



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

Posted

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Fred Wood		Office Sought (if candidate) House of Representatives 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 Work Phone (208) 312-1056
Name of Political Treasurer Stephen D. Westfall		Home Phone (208) 678-5735	Work Phone (208) 878-0466
Mailing Address 1329 Albion Ave.	<input type="checkbox"/> Check if address change.	City and Zip Burley 83318	Work Phone (208) 878-0466

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 03 / 03 / 2006 through 05 / 05 / 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	\$.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 19,858.30	\$ 19,858.30
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,858.30	\$ 19,858.30
Line 5: Total Expenditures (Enter amount from page 2)	16,033.80 16,673.80	\$ 16,673.80 16,033.80
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,824.50 3,184.50	\$ 3,184.50 3,824.50
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) 334-2852
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 <u>03 / 03 / 06</u> to <u>05 / 05 / 06</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 8 Total Amount \$ 310.00

UNITEMIZED EXPENDITURES

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

Total Number 0.00 Total Amount \$ 0.00

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 310.00
Itemized Contributions (total all Schedule A sheets)	\$ 19,548.30
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 19,858.30
<u>6</u> 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)	\$ 16,673.80 16,033.80
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)	\$ 16,673.80 16,033.80
<u>0</u> Number of Schedule C-2B pages Attached	
Incurring 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
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	0.00
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

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
03/03/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ _____	\$ 5,000.00
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 5,000.00 Calendar Year to Date
03/14/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Kent Fletcher 1418 Burton Ave. Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
03/14/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Rich Livestock Co. Tom Rich 8 South 455 East Rupert, ID 83350	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
03/14/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Lex Kunau P.O. Box 548 Burley, ID 83318	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
03/14/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Ken Harmon 528 Teton Drive Burley, ID 83318	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
03/28/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Edith's 144 E. Hwy. 81 Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
04/07/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Dan Henrie 1121 E. 21st Street Burley, ID 83318	\$ 1,000.00	\$ _____	\$ _____
		\$ 1,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
04/16/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Dan & Amy Kelsey 477 Riverside Drive Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
04/17/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ _____	\$ 5,000.00
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 10,000.00 Calendar Year to Date
03/14/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 20.00	\$ _____
		\$ _____ Calendar Year To Date	\$ 20.00 Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2,250.00	\$ 20.00	\$ 10,000.00
Total This Page (add columns A, B & C)				\$ 12,270.00

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

Name of Candidate or Committee
Fred Wood

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
03 14 06	1. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 5.42	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 25.42	\$ _____
03 15 06	2. Fred Wood P.O.Box 1207 Burley, ID 83317	\$ _____	\$ 129.44	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 154.86	\$ _____
03 18 06	3. Fred Wood P.O.Box 1207 Burley, ID 83318	\$ _____	\$ 233.11	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 367.97	\$ _____
03 18 06	4. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 13.36	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 401.33	\$ _____
03 18 06	5. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 28.88	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 430.21	\$ _____
04 01 06	6. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 80.09	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 510.30	\$ _____
04 01 06	7. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 7.09	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 517.39	\$ _____
04 01 06	8. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 32.27	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 549.66	\$ _____
04 07 06	9. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 146.30	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 695.96	\$ _____
04 09 06	10. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 39.38	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 735.34	\$ _____
Subtotals of Columns A, B & C		\$ -0-	\$ 715.34	\$ -0-
Total This Page (add columns A, B & C)				\$ 715.34

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

Name of Candidate or Committee
Fred Wood

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
03/28/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ 12.96	\$ _____
		\$ _____ Calendar Year To Date	\$ 748.30 Calendar Year To Date	\$ _____ Calendar Year to Date
04/28/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Arkoosh Lqw Offices 301 Main Street P.O. Box 32 Gooding, ID 83330	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
04/28/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Kent Fletcher 1418 Burton Ave. Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
04/28/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Eric Wildman 619 Ballingrude Drive Twin Falls, ID 83301	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
04/30/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Kent R. Searle Family Trust 476 E. 600 South Burley, ID 83318	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
05/05/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Mrs. John Pierce 2306 E. 1850 S. Malta, ID 83342	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
05/05/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Gilbert K. Crane 1263 Bennett Ave. #1 Burley, ID 83318	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
05/05/06 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Fred Wood P.O. Box 1207 Burley, ID 83318	\$ _____	\$ _____	\$ 5,000.00
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 15,000.00 Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 1,550.00	\$ 12.96	\$ 5,000.00
Total This Page (add columns A, B & C)				\$ 6,562.96

