



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

62 MAY -7 PM 2:58
SECRETARY OF STATE
STATE OF IDAHO

G-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson FRED WOOD		Office Sought (if candidate) REPRESENTATIVE	District (if any) 27
Mailing Address PO BOX 1207	City and Zip BURLEY, 83318	Home Phone 208-678-2370	Work Phone
Name of Political Treasurer STEPHEN D. WESTFALL			
Mailing Address 1329 ALBION AVE	City and Zip BURLEY, 83318	Home Phone	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 01 / 01 / 2012 through 04 / 29 / 2012.

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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**	\$ 32,153.92	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,050.00	\$ 1,050.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 33,203.92	\$ 33,203.92
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,412.24	\$ 11,412.24
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 21,791.68	\$ 21,791.68
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 _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 50.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,050.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,362.24
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 50.00
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)	= \$ 11,412.24

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)	+ \$ 0.00
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	= \$ 0.00
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)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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
01 / 13 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ICUA PAC PO BOX 608 BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 04 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. UNION PACIFIC RAILROAD 280S 400 W SLC, UT 84101	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 26 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDPAC 1220 W HAYS ST BOISE, ID 83702	\$ 400.00 \$ 400.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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:		\$ 1,000.00

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
01 06 2011	1. IDAHO ENTERPRISE PO BOX 205 MALAD CITY, ID 83252	N	\$ 62.24
01 30 2011	2. US POSTMASTER 1353 OVERLAND AVE BURLEY, ID 83318	P	\$ 90.00
03 31 2011	3. ANDERSON FOR REPRESENTATIVE 33 MATCH BAY ROAD PRIEST LAKE, ID 83856	C	\$ 1,000.00
03 31 2011	4. COMMITTEE TO RE-ELECT FRANK HENDERSON 2505 N STAGECOACH DR POST FALLS, ID 83854	C	\$ 1,000.00
03 31 2011	5. CAMPAIGN TO RE-ELECT GEORGE ESKRIDGE PO BOX 112 DOVER, ID 83825	C	\$ 1,000.00
04 02 2011	6. THOMPSON FOR IDAHO 1739 PEGGY'S LANE IDHAO FALLS, ID 83402	C	\$ 500.00
04 02 2011	7. COMMITTEE TO ELECT BATEMAN 658 N 3900 E RIGBY, ID 83442	C	\$ 500.00
04 04 2011	8. COMMITTEE TO ELECT DARRELL BOLZ 3412 COLLEGE DR CALDWELL, ID 83605	C	\$ 250.00
04 05 2011	9. COMMITTEE TO ELECT FRED TILMAN 3592 S ARCARO AVE MERIDIAN, ID 83642	C	\$ 1,000.00
04 05 2011	10. COMMITTEE TO ELECT SHANNON MCMILLAN PO BOX 26 SILVERTON, ID 83867	C	\$ 500.00
Total This Page:			\$ 5,902.24

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
04 / 05 / 2011	1. COMMITTEE TO ELECT CHRISTI PERRY 8791 ELKHORN LN NAMPA, ID 83686	C	\$ 1,000.00
04 / 05 / 2011	2. COMMITTEE TO ELECT LANCE CLOW 2170 BITTERROOT DR TWIN FALLS, ID 83301	C	\$ 250.00
04 / 05 / 2011	3. COMMITTEE TO ELECT MAXINE BELL 194 S 300 E JEROME, ID 83338	C	\$ 250.00
04 / 09 / 2011	4. COMMITTEE TO ELECT LYNN LUKER 514 S EL BLANCO DR BOISE, ID 83709	C	\$ 1,000.00
04 / 13 / 2011	5. COMMITTEE TO ELECT DELL RAYBOULD 3215 N 2000 W REXBURG, ID 83440	C	\$ 500.00
04 / 13 / 2011	6. THE TIMES-NEWS PO BOX 548 TWIN FALLS, ID 83303	N	\$ 147.50
04 / 15 / 2011	7. COMMITTEE TO ELECT KEN ROBERTS PO BOX 1177 DONNELLY, ID 83615	C	\$ 1,000.00
04 / 18 / 2011	8. STEVE MITTON WITH RADIO ACTIVE PO BOX 19 OAKLEY, ID 83346	B	\$ 150.00
04 / 19 / 2011	9. COMMITTEE TO ELECT KELLEY PACKER 104 MOUNTAIN VIEW DR MCCAMMON, ID 83250	C	\$ 500.00
04 / 24 / 2011	10. YOUNGBLOOD FOR IDAHO 12612 SMITH AVE NAMPA, ID 83651	C	\$ 500.00
Total This Page:			\$ 5,297.50

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
04 26 2011	1. CHUTE 2 PROMOTIONS 23736 HWY 30 MURTAUGH, ID 83344	B	\$ 162.50
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 162.50

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: **FRED WOOD**

Purpose Codes

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

1.	<u>04</u> / <u>20</u> / <u>12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code RISCH-PISCA, PLLC 407 W JEFFERSON BOISE, ID 83702	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code COMMITTEE TO RE-ELECT REP. FRED WOOD PO BOX 1207 BURLEY, ID 83318	Purpose Code L \$ <u>50.00</u>
2.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
3.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 50.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 50.00