## SCANNED



## **CAMPAIGN FINANCIAL DISCLOSURE REPORT** SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

14 JUNI -5 AM 9:56

Section I			44 VIII	ETARY OF STATE
Name of Candidate or Political Committee a Brandon Woolf for State Cor			Office Sought (iCai) State Contro	oftogte) () - () ADistrict (if any)
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 2107		Boise 83701	208-321-2661	208-334-3100
Name of Political Treasurer Donna M Jones			·	
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 2107		Boise 83701	208-321-266	1
Change of address for: Candi	idate or Political Committe	ee 🗹 Political T	reasurer	000
Section II This filing is an:		-		
This report is for the period from 5	<u>/5</u> <u>/2014</u> thro	ugh <u>5 / 30 / 20</u>	114.	-6
7 Day Pre-Primary Report	30	Day Post-Primary Repo	n 🗀 Octo	ober 10 Pre-General Report
7 Day Pre-General Repor	1 🔲 30	Day Post-General Repo	rt Anno	ual Report
Semi-Annual Report (Stat				
Is this a Termination Report:	Yes 🗆 No			
☐ I hereby certify that	,	ributions and have made	Date" figures in Column II, e no expenditures during t	
Section IV		SUMMARY		
To reach your Calendar Year to Date figures to the Column II figures of you			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, Th	nis Calendar Year*		\$_XXXXXX	\$ 50,197.08
Line 2: Enter Beginning Cash Balan	ce**	46404.27		\$ XXXXXXX
Line 3: Total Contributions (Enter an	nount from line 5, page 2)		\$ 8,221.53	\$ <del>54,297.73</del> 55,797.7
Line 4: Subtotal (Add lines 1, 2 and	3)	54,625,80	\$- <del>57,270.00</del>	\$ 104,494.81 105,994.8
Line 5: Total Expenditures (Enter an	, -		\$ 37,256.57	\$ <u>84,481.38</u> 88,625.5
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4) 17,369,2	3 \$ 20,027.68	\$ 20,027.68 17,369,2
Line 7: Outstanding Debt to Date (E	nter amount from line 18,	page 2)	\$ 30,000.00	
*This same figure should be entered **This is the figure on line 6 of the la Note: The closing cash balance for t	ist Campaign Financial D	isclosure Report filed. If	this is your first report, this eport as the beginning cas	s amount is 0. h on hand.
Section	on V			
Return This Report To:				
Ben Ysursa	Donna M. Jor	nes	harahy cartif	y that the information in this
Secretary of State PO Box 83720	'N	ame of Political Treasurer	, lieieby cerui	y diat vio illiorination ill titla
Boise ID 83720-0080	report is a true, con	mplete and correct Cami	oaign Financial Disclosure	Report, as required by law.
Phone: (208) 334-2852			•	O
Fax: (208) 334-2282		_ allo	107	
			Signature of Politica, Tra	arter

Page 1

## **DETAILED SUMMARY**

### Name of Candidate or Committee: Brandon Woolf for State Controller

			Total This Peri
	Contributions		
)	Unitemized Contributions (\$50 and less) # of Contributors 0	+	\$0.00
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$7,550.00
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$671.53
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$8,221.53
	Expenditures		
	Unitemized Expenditures (Less than \$25) # of Expenditures	+	·\$
	Itemized Expenditures (Total of all Schedule B sheets)	. +	\$36,585.04
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$671.53
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
	from the first of		
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule	E sheets) +	\$
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	E sheets) +	\$ \$37,256.57
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt		
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule 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  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		
	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)		\$30,000.00 \$0.00 \$0.00
))))))))	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule 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		\$30,000.00 \$0.00
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule 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)		\$30,000.00 \$0.00 \$0.00
) )	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule 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)	s) +	\$30,000.00 \$0.00 \$0.00 \$30,000.00
	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)	s) +	\$30,000.00 \$0.00 \$0.00 \$30,000.00 \$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 (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)	s) +	\$30,000.00 \$0.00 \$0.00 \$30,000.00 \$0.00
	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	s) +	\$30,000.00 \$0.00 \$0.00 \$30,000.00 \$0.00
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule  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)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV)	s) +	\$30,000.00 \$0.00 \$0.00 \$30,000.00 \$0.00

