CAMPAIGN FINANCIAL DISCLOSURE REPORTORT -0 Fit 3: 29 (Please Print or Type)

Ç-2 Rev. 10/07





ection I	51	and the second
	Office Sought (if cand	date) District (If any)
warne of Canaddate or Political Committee and Chairperson Fred Wood	Represe	
Additing Address PO Box 1207 Burley, 83318		
PO Box 1207 Burley, 83318	0,0 20,	0 12 1000
Steve Westfall		
Mailing Address City and Zip	Home Phone	Work Phone
1329 Albion Ave Burley, 83318	678-573	878-0466
hange of address for: Candidate or Political Committee Political	al Treasurer	•
lection II his filing is an: Original Amendment TYPE OF REPOR	RT	
his report is for the period from 06 / 07 / 00 through 09 / 30 /	08	
7 Day Pre-Primary Report 30 Day Post-Primary Re	eport Octob	per 10 Pre-General Report
7 Day Pre-General Report 30 Day Post-General Re	eport Annu	al Report
Semi-Annual Report (Statewide Candidates Only)		
s this a Termination Report: Yes No		
SECTION III STATEMENT OF NO CONTRIBUTION	S OR EXPENDITURES	
Directions: If you had no contributions or expenditures during this reporting period		
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 m	nade no expenditures during th	is reporting period.
ection IV SUMMARY	and an arrange of the state of	
o reach your Calendar Year to Date figure: Add this report's Column I	COLUMNI	COLUMNII
gures to the Column II figures of your previous report (except on line 6).	This Period	Calendar Year
		to Date
ine 1; Cash on Hand January 1, This Calendar Year*	\$_XXXXXX	\$2,316.71
• •	\$ XXXXXX \$ 3,841.71	
ine 2: Enter Beginning Cash Balance**		\$2,316.71
ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from line 5, page 2)	\$3,841.71	\$2,316.71 \$XXXXXX
ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from line 5, page 2) ine 4: Subtotal (Add lines 1, 2 and 3)	\$3,841.71 \$5,800.00	\$ 2,316.71 \$ XXXXXX \$ 7,350.00
ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from line 5, page 2) ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,841.71 \$ 5,800.00 \$ 9,641.71	\$ 2,316.71 \$ XXXXXX \$ 7,350.00 \$ 9,666.71
tine 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,841.71 \$ 5,800.00 \$ 9,641.71 \$ 5,776.67	\$ 2,316.71 \$ XXXXXX \$ 7,350.00 \$ 9,666.71 \$ 5,801.67
ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from line 5, page 2) ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from line 11, page 2) ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,841.71 \$ 5,800.00 \$ 9,641.71 \$ 5,776.67 \$ 3,865.04 \$ 0.00	\$ 2,316.71 \$ XXXXXX \$ 7,350.00 \$ 9,666.71 \$ 5,801.67
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ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from line 5, page 2) ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from line 11, page 2) ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2) 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 tote: The closing cash balance for the current reporting period appears on the new Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080 report is a true, complete and correct C	\$ 3,841.71 \$ 5,800.00 \$ 9,641.71 \$ 5,776.67 \$ 3,865.04 \$ 0.00 I. If this is your first report, this ext report as the beginning casi	\$
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Page 1

DETAILED SUMMARY

	•			
			otal This Perio	
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors0	+	\$ 0.00	
Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets)			\$ 5,800.00	
			+ \$ 0.00	
			§ 0.00	
Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	. <u>:</u>	\$ 5,800.00	
Expenditures			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Uniternized Expenditures (\$25 and less)	# of Expenditures0	+	\$ 0.00	
Itemized Expenditures (Total of all Schedule B sl		+	\$ 568.00	
In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)		\$ 0.00	
Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$ 5,208.67	
Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets),	+	\$ 0.00	
Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$ 5,776.67	
THE RESERVE OF THE RESERVE OF THE PERSON OF				
Outstanding Balance from previous reporting per	flod		\$ 5,108.24	
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru	ed Interest from Schedule D sheets)	+	\$ 5,108.24 \$ 100.43	
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	and Interest from Schedule D sheets)	+	The second secon	
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru	and Interest from Schedule D sheets)	+	\$ 100.43 \$ 0.00	
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from	period period period period period	+	\$ 100.43 \$ 0.00 \$ 5,208.67	
New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting	period period period period period m Schedule E sheets) period m Schedule D sheets) ng period	+	\$ 0.00 \$ 5,208.67 \$ 5,208.67	
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts free Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro	period period period period period m Schedule D sheets) period m Schedule D sheets) ng period m Schedule D sheets) ng period m Schedule E sheets)	+	\$ 100.43 \$ 0.00 \$ 5,208.67 \$ 5,208.67	
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fro	period period period period period m Schedule D sheets) period m Schedule D sheets) ng period m Schedule D sheets) ng period m Schedule E sheets)	+	\$ 100.43 \$ 0.00 \$ 5,208.67 \$ 5,208.67	

