

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

POSTED C-2
Rev. 5/11

(Please Print or Type)

13 JAN 31 AM 10: 33

Section I		SCANNED	SE	infi ov	·	
Name of Candidate or Political Commit Brandon Woolf for State			Office Sough	(if candidate)	- IDAHD	istrict (if any)
Mailing Address		ity and Zip	Home Phone		Work Phone	
2778 Columbine Avenue						34-3100
Name of Political Treasurer						
Donna M. Jones		h. and 7:a	- Illama Dhana		Work Phone	
Mailing Address 1130 N Allumbaugh St.		ity and Zip oise, 83704	(208) 32		vvork Phone	
			, ,			
· ·	Candidate or Political Committee		easurer 🗆			
Section II This filing is an:	riginal Amendment	TYPE OF REPORT				
This report is for the period from	-	h 12 /31 /12				
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report			October 10 Pre-General Report			
☐ 7 Day Pre-General R	eport 30 Da	ay Post-General Report	t 🔳	Annual Rep	ort	
Semi-Annual Report ((Statewide Candidates Only) ☐ Yes ☑ No					
	STATEMENT OF NO ributions or expenditures during ure to carry forward the appropria		neck the box next to	o the stateme		sign this report.
☐ I hereby certi	fy that I have received no contrib	outions and have made	no expenditures du	uring this repo	rting period.	
Section IV	<u> </u>	SUMMARY	<u> </u>			
To reach your Calendar Year to	Date figure: Add this report's Co of your previous report (except o	olumn I	COLUMN I This Period		COLUMN Calendar \to Date	Year
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$	0.00	
Line 2: Enter Beginning Cash B	alance**		\$_0.00	\$	XXXXX	<u>(X</u>
Line 3: Total Contributions (Ente	er amount from line 5, page 2)		\$ 363.60	\$	363.60	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$_363.60	\$	363.60	
Line 5: Total Expenditures (Ente	er amount from line 11, page 2)	63.60	\$	\$	0.00	<u>63.60</u>
Line 6: Enter Ending Cash Bala	ince (Subtract line 5 from line 4)	300.00		\$	363.60	300.00
Line 7: Outstanding Debt to Date	te (Enter amount from line 18, pa	age 2)	\$	_		
**This is the figure on line 6 of t	tered on line 1 of all reports filed he last Campaign Financial Disc for the current reporting period a	losure Report filed. If th				
	Section V					
Return This Report To:						
Ben Ysursa	, Donna M. Jone	s	. hereby	certify that th	e information	in this
Convetory of Ctata	Domina W. Domo	I,, hereby certify that the information in this				
Secretary of State PO Box 83720	l,	e of Political Treasurer	,,,			
PO Box 83720 Boise ID 83720-0080	I,Nam	e of Political Treasurer lete and correct Campa	·	losure Report	as required b	
PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	I,Nam	lete and correct Campa	aign Financial Discl	losure Report	as required b	
PO Box 83720 Boise ID 83720-0080	I,Nam		aign Financial Discl	Jan	as required b	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Brandon Woolf for State Controller

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$300.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$63.60
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$363.60
Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures 0	
Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00 63.66
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
Credit Card and Debt Repayments Florar of all Repayment amounts from Schedule E sheets)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$0.00 = \$0.00 63,60
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$0.00 63,60
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	······································
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$0.00 63.60
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00 + \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00 + \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	= \$0.00 \(\begin{align*} \begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$0.00 \(\begin{align*} \begin{align*} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$0.00 \(\begin{align*} \langle \delta \de
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00 \(\begin{align*} \langle \delta \de
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$0.00 \(\begin{align*} \langle \delta \de
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SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Brandon Woolf for State Controller					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
10 /25 /12	1. Courtney & Scott Phillips 11063 W. Frost St. Star, ID 83669	\$ 100.00 \$ 163.60 \$ Calendar Year-To-Date			
12 / 31 / 12 ✓ Primary ☐ General	2. Jones for State Controller PO Box 323 Payette, ID 83661	\$ 200.00 \$ Calendar Year-To-Date			
// □ Primary □ General	3.	\$ \$ Calendar Year-To-Date			
// □ Primary □ General	4.	\$ \$ Calendar Year-To-Date			
// □ Primary □ General	5.	\$ Calendar Year-To-Date			
// □ Primary □ General	6.	\$ \$ Calendar Year-To-Date			
//	7.	\$ Calendar Year-To-Date			
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date			
//Primary □ General	9.	\$ Calendar Year-To-Date			
// □ Primary □ General	10.	\$ \$ Calendar Year-To-Date			
	Total This Page:	\$300.00			

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name of Candidate of	or Committee: Brandon Woolf for Stat	e Co	ntroller		
B Broadcast Ad C Contributions D Donations & C E Event Expens F Food & Refres G General Oper	es shments ational Expenses ochures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of A	s, Buttons, etc.) Bonuses	
1	Contributor Name, Mailing Address and Courtney & Scott Phillips 11063 W. Frost St. Star, ID 83669 Expenditure Name, Mailing Address a Signs Now 612 N. Orchard St. Boise, ID 83704			§ 63.60	\$\frac{63.60}{5alendar Year-To-Date}\$ Purpose Code O
2//	Contributor Name, Mailing Address an	d Zip	Code		\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address a			\$	Purpose Code
3. // □ Primary □ General	Contributor Name, Mailing Address an	nd Zip	Code		\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address a	nd Zi _l	o Code	\$	Purpose Code
4// □ Primary □ General	Contributor Name, Mailing Address an	nd Zip	Code		\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address a	nd Zi _l		\$	Purpose Code
	(Transfer the combined total of all to the		Expenditure Total: aditures on Schedule C pages ailed Summary, page 2 line 8)	\$ 63.60	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				\$ 63.60	