



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

C-2
Rev. 5/11

12 MAY -8 PM 2:04

Section I

Name of Candidate or Political Committee and Chairperson Woodings for Idaho		Office Sought (if candidate) House Seat B		District (if any) STATE OF IDAHO	
Mailing Address P.O. Box 1531		City and Zip Boise 83701		Home Phone Work Phone	
Name of Political Treasurer Chelle Nystrom					
Mailing Address 1618 N 17th		City and Zip Boise 83702		Home Phone 333-0299	
				Work Phone	

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 1 / 1 / 12 through 4 / 29 / 12

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,284.50	\$ 10,284.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,284.50	\$ 10,284.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,144.97	\$ 7,144.97
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,139.53	\$ 3,139.53
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 500.00	

*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, Chelle Nystrom, hereby certify that the information in this
Name of Political Treasurer
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: Woodings for Idaho

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>39</u>	+ \$ 1,352.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 3,132.50
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 500.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 10,284.50

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>9</u>	+ \$ 103.34
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,909.13
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 3,132.50
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,144.97

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 500.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 500.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 500.00

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	= \$ 0.00

SCHEDULE A

ITEMIZED CONTRIBUTIONS

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

Woodings for Idaho District 19

Date	Primary	Address	Amount	Year to Date		
03/19/12	Primary	Bowling, Barbara L. Or John Gardner	2700 Harmony Street	Boise, ID 83706	100.00	100.00
03/19/12	Primary	RCH Construction LLC	8111 West Prince Drive	Boise, ID 83714	100.00	100.00
04/02/12	Primary	Nick Roundtree, Inc.	1634 W Martha Street Apt 202	Boise, ID 83706	100.00	100.00
04/02/12	Primary	Meyer, Karen A.	1505 N 20th Street	Boise, ID 83702	1,000.00	1,000.00
04/03/12	Primary	Shah, Faisal	318 W. Highland Street	Boise, ID 83706	500.00	500.00
04/05/12	Primary	Gassner, Cece	1215 E Franklin	Boise, ID 83702	100.00	100.00
04/05/12	Primary	Lovelace, Sue	2774 E. Migratory Dr.	Boise, ID 83706	100.00	100.00
04/06/12	Primary	Hugh, Chuck & Sally	1237 1st Ave S	Payette, ID 83661	100.00	100.00
04/06/12	Primary	Meyers, Kristin	1512 N. 26th	Boise, ID 83702	100.00	100.00
04/09/12	Primary	DeLong, Rochelle	3673 N Manchester St	Boise, ID 83704	100.00	100.00
04/09/12	Primary	Seidl, Brooke	2312 W. Judith St	Boise, ID 83705	100.00	100.00
04/11/12	Primary	Edmund, Matthew and Sheri	1419 N. 13th	Boise, ID 83702	100.00	100.00
04/11/12	Primary	Flinn, Alicia	526 Bacon Dr.	Boise, ID 83712	100.00	150.00
04/11/12	Primary	Hurd, Derek & Danielle	121 N. 21st	Boise, ID 83702	100.00	100.00
04/11/12	Primary	Packwood, Katie	1524 W. Hayes, Suite 201	Boise, ID 83702	100.00	100.00
04/11/12	Primary	Woertz, Chris	2204 Ellis,	Boise, ID, 83702	100.00	100.00
04/11/12	Primary	McLean, Lauren	1320 N. 10th	Boise, ID 83702	200.00	200.00
04/12/12	Primary	Thomas, Sue	225 Summit Ridge Road	Boise, ID 83702	150.00	150.00
04/16/12	Primary	Lyons, James	902 N. 18th	Boise, ID 83702	100.00	100.00
04/17/12	Primary	Merrill, Michael	2259 N Kubik Place	Meridian, ID 83646	100.00	100.00
04/23/12	Primary	Galligan, Bill or Sue	1304 Rose Park	Boise, ID 83702	100.00	100.00
04/23/12	Primary	Great Western Distribution, Inc.	P.O. Box 9733	Boise, ID 83707	100.00	100.00
04/23/12	Primary	McFeeley, Neil	1508 N. 18th	Boise, ID 83702	100.00	100.00
04/23/12	Primary	Yasuda, David	3781 N. Willowbar Ln,	Garden City, ID 83714	100.00	100.00
04/23/12	Primary	ANRI PAC	5685 Parapet Ct	Boise, ID 83703	250.00	250.00
04/23/12	Primary	CenturyLink Idaho PAC	999 Mian Street 11th Floor	Boise, ID 83702	500.00	500.00
04/28/12	Primary	Deplaedt, Paul	5364 Pegasus Way	Boise, ID 83716	100.00	100.00
04/29/12	Primary	Flynn, Jessica	4018 Irving Street	Boise, ID 87306	100.00	100.00
04/30/12	Primary	Smith, Jeffery L.	1087 W River Street, Suite 200	Boise, ID 83702	100.00	100.00
04/30/12	Primary	Crawforth, Jason	P.O. Box 9307	BOise, ID 83707	400.00	400.00

