

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

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ection I	OF TO	,	STA	TAMY OF C			
ame of Candidate or	Political Con	nmittee and Chairperson		L OF IDA	Office Sought (if candidat	c) District (if any)	_
LAKKY	<u>C.</u>	BRADFORD		IDAL	BLATE RAPIESCATA	THE 31-A	
Iailing Address		☐ Check if address change.	City and Zip		Home Phone	Work Phone	
3208 E	CUB	RIVER Rd.	FRANKLIN	83237	646-2469	646-2409	
ame of Political Treas	urer				, , , ,		
£141075	IARS	EN					
	_						

ZAKNY U.	DKND POK D			STATE RADICECAT	TATUS SI-A		
Mailing Address	Check if address change.	City and Zip		Home Phone	Work Phone		
3208 E CUB	RIVER Rd.	FRANKLIN	8 さってつ	646-2469	646-2409		
Name of Political Treasurer				101	1010 0707		
FILLDIT LARS							
Mailing Address	☐ Check if address change.	City and Zip		Home Phone	Work Phone		
3704 S STATE		PRESTON	83363	852-2328	852-1090		
ection 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							
7 Day Pre-Primary I	Report 3	0 Day Post-Prin	nary Report	☐ October	10 Pre-General Report		
7 Day Pre-General I	Report 3	0 Day Post-Gen	neral Report	☐ Annual	Report		
Semi-Annual Repor	t (Statewide Candidates (Only)					
Is this Report an	amendment? Yes	□ No	Is this a Term	nination Report?	☐ Yes ☐ No		
Section III	STATEMENT OF N	O CONTRIBU	TIONS OR E	XPENDITURES			
the appropriate dates and sign Section IV.	ntributions or expenditure this report. Be sure to c at I have received no cont from/	carry forward the	e appropriate "	Calendar Year to Da			
Section IV		SUMMA	RV				
To reach your Calendar Year figures to the Column II figures		report's Column	ı I C	OLUMN I his Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand Januar, Line 2: Enter Cash Balance a Line 3: Total Contributions (E Line 4: Subtotal (Add lines 1) Line 5: Total Expenditures (E Line 6: Cash Balance at Close Line 7: Outstanding Debt to I	the Close of Last Reporting Enter amount from page 2, 2 and 3) Enter amount from page 2, e of Period (Subtract line	2)	\$ \$ 3 \$ \$ \$ \$ \$	XXXXX 2,357 65 ,450.66 ,807.11 742.26 ,664.85	\$ 2,357.05 \$ XXXXXX \$ 3,450,06 \$ 5,807.11 \$ 2,742.26 \$ 3,064.85		
rme 1. Oursemmis Dent to 1	Jalo		Ψ				
*This same figure should be e **You must report the cash of Note that the closing cash ba	n hand at both the beginn	ing of the repor	ting period and				

	Section V	CERTIFICATION
Return This Report To:	1	
Ben Ysursa		I V, ELLIDITY LAGGEN, hereby certify that the information
Secretary of State		(name of Political Treasurer)
PO Box 83720		in this report is a true, complete and correct Campaign Pinancial Disclosure Report as
Boise ID 83720-0080	1	required by law.
phone: (208) 334-2852	1	W. Elliet Flore
fax: (208) 334-2282	1	
• •	1	Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
LARRY C. BRADFORD	From 1 (106 to 5/15/265
UNITEM	IIZED CONTRIBUTIONS
	Fifty Dollars (\$50.00) or Less This Period
Total	Total
Number _ 2	Amount \$_,06_
UNITE	MIZED EXPENDITURES
Expenditures of Less 7	Than Twenty-Five Dollars (\$25.00) This Period
Total	Total
Number3	Amount \$ 47,22

	Total This Period
2 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 406
Itemized Contributions (total all Schedule A sheets)	\$ 3,450,00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,450.00 \$3,450.06
Number of Schedule B pages Attached	
Expenditures	
Unitermized Expenditures (less than \$25) from top of page	\$ 47.22
Itemized Expenditures (total all Schedule B sheets)	\$ 2,695.84
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,742,28
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	1
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

