



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

C-2
Rev. 5/11

13 JUL 30 PM 3:22

Section I

Name of Candidate or Political Committee and Chairperson Brandon Woolf for State Controller		Office Sought (If candidate) State Controller	
Mailing Address 2778 Columbine Ave.		City and Zip Boise 83713	Home Phone (208) 321-2661
Name of Political Treasurer Donna M. Jones		Work Phone (208) 334-3100	
Mailing Address 1130 N. Allumbaugh		City and Zip Boise 83704	Home Phone (208)327-1135
		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 01 / 01 / 2013 through 06 / 30 / 2013.

- 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

POSTED

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	\$ 300.00
Line 2: Enter Beginning Cash Balance**	\$ 300.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 32,940.00	\$ 32,940.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 33,240.00	\$ 33,240.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	3,342.39 \$ 3,302.39	\$ 3,302.39
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	29,897.61 \$ 29,937.61	\$ 29,937.61
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 30,000.00	

*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, Donna M. Jones, 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.

Donna M. Jones
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2,900.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 40.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 30,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 32,940.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 3,302.39
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 40.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3,302.39
			<i>3342.39</i>

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)		+ \$ 30,000.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$ 30,000.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 30,000.00

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		= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Brandon Woolf for State Controller

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 3 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dan Goiecoechea 6043 W. Winstead Pl. Boise, ID 83704	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
6 / 3 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Liz Woolf 1188 S. 2400 E. Preston, ID 83263	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
6 / 5 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Mary Hartung 5550 S Caper Pl Boise, ID 83716	\$ 150.00 \$ 150.00 Calendar Year-To-Date
6 / 11 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Seth Hansen 2704 N Wallingford Pl Meridian, ID 83646	\$ 250.00 \$ 250.00 Calendar Year-To-Date
6 / 15 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Trent Clark 90 N 2nd E Soda Springs, ID 83276	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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:		\$ 2,900.00

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: Brandon Woolf for State Controller

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
02 / 01 / 13	1. Washington County Republican Central Committee 980 W Galloway Weiser, ID 83672	T	60.00 \$ _____
02 / 08 / 13	2. Nez Perce County Republican Central Committee PO Box 493 Lewiston, ID 83501	T	35.00 \$ _____
02 / 08 / 13	3. Comfort Inn 2128 8th Avenue Lewiston, ID 83501	A	77.57 \$ _____
02 / 08 / 13	4. Stinker Station 6300 N. Eagle Rd Boise, ID 83713	A	48.57 \$ _____
02 / 09 / 13	5. Latah County Republican Central Committee PO Box 9732 Moscow, ID 83843-0180	T	35.00 \$ _____
02 / 15 / 13	6. Valley County Republican Central Committee 9740 Hardden Cascade, ID 83611	T	50.00 \$ _____
02 / 15 / 13	7. Maverick Gas Station 12170 W. Ustick Rd Boise, ID 83713	A	27.60 \$ _____
02 / 16 / 13	8. Gem County Republican Central Committee 835 Celeste Dr. Emmett, ID 83617	T	70.00 \$ _____
02 / 20 / 13	9. Canyon County GOP 19105 Evening Dr Caldwell, ID 83608	T & N	170.00 \$ _____
02 / 22 / 13	10. Bear Lake County Republican Central Committee 682 Keele St Montpelier, ID 83254-1030	T	25.00 \$ _____
Total This Page:			\$ 598.74

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:

