

C-2
Rev. 06/04



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

05 JUN 21 AM 11:45

Section I

Name of Candidate or Political Committee and Chairperson Fred Wood		Office Sought (if candidate) House of Representatives	District (if any) District 27
Mailing Address P.O. Box 1207	City and Zip Burley 83318	Home Phone (208) 678-2370	Work Phone (208) 312-1056
Name of Political Treasurer Stephen D. Westfall			
Mailing Address 1329 Albion Ave.	City and Zip Burley 83318	Home Phone (208) 678-5735	Work Phone (208) 878-0466

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 05 / 06 / 06 through 06 / 02 / 06

- 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*	\$ <u>XXXXXX</u>	\$ <u> .00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3,184.50</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>7,478.17</u>	\$ <u>27,336.47</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10,662.67</u>	\$ <u>27,336.47</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4,308.59</u>	\$ <u>20,982.39</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>6,354.08</u>	\$ <u>6,354.08</u>
Line 7: Outstanding Debt to Date	\$ <u>15,000.00</u>	

*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

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.

Stephen D. Westfall
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Fred Wood	Report Covering the Period From <u>03/05/06</u> to <u>06/02/06</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 15 Total Amount \$ 615.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$.00

	Total This Period
<u>5</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 615.00
Itemized Contributions (total all Schedule A sheets)	\$ 6,863.17
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 7,478.17
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 4,308.59
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,308.59
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
Fred Wood

		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
05/09/06	1. Richard Huizinga 2555 Burton Ave. Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
05/09/06	2. William Cutshall 3423 Meadow Drive Boise, ID 83706	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
05/09/06	3. Vicki Cutshall 3423 Meadow Drive Boise, ID 83706	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
05/10/06	4. Gerald Tews 2473 E. 4100 N. Filer, ID 83328	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
05/12/06	5. Larry B. Adams 717 Berkeley Burley, ID 83318	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
05/12/06	6. Lex H. Kunau P.O. Box 548 Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 600.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
05/15/06	7. Parsons, Smith, Stone LLC P.O. Box 910 Burley, ID 83318	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
05/12/06	8. Scott B. Lynch 6310 Buzz Aldrin Drive Las Vegas, NV 89149	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
05/12/06	9. Idahome Construction 130 E. 100 S. Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
05/15/06	10. Maxine Adams 717 Berkeley Ave. Burley, ID 83318	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 3,000.00	\$ -0-	\$ -0-
Total This Page (add columns A, B & C)		\$ 3,000.00		

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

Name of Candidate or Committee Fred Wood
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		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
05/15/06	1. Celia Kunau P.O. Box 548 Burley, ID 83318	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05/15/06	2. Tom Blayney 2419 Burton Ave. Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05/15/06	3. Florence Skaggs 149 E. 23rd Drive Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05/15/06	4. Helen Yeghoian 230 E. Hwy. 81 Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05/15/06	5. Dona Kunau 1941 Miller Ave. Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05/15/06	6. Sheila Hubsmith 2357 Oakley Ave. Burley, ID 83318	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05/15/06	7. Gaylen Hondo 230 Churchill Drive Burley, ID 83318	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05/15/06	8. Howard R. Adams & Sons, Inc 496 W. 1000 S. Burley, ID 83318	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05/18/06	9. F. Ray Robinson 506 E. 500 South Burley, ID 83318	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05/11/06	10. Gene & Darlene Weber 159 E. 100 S. Burley, ID 83318	\$ _____	\$ 313.17	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 2,250.00	\$ 313.17	\$ -0-
Total This Page (add columns A, B & C)				\$ 2,563.17

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

Name of Candidate or Committee
Fred Wood

		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
05/18/06	1. J.H. Roper 1931 Miller Ave. Burley, ID 83318	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05/22/06	2. H. Lee Jolley 1206 E. 800 S. Albion, ID 83318	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05/22/06	3. Clark Equine Clinic 1000 E. 1000 S. Albion, ID 83311	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05/22/06	4. Mary Lou Matthews 516 Cedar Drive Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05/22/06	5. Fred Preston P.O. Box 15 Declo, ID 83323	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05/22/06	6. Walter K. Bradshaw, Inc. 399 S. 950 W. Heyburn, ID 83336	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05/23/06	7. Scott Allan 2923 Skyline Drive Twin Falls, ID 83301	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05/30/06	9. James J. Lynch P.O. Box 790 Burley, ID 83318	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,300.00	\$ -0-	\$ -0-
Total This Page (add columns A, B & C)				\$ 1,300.00

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

Name of Candidate or Committee
 Fred Wood

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 09 / 06	1. Zeb Bell 23736 Hwy. 30 Murtaugh, ID 83344	\$ 270.00	\$ _____
Purpose of Above Expenditure: Radio Advertising			
05 / 15 / 06	2. Edge Wireless Id/Wy 650 SW Columbia Suite 7200 Bend, OR 97702-0000	\$ 24.71	\$ _____
Purpose of Above Expenditure: Cell Phone			
05 / 18 / 06	3. Burley Reminder 1220 Albion Ave. Burley, ID 83318	\$ 234.05	\$ _____
Purpose of Above Expenditure: Signs			
	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
05 / 26 / 06	5. Steve Hartgen & Assoc. 1681 Wildflower Lane Twin Falls, ID 83301	\$ 1,500.00	\$ _____
Purpose of Above Expenditure: Campaign Consultant			
05 / 30 / 06	6. US Bank Credit Card Services P.O. Box 790408 St. Louis, MO 63179-0408	\$ 2,220.49	\$ _____
Purpose of Above Expenditure: Credit Card Payment			
Subtotals of Columns A & B		\$ 4,249.25	\$ _____
Total This Page (add columns A & B)			\$ 4,249.25

