THEATRE RESTORATION PO BOX 594 RUPERT, ID 83350	D	\$ 370.00
03 / 22 / 2011	5. STEPHEN T SNEDDON CAMPAIGN PO BOX 1972 SAND POINT, ID 83864	C	\$ 1,000.00
03 / 22 / 2011	6. GEORGE ESKRIDGE CAMPAIGN PO BOX 112 DOVER, ID 83825	C	\$ 1,000.00
03 / 22 / 2011	7. ED MORSE CAMPAIGN PO BOX 3294 HAYDEN, ID 83835	C	\$ 500.00
03 / 22 / 2011	8. GREG GFELLER CAMPAIGN 5071 E INVERNESS DR POST FALLS, ID 83854	C	\$ 1,000.00
03 / 22 / 2011	9. LUKE MALEK CAMPAIGN 721 N 8TH ST COEUR D ALENE, ID 83814	C	\$ 500.00
03 / 22 / 2011	10. ROBERT ANDERST 7401 E GREY LAG DR NAMPA, ID 83687	C	\$ 500.00
<b>Total This Page:</b>			<b>\$ 5,300.00</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **FRED WOOD**

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 22 2011	1. RICK YOUNGBLOOD CAMPAIGN 12612 SMITH AVE NAMPA, ID 83651	C	\$ 500.00
03 22 2011	2. TERRY F GESTRIN CAMPAIGN PO BOX 399 DONNELLY, ID 83615	C	\$ 1,000.00
03 22 2011	3. GARY COLLINS CAMPAIGN 2019 E MASSACHUSETTS AVE NAMPA, ID 83686	C	\$ 1,000.00
03 22 2011	4. PAT MCDONALD CAMPAIGN 13359 W ANNABROOK DR BOISE, ID 83713	C	\$ 1,000.00
03 22 2011	5. TOM DAYLEY CAMPAIGN 4892 S WILLANDRA WAY BOISE, ID 83709	C	\$ 1,000.00
03 22 2011	6. KELLEY PACKER CAMPAIGN PO BOX 147 MCCAMMON, ID 83250	C	\$ 500.00
03 22 2011	7. JEFF THOMPSON CAMPAIGN 1739 PEGGY'S LN IDAHO FALLS, ID 8342	C	\$ 500.00
03 22 2011	8. JANET TRUJILLO CAMPAIGN 3144 DISNEY DR IDAHO FALLS, ID 83404	C	\$ 500.00
	9.		\$
04 11 2011	10. DOUG HANCEY CAMPAIGN 378 YALE AVE REXBURG, ID 83440	C	\$ 1,000.00
<b>Total This Page:</b>			<b>\$ 7,000.00</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **FRED WOOD**

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 11 / 2014	1. US POSTMASTER OVERLAND AVE BURLEY, ID 83318	P	\$ 98.00
04 / 15 / 2014	2. CHUTE 2 PROMOTIONS 23736 HWY 30 MURTAUGH, ID 83344	B	\$ 150.00
04 / 11 / 2014	3. STEVE MITTON WITH RADIOACTIVE PO BOX 119 OAKLEY, ID 83346	B	\$ 200.00
04 / 25 / 2014	4. HORTON FOR SUPREME COURT PO BOX 185B BOISE, ID 83701	C	\$ 1,000.00
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$ 1,448.00</b>

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