



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

C-2
Rev. 5/11

12 OCT -4 PM 3:41

Section I

Name of Candidate or Political Committee and Chairperson FRED WOOD		Office Sought (if candidate) REPRESENTATIVE	
Mailing Address PO BOX 1207	City and Zip BURLEY 83318	Home Phone	Work Phone 208-312-1056
Name of Political Treasurer STEPHEN D. WESTFALL			
Mailing Address 1329 ALBION AVE	City and Zip BURLEY 83318	Home Phone 208-678-5735	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 / 26 / 2012 through 09 / 30 / 2012.

- 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	\$ 32,153.92
Line 2: Enter Beginning Cash Balance**	\$ 24,949.18	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,400.00	\$ 13,050.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 31,349.18	\$ 45,203.92
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,841.00	\$ 21,695.74
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 23,508.18	\$ 23,508.18
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 Yursa
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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

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)	+ \$6,400.00
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)	= \$6,400.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$7,841.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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)	= \$7,841.00

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)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
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)	= \$

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: FRED WOOD		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 07 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. SELECT HEALTH PO BOX 30192 SALT LAKE CITY, UT 84130-0192	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
06 / 04 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AETNA 4645 E COTTON CENTER BLVD F829 PHOENIX, AZ 85040	\$ 850.00 \$ 850.00 Calendar Year-To-Date
06 / 04 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. PFILER, INC 235 E 42ND ST NEW YORK, NY 10017-5755	\$ 200.00 \$ 200.00 Calendar Year-To-Date
07 / 23 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO SOFT DRINK PAC 8925 BIRCH LANE E NAMPA, ID 83637	\$ 750.00 \$ 750.00 Calendar Year-To-Date
08 / 04 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. AGRA-PAC PO BOX 4848 POCATELLO, ID 83205-4848	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 12 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 25 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO AGC 1649 SHORELINE DR STE #100 BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 28 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. UP RAILROAD CO 280 S 400 W SALT LAKE CITY, UT 84101	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 11 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO BANKERS ASSOC. PO BOX 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 26 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IDAHO SUGARBEET GROWERS PAC 1951 SATURN WAY, STE 100 BOISE, ID 83709	\$ 400.00 \$ 400.00 Calendar Year-To-Date
Total This Page:		\$ 5,050.00

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 / 23 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 30 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. GLAXO SMITH KLINE 5 MOORE DR RESEARCH TRIANGLE PARK, NC 27709	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 30 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ANHEUSER-BUSCH 15800 ROSCOE BLVD VAN NUYS, CA 91406-1379	\$ 400.00 \$ 400.00 Calendar Year-To-Date
09 / 30 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO FOREST GROUP, LACLEDE MILL PO BOX 220 LACLEDE, ID 83841	\$ 500.00 \$ 500.00 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:		\$ 1,350.00

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 01 201:	1. CHRISTY PERRY CAMPAIGN 8791 ELKHORN LN NAMPA, ID 83686	C	1,000.00 \$
06 06 201:	2. CLARK KAUFFMAN CAMPAIGN 3791 N 2100 E FILER, ID 83328	C	500.00 \$
06 06 201:	3. STEVE HARTGEN CAMPAIGN 1681 WILDFLOWER LN TWIN FALLS, ID 83301	C	500.00 \$
06 27 201:	4. INTERNATIONAL DANCE & MUSIC FESTIVAL C/O NANCY BLAUER-163 ASPEN CREST BURLEY, ID 83318	D	150.00 \$
06 27 201:	5. KELLEY PACKER CAMPAIGN 104 MOUNTAIN VIEW DR MCCAMMON, ID 83201	C	500.00 \$
06 27 201:	6. DAVE BOWEN CAMPAIGN 1375 JANE ST POCATELLO, ID 83201	C	500.00 \$
06 27 201:	7. CRAIG COOPER CAMPAIGN 799 JESSIE PL POCATELLO, ID 83201	C	500.00 \$
07 10 201:	8. THE VOICE, LLC 1510 OVERLAND AVE BURLEY, ID 83318	N	240.00 \$
07 16 201:	9. YES FOR IDAHO PO BOX 1697 BOISE, ID 83701	C	2,500.00 \$
08 04 201:	10. IDAHO FOR WILDLIFE 205 W HWY 30 BURLEY, ID 83318	D	275.00 \$
Total This Page:			\$ 6,665.00

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
09 / 12 / 2011	1. WENDY HORMEN CAMPAIGN 1860 HEATHER CIRCLE IDAHO FALLS, ID 83406	C	\$ 500.00
09 / 12 / 2011	2. JANET TRUJIUO CAMPAIGN 3144 DISNEY DR IDAHO FALLS, ID 83404	C	\$ 500.00
09 / 30 / 2011	3. CHUTE Z PROMOTIONS 23736 HWY 30 MURTAUGH, ID 83344	B	\$ 176.00
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,176.00

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