

3121



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

C-2
Rev. 5/11

OCT 21 AM 10:50

Section I

Name of Candidate or Political Committee and Chairperson: Fred Wood
Office Sought (if candidate): Representative
District (if any): 27 B
Mailing Address: PO Box 1207
City and Zip: Burley 83318
Home Phone: 208-312-1056
Work Phone: 208-312-1056
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: [X] Original [] Amendment
This report is for the period from 10 / 01 / 2014 through 10 / 19 / 2014.

- [] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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) | | + \$ 3,675.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + \$ 0.00 |
| 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) | | = \$ 3,675.00 |

| | | | |
|---------------------|---|-------------------------|---------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (Less than \$25) | # of Expenditures _____ | + \$ 0.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 2,213.00 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + \$ 0.00 |
| 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) | | = \$ 2,213.00 |

| | | | |
|-------------------------------------|---|--|-----------|
| 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 |
| 10 / 1 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. ANRI PAC 5685 Parapet Ct Boise, ID 83703 | \$ 150.00 \$ 150.00 Calendar Year-To-Date |
| 10 / 4 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Northwest Grocery Association PAV 8565 SW Salish Ln Ste 100 Wilsonville, OR 97070 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 10 / 4 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Amgen, Inc State Political Contributions 5845 Richmond Hwy, Ste 820 Alexandria, VA 22303 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 10 / 10 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. MIEC Pac PO Box 2668 Boise, ID 83701 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 10 / 10 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. ID Assoc. of Realtors PAC 10116 W Overland Rd Boise, ID 83709 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 10 / 10 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Express Scripts, Inc One Express Way St. Louis, MO 63121 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| 10 / 14 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Farm Bureau Ins. Co. of Idaho PO Box 4848 Pocatello, ID 83205-4848 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 10 / 14 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. Molina Healthcare Inc 200 Oceangate 6th Floor Long Beach, CA 90802 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 10 / 19 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. UP Railroad Co C/O Hopkins Roden PO Box 2110 Boise, ID 83701 | \$ 125.00 \$ 125.00 Calendar Year-To-Date |
| 10 / 19 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. ID AGC PAC 1649 W Shoreline Dr. Ste 100 Boise, ID 83702 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| Total This Page: | | \$ 3,675.00 |

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

- | | |
|--|---|
| <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> |
|--|---|

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|----------------------|
| 10 / 5 / 2014 | 1. KBAR Radio-Zeb at the Ranch 23736 Hwy 30 Chute 2 Promotions Murtaugh, ID 83344 | B | 200.00 \$ _____ |
| 10 / 14 / 2014 | 2. Lee Family Broadcasting 120 S 300 W Rupert, ID 83350 | B | 1,120.00 \$ _____ |
| 10 / 15 / 2014 | 3. Town Square Media 415 Park Ave Twin Falls, ID 83301 | B | 693.00 \$ _____ |
| 10 / 19 / 2014 | 4. Steve Mitton with Radio Active PO Box 19 Oakley, ID 83346 | B | 200.00 \$ _____ |
| _ / _ / _ | 5. | | \$ _____ |
| _ / _ / _ | 6. | | \$ _____ |
| _ / _ / _ | 7. | | \$ _____ |
| _ / _ / _ | 8. | | \$ _____ |
| _ / _ / _ | 9. | | \$ _____ |
| _ / _ / _ | 10. | | \$ _____ |
| Total This Page: | | | \$ 2,213.00 |

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