



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

C-2
Rev. 5/11

NOV 25 PM 2:49

Section I

| | | | |
|--|-------------------------------------|--|--------------------------------------|
| Name of Candidate or Political Committee and Chairperson FRED WOOD | | Office Sought (if candidate) REPRESENTATIVE STATE OF IDAHO | District (if any) 27 STATE |
| Mailing Address PO BOX 1207 | City and Zip BURLEY 83318 | Home Phone | 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 |

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 10 / 22 / 2012 through 11 / 16 / 2012.

- 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 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 | \$ 32,153.92 |
| Line 2: Enter Beginning Cash Balance** | \$ 23,508.18 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 10,675.00 | \$ 23,725.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 34,183.18 | \$ 55,878.92 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 15,487.00 | \$ 37,182.74 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 18,696.18 | \$ 18,696.18 |
| 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 of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: FRED WOOD

| | | | Total This Period |
|---------------|--|-------------------------|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors _____ | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ 10,675.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + \$ |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | | + \$ |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | = \$ 10,675.00 |

| | | | |
|--------------|---|-------------------------|----------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (Less than \$25) | # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 15,487.00 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + \$ |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | + \$ |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | | + \$ |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | = \$ 15,487.00 |

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

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

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 |
|---|---|---|
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. J KIRK JORDAN 5206 JORRENTO CIR BOISE, ID 83704 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. REGENCE BLUESHIELD OF IDAHO 1211 W MYRTLE STE 110 BOISE, ID 83702 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. CLEAR SPRINGS FOODS PO BOX 712 BUHL, ID 83316 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. US ECOLOGY INC 300 E MALLARD DR STE 300 BOISE, ID 83706 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. TWO JINN INC 1000 AVLARA PARKWAY STE 300 CARLSHAD, CA 92011 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. ID PAC PO BOX 2668 BOISE, ID 83701 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. MERCK SHARP DOHUE CORP ONE MERCK DR WHITE HOUSE STATION, NJ 08889 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. VERIZON PO BOX 2200 FOLSOM, CA 95763-2200 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. IDAHO ASSOC. OF CHIROPRACTIC PHYSICIANS PAC PO BOX 1863 BOISE, ID 83701-1863 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. ID OPTOMETRIC PHYSICIANS PAC PO BOX 8 HAYDEN, ID 83835 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| Total This Page: | | \$ 3,750.00 |

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

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 |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. MIEC PAC ID PO BOX 2668 BOISE, ID 83701 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. CHEVRON PO BOX 9034 CONCORD, CA 94524 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. ID MED PAC PO BOX 2668 BOISE, ID 83701 | \$ 600.00 \$ 600.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. PACIFIC SOURCE PO BOX 7068 SPRINGFIELD, OR 97475-0068 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| 10 / 22 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. PRIMARY CARE PAC PO BOX 2601 BOISE, ID 83701 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 11 / 5 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. ICUA PAC PO BOX 608 BURLEY, ID 83318 | \$ 300.00 \$ 300.00 Calendar Year-To-Date |
| 11 / 5 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. PHRMA 9501 F STREET NW STE 300 WASHINGTON, DC 20004 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 11 / 5 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. EMS MANAGEMENT LLC 6200 S SYRACUSE WY STE 200 GREENWOOD VILLAGE, CO 60111 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 11 / 5 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. INTERMOUNTAIN GAS CO PO BOX 7608 BOISE, ID 83707 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 11 / 5 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. HECLA MIXING CO 6500 N MINERAL TER STE 200 COEUR D ALENE, ID 83815 | \$ 400.00 \$ 400.00 Calendar Year-To-Date |
| Total This Page: | | \$ 4,350.00 |

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

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 |
| 11 / 5 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. ID ASSOC OF REALTORS PAC 10116 W OVERLAND RD BOISE, ID 83709 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 11 / 5 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. IDAHO PETROLEUM MARKETEERS ASSOC PO BOX 984 BOISE, ID 83701 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 11 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. IHCA-ICAL PAC 1524 W CAYUSE CREEK DR MERIDIAN, IS 83646-4795 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| 11 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. QC HOLDINGS INC 9401 INDIAN CREEK PKWY STE 1500 OVERLAND PARK, KS 66210 | \$ 125.00 \$ 125.00 Calendar Year-To-Date |
| 11 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. SAWTOOTH POLITICAL ACTION COMMITTEE PO BOX 65636 WASHINGTON, DC 20035 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 11 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. BUSINESS PSYCHOLOGY ASSOC 380 E PARKCENTER BLVD STE 300 BOISE, ID 83706 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 2,575.00 |

