

3121

SCANNED



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

C-2
Rev. 5/11

OCT -3 AM 9:51

Section I

Name of Candidate or Political Committee and Chairperson Fred Wood		Office Sought (# candidate) Representative		District (if any) 27B OF IDAHO	
Mailing Address PO Box 1207		City and Zip Burley 83318		Home Phone 208-312-1056	
				Work Phone 208-312-1056	
Name of Political Treasurer Stephen D. Westfall					
Mailing Address 1329 Albion Ave		City and Zip Burley 83318		Home Phone	
				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 05 / 31 / 2014 through 09 / 30 / 2014.

POSTED

- 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	\$ 37,374.52
Line 2: Enter Beginning Cash Balance**	\$ 24,068.29	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,300.00	\$ 6,450.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 28,368.29	\$ 43,824.52
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,451.07	\$ 26,907.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 16,917.22	\$ 16,917.22
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 Ysursa
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.

Stephen D 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)	+ \$4,300.00
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)	= \$4,300.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$11,101.61
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)	+ \$349.46
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$11,451.07

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)	+ \$349.46
⑮	Subtotal	= \$349.46
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)	- \$349.46
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 _____	+ \$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: Fred Wood		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 2 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CLEAR SPRINGS FOODS PO BOX 712 BUHL, ID 83316	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 02 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PACIFIC SOURCE PO BOX 7068 SPRINGFIELD, OR 97475-0068	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 10 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. RICHARDS LAW OFFICE 5156 E BRANCHWOOD DR BOISE, ID 83716	\$ 200.00 \$ 200.00 Calendar Year-To-Date
06 / 10 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. RILEY & ASSOCIATES LLC 204 E SHERMAN AVE COUER D ALENE, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 01 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. PFIZER INC 6730 LENOX CENTER CT MEMPHIS, TN 38115	\$ 300.00 \$ 300.00 Calendar Year-To-Date
07 / 08 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO POTATO INDUSTRY PAC PO BOX 51100 IDAHO FALLS, ID 83405	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 01 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. CAMBIA HEALTH SOLUTIONS PO BOX 1271 PORTLAND, OR 972017-1271	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08 / 13 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. BALL VENTURES LLC PO BOX 51298 IDAHO FALLS, ID 83405	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 14 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. BURLEY EYE CARE CENTER 2059 OVERLAND AVE BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
08 / 31 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. UNITED HEALTH GROUP PAC 2724 N TENAYA WAY LAS VEGAS, NV 89128	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,300.00

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

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
09 / 02 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. GLAXOSMITHKLINE 5 MOORE DR RESEARCH TRIANGLE PARK, NC 27709	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 28 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO SUGARBEET GROWERS PAC 1951 S SATURN WAY, STE 100 BOISE, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 28 / 2014 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO MEDICAL PAC PO BOX 2668 BOISE, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ 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:		\$ 1,000.00

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

- | | |
|--|---|
| 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 / 02 / 2014	1. INTERNATIONAL DANCE FESTIVAL 163 ASPEN CREST BURLEY, ID 83318	D	150.00 \$ _____
06 / 10 / 2014	2. TIMES-NEWS PO BOX 540 WATERLOO, IA 50704-0540	N	256.68 \$ _____
07 / 01 / 2014	3. GOD & COUNTRY FAMILY FESTIVAL PO BOX 993 NAMPA, ID 83653	O	250.00 \$ _____
07 / 01 / 2014	4. THYRA STEVENSON CAMPAIGN 308 N PROSPECT BLVD LEWISTON, ID 83501	C	500.00 \$ _____
07 / 08 / 2014	5. ACCURATE IMPRINTS 504 6TH ST RUPERT, ID 83350	E	384.99 \$ _____
07 / 08 / 2014	6. DECLO BOOSTER CLUB (GOLF SCRAMBLE) 841 E 300 S DECLO, ID 83323	D	100.00 \$ _____
07 / 31 / 2014	7. CINDY AGIDIUS CAMPAIGN PO BOX 9341 MOSCOW, ID 83843	C	500.00 \$ _____
08 / 01 / 2014	8. CASSIA COUNTY FAIR BOARD C/O PO BOX 21 ALBION, ID 83311	D	150.00 \$ _____
08 / 14 / 2014	9. GREG CHANEY CAMPAIGN 11968 COLONIAL DR CALDWELL, ID 83605	C	500.00 \$ _____
08 / 14 / 2014	10. BRANDON HIXON CAMPAIGN 910 N PLATEAU AVE CALDWELL, ID 83605	C	500.00 \$ _____
Total This Page:			\$ 3,291.67