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
2 / 22 / 13	1. Bannock County Republican Central Committee 5440 Shenedoah Chubbuck, ID 83202	T	50.00 \$ _____
2 / 22 / 13	2. Maverick Gas Station 12170 W. Ustick Rd. Boise, ID 83713	A	51.55 \$ _____
2 / 23 / 13	3. Bingham County Republican Central Committee 52 Sonny St. Blackfoot, ID 83221	T	50.00 \$ _____
2 / 23 / 13	4. Region VII Republican Central Committee 3456 E. 17th Idaho Falls, 83406	T	50.00 \$ _____
2 / 23 / 13	5. Maverick Gas Station 2100 E. Center St. Pocatello, ID 83201	A	49.89 \$ _____
3 / 1 / 13	6. Blaine County Republican Central Committee PO Box 866 Ketchum, ID 83340	T	100.00 \$ _____
3 / 2 / 13	7. Mini-Cassia Republicans PO Box 123 Rupert, ID 83350	T	25.00 \$ _____
3 / 2 / 13	8. Twin Falls Republican Central Committee PO Box 5125 Twin Falls, ID 83303	T	80.00 \$ _____
3 / 2 / 13	9. Maverick Gas Station 12170 W. Ustick Rd. Boise, ID 83713	A	42.73 \$ _____
3 / 8 / 13	10. Kootenai County Republican Central Committee PO Box 3438 Coeur d'Alene, ID 83814	T	50.00 \$ _____
Total This Page:			\$ 549.17

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: Brandon Woolf for State Controller

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
03 / 08 / 13	1. Fighting Creek Gas Station 23181 US 95 Coeur d'Alene, ID 83814	A	47.93 \$ _____
03 / 09 / 13	2. Pilot Travel Center 1000 Grizzly Trl Butte, MT 59701	A	46.23 \$ _____
03 / 10 / 13	3. Premium Oil Chevron 193 N State St Preston, ID 83263	A	51.00 \$ _____
04 / 29 / 13	4. Go Daddy Group Inc. 14455 N Hayden Rd #219 Scottsdale, AZ 85260	B	74.57 \$ _____
05 / 31 / 13	5. Paper Express 7550 W. Fairview Boise, ID 83704	L	46.69 \$ _____
06 / 03 / 13	6. Walmart 4051 E Fairview Meridian, ID 83642	L	38.81 \$ _____
06 / 04 / 13	7. USPS - Cole Village Station 3485 North Cole Road Boise, ID 83704	P	82.80 \$ _____
06 / 06 / 13	8. Canyon Country Republican Central Committee 19105 Evening Dr Caldwell, ID 83608	T & N	170.00 \$ _____
06 / 10 / 13	9. Paper Cottage 3909 E. Fairview Ave #170 Boise, ID 83642	P	73.60 \$ _____
06 / 11 / 13	10. Biz Print 600 Front St. Boise, ID 83702	L	296.80 \$ _____
Total This Page:			\$ 928.43

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: Brandon Woolf for State Controller

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
06 / 13 / 13	1. High Desert Prints PO Box 1071 Meridian, ID 83680	L	\$ 218.36
06 / 13 / 13	2. Cash & Carry 1700 Shoreline Dr Boise, ID 83702	F	\$ 220.85
06 / 13 / 13	3. 2CentAutocalls 10 Tremont St Suite 14 Boston, MA 02108	O	\$ 410.32
06 / 16 / 13	4. Autosort PO Box 191025 Boise, ID 83719	P & L	\$ 319.84
07 / 24 / 13	5. Cash & Carry 1700 Shoreline Dr Boise, ID 83702	F	\$ 56.68
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,226.05

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Brandon Woolf for State Controller**

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> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

1.	<u>03</u> / <u>09</u> / <u>13</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Buzz Balls 281 E 4th South Preston, ID 83263	\$ 40.00 <hr/> \$ 40.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Franklin Country Republican Central Committee 1585 N. State Street Preston, ID 83263	\$ 40.00 Purpose Code T
2.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 40.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 40.00

SCHEDULE D - LOANS

Name of Candidate or Committee:

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. Brandon D Woolf 2778 Columbine Boise, ID 83713	0.00	Date: <u>02 / 01 / 13</u> Amount: \$ <u>30,000.00</u>	0.00	Date: _____ Amount: \$ _____	30,000.00
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
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: \$ 0.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 30,000.00

Interest Total: \$ 0.00

Repayments Total:

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

Ending Balance Total: \$ 30,000.00

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