C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Typ7 JAN 22 PH 3: 35

SCANNED

	Section I	- C			
ï	Name of Candidate or	Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
	Fred Wood			STATE OFHOUSA SERT B	District 27
•	Mailing Address	Check if address change,	City and Zip	Home Phone	Work Phone
ı	P.O. Box 1207		Burley 83318	(208) 678-2370	(208) 312-1056
	Name of Political Treas Stephen D. Wes	****			
	Mailing Address	Check if address change.	City and Zip	Rome Phone	Work Phone
	1329 Albion Ave		Burley 83318	(208) 678-5735	(208) 878-0466
5	Section II				

TYPE OF REPORT Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates. 01 / 01 / 2006 through This report is for the period from ____ ☐ 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 Report an amendment? Yes No Is this a Termination Report? ✓ 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, fill in the appropriate dates 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 from / / through / /

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 1 This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Year*	s_xxxxxxx	\$	0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	S 1,336.85	\$	XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	S 0.00	\$	34,049.42
line 4: Subtotal (Add lines 1, 2 and 3)	s <u> </u>	\$	34,049.42
Line 5: Total Expenditures (Enter amount from page 2)	\$0.00	s	32,712.57
ine 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	S 1,336.85	\$	1,336.85
ine 7: Outstanding Debt to Date	\$5,000.00		

^{*}This same figure should be entered on line 1 of all reports filed this calendar year.

	Section V	CERTIFICATIO	N
Return This Report To: Ben Ysursa		Stephen D. Westfall	, hereby certify that the information
Secretary of State PO Box 83720		in this report is a true, complete and correct Cam	
Boise ID 83720-0080		required by law.	
fax: (208) 334-2882			
	Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852	Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852	Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852 Stephen D. Westfall in this report is a frue, complete and correct Cam required by law.

Page 1

^{**}You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

DETAILED SUMMARY PAGE

Name of Candidate or Committee Fred Wood		Report Cove From 01	ring the l / 01 / 2	Period 2006 to 12 / 31 / 20
	UNITEMIZED CONT Contributions of Fifty Dollars (\$50.)	Solution Solution		
	f1	0.00		,
F	UNITEMIZED EXPI		d	
, contra e contractor				
			 İ	Total This Period
1 Number of Schedule A pag				
Contributions				
Unitemized Contributions (\$	50 and less) from top of page		\$	0.00
Itemized Contributions (total	all Schedule A sheets)		\$	0.00
Total Contributions (also enter this	figure on page 1, Section IV, line 3)		\$	0.00
19074 1274 110 21 10014 1000411 (1000411 1274) 10 40 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1		erant 2 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
1 Number of Schedule B page	es Attached			
Expenditures			***** * *******************************	
Unitemized Expenditures (le	ss than \$25) from top of page		\$	0.00
Itemized Expenditures (total			· · · \$	0.00
Expenditures to Reduce Acco	unts Payable (total all Schedule C-2B	s - Payment this Period)	\$	0.00
Total Expenditures (also enter this	figure on page 1, Section IV, line 5)		\$	0.00
	A CONTRACTOR MATERIAL CONTRACTOR OF THE CONTRACT			
Number of Schedule C-2B	pages Attached			
Incurred Expenditures	· · · · · · · · · · · · · · · · · · ·			
•	evious period (from previous report, p	age 1. Section (V. line 7)	*	0.00
	(Total all Schedule C-2Bs - Amount Is		+ \$	
Subtotal			= \$	
Payment this Period (Total al	l C-2Bs - Payment this Period)		- \$	0,00
Total Outstanding Balance at close	of this period (enter on page 1, Section	n IV, line 7)	= \$	
1_ Number of Schedule C-2A	pages Attached	. 100 000 1000 000 00 11 11		
Pledged Contributions				**************************************
Amount Pledged this Period			\$	0.00