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 |
|-------------------------|--|--------------|--------------------|
| 10 / 22 / 2011 | 1. ED MORSE CAMPAIGN PO BOX 3294 HAYDEN, ID 83835 | C | \$ 500.00 |
| 10 / 22 / 2011 | 2. LUKE MALEK CAMPAIGN 721 N 8TH ST COEUR D ALENE, ID 83814 | C | \$ 500.00 |
| 10 / 22 / 2011 | 3. CINDY AGIDIUS CAMPAIGN 1155 CRUMARINE LOOP RD MOSCOW, ID 83843 | C | \$ 500.00 |
| 10 / 22 / 2011 | 4. THYRA K STEVENSON CAMPAIGN 308 N PROSPECT BLVD LEWISTON, ID 83501 | C | \$ 500.00 |
| 10 / 22 / 2011 | 5. TERRY F GESTRIN CAMPAIGN PO BOX 399 DONNELLY, ID 83615 | C | \$ 500.00 |
| 10 / 22 / 2011 | 6. BRANDON NIXON CAMPAIGN 910 N PLATEAU AVE CALDWELL, ID 83605 | C | \$ 500.00 |
| 10 / 22 / 2011 | 7. ROBERT ANDERST CAMPAIGN 7401 E GREY LAY DR NAMPA, ID 83687 | C | \$ 500.00 |
| 10 / 22 / 2011 | 8. RICK YOUNGBLOOD CAMPAIGN 12612 SMITH AVE NAMPA, ID 83687 | C | \$ 500.00 |
| 10 / 22 / 2011 | 9. LYNN M LUKER CAMPAIGN 514 S EL BLANCO DR BOISE, ID 83709 | C | \$ 500.00 |
| 10 / 22 / 2011 | 10. GRAHAM PATERSON CAMPAIGN 7313 KINGSTON DR BOISE, ID 83704 | C | \$ 500.00 |
| Total This Page: | | | \$ 5,000.00 |

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 |
|-------------------------|---|--------------|--------------------|
| 10 / 22 / 201: | 1. JOLIE ELLSWORTH CAMPAIGN PO BOX 668 BOISE, ID 83701 | C | 500.00 \$ _____ |
| 10 / 22 / 201: | 2. JAMES HORTZCLAW CAMPAIGN 3720 N HERITAGE VIEW AVE MERIDIAN, ID 83646 | C | 500.00 \$ _____ |
| 10 / 22 / 201: | 3. TOM DAYLEY CAMPAIGN 4892 S WILLANDRA WAY BOISE, ID 83709 | C | 500.00 \$ _____ |
| 10 / 22 / 201: | 4. JASON MONKS CAMPAIGN 1002 W WASHINGTON DR MERIDIAN, ID 83642 | C | 500.00 \$ _____ |
| 10 / 22 / 201: | 5. LANCE CLOW CAMPAIGN 2170 BITTERROOT DR TWIN FALLS, ID 83301 | C | 500.00 \$ _____ |
| 10 / 22 / 201: | 6. STEPHEN HARTGEN CAMPAIGN 1681 WILD FLOWER LN TWIN FALLS, ID 83301 | C | 500.00 \$ _____ |
| 10 / 22 / 201: | 7. CLARK KAUFFMAN CAMPAIGN 3791 N 2100 E FILER, ID 83328 | C | 500.00 \$ _____ |
| 10 / 22 / 201: | 8. KELLEY PACKER CAMPAIGN PO BOX 147 MCCAMMON, ID 83250 | C | 500.00 \$ _____ |
| 10 / 22 / 201: | 9. DAVE BOWEN CAMPAIGN 1375 JANE ST POCATELLO, ID 83201 | C | 500.00 \$ _____ |
| 10 / 22 / 201: | 10. JEFF THOMPSON CAMPAIGN 1739 PEGGYS LN IDAHO FALL, ID 83402 | C | 500.00 \$ _____ |
| Total This Page: | | | \$ 5,000.00 |

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 |
|------------------|--|--------------|---------------|
| 10 / 22 / 2011 | 1. WENDY HORMAN CAMPAIGN 1860 HEATHER CIRCLE IDAHO FALLS, ID 83406 | C | \$ 500.00 |
| 10 / 22 / 2011 | 2. NEIL ANDERSON CAMPAIGN 71 S 700 W BLACKFOOT, ID 83221 | C | \$ 500.00 |
| 10 / 22 / 2011 | 3. JOLIE VAN ORDEN CAMPAIGN 425 S 1100 W PINGREE, ID 83262 | C | \$ 500.00 |
| 10 / 22 / 2011 | 4. JANET TRUJILLO CAMPAIGN 3144 DISNEY DR IDAHO FALLS, ID 83404 | C | \$ 500.00 |
| 10 / 22 / 2011 | 5. LINDEN BATEMAN CAMPAIGN 170 E 23RD ST IDAHO FALLS, ID 83404 | C | \$ 500.00 |
| 10 / 22 / 2011 | 6. DOUGLAS HANCEY JR CAMPAIGN 378 YALE AVE REXBURG, ID 83440 | C | \$ 500.00 |
| 10 / 22 / 2011 | 7. PAUL ROMRELL CAMPAIGN 512 PARK ST ST ANTHONY, ID 83445 | C | \$ 500.00 |
| 10 / 22 / 2011 | 8. CASSIA COUNTY REP PARTY C/O DENNIS DEXTER 2652 BRENTWOOD BURLEY, ID 83318 | D | \$ 937.00 |
| 10 / 22 / 2011 | 9. IDHAO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701 | C | \$ 1,000.00 |
| 10 / 22 / 2011 | 10. OAKLEY ELEMENTARY PTO PO BOX 89 OAKLEY, ID 83346 | D | \$ 50.00 |
| Total This Page: | | | \$ 5,487.00 |

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