



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

DEC -7 PM 3:40
OFFICE OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Fred Wood		Office Sought (if candidate) House Seat B	District (if any) District 27
Mailing Address P.O. Box 1207	<input type="checkbox"/> Check if address change.	City and Zip Burley 83318	Home Phone (208) 678-2370
Name of Political Treasurer Stephen D. Westfall		Home Phone (208) 678-5735	Work Phone (208) 312-1056
Mailing Address 1329 Albion Ave.	<input type="checkbox"/> Check if address change.	City and Zip Burley 83318	Work Phone (208) 876-0466

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 23 / 2006 through 11 / 17 / 2006

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5,557.35	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,250.00	\$ 34,049.42
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,807.35	\$ 34,049.42
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5,470.50	\$ 32,712.57
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,336.85	\$ 1,336.85
Line 7: Outstanding Debt to Date	\$ 5,000.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2832
fax: (208) 334-2282

Section V

CERTIFICATION

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

Stephen D. Westfall
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee
Fred Wood

Report Covering the Period
From **10 / 23 / 06** to **11 / 17 / 06**

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0.00

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,250.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,250.00
1 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 5,470.50
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,470.50
0 Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
0 Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee
Fred Wood

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 / 23 / 06	1. Simplot Shared Services P.O. Box 70003 Boise, ID 83707-0103	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
11 / 02 / 06	2. Committee To Elect Bill Deal 917 2nd Street So. Nampa, ID 83851	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
11 / 08 / 06	3. IUCA P.O. Box 608 Burley, ID 83318	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
11 / 16 / 06	4. Idaho Association of Realtors Realtors Pac 1450 W. Bannock Street Boise, ID 83702	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,250.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,250.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Fred Wood

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 24 / 06	1. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ 5,000.00	\$ _____
Purpose of Above Expenditure: Loan Repayment			
11 / 02 / 06	2. U.S. Bank - Visa Card P.O. Box 790408 St. Louis, MO 63179-0408	\$ 370.50	\$ _____
Purpose of Above Expenditure: Advertising			
11 / 16 / 06	3. Senator Denton Darrington 302 S. Hwy 77 Declo, ID 83323	\$ 100.00	\$ _____
Purpose of Above Expenditure: Advertising/Reimbursement			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 5,470.50	\$ 0.00
Total This Page (add columns A & B)			\$ 5,470.50



Transactions

<i>Post Date</i>	<i>Trans Date</i>	<i>Ref. Nbr</i>	<i>Description of Transaction</i>	<i>Amount</i>	<i>Notation</i>
10/10	10/06	8534	THE POWER COUNTY PRESS AMERICAN FALL ID.....	\$370.50	-----

Company Approval *(This area for use by your company)*