STAT SEALO	CAMPAIGN FINANCIAL DISCLO		C- Rev. 5/1
-	SUMMARY PAGE	-	PM 02:40
	(Please Print or Type		RY OF STATE
11 013			
Section I			OF IDAHO
Name of Candidate or Political Committee and Chairpe	erson	Office Sought (if car	
Fred Wood Mailing Address	City and Zip	St Rep, Pos I Home Phone	B 27 Work Phone
PO Box 1207	Burley 83318-082		Workt Hone
Name of Political Treasurer Stephen D Westfall			
Mailing Address	City and Zip	Home Phone	Work Phone
1329 Albion Ave	Burley 83318	2086785735	2088780466
5		Treasurer 🛛	
Section II This filing is an: V Original	TYPE OF REPORT		
This report is for the period from _05_/_2	6 / 2018 through / /	<u>2018</u>	
7 Day Pre-Primary Report	30 Day Post-Primary Rep	ort 🖌 Octo	bber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Rep	port Annu	ual Report
Semi-Annual Report (Statewide Ca	andidates Only)		
Is this a Termination Report: Yes	✓ No		
Section III S	TATEMENT OF NO CONTRIBUTIONS		
Directions: If you had no contributions or e			statement below and sign this report.
Be sure to carry fo	rward the appropriate "Calendar Year to	Date" figures in Column II	, Section IV.
	received no contributions and have made	de no expenditures during t	his reporting period
			nis reporting period.
Section IV	SUMMARY	001111411	
To reach your Calendar Year to Date figure: figures to the Column II figures of your previo		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calen	dar Year*	\$ <u>XXXXXX</u>	\$ <u>41,632.86</u>
Line 2: Enter Beginning Cash Balance**		<u></u> 27,361.51	\$XXXXXX
Line 3: Total Contributions (Enter amount fro	m line 5, page 2)	\$ <u>6,700.00</u>	§ <u>22,429.83</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>34,061.51</u>	§ <u>64,062.69</u>
Line 5: Total Expenditures (Enter amount fro	m line 11, page 2)	\$_0.00	\$ <u>30,001.18</u>
Line 6: Enter Ending Cash Balance (Subtrac	t line 5 from line 4)	\$ <u>34,061.51</u>	\$ <u>34,061.51</u>
Line 7: Outstanding Debt to Date (Enter amo	unt from line 18, page 2)	\$ <u>0.00</u>	
*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 Camp		f this is your first report, this	s amount is 0.
Note: The closing cash balance for the curre	nt reporting period appears on the next	report as the beginning cas	h on hand.
Section V			
Return This Report To:			
Lawerence Denney	Stephen D Westfall	herehv certify	y that the information in this
Secretary of State PO Box 83720	Name of Political Treasurer	, noroby ourm	
	port is a true, complete and correct Can	npaign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852			
Fax: (208) 334-2282		Digital Signature	

Digital Signature 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	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$6,700.00
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)	= \$6,700.00

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
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)	= \$0.00

	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)	+	\$0.00
(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 _0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Name of Candidate or Committee:	Fred Wood
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/25/2018	General	Idaho Forest Group 4447 E Chilco Rd Athol, ID 83801	\$500.00	\$500.00
09/25/2018	General	Ihca PAC 1524 W Cayuse Creek Dr Meridian, ID 83646	\$1,000.00	\$1,000.00
09/25/2018	General	Johnson & Johnson 1350 I St NW 1210 Washington, DC 20005	\$250.00	\$250.00
09/15/2018	General	United Health Group PO Box 1459 Minneapolis, MN 55440	\$500.00	\$500.00
09/11/2018	General	Maverik INC 185 S State St., Ste 800 Salt Lake City, UT 84111	\$250.00	\$250.00
09/02/2018	General	PhRMA 950 F. Street NW Suite 300 Washington, DC 20004	\$250.00	\$250.00
09/02/2018	General	SelectHealth 5381 Green St Murray, UT 84123	\$1,000.00	\$1,000.00
08/14/2018	General	AGRA PAC PO Box 4848 Pocatello, ID 83205	\$250.00	\$250.00
08/09/2018	General	Regence PO Box 1106 Lewiston, ID 83501	\$1,000.00	\$1,000.00
08/09/2018	General	Pacific Source PO Box 7068 Springfield, OR 97475	\$250.00	\$250.00
08/09/2018	General	GlaxoSmithKline 5 Moore Drive Durham, NC 27709	\$200.00	\$200.00
07/11/2018	General	Pfizer Inc 6730 Lenox Center Ct Memphis, TN 38115	\$500.00	\$500.00
06/25/2018	General	Midas Gold Idaho Inc PO Box 429 Donnelly, ID 83615	\$250.00	\$250.00
06/07/2018	Primary	Idaho Soft Drink PAC 600 E Overland Rd Meridian, ID 83642	\$500.00	\$500.00
		Grand Total:	\$6,700.00	