TOTAL

TOTAL

5,300.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Woodings for Idaho

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
4 / 8 / 12	1. ESP Printing & Mailing 317 E. 37th Street Boise, ID 83714	L	1,091.58 \$ _____
4 / 8 / 12	2. ESP Printing & Mailing 317 E. 37th Street Boise, ID 83714	P	1,115.28 \$ _____
4 / 9 / 12	3. The Modern Hotel 1314 Grove Street Boise, ID 83702	E	240.00 \$ _____
4 / 12 / 12	4. FedEx Office 891 S. Capital Boise, ID 83702	L	38.66 \$ _____
4 / 13 / 12	5. ESP Printing & Mailing 317 E. 37th Street Boise, ID 83714	L	188.40 \$ _____
4 / 16 / 12	6. Albertsons 1650 W State Boise, ID 83702	F	31.63 \$ _____
4 / 19 / 12	7. Idaho Screen Print 207 Ellen Boise, ID 83714	O	646.60 \$ _____
4 / 25 / 12	8. USPS 770 S 13th Boise, ID 83702	P	27.00 \$ _____
4 / 30 / 12	9. Office Depot 722 Broad Boise, ID 83702	G	29.98 \$ _____
4 / 23 / 12	10. Walton, Emily 314 S Harding Boise, ID 83705	W	500.00 \$ _____
Total This Page:			\$ 3,909.13

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: _____

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 |

1.	4 / 27 / 12	Contributor Name, Mailing Address and Zip Code Wyatt Werner 5903 Manzanita Boise, ID 83709 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Wyatt Werner 5903 Manzanita Boise, ID 83709	\$ 1,000.00 Purpose Code O
2.	4 / 27 / 12	Contributor Name, Mailing Address and Zip Code KANSO 5903 Manzanita Boise, ID 83709 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code KANSO 5903 Manzanita Boise, ID 83709	\$ 1,000.00 Purpose Code O
3.	4 / 27 / 12	Contributor Name, Mailing Address and Zip Code Rizen Creative 314 S 9th Boise, ID 83702 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Rizen Creative 314 S 9th Boise, ID 83702	\$ 1,000.00 Purpose Code Z
4.	3 / 15 / 12	Contributor Name, Mailing Address and Zip Code Barb Bergeson Studio Gallery 3137 Bown Way Boise, ID 83706 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 132.50 \$ 132.50 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Barb Bergeson Studio Gallery 3137 Bown Way Boise, ID 83706	\$ 132.50 Purpose Code G
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 3,132.50
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 3,132.50

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Woodings for Idaho**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Holli Woodings P.O. Box 1531 Boise, ID 83701	0.00	Date: <u>4 / 6 / 12</u> Amount: <u>\$ 500.00</u>	Date: <u> / / </u> Amount: <u>\$ 0.00</u>	500.00
2.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
3.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
4.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
5.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
6.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 500.00		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 0.00	
			Ending Balance Total:	\$ 500.00