



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

C-2  
Rev. 12/14

SCANNED

16 MAY -2 PM 1:50

Section I

Name of Candidate or Political Committee and Chairperson <b>FRED WOOD</b>		Office Sought (if candidate) <b>REPRESENTATIVE STATE OF IDAHO</b>	
Mailing Address <b>PO BOX 1207</b>	City and Zip <b>BURLEY 83318</b>	Home Phone <b>(208) 312-1056</b>	Work Phone <b>(208) 312-1056</b>
Name of Political Treasurer <b>STEPHEN WESTFALL</b>			
Mailing Address <b>1329 ALBION AVE</b>	City and Zip <b>BURLEY 83318</b>	Home Phone	Work Phone <b>(208) 878-0466</b>

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 **1/1/16** through **5/1/16**

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	\$ 32,212.33
Line 2: Enter Beginning Cash Balance**	\$ 32,212.33	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,050.00	\$ 1,050.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 33,262.33	\$ 33,262.33
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,631.66	\$ 9,631.66
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 23,630.67	\$ 23,630.67
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:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, **STEPHEN 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
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,050.00
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)		= \$ 1,050.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 9,631.66
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)		= \$ 9,631.66

<b>Loans, Credit Cards and Debt</b>			
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

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

**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
01 / 05 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ICUA PAC PO BOX 608 BURLEY, ID 83318-0608	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 27 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CAREMARK RX INC PO BOX 287 LINCOLN, RI 02895-0287	\$ 300.00 \$ 300.00 Calendar Year-To-Date
04 / 30 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. THE REALTORS PAC 10116 OVERLAND RD BOISE, ID 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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:		\$ 1,050.00

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 (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
01 16 2011	1. CHUTE 2 PROMOTIONS 23736 HWY 30 MURTAUGH, ID 83344	B	75.00 \$
02 05 2011	2. JOLIE ELLSWORTH BURLEY, ID 83318	L	750.00 \$
02 20 2011	3. MINIDOKA COUNTY REPUBLICANS PO BOX 123 RUPERT, ID 83350	D	250.00 \$
02 20 2011	4. CASSIA COUNTY REPUBLICANS 103 E 500 S BURLEY, ID 83318	D	250.00 \$
02 27 2011	5. WILSON THEATRE RESTORATION PROJECT 610 FREMONT ST RUPERT, ID 83350	D	300.00 \$
03 12 2011	6. FNRA 4344 CANYON VIEW LN BUHL, ID 83316	D	100.00 \$
03 30 2011	7. PAUL ROMRELL 512 PARK ST ST. ANTHONY, ID 83445	C	1,000.00 \$
03 30 2011	8. MERRILL BEYELER 4861 LEMHI RD BOX 62 LEADORE, ID 83464	C	1,000.00 \$
03 30 2011	9. KELLEY PACKER PO BOX 147 MCCAMMON, ID 83250	C	1,000.00 \$
03 30 2011	10. CHRISTY PERRY 87914 ELKHORN LN NAMPA, ID 83686	C	1,000.00 \$
Total This Page:			\$ 5,725.00

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 (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
03 30 2011	1. ERIC REDMAN PO BOX 40 ATHOL, ID 83801	C	\$ 1,000.00
03 30 2011	2. RICK WILLS PO BOX 602 GLENN'S FERRY, ID 83623	C	\$ 500.00
03 30 2011	3. MAXINE BETT 194 S 300 E JEROME, ID 83338	C	\$ 500.00
04 08 2011	4. RISE UP AND SING INC PO BOX 132 OAKLEY, ID 83346	D	\$ 100.00
04 08 2011	5. STEVE MITTON PO BOX 19 OAKLEY, ID 83346	B	\$ 150.00
04 09 2011	6. FNRA 4344 CANYON VIEW LN BUHL, ID 83316	D	\$ 211.48
04 14 2011	7. CHUTE 2 PROMOTIONS 23736 HWY 30 MURTAUGH, ID 83344	B	\$ 125.00
04 28 2011	8. TREASURE VALLEY LITHO 29 N PHILLIPS BOISE, ID 83706	O	\$ 1,320.18
	9.		\$
	10.		\$
Total This Page:			\$ 3,906.66

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