



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

C-2  
Rev. 12/14

16 JAN -5 PM 1:38

**Section I**

Name of Candidate or Political Committee and Chairperson <b>FRED WOOD</b>		Office Sought (if candidate) <b>REPRESENTATIVE STATE</b>	District (if any) <b>27 B</b>
Mailing Address <b>PO BOX 1207</b>	City and Zip <b>BURLEY 83318</b>	Home Phone <b>(208) 312-1056</b>	Work Phone
Name of Political Treasurer <b>STEPHEN WESTFALL</b>		Home Phone	Work Phone <b>(208) 878-0466</b>
Mailing Address <b>1329 ALBION AVE</b>	City and Zip <b>BURLEY 83318</b>	Home Phone	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 **1/1/15** through **12/31/15**

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	\$ 19,746.89
Line 2: Enter Beginning Cash Balance**	\$ 19,746.89	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 18,357.25	\$ 18,357.25
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 38,104.14	\$ 38,104.14
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,891.81	\$ 5,891.81
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 32,212.33	\$ 32,212.33
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:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

*Stephen Westfall*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: FRED WOOD

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 18,284.25
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 73.00
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)	= \$ 18,357.25

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,988.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 73.00
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)	+ \$ 2,830.81
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,891.81

<b>Loans, Credit Cards and Debt</b>		
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)	+ \$ 2,830.81
⑮	Subtotal	= \$ 2,830.81
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)	- \$ 2,830.81
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
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
08 / 26 / 15	1. KESTREL WEST LLC 816 W BANNOCK #306 BOISE, ID 83702	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 26 / 15	2. WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
08 / 26 / 15	3. UNITED HEALTH GROUP 2724 N TENAYA WAY LAS VEGAS, NV 89128	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
08 / 27 / 15	4. JEFF CELIK 1189 SHAW MOUNTAIN RD BOISE, ID 83712	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 31 / 15	5. IDAHO AGC PAC 1649 W SHORELINE DR BOISE, ID 83702	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
08 / 31 / 15	6. IDAHO MEDICAL PAC PO BOX 2668 BOISE, ID 83701	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
08 / 31 / 15	7. MIEC PAC ID PO BOX 2668 BOISE, ID 83701	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 03 / 15	8. IDAHO STATE PHARMACY ASSOCIATION PAC 816 W BANNOCK ST #105 BOISE, ID 83702	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 03 / 15	9. ANHEUSER BUSCH COMPANIES 15800 ROSCOE BLVD VAN NEYS, CA 91406	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 03 / 15	10. JOHN MICHAEL BRASSEY 1829 N 16TH ST BOISE, ID 83702	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 5,700.00</b>

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 / 03 / 15	1. CENTURYLINK ID PAC 999 MAIN ST 11TH FLOOR BOISE, ID 83702	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 03 / 15	2. PROMONTORY POINT REHAB 3909 S 25TH ST AMMON, ID 83406	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 03 / 15	3. RIVERVIEW REHABILITATION 3550 W AMERICANA PLAZA BOISE, ID 83706	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 03 / 15	4. ID POWER COMPANY PO BOX 70 BOISE, ID 83707	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 03 / 15	5. IHA PAC PO BOX 1278 BOISE, ID 83701	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 03 / 15	6. J BRENT OLMSTEAD PO BOX 2751 BOISE, ID 83701	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 03 / 15	7. MIKE REYNOLDSON 2025 WARM SPRINGS AVE BOISE, ID 83712	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 03 / 15	8. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 03 / 15	9. CAMBIA HEALTH SOLUTIONS PO BOX 1271 PORTLAND, OR 97207	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
09 / 14 / 15	10. MOUNTAIN VIEW HOSPITAL, LLC 2325 GRANADO ST IDAHO FALLS, ID 83404	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 5,950.00</b>

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 / 17 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. SCOTT BEDKE CAMPAIGN PO BOX 89 OAKLEY, ID 83346      (REIMBURSEMENT COUNTY FAIR SUPPLIES)	\$ 1,084.25 \$ 1,084.25 Calendar Year-To-Date
09 / 24 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDABANK PAC PO BOX 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 24 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. SELECTHEALTH 5381 GREEN ST MURRAY, UT 84123-4661	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 02 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PHRMA 950 F ST NW STE 300 WASHINGTON, DC 20004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 20 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Glaxosmithkline PAC 5 MOORE DR 1 Research Triangle Park, NC 27709	\$ 200.00 \$ 200.00 Calendar Year-To-Date
12 / 10 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. EXPRESS SCRIPTS, INC ONE EXPRESS WAY ST. LOUIS, MO 63121	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 10 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. PACIFICSOURCE PO BOX 7068 SPRINGFIELD, OR 97475-0068	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 18 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. THE REALTORS PAC 10116 W OVERLAND RD BOISE, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 22 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ASTRA TENECA PHARMACEUTICALS LP 3906 NW 119TH ST VANCOUVER, WA 98685	\$ 750.00 \$ 750.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 6,634.25</b>

