



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

C-2
Rev. 10/07

08 JAN 31 PM 2:49

Section I

Name of Candidate or Political Committee and Chairperson LARRY C. BRADFORD		Office Sought (if candidate) STATE REPRESENTATIVE	District (if any) 31-A
Mailing Address 3208 E. CUB RIVER Rd.	City and Zip FRANKLIN 83237	Home Phone 646-2409	Work Phone 646-2409
Name of Political Treasurer ELLIOT LARSEN			
Mailing Address 3704 S. STATE	City and Zip PRESTON 83263	Home Phone 852-2328	Work Phone 852-1090

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 1/1/07 through 12/31/07

- 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	\$ 3,287.74
Line 2: Enter Beginning Cash Balance**	\$ 3,287.74	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 250.00	\$ 250.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,537.74	\$ 3,537.74
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,168.88	\$ 2,168.88
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,368.86	\$ 1,368.86
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, V. ELLIOT LARSEN, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

V. Elliott Larsen
 Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: LARRY C. BRADFORD

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 250.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) 5 # of Expenditures _____	+ \$ 83.49
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,562.60
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)	+ \$ 517.79
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,168.88

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

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Name of Candidate or Committee: <u>LARRY C. BRADFORD</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>7/16/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>WASHINGTON GROUP INTERNATIONAL</u> <u>P.O. BOX 73</u> <u>BOISE, IA 83729</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>250.00</u>

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: LARRY C. BRADFORD

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
<u>2/12/07</u>	1. <u>JESSICA HARKES, MD</u> <u>P.O. Box 147</u> <u>FRANKLIN, IDAHO 83237</u> # <u>401</u>	<u>B</u>	<u>\$ 50.00</u>
<u>2/10/07</u>	2. <u>FRANKLIN COUNTY REPUBLICANS</u> <u>PRESTON, IDAHO 83263</u> # <u>402</u>	<u>C</u>	<u>\$ 50.00</u>
<u>2/10/07</u>	3. <u>CHESTERFIELD FOUNDATION, INC.</u> <u>P.O. Box 2</u> <u>BANCRAFT, ID 83217</u> # <u>900</u>	<u>D</u>	<u>\$ 50.00</u>
<u>2/27/07</u>	4. <u>HOUSE REPUBLICANS CAMPAIGN</u> <u>BOISE, IDAHO</u> # <u>405</u>	<u>C</u>	<u>\$ 50.00</u>
<u>4/26/07</u>	5. <u>MISS FRANKLIN COUNTY PAGEANT</u> <u>PRESTON, IDAHO 83263</u> # <u>408</u>	<u>D</u>	<u>\$ 50.00</u>
<u>3/8/07</u>	6. <u>OFFICER SUPPLY ACCT</u> <u>BOISE, IDAHO</u> # <u>406</u>	<u>G</u>	<u>\$ 45.60</u>
<u>5/22/07</u>	7. <u>IDAHO WPTH PROJECT</u> <u>BOISE, IDAHO</u> # <u>409</u>	<u>D</u>	<u>\$ 100.00</u>
<u>5/29/07</u>	8. <u>POSTMASTER</u> <u>PRESTON, IDAHO 83263</u> # <u>410</u>	<u>P</u>	<u>\$ 41.00</u>
<u>6/11/07</u>	9. <u>FARM BUREAU OF IDAHO</u> <u>BOISE, IDAHO</u> <u>YOUNG FARMERS</u> # <u>411</u>	<u>D</u>	<u>\$ 140.00</u>
<u>6/27/07</u>	10. <u>CITIZENS UNITED</u> <u>P.O. Box 40360</u> <u>WASHINGTON, DC 20016-0360</u> # <u>412</u>	<u>C</u>	<u>\$ 50.00</u>
Total This Page:			<u>\$ 626.60</u>

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: LARRY C. BRADFORD

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
7/21/07	1. ID REPUBLICAN STATE CENTRAL COMM. BOISE, IDAHO #413	C	\$ 100.00
7/21/07	2. VETERANS SERVICE FUND P.O. Box 2465 MARIEN, CT 06820-0465 #414	D	\$ 50.00
8/20/07	3. NAMI IDAHO P.O. Box 68 ALBION, ID 83311 #415	D	\$ 50.00
9/15/07	4. DUCK UNLIMITED P.O. Box 597 PRESTON, IDAHO 83263 #416	D	\$ 50.00
10/19/07	5. IDAHO SHARPS ASSOC. 7154 W. STAR ST. #329 BOISE, ID 83714 #417	D	\$ 50.00
11/10/07	6. House Victory Fund P.O. Box 2415 Boise, IDAHO 83701 #418	C	\$ 500.00
11/18/07	7. CACHE EMPLOYMENT CENTER 275 W. 400S, LOGAN, UTAH 84301 #419	D	\$ 100.00
12/29/07	8. POSTMASTER PRESTON, IDAHO 83263 #420	P	\$ 41.00
	9.		\$
	10.		\$
Total This Page:			\$ 941.00

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

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	2

Name of Creditor from Schedule E: LARRY C. BRADFORD

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
2/2/07	1. ANDRADE'S RESTAURANT 2137 BROADWAY AVE BOISE, IDAHO 83706	F	\$ 50.90
4/27/07	2. WELCOME MART 800 N. STATE PRESTON, IDAHO 83263	A	\$ 46.90
6/14/07	3. MAVERICK COUNTRY STORE 10 S. 200 W. RICHMOND, UT	A	\$ 32.79
6/21/07	4. CITIZEN UNLIMITED P.O. BOX 40360 WASHINGTON, DC 20016-0360	C	\$ 50.00
8/15/07	5. MAVERICK COUNTRY STORE 10 S. 200 W. RICHMOND, UT	A	\$ 39.71
10/18/07	6. TA 4115 BROADWAY BOISE, IDAHO 83725	A	\$ 32.97
10/22/07	7. Flying J, 114 S. Hwy 91 DOWNEY, ID 83034	A	\$ 32.13
10/22/07	8. SHILOH INNS 4111 BROADWAY AVE. BOISE, ID 83725	A	\$ 81.60
10/24/07	9. MAVERICK COUNTRY STORE 2100 E. CENTER ST. POCATELLO, ID 83201	A	\$ 28.25
Total This Page:			\$ 321.75

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: LARRY C. BRADFORD

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>11/1/07</u>	<u>1. Flying J, 587 E. US Hwy 30 McCAMMON, ID 83250</u>	<u>F</u>	<u>\$ 40.00</u>
<u>11/5/07</u>	<u>2. MAVERICK COUNTRY STORE 2100 E. CENTER ST. POCATELLO, ID 83201</u>	<u>A</u>	<u>\$ 41.89</u>
<u>11/9/07</u>	<u>3. WELCOME MART 200 N. STATE PRESTON, IDAHO 83263</u>	<u>A</u>	<u>\$ 42.30</u>
<u>11/20/07</u>	<u>4. MAVERICK COUNTRY STORE 10 S. 200 WEST RICHMOND UTAH 84333</u>	<u>A</u>	<u>\$ 30.40</u>
<u>12/25/07</u>	<u>5. LATIPADA 2 S. STATE FRANKLIN, ID 83237</u>	<u>A</u>	<u>\$ 41.45</u>
<u> / / </u>	<u>6.</u>		<u>\$ _____</u>
<u> / / </u>	<u>7.</u>		<u>\$ _____</u>
<u> / / </u>	<u>8.</u>		<u>\$ _____</u>
<u> / / </u>	<u>9.</u>		<u>\$ _____</u>
Total This Page:			<u>\$ 196.04</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.