# Schedule A Itemized Contributions 5/4/2014 - 5/30/2014

5/9/201	5/8/201	5/8/201	5/8/201	5/8/201	5/7/201	5/6/201	5/6/201	5/6/201	5/6/201	5/6/201	5/5/201	5/5/201	5/5/201	5/5/201	Date
5/9/2014 Primary	5/8/2014 Primary	5/8/2014 Primary	5/8/2014 Primary	5/8/2014 Primary	5/7/2014 Primary	5/6/2014 Primary	5/6/2014 Primary	5/6/2014 Primary	5/6/2014 Primary	5/6/2014 Primary	5/5/2014 Primary	5/5/2014 Primary	5/5/2014 Primary	5/5/2014 Primary	Primary/ General
Deb Sterling	Chris & Laura Minter	Lakey for Senate	Jerry Mortensen	Sheri Wakagawa	Wasden for Attorney General	Collins for Representative	Mary Hartung	Sawtooth Political Action Committee	Pat & Martin Galvin	Simon Kafari	Shelby Kerns	Marty Orwig	Scott Stringham	Idaho Cattle Association	Name
PO Box 170005	5331 Samson Ave	34 South Bingham St	4045 E. Greenmeadow Dr	2021 W. Norcrest Dr	811 Heartland Dr.	2019 E. Massachusetts Ave	5550 S Caper PI	PO Box 65636	23750 Middleton Rd, PO Box 115	14433 W.Whitehawk St	1410 E. Carter Ln	1412 Cottonwood Condo	2435 N. Tyra Ave	PO Box 15397	Mailing Address
Boise	Boise	Nampa	Meridian	Boise	Nampa	Nampa	Boise	Washington	Middleton	Boise	Boise	Sun Valley	Boise	Boise	City
ō	ō	ō	ō	ō	ō	ō	ō	DC	īD	ō	₽	ō	Đ	Đ	State
83717	83704	83651	83646	83705	83686	83686	83716	20035	83644	83713	83706	83353	83713	83715	Zip
100	100	100	75	25	150	200	100	500	100	100	100	100	500	400	Cash or Check
100	100	100	75	25	150	200	350	500	100	100	100	100	500	400	YD

# Schedule A Itemized Contributions 5/4/2014 - 5/30/2014

	Primary/			Ç.		#	Cash or	5
5/10/2014	Primary	Professional Fire Fighters of Idaho	PO Box 170265	Boise	ō	83717	500	
5/10/2014 Primary	Primary	Bert Brackett for Senate	Flat Creek Ranch	Rogerson	ō	83302	500	
5/10/2014 Primary	Primary	Vicky McIntyre	4466 S. Carbine Ave	Boise	īD	83709	100	
5/11/2014 Primary	Primary	Bolz for Idaho	3412 College Ave.	Caldwell	ID	83605	100	
5/12/2014 Primary	Primary	Ball Ventures, LLC	PO Box 51298	Idaho Falls	ID	83405	1000	
5/12/2014 Primary	Primary	IDABANKPAC	PO Box 638	Boise	ΙD	83701	200	
5/14/2014 Primary	Primary	Dirk Bowles	1452 W. 5600 S	Preston	iD	83263	50	
5/15/2014 Primary	Primary	Travis Hawkes	439 E. Shore Drive	Eagle	īD	83616	500	
5/15/2014 Primary	Primary	Todd Cranney	1228 S. Highway 27	Burley	ō	83318	500	
5/15/2014 Primary	Primary	Glade Poulsen	2274 W. Forest Grove Ct	Eagle	ō	83616	250	
5/20/2014 Primary	Primary	Kenny and Lori Balls	3296 N 1600 E	Preston	ō	83263	100	
5/20/2014 Primary	Primary	Lloyd and Arlene Balls	281 East 4th South	Preston	īD	83263	250	
5/20/2014 Primary	Primary	Stephen and Teuila Kenyon	5539 S Firethorn PI	Boise	ID	83716	400	
5/20/2014 Primary	Primary	Senator Patti Anne Lodge - Senate Commitee	PO Box 96	Huston	ō	83630	200	

