



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

C-2
Rev. 5/11

12 OCT 10 AM 11:05

Section I

Name of Candidate or Political Committee and Chairperson Woodings for Idaho		Office Sought (if candidate) House Seat	District (if any) STATE OF IDAHO
Mailing Address P.O. Box 1531	City and Zip Boise, ID 83701	Home Phone	Work Phone
Name of Political Treasurer Chelle Nystrom			
Mailing Address 1618 N 17th	City and Zip Boise 83701	Home Phone 333-0299	Work Phone

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 5 / 26 / 12 through 9 / 30 / 12

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 381.58	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,265.00	\$ 20,341.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,646.58	\$ 20,341.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,039.96	\$ 15,734.88
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,606.62	\$ 4,606.62
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,500.00	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Chelle Nystrom, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Woodings for Idaho, District 19

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 150.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,115.00
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)	+ \$ 1,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7,265.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>13</u>	+ \$ 97.20
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,942.76
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)	= \$ 3,039.96

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 500.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1,000.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 1,500.00
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)	= \$ 1,500.00

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

Woodings for Idaho District 19

Date	NAME	ADDRESS	Amount	YEAR TO DATE
06/13/12	Pence, Amber	2535 Birch Lane, Eugene OR 97403	10.00	30.00
06/27/12	Mullin, JD	4137 N. Tallgrass Ave, Meridian, ID 83646	25.00	50.00
06/30/12	Nick Roundtree, Inc.	1634 W Martha Street Apt 202, Boise, ID 83702	250.00	350.00
07/13/12	Pence, Amber	2536 Birch Lane, Eugene OR 97403	10.00	40.00
07/27/12	Mullin, JD	4138 N. Tallgrass Ave, Meridian, ID 83646	25.00	75.00
07/29/12	Gassner, Cece	1215 E Franklin, Boise, ID 83702	25.00	125.00
08/02/12	Idaho Associated General Contractors	1649 W. Shoreline Ste 100, Boise, ID 83702	250.00	250.00
08/03/12	Blue Cross of Idaho	P.O.Box 7408 Boise, ID 83707	250.00	250.00
08/08/12	Haun, Christopher	324 Daisy Drive, San Jose, CA 95123	1,000.00	2,000.00
08/13/12	Pence, Amber	2537 Birch Lane, Eugene OR 97403	10.00	50.00
08/13/12	Stedman, John & Linda	9466 N Winterwood Lane, Boise, ID 83714	100.00	100.00
08/27/12	Agile Adaptive Management, Inc.	457 Buckbo, Park City, UT 84098-5311	100.00	150.00
08/29/12	Gassner, Cece	1216 E Franklin, Boise, ID 83702	25.00	150.00
08/30/12	NAP Labor First Idaho State AFL-CIO	P.O. BOX 2238 Boise, ID 8301	500.00	500.00
08/30/12	Winning for Idaho	P.O. Box 328 Boise, ID 83701	300.00	300.00
09/10/12	Meyer, Karen A.	1505 N 20th St Boise, ID 83702	1,000.00	2,000.00
09/13/12	Pence, Amber	2538 Birch Lane, Eugene OR 97403	10.00	60.00
09/14/12	PAC for Education	P.O. Box 2638, Boise, ID 83701	1000.00	1000.00
09/18/12	Shah, Faisal	318 W. Highland Street, Boise ID 83706	500.00	1,000.00
09/21/12	Anheuser Busch	1 Busch Place, St. Louis, MO 63118	400.00	400.00
09/22/12	ANRI PAC	5685 Parapet Ct, Boise, ID 83703	150.00	400.00
09/22/12	Bullard, Matthew or Jody	1820 N 16th Street, Boise, ID 83702	50.00	100.00
09/22/12	Groves, Jacqueline	1112 W Main Ste 504, Boise, ID 83702	100.00	100.00
09/29/12	Gassner, Cece	1217 E Franklin, Boise, ID 83702	25.00	175.00

6,115.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Woodings for Idaho, District 19

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 11 / 12	1. Boise Consumer Co-op 888 Fort Street Boise, ID 83702	F	\$ 42.42
6 / 5 / 12	2. Chase Paymentech 14221 Dallas Parkway Building 2 Dallas TX 75354	G	\$ 62.11
6 / 12 / 12	3. Idaho State Democratic Party P.O. Box 445 Boise, ID 83701	C	\$ 145.00
6 / 19 / 12	4. Idaho State Democratic Party P.O. Box 445 Boise, ID 83701	C	\$ 52.00
6 / 20 / 12	5. DL Evans Bank 213 N 9th Street Boise, ID 83702	G	\$ 29.50
7 / 15 / 12	6. Eric Everett 1656 Barlow Lane #102 Boise, ID 83709	W	\$ 300.00
8 / 1 / 12	7. Eric Everett 1656 Barlow Lane #102 Boise, ID 83709	W	\$ 300.00
8 / 1 / 12	8. Boise Mode LLC 1030 W Chicago Ave, Suite 300 Chicago, IL 60622	G	\$ 500.00
8 / 14 / 12	9. Eric Everett 1656 Barlow Lane #102 Boise, ID 83709	W	\$ 300.00
8 / 15 / 12	10. Minuteman Printing 5625 W Emerald Boise, ID 83706	L	\$ 108.65
Total This Page:			\$ 1,839.68

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Woodings for Idaho, District 19

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 30 / 12	1. USPS 770 S 13th Boise, ID 83702	G	\$ 86.00
9 / 5 / 12	2. Shelby Scott 1501 Warren Street Boise, ID 83706	W	\$ 75.00
9 / 5 / 12	3. Eric Everett 1656 Barlow Lane, # 102 Boise, ID 83709	W	\$ 187.50
9 / 5 / 12	4. Betty Richardson for Senate P.O. Box 7776 Boise, ID 83707	C	\$ 50.00
9 / 7 / 12	5. Boise Metro Digital Printing 406 S. 3rd Street Boise, ID 83702	L	\$ 30.74
9 / 13 / 12	6. PieHole 205 N 8th Street Boise, ID 83702	F	\$ 49.95
9 / 14 / 12	7. Ward-Engelking For House 3878 S. CrossPoint Boise, ID 83706	C	\$ 50.00
9 / 18 / 12	8. Shelby Scott 1501 Warren Street Boise, ID 83706	W	\$ 300.00
9 / 21 / 12	9. Boise Metro Digital Printing 406 S. 3rd Street Boise, ID 83702	L	\$ 40.98
9 / 25 / 12	10. Boise Metro Digital Printing 406 S. 3rd Street Boise, ID 83702	L	\$ 120.39
Total This Page:			\$ 990.56

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

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Woodings for Idaho, District 19

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 28 / 12	1. Boise Metro Digital Printing 406 S. 3rd Street Boise, ID 83702	L	\$ 112.52
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 112.52

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

SCHEDULE D - LOANS

Name of Candidate or Committee: **Woodings for Idaho**

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 reporting period	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 reporting period
1. Holli Woodings P.O.Box 1531 Boise, ID 83701	500.00	Date: 7 / 16 / 12 Amount: \$ 500.00	0.00	Date: ____/____/____ Amount: \$ _____	
2. Holli Woodings P.O. Box 1531 Boise, ID 83701		Date: 8 / 7 / 12 Amount: \$ 500.00	0.00	Date: ____/____/____ Amount: \$ _____	1,500.00
3.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
7.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 500.00

Received Total: \$ 1,000.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,500.00

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