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Fred Wood

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
03/07/06	^{1.} Cassia County Clerk 1459 Overland Ave. Burley, ID 83318	\$ 40.00	\$
Purpose of Above Expenditure: Voter records			
03/03/06	^{2.} Edge Wireless 650 S.W. Columbia Street Bend, OR 97702	\$ 115.48	\$
Purpose of Above Expenditure: Cell Phone			
03/06/06	^{3.} Idaho Secretary of State 700 W. Jefferson Boise, ID 83720	\$ 30.00	\$
Purpose of Above Expenditure: Filing Fee			
03/14/06	^{4.} Power County Clerk 543 Bannock American Falls, ID 83211	\$ 27.00	\$
Purpose of Above Expenditure: Voter records			
03/14/06	^{5.} Idaho Enterprise P.O. Box 205 Malad City, ID 83252	\$ 54.00	\$
Purpose of Above Expenditure: Newspaper Subscription			
03/14/06	^{6.} Applebees 1411 Bench Road Pocatello, ID 83201	\$	\$ 20.00
Purpose of Above Expenditure: Campaign Food			
03/14/06	^{7.} Thomas Market Malad City, ID 83252	\$	\$ 5.42
Purpose of Above Expenditure: Campaign Food			
03/15/06	^{8.} Smith's Fuel Center 937 E. Main Burley, ID 83318	\$	\$ 129.44
Purpose of Above Expenditure: Fuel			
03/18/06	^{9.} Holiday Inn 2613 S. Vista Ave. Boise, ID 83705	\$	\$ 233.11
Purpose of Above Expenditure: Lodging			
Subtotals of Columns A & B		\$ 266.48	\$ 387.97
Total This Page (add columns A & B)		\$	\$ 654.45

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)
03/18/06	1. Perkin's 300 S. Broadway Boise, ID 83702	\$ _____	\$ 13.36
Purpose of Above Expenditure: Food			
03/18/06	2. Murphy's 1555 Broadway Boise, ID 83705	\$ _____	\$ 28.08
Purpose of Above Expenditure: Food			
03/21/06	3. Power County Clerk 543 Bannock American Falls, ID 83211	\$ 2.87	\$ _____
Purpose of Above Expenditure: Voter Lists			
03/22/06	4. Idaho Senior Independent P.O. Box 3341 Great Falls, MT 59403	\$ 287.00	\$ _____
Purpose of Above Expenditure: Advertising			
04/01/06	5. Chadwick 139 W. Main Burley, ID 83318	\$ _____	\$ 80.09
Purpose of Above Expenditure: Campaign Food			
04/01/06	6. Top Stop Exit 13 Malad City, ID 83252	\$ _____	\$ 7.09
Purpose of Above Expenditure: Food Campaign Crew			
04/01/06	7. Burger King Exit 13 Malad City, ID 83252	\$ _____	\$ 32.27
Purpose of Above Expenditure: Food Campaign			
03/30/06	8. South Idaho Press 230 E. Main Burley, ID 83318	\$ 10.00	\$ _____
Purpose of Above Expenditure: Subscription			
03/30/06	9. Idaho Secretary of State 700 West Jefferson Boise, ID 83720	\$ 40.00	\$ _____
Purpose of Above Expenditure: Voter Records			
Subtotals of Columns A & B		\$ 339.87 ✓	\$ 160.89 ✓
Total This Page (add columns A & B)			\$ 500.76

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Fred Wood

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
04/02/06	¹ Edge Wireless 650 S.W. Columbia Street Bend, OR 97702	\$ 59.75	\$
Purpose of Above Expenditure: Phone			
04/04/06	² Instant Images 277 N. Milwaukee Street Boise, ID 83704	\$ 2,212.35	\$
Purpose of Above Expenditure: Signs			
04/04/06	³ U.S. Postmaster Burley Post Office Burley, ID 83318	\$ 39.00	\$
Purpose of Above Expenditure: Postage			
03/15/06	⁴ Deluxe Business Systems P.O. Box 1186 Lancaster, CA 93534	\$ 159.44	\$
Purpose of Above Expenditure: Check Book			
03/08/06	⁵ Deluxe Business Systems P.O. Box 1186 Lancaster, CA 93534	\$ 69.78	\$
Purpose of Above Expenditure: Deposit Slips			
04/06/06	⁶ Power County Press P.O. Box 547 American Falls, ID 83211	\$ 51.90	\$
Purpose of Above Expenditure: Subscription			
04/07/06	⁷ Burley Reminder 1220 Albion Ave. Burley, ID 83318	\$ 3,332.39	\$
Purpose of Above Expenditure: Brochures			
04/07/06	⁸ Aberdeen Times P.O. Box 856 Aberdeen, ID 83210	\$ 51.90	\$
Purpose of Above Expenditure: Subscription			
04/07/06	⁹ Smith's Fuel Center 937 E. Main Burley, ID 83318	\$	\$ 146.30
Purpose of Above Expenditure: Fuel			
Subtotals of Columns A & B		\$ 5,976.51	\$ 146.30
Total This Page (add columns A & B)			\$ 6,122.81