# Schedule A Itemized Contributions 5/4/2014 - 5/30/2014

	Date	
5/20/2014 Primary PacifiCorp		
Primary	General Name	Primary/
	Name	
825 NE Multnomah	Mailing Address	
Portland	City	
Я	State	
97232	Zip	
250	Check	Cash or
250	TD	

\$7,550.00

## Schedule B Itemized Expenditure 5/5/2014 - 5/30/2014

20 20 24	83669 P 83701 P 83714 P 83669 G 83607 T	ō	Caldwell	19105 Evening Dr	Canyon County Rep Central 5/15/2014 Comm	5/15/20
	83669 P 83701 P 83714 P 83669 G		0000		Canyon County Rep Central	
2	83669 P 83701 P 83714 P 83669 G		00.00			
2	83669 P 83701 P 83714 P	ID	Roise	11063 Frost St	5/14/2014 Scott Phillips	5/14/20
2	83669 P 83701 P	ID	Boise	317 E 37th St	5/14/2014 ESP	5/14/20
2	83669 P	ID	Boise	Borah Station	5/13/2014 USPS	5/13/20
		ō	Star	11063 Frost St	5/12/2014 Scott Phillips	5/12/20
	83669 B	ō	New Meadows	3306 Walking Circle	5/12/2014 The Levi Group	5/12/20
	83467 N	ō	Salmon	519 Van Dreff St	5/12/2014 Recorder Herald	5/12/20
	83429 N	ō	Island Park	PO Box 410	5/12/2014 Island Park News	5/12/20
	70808 G	Ā	Baton Rouge	S555 Hilton Ave Ste 106	5/5/2014 Anedot.com	5/5/20
343	83701 P	ō	Boise	Borah Station	5/5/2014 USPS	5/5/20
198.75	83536 N	ID	Kamiah	PO Box 428	5/5/2014 Clearwater Progress	5/5/20
168	83544 N	īD	Orofino	PO Box 71	5/5/2014 Clearwater Tribune	5/5/20
217	83861 N	ō	St. Maries	610 Main Avenue	5/5/2014 St. Maries Gazette Record	5/5/20
154.35	83467 N	ō	Salmon	519 Van Dreff St	5/5/2014 Recorder Herald	5/5/20
270	83442 N	Ð	Rigby	PO Box 37	5/5/2014 Jefferson Star News	5/5/20
173.5	83213 N	ē	Arco	PO Box 803	5/5/2014 Arco Advertiser	5/5/20
130	83422 N	ē	Driggs	75 N. Main	5/5/2014 Teton Valley News	5/5/20
300	83638 N	ID	McCall	1000 N 1st St	5/5/2014 Star News	5/5/20
372	83530 N	ID	Grangeville	PO Box 690	5/5/2014 Idaho County Free Press	5/5/20
362	83263 N	ID	Preston	77 S. State St.	5/5/2014 Preston Citizen	5/5/20
403.2	83211 N	D	American Falls	PO Box 547	5/5/2014 Power County Press	5/5/20
262.91	83254 N	ΙĐ	Montepelier	847 Washington St	5/5/2014 News Examiner	5/5/20
258.92	83252 N	D	Malad	100 E 90 S	5/5/2014 Idaho Enterprise	5/5/20
) 768.07	83713 0	ID	Boise	3150 N. 5 Mile Rd	5/5/2014 Wells Fargo	5/5/20
, P 19462	83714 L, P	ID	Boise	317 E. 37th St.	5/5/2014 ESP	5/5/20
Purpose Code Amount	Zip Pı	TS	City	Mailing Address	Name	Date