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

Name of Candidate or Committee
Fred Wood

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
06 / 26 / 06	1. KBAR - Refund for overpayment of advertising 120 S. 300 W. Rupert, ID 83350	\$ -110.66	\$
Purpose of Above Expenditure: Advertising-refund			
05 / 30 / 06	2. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ 170.00	\$
Purpose of Above Expenditure: State Convention			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 59.34	\$ 0.00
Total This Page (add columns A & B)			\$ 59.34

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
Fred Wood

CREDIT CARD LISTING OF EXPENDITURES		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/29/06	1. Taco Bandido Restaurant 2301 Overland Ave. Burley, ID 83318	\$ 36.68	\$
Purpose of Above Expenditure: Campaign Crew Food			
05/01/06	2. Ronco Supply 2580 Overland Ave. Burley, ID 83318	\$ 72.22	\$
Purpose of Above Expenditure: Sign Hardware			
05/01/06	3. Threads 326 Blue Lakes Blvd. North Twin Falls, ID 83301	\$ 926.10	\$
Purpose of Above Expenditure: Advertising			
05/02/06	4. China City, Inc. 220 Harrison Street American Falls, ID 83211	\$ 10.61	\$
Purpose of Above Expenditure: Food			
05/03/06	5. Dude Ranch Cafe Malad City, ID	\$ 20.44	\$
Purpose of Above Expenditure: Food			
05/03/06	6. South Idaho Press 230 E. Main Burley, ID 83318	\$ 259.20	\$
Purpose of Above Expenditure: Advertising			
05/06/06	7. Pizza Hut 2610 Overland Ave. Burley, ID 83318	\$ 62.31	\$
Purpose of Above Expenditure: Campaign Crew Food			
05/05/06	8. Times-News P.O. Box 548 Twin Falls, ID 83303	\$ 208.50	\$
Purpose of Above Expenditure: Advertising			
05/08/06	9. Ace Hardware 2556 Overland Ave. Burley, ID 83318	\$ 32.61	\$
Purpose of Above Expenditure: Sign Hardware			
Subtotals of Columns A & B		\$ 1,628.67	\$ -0-
Total This Page (add columns A & B)			\$ 1,628.67

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee Fred Wood

CREDIT CARD LISTING OF EXPENDITURES

Column A

Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05/10/06	^{1.} Winger's 1215 Parkway Drive Blackfoot, ID 83221	\$ 26.81	\$
Purpose of Above Expenditure: Food			
05/11/06	^{2.} Smith's Fuel Center 937 E. Main Street Burley, ID 83318	\$ 131.02	\$
Purpose of Above Expenditure: Fuel			
05/13/06	^{3.} Arby's 594 N. Overland Ave. Burley, ID 83318	\$ 14.24	\$
Purpose of Above Expenditure: Food			
05/15/06	^{4.} Smith's Fuel Center 937 E. Main Street Burley, ID 83318	\$ 42.35	\$
Purpose of Above Expenditure: Fuel			
05/15/06	^{5.} Times-News P.O. Box 548 Twin Falls, ID 83303	\$ 315.00	\$
Purpose of Above Expenditure: Advertising			
05/20/06	^{6.} Chadwick Grille 139 W. Main Street Burley, ID 83318	\$ 62.40	\$
Purpose of Above Expenditure: Campaign Crew Food			
/ /	^{7.}	\$	\$
Purpose of Above Expenditure:			
/ /	^{8.}	\$	\$
Purpose of Above Expenditure:			
/ /	^{9.}	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 591.82	\$ -0-
Total This Page (add columns A & B)			\$ 591.82

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Credits					
05/08	05/08	0101	PAYMENT THANK YOU.....	\$640.00	CR
Purchases, Advances, Debits					
05/01	04/29	0073	TACO BANDIDO BURLEY ID.....	\$36.68	
05/02	05/01	0601	RONCO BUILDING SUPPLY BURLY ID.....	\$72.22	
05/03	05/01	0489	THREADS TWIN FALLS ID.....	\$926.10	
05/04	05/02	0013	CHINA CITY INC** AMERICAN FALL ID.....	\$10.61	
05/05	05/03	0132	DUDE RANCH CAFE MALAD CITY ID.....	\$20.44	
05/05	05/03	5583	SOUTH IDAHO PRESS 208-6782201 ID.....	\$259.20	
05/08	05/06	9312	PIZZA HUT #11038700100 BURLEY ID.....	\$62.31	
05/08	05/05	8580	THE TIMES NEWS TWIN FALLS ID.....	\$208.50	
05/09	05/08	3702	ACE HARDWARE BURLEY BURLEY ID.....	\$32.81	
05/12	05/10	8760	WINGER S REXBURG ID.....	\$26.81	
05/12	05/11	1400	SMITHS #123 00808451 BURLEY ID.....	\$131.02	
05/15	05/13	2208	ARBY'S #6955 Q52 KAYSVILLE UT.....	\$14.24	
05/16	05/15	9040	SMITHS #123 00808451 BURLEY ID.....	\$42.35	
05/19	05/18	3469	THE TIMES NEWS 208-7353245 ID.....	\$315.00	
05/23	05/20	0036	CHADWICK GRILLE BURLEY ID.....	\$62.40	

Continued on Next Page