CA	MPAIGN FINANCIAL DISC		PORT 14 OCT 28 F	C· Rev. 5/1
	SUMMARY PA (Please Print or		14 UCT 20 F	101 04.02
and of the	(.) []]	SECRETARY	OF STATE
Section I			STATE OF	F IDAHO
Name of Candidate or Political Committee and Chairperson Brandon Woolf			Office Sought (if candid Controller	
Mailing Address PO Box 2107	City and Zip Boise 83701		Home Phone 2083212661	Work Phone 2083343100
Name of Political Treasurer	B013e 037 01		2003212001	2003343100
Donna Jones				
Mailing Address	City and Zip		Home Phone	Work Phone
1911 1st Ave S	Payette 83661		2087394583	
Change of address for: Candidate or Politica		ical Treasurer		
Section II This filing is an: V Original	TYPE OF REP	ORT		
This report is for the period from <u>10 / 01 /</u>	2014 through /	<u>/ 2014</u>		
7 Day Pre-Primary Report	30 Day Post-Primary	Report	Octobe	er 10 Pre-General Report
✓ 7 Day Pre-General Report	30 Day Post-General	Report	Annual	Report
Semi-Annual Report (Statewide Candida	ates Only)			
Is this a Termination Report: Yes	No			
Section III STATE	MENT OF NO CONTRIBUTIC	NS OR EXPE	NDITURES	
Directions: If you had no contributions or expendence				
Be sure to carry forward	l the appropriate "Calendar Ye	ar to Date" figu	res in Column II, S	ection IV.
I hereby certify that I have received	ved no contributions and have	made no expe	nditures during this	reporting period.
Section IV	SUMMARY	1		
To reach your Calendar Year to Date figure: Add t figures to the Column II figures of your previous re		-	OLUMN I nis Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Yo	ear*	\$X	XXXXX	\$ <u>50,197.08</u>
Line 2: Enter Beginning Cash Balance**		\$ 636	6.96	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line	5, page 2)	_{\$} 20.	00	_{\$} 59,622.73
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_656	6.96	_{\$} 109,819.81
Line 5: Total Expenditures (Enter amount from line	11, page 2)	\$ <u>193</u>	3.79	_{\$} 109,356.64
Line 6: Enter Ending Cash Balance (Subtract line	5 from line 4)	<u></u> \$_463	3.17	\$ <u>463.17</u>
Line 7: Outstanding Debt to Date (Enter amount fr	om line 18, page 2)	\$ <u>12,</u>	000.00	
*This same figure should be entered on line 1 of a **This is the figure on line 6 of the last Campaign I Note: The closing cash balance for the current rep	Financial Disclosure Report file	ed. If this is you		
Section V				
Return This Report To:				
Ben Ysursa	Donna Jones		, hereby certify th	nat the information in this
PO Box 83720	Name of Political Treasur	er	,	
	a true, complete and correct	Campaign Fina	incial Disclosure Re	eport as required by law.
Fax: (208) 334-2282		Digita	al Signature	

Digital Signature Signature of Political Treasurer

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)	+ \$0.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C shee	+ \$20.00
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)	= \$20.00

	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)	+	\$20.00
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)	+	\$173.79
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$193.79

	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)	+	\$173.79
(15)	Subtotal	=	\$12,173.79
(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)	-	\$173.79
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$12,000.00

	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:	7 Day Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
10/10/2014	Phillips, Scott	Mail Chimp	\$20.00	в	Explanation:
	11063 W. Frost St.	512 Means St Ste 404			Support:
	Star, ID 83669	Atlanta, GA 30318			Oppose:
		Grand Total:	\$20.00		



Name of Candidate or Committee:	Brandon Woolf
Reporting Period:	7 Day Pre-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Wells Fargo 3150 N Five Mile Rd Boise, ID 83713	\$0.00	10/15/2014	\$173.79	10/18/2014	\$173.79	\$0.00
Grand Total	\$0.00		\$173.79		\$173.79	\$0.00



Name of Candidate or Committee:	Brandon Woolf
Reporting Period:	7 Day Pre-General
Name of Creditor from Schedule E:	Wells Fargo 3150 N Five Mile Rd Boise, ID 83713
New Debt Amount:	\$173.79

Date	Recipient	Amount	Code	Optional
10/17/2014	La Quinta Inns 333 Ironwood Avenue Coeur d'Alene, ID 83814	\$74.52	A	
10/16/2014	Comfort Inn 2128 8th Ave Lewiston, ID 83501	\$99.27	A	
	Grand Total:	\$173.79		