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Fred Wood

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
04/09/06	¹ Surf The Snake 1337 Overland Burley, ID 83318	\$ 39.38	\$
Purpose of Above Expenditure: Printing			
03/28/06	² Applebees 1411 Bench Road Pocatello, ID 83201	\$	\$ 12.96
Purpose of Above Expenditure: Food			
04/18/06	³ Stephen Hartgen & Assoc. 1681 Wildflower Lane Twin Falls, ID 83301	\$ 1,570.32	\$
Purpose of Above Expenditure: Campaign Consultant			
05/01/06	⁴ U.S. Bank - Visa - Campaign Account P.O. Box 790408 St. Louis, MO 63179-0408	\$ 40.00	\$
Purpose of Above Expenditure: List Attached			
05/01/06	⁵ Idaho Farm Bureau P.O. Box 4848 Pocatello, ID 83205	\$ 250.00	\$
Purpose of Above Expenditure: Newspaper Advertising			
05/01/06	⁶ KZBQ - 93.7 P.O. Box 97 Pocatello, ID 83204	\$ 578.00	\$
Purpose of Above Expenditure: Radio Advertising			
05/01/06	⁷ KBAR - 1230 AM 120 S. 300 W. Rupert, ID 83350	\$ 746.66	\$
Purpose of Above Expenditure: Radio Advertising			
05/01/06	⁸ Kat Kountry - 106.1 FM 120 S. 300 W. Rupert, ID 83350	\$ 300.00	\$
Purpose of Above Expenditure: Radio Advertising			
05/05/06	⁹ Burley Reminder 1220 Albion Ave Burley, ID 83318	\$ 378.74	\$
Purpose of Above Expenditure: Printing			
Subtotals of Columns A & B		\$ 4,503.10	\$ 12.96
Total This Page (add columns A & B)		3,863.10	\$ 4,516.06

See pg 6 for detailed expenditures

3,876.06

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Fred Wood

*Per
PT*

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05,05,06	1. U.S. Postmaster Burley Post Office Burley, ID 83318	\$ 4,239.72	\$ _____
Purpose of Above Expenditure: <i>Mailing (Brochures)</i>			
____/____/____	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 4,239.72	\$ _____
Total This Page (add columns A & B)		\$ 4,239.72	\$ _____

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee Fred Wood			
VISA CARD: Mar. 28, 2006 - April 24, 2006			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/15/06	1. Chadwick Grille 139 W. Main Burley, ID 83318	\$ 87.82	\$
Purpose of Above Expenditure: Campaign Crew Food			
04/15/06	2. Pizza Hut 2840 Pocatello Ave. American Falls, ID 83211	\$ 60.43	\$
Purpose of Above Expenditure: Campaign Food - Crew			
04/17/06	3. Instant Imprints 277 N. Milwaukee Street Boise, ID 83704	\$ 147.00	\$
Purpose of Above Expenditure: Signs			
04/21/06	4. Instant Imprints 277 N. Milwaukee Street Boise, ID 83704	\$ 99.23	\$
Purpose of Above Expenditure: Magnetic Signs			
04/22/06	5. Idaho Enterprise P.O. Box 205 Malad City, ID 83252	\$ 245.52	\$
Purpose of Above Expenditure: Newspaper Advertising			
____/____/____	6.	\$	\$
Purpose of Above Expenditure:			
____/____/____	7.	\$	\$
Purpose of Above Expenditure:			
____/____/____	8.	\$	\$
Purpose of Above Expenditure:			
____/____/____	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 640.00	\$ -0-
Total This Page (add columns A & B)		\$ 640.00	



April Statement for activity from Mar. 28, 2006 through Apr. 24, 2006
LEGISLATIVE CAMPAIGN , FRED L WOOD 3 (CPN 000474456)

Inquiries: 1-866-485-4545
Page 2 of 2

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
04/24	04/21	1416	IDAHO ENTERPRISE MALAD CITY ID	\$245.52	-----
04/24			ANNUAL MEMBERSHIP FEE.....	\$0.00	-----

Company Approval (This area for use by your company)

Signature/Approval: _____ Accounting Code: _____

Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Comesp. APR	**APR** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.000000%	FIXED	\$0.00	0.00%	0.00%	N
PURCHASES	\$640.00	\$0.00	0.000000%	FIXED	\$0.00	0.00%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.056821%	VARIABLE	\$0.00	20.74%	0.00%	N

Important Messages

Federal law requires us to give you a notice regarding negative credit reporting. Please refer to the reverse of your statement for this important notice.

Remember to use your U.S. Bank Visa Business Card to pay monthly bills like phone, utilities, equipment rental, and memberships. Avoid the hassle of writing checks and missing payments. For a complete listing of merchants that accept Visa for payment, visit www.visa.com/billpay.

Sign up today for the new electronic reports that help monitor your monthly purchases, analyze company spending, examine spending trends, and help spot potential tax deductions. Best of all, they are totally free! For more details, refer to the information included with your statement or log on to www.usbank.com/myreports.

To contact us regarding your account...

- By Telephone:**
Every Hour! Every Day!
Voice: 1-866-485-4545
TDD: 1-888-352-8455
Fax: 1-866-807-9063
- Send Inquiries to:**
Cardmember Service
P.O. Box 6353
 Fargo, ND 58125-6353
- Send Payments to:**
U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408
- By E-Mail:**
visit our website:
usbank.com