## CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07



SUMMARY PAGE (Please Print or Type)

08 DEC - 1 AM 9: 12

Section I				SCO			
Name of Candidate or Political Commi		Sepresentative 27B					
Fred Wood  Mailing Address City and Zip				Home Phone	WerdPhone		
PO Box 1207		Burley, 83318		678-237	70	312-1056	
Nanu of Political Treasurer							
Steve Westfall Mailing Address		ity and Zlp		Home Phone		Work Phone	
1329 Albion Ave		Burley, 83318		678-573	35	878-0466	
Change of address for: C	Candidate or Political Committee	Political	Treasur <b>e</b> r				
	Original Amendment	TYPE OF REPORT	008_				
This report is for the period from					40.0		
7 Day Pre-Primary R	eport 30 C	Pay Post-Primary Repo	ort	Octob	oer 10 Pr	e-General Report	
7 Day Pre-General R	Report 30 E	Day Post-General Rep	ort	Annu	al Repor	t	
Semi-Annual Report ls this a Termination Report:	(Statewide Candidates Only)  Yes No						
	STATEMENT OF N tributions or expenditures during ure to carry forward the appropriate to carry forward the specific control of the second control of the s		check the	box next to the s			
i hereby cert	ify that I have received no contri	butions and have mad	ie no expe	nditures during th	is report	ing period.	
Section IV	· · · · · · · · · · · · · · · · · · ·	SUMMARY	•				
	Date figure: Add this report's C of your previous report (except			OLUMN I nis Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	1, This Calendar Year*		\$X	XXXXX	\$_	2,316.71	
Line 2: Enter Beginning Cash E	Balance**		\$ <b>6</b>	,563.04	\$_	XXXXXX	
Line 3: Total Contributions (Ent	ter amount from line 5, page 2)		<b>\$2</b>	,540.00	\$_	12,690.00	
Line 4: Subtotal (Add lines 1, 2			§9	,103.04	\$	15,006.71	
Line 5: Total Expenditures (Ent		\$	534.78	\$	6,438.45		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$ 8	,568.26	\$	8,568.26	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$_0.0	00	•		
"This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Dis se for the current reporting period	closure Report filed. If					
	Section V			•			
Return This Report To:							
Ben Ysuraa Secretary of State		teve Westfall		, hereby certify	that the	information in this	
PO Box 83720		me of Political Tressurer		,			
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.						
Fax: (208) 334-2282							
			Signatu	re of Political Trea	asurar		