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page	of	
1.		2

Name of Candidate or Committee: Fred Wood Cash or Check Full Name, Mailing Address and Zip Code of Contributor Date Received 500.00 Anheuser-Busch Cos, Inc. 06 / 17 / 08 C/O Givens Pursley, LLP 601 W Bannock 500.00 Primary Boise, ID 83701 Calendar Year-To-Date General 1.000.00 Idaho Republican Party 06 | 17 | 08 PO Box 2267 1,000.00 Primary Boise, ID 83701 General Calendar Year-To-Date 200.00 Blue Cross of Idaho 06 / 24 / 08 PO Box 7408 200.00 Primary Boise, ID 83707 General Calendar Year-To-Date 4. AGRA-PAC 200.00 08 / 04 / 08 PO Box 4848 200.00 Primary Pocatello, ID 83205 🔀 General Calendar Year-To-Date ^{5.} JR Simplot Co. 500.00 08 / 06 / 08 PO Box 27 500.00 Primary Boise, ID 83707 General Calendar Year-To-Date Motorpla 200.00 08 / 06 / 08 PO Box 68429 Primary 200.00 Schaumburg, IL 60168 🔀 General Calender Year-To-Date IDA Bank Pac 100.00 09 / 02 / 08 PO Box 638 100.00 Primary Boise, ID 83701 □ General Calendar Year-To-Date 100.00 Blue Cross of Idaho 09 / 03 / 08 PO Box 7408 300.00 Primary Boise. ID 83701 Calendar Year-To-Date ☑ General \$ 300.00 **Qwest ID Political Action** 09 / 04 / 08 999 Main St 11th Floor Committee Primary 300.00 Boise, ID 83702 General Calendar Year-To-Date Employers Compensation Ins. Co. 250.00 09 / 09 / 08 500 N Brand Blvd 1,000.00 Primary Glendale, CA 91203 **⊠** General Calendar Year-To-Date \$ 3,350.00 Total This Page:

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

SCHEDULE A

Page	of
2	2

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	
09 / 18 / 08	1. ANRI-PAC 5685 Parapet Court	\$ 100.00	
Primary General	Bolse, ID 83703	\$ 100.00 Calendar Year-To-Date	
09./ 18 / 08	2. Idaho Sugar Beet Growers PAC	\$ 250.00	
Primary General	802 W Bannock Ste 802 Boise, ID 83702	\$ 250.00 Calendar Year-To-Date	
09 / 22 / 08	3. Idaho Telephone Assoc.	\$ 500.00	
Primary General	PO Box 1638 Boise, ID 83701	\$ 500.00 Calendar Year-To-Date	
09 / 24 / 08	4. Rocky Mountain Power	\$ 500.00	
Primary General	201 S Main Street Ste 2300 Salt Lake City, UT 84111	\$ 500.00 Calendar Year-To-Date	
09 / 30 / 08	5. Idaho Medical Political Action Committee	s 1,000.00	
Primary General	PO Box 2668 Boise, ID 83701	\$ 1,000.00 Calendar Year-To-Date	
	6. ID Chapter AANP	\$ 100.00	
09 / 30 / 08 Primary General	4219 Emerald St Boise, ID 83706	\$ 100.00 Calendar Year-To-Date	
, ,	7.	\$	
Primary General	:	\$ Calendar Year-To-Date	
, ,	8.	\$	
Primary		\$Calender Year-To-Date	
, ,	9.	\$	
Primary		\$ Calendar Year-To-Date	
, ,	10.	\$	
Primary	·	\$Calendar Year-To-Date	
Goneral	Total This Page:	\$ 2,450.00	

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

SCHEDULE B ITEMIZED EXPENDITURES

Pace	Of .
4	14
	1 1
	1 -

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)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- 5 Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Manager Date Spent	nent Services Z Preparation & Production of Adve	Purpose Code	Cash or Check
Date opent	1. Idaho Enterprise	Pulposa Coda	Cash of Check
06 / 17 / 08	PO Box 205 Malad City, ID 83252	N	\$ <u>78.00</u>
06 <u>/ 17 / 08</u>	2. US Postmaster 1353 Overland Ave Burley, ID 83318	Р	\$_ 42 .00
07 <u>/ 07 / 08</u>	3. Times News PO Box 548 Twin Falls, ID 83303-0548	N	\$_35.00
07 <u>/</u> 16 <u>/</u> 08	Power County Republican Central Committee 707 Roosevelt Street American Falls, ID 83211	D	\$_100.00
08 / 06 / 08	5. Times News PO Box 548 Twin Falls, ID 83303-0548	N	\$_35.00
08 <u>/ 07 /</u> 08	6. Idaho Enterprise PO Box 205 Malad City, ID 83252	N	\$_28.00
08 / 08 / 08	 Cassia County Republican Central Committee 273 S 750 E Burley, ID 83318 	D	\$ 150.00
08 <u>/ 23 / 08</u>	8. Sportsmen for Fish & Wildlife PO Box 781 Heyburn, ID 83336	0	\$ 100.00
	9.		\$
	10.		\$
	Total	This Page:	_{\$} 568.00

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column, **Note:** Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
¹ Fred Wood PO Box 1207 Burley, ID 83318	5,108.24	Amount:	100.43	Date: 09/09/08 Amount: \$ 5.208.67	0.00
2.		Date: Amount: \$		Date: Amount:	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Amount:		Date: Amount:	0.00
5.		Amount:		Date: Amount: \$	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 5,108.24				
Transfer the combined total of all ro Detailed Sum	Received Total aceived loans to the mary, page 2 line 4	\$ 0.00	, 48000	1	
		interest Total	Repayments Total: repayments to the	\$ 5,208.67	
		Detailed Summary,	page 2 line 9 & 16)	Ending Balance Total:	\$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)