## Schedule B Itemized Expenditure 5/5/2014 - 5/30/2014

\$36.585.04					
986.58	83701 B	ID	Boise	PO Box 2107	5/27/2014 Brandon Woolf
49	83701 P	ID	Boise	PO Box 2107	5/27/2014 Brandon Woolf
902.09	83701 A	ID	Boise	PO Box 2107	5/27/2014 Brandon Woolf
108.44	83709 F	ID	Boise	11526 W. Raul St.	5/27/2014 Rachel Lamm
750	97201 S	OR	Portland	2130 SW Jefferson St.	5/16/2014 Moore Information
Amount	Zip Purpose Code	ST Z	City	Mailing Address	Date Name
Cash or Check					

Schedule C In-Kind Contributions and Expendistures 5/5/2014 · 5/30/2014

	5/27/2014 Primary		5/24/2014		5/20/2014 Primary	·	5/20/2014 Primary		5/20/2014 Primary		5/20/2014 Primary		5/7/2014		Date			
	Primary		Primary		Primary		Primary		Primary		Primary		Primary		General	Primary/		
	Scott Phillips		Liz Woolf		Nate and Becky Church		Gaylene Hedquist		Jan and Diane Cox		Bryce and Diane Porter		Pat and Kirsten Calley		Contributor Name			
	11063 Frost St		1188 S 2400 E		Abram Ct	11684 W	Shamrock Ave	2255 N	Meadow Dr	11929 W Clover	10222 Molly Ct		Drive	402 Mtn View	Mailing Address City			
	Star		Preston		Boise		Boise		Boise		Boise		Nampa		s City			
	ō		ō		ō		ō		Ю		ē		ē		ST Zip			
	83669 400		83263 65		83713 25		83713 20		83713 20		83709		83686 65		Zip			
\$671.53	400		65		25		20		20	****	83709 76.53		65		Amount	or Check	or Cash	Contribut
ll .	1115.49		65		175		20		20		76.53		65		YTD			
	ID 83669	Scott Phillips 11063 Frost St Star	ID 83263	Liz Woolf 1188 S 2400 E Preston	Abram Ct Boise ID 83713	Nate and Becky Church 11684 W	Shamrock Ave Boise ID 83713	Gaylene Hedquist 2255 N	Clover Meadow Dr	Jan and Diane Cox 11929 W	Molly Ct Boise ID 83709	Bryce and Diane Porter 10222	View Drive Nampa ID 83686	Pat and Kirsten Calley 402 Mtn	Address, Zip	Expenditure Name, Mailing		
\$671.53	400		65		25		20		20		76.53		65		Amount	Check	e Cash or	Expenditur
	Α		Α	***	F		1		F		7		F		e Code	Purpos		7

### SCHEDULE D - LOANS

#### Name of Candidate or Committee:

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this
4	reporting period	Date:		Date:	reporting period
<sup>I.</sup> Brandon D Woolf 2778 Columbine Boise, ID 83713	30,000.00	Amount: \$ 0.00		Amount: \$ 0.00	30,000.00
2.		Date:		Date:	
		Amount:		Amount:	
3.		Date:		Date:	
		Amount:		Amount:	
		\$		\$	
4.		Date: / /		Date: / /	1
		Amount:		Amount:	
		Date:		SDate:	
5.					
		Amount:		Amount:	
6.		Date:	-	Date:	
<b>v.</b>					
		Amount:		Amount:	
7.		Date:		Date:	
		Amount:		Amount:	
		\$		\$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 30,000.00				
'	Received Total:		1		
(Transfer the combined total of all	received loans to the nmary, page 2 line 4)	\$ 0.00			
Detailed Stit	ilinary, page 2 line 4)	Interest Total:	\$ 0.00		
			Repayments Total:		
	(Transfer the	combined total of all loa	n repayments to the	\$0.00	
		Detailed Summary	, page 2 line 9 & 16)	Ending Balance Total:	\$ 30,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)