Page 1

## **DETAILED SUMMARY**

Name	of Candidate or Committee: Fred Wood			Addition to the second
				Total This Period
	ributions			
	Unitemized Contributions (\$50 and less)		+	\$ 0.00
) )	Itemized Contributions (Total of all Schedule A		+	\$ 2,540.00
)	In-Kind Contributions (Total of all Contribution a		+	\$ 0.00
	Loans (Total of all New Loan amounts from Schedule D sheets)			\$ 0.00 \$ 2,540.00
) Total	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			
Evan	nditures		, .	
)	Unitermized Expenditures (\$25 and less)	# of Expenditures		\$ 0.00
	Itemized Expenditures (Total of all Schedule B			\$ 534.78
) }			<del></del>	\$ 0.00
.′	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			\$ 0.00
)				\$ 0.00
() () Total				\$ 534.78
Loan	s, Credit Cards and Debt		· · <del>]</del>	
2)	Outstanding Balance from previous reporting p		+	\$
3)		d rued Interest from Schedule D sheets)	+	\$
D	New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	ng period from Schedule E sheets)	+	<b>.</b>
3)	Subtotal	The second secon	=	\$ 0.00
	Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from the country of the country	om Schedule D sheets)	<b>.</b>	\$ 0.00
<u></u>	Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Repayment amount	om Schedule D sheets) rting period om Schedule E sheets)		
5) 6) 7) 8) Total	Subtotal  Repayments of Loans made during this reportin  (Total of all Loan Repayment amounts fr  Repayments of Credit Card and Debt this report	om Schedule D sheets) rting period om Schedule E sheets)	1	\$ 0.00
⑦ ⑦ ③ Total	Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Outstanding Balance at close of this period (Transped Contributions)	om Schedule D sheets) rting period om Schedule E sheets) nsfer this figure to page 1, Section IV, Line 7)		\$ 0.00 \$ 0.00
⑦ Total	Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Outstanding Balance at close of this period (Transped Contributions  Unitemized Pledged Contributions (\$50 and less	om Schedule D sheets) rting period om Schedule E sheets) nsfer this figure to page 1, Section IV, Line 7)  ss) # of Pledges		\$ 0.00 \$ 0.00
6) 7) 8) Total	Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Outstanding Balance at close of this period (Transped Contributions  Unitemized Pledged Contributions (\$50 and less	om Schedule D sheets) rting period om Schedule E sheets)		\$ 0.00 \$ 0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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		
10 / 21 / 08 Primary General	1. HK Contractors, Inc. PO Box 54150 Idaho Falls, ID 83405	\$ 500.00 \$ Calendar Year-To-Date		
10 / 23 / 08 Primary General	<ol> <li>Business Psychology Associates</li> <li>380 E Park Center Blvd Ste 300</li> <li>Boise, ID 83706</li> </ol>	\$ 500.00 \$ 500.00 \$ Celendar Year-To-Date		
10 / 25 / 08 Primary General	Management & Training Corp 500 N Market Place Centerville, UT 84014	\$ 350.00 \$ 350.00 Calendar Year-To-Date		
10 / 25 / 08 Primary General	<sup>4.</sup> Darrington For Senate 302 S Hwy 77 Declo, ID 83323	\$ 90.00 \$ 0.00 Calendar Year-To-Date		
10 / 27 / 08 Primary General	5. Idaho Healthcare Assoc PAC 802 W Bannock, Ste 304 Boise, ID 83702	\$\frac{1,000.00}{\$\frac{1,000.00}{\text{Calendar Year-To-Optie}}}		
10 / 27 / 08 Primary General	6. Clear Springs Foods PO Box 712 Buhl, ID 83316	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
J   Primary General	7.	\$		
/ / Primary General	8.	\$ Calendar Year-To-Date		
/ / Primary General	9.	\$ S Calendar Year-To-Date		
/ / Primary General	10.	\$		
	Total This Page:	\$ 2,540.00		

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

of Candida	ate or Committee: Fred VVood					
se Codes						
All Travel Expenses (Airfare, Fuel, Lodging & Mileage)		N	Newspaper & Other Periodical Advertising			
		0	Other Advertising (Yard Signs, Buttons, etc.)			
C Contributions to Candidates & PAC's		P	Postage			
D Donations & Gifts		\$	Surveys & Polls			
E Event Expenses		T	Tickets (Events)			
Food & R	efreshments	U	Utilities			
General o	Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L Literature, Brochures, Printing		Υ	Petition Circulators			
M Management Services Z Preparation & Pr			Preparation & Production of Adver	tising		
Date Spent Full Name, Malling Address ar		nd ZIp	Code of Recipient	Purpose Code	Cash or Check	
04 / 08	1. Chute 2 Promotions 23736 Hwy 30 Murtaugh, ID 83344			В	\$ 200.00	
05 <u>/</u> 08	2. Best Western Burley Inn 800 N Overland Ave Burley, ID 83318			F	\$ 334.78	
	3.					
				- However and	\$	
	All Travel Broadcas Contribut Donation: Event Ex Food & R General C Literature Managen	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services  8 Spent Full Name, Malling Address at  1. Chute 2 Promotions 23736 Hwy 30 Murtaugh, ID 83344  2. Best Western Burley Inn 800 N Overland Ave Burley, ID 83318	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Ponations & Gifts Event Expenses Trood & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services Spent Full Name, Malling Address and Zip  1. Chute 2 Promotions 23736 Hwy 30 Murtaugh, ID 83344  2. Best Western Burley Inn 800 N Overland Ave Burley, ID 83318	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services  Spent Full Name, Malling Address and Zip Code of Recipient  1. Chute 2 Promotions 23736 Hwy 30 Murtaugh, ID 63344  2. Best Western Burley Inn 800 N Overland Ave Burley, ID 83318	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services  Spent Full Name, Malling Address and Zip Code of Raciplent  Chute 2 Promotions 23736 Hwy 30 Murtaugh, ID 63344  Best Western Burley Inn 800 N Overland Ave Burley, ID 83318	