



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

18 JUN 11 PM 04:15

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Fred Wood</b>		Office Sought (if candidate) <b>St Rep, Pos B</b>		District (if any) <b>27</b>
Mailing Address <b>PO Box 1207</b>	City and Zip <b>Burley 83318-0828</b>	Home Phone <b>2083121056</b>	Work Phone	
Name of Political Treasurer <b>Stephen D Westfall</b>				
Mailing Address <b>1329 Albion Ave</b>	City and Zip <b>Burley 83318</b>	Home Phone <b>2086785735</b>	Work Phone <b>2088780466</b>	

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 04 / 30 / 2018 through 05 / 25 / 2018

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	\$ 41,632.86
Line 2: Enter Beginning Cash Balance**	\$ 20,063.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,387.00	\$ 15,729.83
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 28,450.45	\$ 57,362.69
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,088.94	\$ 30,001.18
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 27,361.51	\$ 27,361.51
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:  
Lawrence Denney  
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  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Fred Wood
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			Total This Period
	Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 8,387.00
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)	=	\$ 8,387.00

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 749.66
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)	+	\$ 339.28
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 1,088.94

	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)	+	\$ 339.28
⑮	Subtotal	=	\$ 339.28
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)	-	\$ 339.28
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 <u>0</u>	+	\$ 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:	<b>Fred Wood</b>
Reporting Period:	<b>30 Day Post-Primary</b>

Date	ElectionType	Contributor	Amount	YTDAmount
05/18/2018	Primary	Stimpson Lumber Company 520 SW Yamhill Suite 700 Portland, OR 97204	\$150.00	\$150.00
05/16/2018	Primary	Bedke, Scott C. PO Box 89 Oakley, ID 83346	\$2,487.00	\$2,487.00
05/14/2018	Primary	PhRMA 950 F St NW Ste 300 Washington, DC 20004	\$300.00	\$300.00
05/12/2018	Primary	Magellan Health 14100 Magellan Plaza Maryland Heights, MO 63043	\$350.00	\$350.00
05/11/2018	Primary	Garrard, Tom 159 W 700 S Burley, ID 83318	\$100.00	\$100.00
05/10/2018	Primary	DaVita PO Box 2037 Tacoma, WA 98401	\$500.00	\$500.00
05/06/2018	Primary	HCA Idaho Good Government Fund 1717 Arlington Ave Caldwell, ID 83605	\$500.00	\$500.00
05/06/2018	Primary	Micron Technology 8000 S Federal Way Boise, ID 83707	\$500.00	\$500.00
05/06/2018	Primary	Midas Gold Idaho P.O. Box 429 Donnelly, ID 83615	\$250.00	\$250.00
05/06/2018	Primary	Potlatch Deltic 601 W 1st Ave STE 1600 Spokane, WA 99201	\$500.00	\$500.00
05/03/2018	Primary	Coeur D Alene Tribe PO Box 200 Plummer, ID 83851	\$250.00	\$250.00
05/03/2018	Primary	Avista Corp PO Box 3727 Spokane, WA 99220	\$250.00	\$250.00
05/02/2018	Primary	Bedke, Scott C. PO Box 89 Oakley, ID 83346	\$1,000.00	\$1,000.00
05/01/2018	Primary	Ball Ventures PO Box 51298 Idaho Falls, ID 83405	\$500.00	\$500.00
04/30/2018	Primary	Maverik 185 S State St STE 800 Salt Lake City, UT 84111	\$250.00	\$250.00
04/30/2018	Primary	Idaho Bankers Assoc PO Box 638 Boise, ID 83701	\$500.00	\$500.00
<b>Grand Total:</b>			<b>\$8,387.00</b>	



**Schedule B**  
**Itemized Expenditures**  
Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	<b>Fred Wood</b>
Reporting Period:	<b>30 Day Post-Primary</b>

Date	Recipient	Amount	Code	Optional
05/12/2018	Magic Valley Folk Festival 2523 Hansen Ave Burley, ID 83318	\$250.00	D	Explanation: Support: Oppose:
05/03/2018	Burley Iron Works LLC 3634 Overland Ave Burley, ID 83318	\$475.00	O	Explanation: Support: Oppose:
05/03/2018	Treasure Valley Litho 29 N Phillippi Boise, ID 83706	\$24.66	P	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$749.66</b>		



## Schedule E Credit Cards and Debt

Name of Candidate or Committee:	<b>Fred Wood</b>
Reporting Period:	<b>30 Day Post-Primary</b>

<b>Creditor</b>	<b>Previous</b>	<b>Date</b>	<b>Amount</b>	<b>PmtDate</b>	<b>Payment</b>	<b>Current</b>
US Bank-Visa PO Box 790408 Saint Louis, MO 63179	\$0.00	05/04/2018	\$105.74	05/08/2018	\$105.74	\$0.00
US Bank-Visa PO Box 790408 Saint Louis, MO 63179	\$0.00	05/01/2018	\$74.56	05/08/2018	\$74.56	\$0.00
US Bank-Visa PO Box 790408 Saint Louis, MO 63179	\$0.00	04/30/2018	\$158.98	05/08/2018	\$158.98	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>		<b>\$339.28</b>		<b>\$339.28</b>	<b>\$0.00</b>



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Fred Wood</b>
Reporting Period:	<b>30 Day Post-Primary</b>
Name of Creditor from Schedule E:	<b>US Bank-Visa PO Box 790408 Saint Louis, MO 63179</b>
New Debt Amount:	<b>\$105.74</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
04/30/2018	Doc's Pizza 514 6th ST Rupert, ID 83350	\$158.98	E	
	<b>Grand Total:</b>	<b>\$158.98</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Fred Wood</b>
Reporting Period:	<b>30 Day Post-Primary</b>
Name of Creditor from Schedule E:	<b>US Bank-Visa PO Box 790408 Saint Louis, MO 63179</b>
New Debt Amount:	<b>\$74.56</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
05/01/2018	Walmart 385 N Overland Ave Burley, ID 83318	\$74.56	O	
	<b>Grand Total:</b>	<b>\$74.56</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Fred Wood</b>
Reporting Period:	<b>30 Day Post-Primary</b>
Name of Creditor from Schedule E:	<b>US Bank-Visa PO Box 790408 Saint Louis, MO 63179</b>
New Debt Amount:	<b>\$158.98</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
05/04/2018	Corporate Image 1237 Overland Ave Burley, ID 83318	\$105.74	O	
	<b>Grand Total:</b>	<b>\$105.74</b>		