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: Fred Wood

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
08 / 14 / 2014	1. ROBERT ANDEREST CAMPAIGN 7401 E GREY LAG DR NAMPA, ID 83687	C	500.00 \$ _____
08 / 14 / 2014	2. RICK YOUNGBLOOD CAMPAIGN 12612 SMITH AVE NAMPA, ID 83651	C	500.00 \$ _____
08 / 25 / 2014	3. NEWS JOURNAL 221 W MAIN BURLEY, ID 83318	N	483.99 \$ _____
08 / 28 / 2014	4. IDAHO FOR WILDLIFE 800 N OVERLAND AVE BURLEY, ID 83318	D	300.00 \$ _____
08 / 30 / 2014	5. CAROLINE TROY CAMPAIGN 2794 HWY 95 GENESSEE, ID 83832	C	500.00 \$ _____
08 / 30 / 2014	6. MERRILL BEYELER CAMPAIGN 4861 LEMHI RD BOX 62 LEADORE, ID 83464	C	500.00 \$ _____
08 / 30 / 2014	7. RYAN KERBY CAMPAIGN 5470 HWY 52 NEW PLYMOUTH, ID 83655	C	500.00 \$ _____
08 / 30 / 2014	8. LYNN LUKER CAMPAIGN 514 S EL BLANCO DR BOISE, ID 83709	C	500.00 \$ _____
08 / 30 / 2014	9. PAT MCDONALD CAMPAIGN 13359 N ANNABROOK DR BOISE, ID 83713	C	500.00 \$ _____
08 / 30 / 2014	10. LANCE CLOW CAMPAIGN 2170 BITTERROOT DR TWIN FALLS, ID 83301	C	500.00 \$ _____
Total This Page:			\$ 4,783.99

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: Fred Wood

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
08 / 30 / 2014	1. STEPHEN HARTGEN CAMPAIGN 1681 WILDFLOWER LN TWIN FALLS, ID 83301	C	500.00 \$ _____
08 / 30 / 2014	2. STEVE MILLER CAMPAIGN 1208 E 200 N FAIRFIELD, ID 83327	C	500.00 \$ _____
08 / 30 / 2014	3. KELLEY PACKER CAMPAIGN PO BOX 147 MCCAMMON, ID 83250	C	500.00 \$ _____
08 / 30 / 2014	4. TOM LOERTZCHER CAMPAIGN 1357 BONE RD IONA, ID 83427	C	500.00 \$ _____
08 / 30 / 2014	5. LINDEN BATEMON CAMPAIGN 170 E 23RD ST IDAHO FALLS, ID 83404	C	500.00 \$ _____
08 / 30 / 2014	6. JANET TRUJILLO CAMPAIGN 3144 DISNEY DR IDAHO FALLS, ID 83404	C	500.00 \$ _____
08 / 30 / 2014	7. US BANK (CHECK PRINTING CHARGES) PO BOX 1800 ST. PAUL, MN 55101	G	25.95 \$ _____
____ / ____ / ____	8.		\$ _____
____ / ____ / ____	9.		\$ _____
____ / ____ / ____	10.		\$ _____
Total This Page:			\$ 3,025.95

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **FRED WOOD**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. US BANK VISA PO BOX 790408 ST. LOUIS, MO 63179	0.00	Date: <u>06 / 16 / 14</u> Amount: <u>\$ 249.46</u>	Date: <u>07 / 01 / 14</u> Amount: <u>\$ 249.46</u>	0.00
2. US BANK VISA PO BOX 790408 ST. LOUIS, MO 63179	0.00	Date: <u>07 / 05 / 14</u> Amount: <u>\$ 100.00</u>	Date: <u>08 / 01 / 14</u> Amount: <u>\$ 100.00</u>	0.00
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 349.46**

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 349.46**

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **FRED WOOD**

Name of Creditor from Schedule E: **US BANK VISA CARD**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 12 / 14	1. BEST WESTERN INN 1516 PULLMAN RD MOSCOW, ID 83843	A	\$ 249.46
06 / 12 / 14	2. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	E	\$ 100.00
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.