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 (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
01 / 05 / 15	1. LEEANNA DOUGLAS BURN VICTIM DONATION 1041 E MAIN ST BURLEY, ID 83318	D	500.00 \$ _____
01 / 06 / 15	2. IDAHO INAGURAL CELEBRATION PO BOX 1406 BOISE, ID 83701	D	140.00 \$ _____
01 / 06 / 15	3. INAUGURAL BALL COMMITTEE 400 WEST GUARD ST BOISE, ID 83705	D	250.00 \$ _____
02 / 06 / 15	4. BURLEY HIGH SCHOOL 2100 PARKE AVE BURLEY, ID 83318	D	100.00 \$ _____
02 / 06 / 15	5. MINIDOKA COUNTY REPUBLICANS PO BOX 123 RUPERT, ID 83350	D	100.00 \$ _____
02 / 28 / 15	6. CCRCC 2652 BRENTWOOD AVE BURLEY, ID 83318	D	350.00 \$ _____
02 / 28 / 15	7. RENAISSANCE ARTS CENTER INC PO BOX 594 RUPERT, ID 83350	D	300.00 \$ _____
03 / 21 / 15	8. JULIE ELLSWORTH PO BOX 668 BOISE, ID 83701	L	750.00 \$ _____
07 / 14 / 15	9. MAGIC VALLEY FOLK FESTIVAL 163 ASPEN CREST BURLEY, ID 83318	D	250.00 \$ _____
08 / 03 / 15	10. CASSIA COUNTY FAIR BOARD PO BOX 21 ALBION, ID 83311	D	150.00 \$ _____
<b>Total This Page:</b>			<b>\$ 2,890.00</b>

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 (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
08 / 10 / 15	1. US POSTMASTER OVERLAND AVE BURLEY, ID 83318	P	\$ 98.00
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 98.00</b>

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: **FRED WOOD**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

1.	<u>08</u> / <u>27</u> / <u>15</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>RISCH PISCA PLLC</b> <b>407 W JEFFERSON</b> <b>BOISE, ID 83702</b>	\$ <u>73.00</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>COMMITTEE TO RE-ELECT FRED WOOD</b> <b>PO BOX 1207</b> <b>BURLEY, ID 83318</b>	\$ <u>73.00</u> Purpose Code(s) <b>L</b>
2.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
3.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
4.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <b>73.00</b>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <b>73.00</b>

# SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

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

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
01 / 17 / 15	1. MOREY'S STEAK HOUSE 219 E 3RD N BURLEY, ID 83318	E	\$ 144.67
01 / 20 / 15	2. US BANK-VISA MEMBERSHIP FEE PO BOX 790408 ST. LOUIS, MO 63179	G	\$ 25.00
01 / 31 / 15	3. DUCKS UNLIMITED 275 1 WATERFOWL WAY MEMPHIS, TN 38120	D	\$ 100.00
03 / 26 / 15	4. THE BRICKYARD 601 W MAIN ST BOISE, ID 83702	E	\$ 392.64
07 / 20 / 15	5. TJM PROMOTIONS 511 NW 48TH TERRACE OCALA, FL 34482	O	\$ 2,168.50
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 2,830.81</b>

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

## 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>01 / 17 / 15</u> Amount: <u>\$ 169.67</u>	Date: <u>02 / 02 / 15</u> Amount: <u>\$ 169.67</u>	
2. US BANK-VISA PO BOX 790408 ST. LOUIS, MO 63179	0.00	Date: <u>01 / 31 / 15</u> Amount: <u>\$ 100.00</u>	Date: <u>03 / 14 / 15</u> Amount: <u>\$ 100.00</u>	
3. US BANK-VISA PO BOX 790408 ST. LOUIS, MO 63179	0.00	Date: <u>03 / 26 / 15</u> Amount: <u>\$ 392.64</u>	Date: <u>05 / 04 / 15</u> Amount: <u>\$ 392.64</u>	
4. US BANK-VISA PO BOX 790408 ST. LOUIS, MO 63179	0.00	Date: <u>07 / 20 / 15</u> Amount: <u>\$ 2,168.50</u>	Date: <u>08 / 13 / 15</u> Amount: <u>\$ 2,168.50</u>	
5.		Date: <u>    /    /    </u> Amount: <u>\$      </u>	Date: <u>    /    /    </u> Amount: <u>\$      </u>	
6.		Date: <u>    /    /    </u> Amount: <u>\$      </u>	Date: <u>    /    /    </u> Amount: <u>\$      </u>	0.00
	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) **\$ 2,830.81**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 2,830.81**

Ending Balance Total: **\$ 0.00**