Stat Steal of	CAMPAIGN FINANCIAL DISC	LOSURE REPORT	C-2
	SUMMARY PA		2 AM 09:46 Rev. 5/11
	(Please Print or T		RY OF STATE
dir or			OF IDAHO
Section I Name of Candidate or Political Committee and Chairpersor	<u>,</u>	Office Sought (if ca	i
Brandon Woolf Mailing Address	City and Zip	Controller Home Phone	andidate) District (if any)
PO Box 2107	Boise 83701	2083212661	
Name of Political Treasurer Donna Jones	I		
Mailing Address	City and Zip	Home Phone	Work Phone
1911 1st Ave S	Payette 83661	2087394583	3
Change of address for: Candidate or Polit	ical Committee D Politi	cal Treasurer	
Section II This filing is an: This report is for the period from 10 / 20	TYPE OF REPO Amendment / 2014 through 11 / 14		
7 Day Pre-Primary Report	30 Day Post-Primary F	·	tober 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General I	Report Ann	nual Report
Semi-Annual Report (Statewide Cand	idates Only)		
Is this a Termination Report: Ses	V No		
Section III STAT	EMENT OF NO CONTRIBUTIO		
Directions: If you had no contributions or expe	nditures during this reporting per	iod, check the box next to the	
Be sure to carry forwa	ard the appropriate "Calendar Yea	ar to Date" figures in Column I	I, Section IV.
I hereby certify that I have rec	eived no contributions and have	made no expenditures during	this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add		COLUMN I	COLUMN II
figures to the Column II figures of your previous	report (except on line 6).	This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	Year*	\$XXXXXX	\$ <u>50,197.08</u>
Line 2: Enter Beginning Cash Balance**		\$ <u>463.17</u>	\$XXXXXX
Line 3: Total Contributions (Enter amount from li	ne 5, page 2)	\$_3,665.00	§ <u>63,287.73</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>4,128.17</u>	\$ <u>113,484.81</u>
Line 5: Total Expenditures (Enter amount from li	ne 11, page 2)	\$ <u>3,297.74</u>	_{\$} <u>112,654.38</u>
Line 6: Enter Ending Cash Balance (Subtract lin	e 5 from line 4)	\$ <u>830.43</u>	\$ <u>830.43</u>
Line 7: Outstanding Debt to Date (Enter amount	from line 18, page 2)	\$ <u>10,000.00</u>	
*This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaig Note: The closing cash balance for the current re	n Financial Disclosure Report file	d. If this is your first report, th	
Section V			
Return This Report To:			
Ben Ysursa Secretary of State	Donna Jones	, hereby certi	fy that the information in this
PO Box 83720	Name of Political Treasure	r	
Phone: (208) 334-2852	t is a true, complete and correct (Campaign Financial Disclosur	e Report as required by law.
Fax: (208) 334-2282		Digital Signature	
		Signature of Political Tr	easurer

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Brandon Woolf

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,500.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets	s) + \$165.00
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)	= \$3,665.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+	\$0.00
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$750.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$165.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$2,000.00
(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$382.74
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$3,297.74

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$12,000.00
(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)	+	\$382.74
(15)	Subtotal	=	\$12,382.74
(16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$2,000.00
(17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$382.74
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$10,000.00

	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:	Brandon Woolf
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/22/2014	General	Mall, Todd R 4011 Redds Lake Blve SE Grand Rapids, MI 49506	\$500.00	\$500.00
11/08/2014	General	Idaho Loggers PAC P. O. Box 671 Coeur d'Alene, ID 83816	\$1,500.00	\$2,500.00
11/06/2014	General	Goicoechea, Dan 6043 W. Winstead Pl. Boise, ID 83704	\$500.00	\$1,500.00
10/27/2014	General	Potlatch 601 W 1st Ave Ste 1600 Spokane, WA 99201	\$1,000.00	\$4,000.00
		Grand Total:	\$3,500.00	



Name of Candidate or Committee:	Brandon Woolf
Reporting Period:	30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/28/2014	Otter for Idaho PO Box 1406 Boise, ID 83701	\$750.00	A	Explanation: Support: Oppose:
	Grand Total:	\$750.00		



Name of Candidate or Committee:	Brandon Woolf
Reporting Period:	30 Day Post-General

Date	Contributor	Recipient	Amount	Code	Optional
11/04/2014	Goicoechea, Dan 6043 W. Winstead Pl. Boise, ID 83704	Riverside Hotel 2900 W Chinden Blvd Garden City, ID 83714	\$165.00	A	Explanation: Support: Oppose:
		Grand Total:	\$165.00		



Name of Candidate or Committee:	Brandon Woolf
Reporting Period:	30 Day Post-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Woolf, Brandon D	\$12,000.00				11/07/2014	\$2,000.00	\$10,000.00
2778 N							
Columbine Ave							
Boise, ID 83713							
Grand Total	\$12,000.00		\$0.00	\$0.00		\$2,000.00	\$10,000.00



Name of Candidate or Committee:	Brandon Woolf
Reporting Period:	30 Day Post-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Wells Fargo 3150 N Five Mile Rd	\$0.00	10/23/2014	\$382.74	10/25/2014	\$382.74	\$0.00
Boise, ID 83713						
Grand Total	\$0.00		\$382.74		\$382.74	\$0.00



Name of Candidate or Committee:	Brandon Woolf
Reporting Period:	30 Day Post-General
	Wells Fargo 3150 N Five Mile Rd Boise, ID 83713
New Debt Amount:	\$382.74

Date	Recipient	Amount	Code	Optional
10/23/2014	Hilton Garden Inn 1741 Harrison Street Twin Falls, ID 83301	\$127.44	A	
10/22/2014	Hampton Inn 645 Lindsay Blvd Idaho Falls, ID 83402	\$77.97	A	
10/22/2014	Common Cents #163 1490 Broadway Idaho Falls, ID 83402	\$16.85	A	
10/22/2014	Stinker Station 1607 Broadway Ave Boise, ID 83706	\$30.66	A	
10/22/2014	Enterprise Rent-A-Car 1585 N Skyline Dr Idaho Falls, ID 83402	\$51.85	А	
10/20/2014	Hampton Inn 645 Lindsay Blvd Idaho Falls, ID 83402	\$77.97	А	
	Grand Total:	\$382.74		