



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

C-2
 Rev. 10/07

10 MAY 12 PM 3:01

Section I

Name of Candidate or Political Committee and Chairperson Fred Wood		Office Sought (If candidate) Representative		District (If any) 27B
Mailing Address PO Box 1207	City and Zip Burley 83318	Home Phone (208) 678-2370	Work Phone (208) 312-1056	
Name of Political Treasurer Steve Westfall				
Mailing Address 1329 Albion Ave	City and Zip Burley 83318	Home Phone (208) 678-5735	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 / 2010 through 05 / 09 / 2010.

- 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	\$ 9,467.45
Line 2: Enter Beginning Cash Balance**	\$ 9,467.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,150.00	\$ 3,150.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,617.45	\$ 12,617.45
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 122.30	\$ 122.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,495.15	\$ 12,495.15
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 Ysura
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, Steve Westfall, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Steve Westfall
 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)		+ \$ 3,150.00
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)		= \$ 3,150.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 122.30
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)		= \$ 122.30

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
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 / 12 / 10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDABANK PAC PO BOX 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
01 / 12 / 10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ELI LILLY & CO. BOISE, ID 83701 C/O SULLIVAN & REBERGER PO BOX 1703	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 18 / 10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 22 / 10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 750.00 \$ 750.00 Calendar Year-To-Date
04 / 27 / 10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO SOFT DRINK PAC 5465 IRVING ST BOISE, ID 83706-1213	\$ 300.00 \$ 300.00 Calendar Year-To-Date
05 / 07 / 10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. REALTORS PAC 301 S CAPITAL BLVD BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 07 / 10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. PACIFICORP 825 NE MULTNOMAH PORTLAND, OR 97232	\$ 300.00 \$ 300.00 Calendar Year-To-Date
05 / 07 / 10 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. SIMPLOT PO BOX 70003 BOISE, ID 83707-0103	\$ 1,000.00 \$ 1,000.00 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:		\$ 3,150.00

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
01 / 04 / 10	1. THE IDAHO ENTERPRISE PO BOX 205 MALAD CITY, ID 83252	N	\$ 45.30
02 / 28 / 10	2. THE IDAHO ENTERPRISE PO BOX 205 MALAD CITY, ID 83252	N	\$ 33.00
04 / 05 / 10	3. US POSTMASTER BURLEY, ID 83318	P	\$ 44.00
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 122.30

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