LAKRY C. BRAD FORD

7///	C. DAS FORD	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
4/16/66 Primary General	P. D. RDX 933	s 100.00	\$	\$
4,27,06	BDISE, ID 83701 IDANO SUGAL BEET GROWER'S PAC 1190 MAIN STREET	\$ ASD. DD	Calendar Year To Date	Calendar Year to Dain
Primary General	Boise, IDAMO 83702	SColendar Year To Date	\$Calendar Year To Date	\$Calondar Year to Date:
4/28/06 Primary	P. D. BOX 4848	\$ 665.00	\$	\$
☐ General	POEATENO, ID 83ADS	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
4 , 28 , 06 Primary	* DONALAS LORIGHT 3918 S, 4000 E,	\$ 100.00	\$	\$
☐ General	FRANKLIN, IBAHD 83237	Calendar Year To Date	Calendar Year To Date	Calendar Year to Draw:
5/11/26	S. QUESTID POLITICAL ACT COMM. 999 MAIN ST. 11th FLOOR	\$ 200.00	\$	\$
☑ Primary ☐ General	Boise, ID 83702	\$Calendar Year To Date	\$Calendar Year To Date	S Calendar Year to Lub:
518106	POTATO POLITICAL AUTION COMM	\$ 200,00	\$	\$
Primary General	BLACKFOOT, ID 83221	SCalendar Year To Date	SCalendar Year To Date	Calendar Year to Date
412S186	P.D. BOX 638	\$ 100.00	\$	\$
☑ Primary ☐ General	Boise, ID 83701	\$Calendar Year To Date	\$Calendar Year To Date	Calendar Year to Euto
4,23,06	SLOSS PRAPOT COURT	\$ 500.02	\$	\$
Primary General	BOIS4, IO AND 83703	SCalendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
4,19,06	PRON KellER TIRE	\$ 250,00	\$	\$
Primary General	PRESTON, IDANO 83063	SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Dire
4124106	10. ANTHONY IFALL 89 N. MAIN	\$ 50.00	\$	\$
☐ Primary ☐ General	LEWISTON, UTAN 64320	SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	0.4	Caheboati Keat 10 Date	- Constitute for to Date	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee

LAKRY C. BRADFOLD

		Column A	Column B	Column C
Date/ Fu	II Name, Mailing Address and Zip Code	Cash or	In-Kind	
Receipt For	of Contributor/Lender	Cash or Check	(non-monetary)	Loans
4118106 PR	ESTON DRAG	. 24		
24	N. ISTE.	\$ <u>200-00</u>	\$	\$
rinnary		s /5	\$	S
<u> </u>	FS50N. IDANO 83263	Calendar Year To Date	Calendar Year To Date	Calendar Year to 12612
4124106 2. LE	WISTON STOTE BANK	- 100 4 3		
	EBST CENTER	s 150.60	\$	\$
Primary General	EW, STON, USAN 84320	\$	\$	\$
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Data
4/19/06 Va	Illpy Implement		_	
12	IS SOUTH STATE	s <u>Sob,oo</u>	\$	\$
	LESTON, IDAMO 83263	\$	\$	s
= Octival	79858 TN#110 83967	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date:
4 18 Db NA	ylor Insumore Agency	200 30		
103	N. STATE	s_ <u>asd.dd</u>	\$	\$
	STON, I DAHO 8363	\$	\$	s
5.	222 111111 2222	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
, , ,				
		\$	\$	\$
☐ Primary ☐ General		s	\$	\$
6.		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
, ,			\$	s
☐ Primary		D	Φ	· •
☐ General		\$	\$	SCalendar Year to I hat:
7.		Calendar Year To Date	Calendar Year To Date	Catendar rear to Line
, ,	•	\$	s	\$
- D Primary				
☐ General	İ	SCalendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
8.		CHOROR ICE TO DE	America 1 et 10 Date	And to wate
/_ /		s	\$	s
☐ Primary			-	
☐ General		SCalendar Year To Date	S Calendar Year To Date	Calendar Year to Date
9.		Carendar (ear to Dare	CANADA X44 10 NAIL	WHATTIGUE A DIM TO MAINT
1_/		c	\$	s
☐ Primary		4		***************************************
☐ General		\$	\$Calendar Year To Date	SCalendar Year to Date
10.		Calendar Year To Date	Cajcium Xem VV Date	Caronina 1 da 10 Dani
//		s	\$	\$
☐ Primary				
☐ General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Dete
	I			\$
Sub	ototals of Columns A, B & C	\$ 1, 00,00	\$	a

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candid	late or Committee					
LAKRY	C. BRADFORD					
		Column A	Column B			
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)			
	1 TETON VAILAY NEWS					
1,10,06	OLIGGS, ID 83422	\$ 39,00	\$			
Purpose of Abo	ve Expenditure: #355 - Advertising		,			
	169 B. 1331	0.5				
1, 10,06	500A, Spv, ngs, ID 83276	\$ 25,00	\$			
Purpose of Abo	ve Expenditure: #35b - Advertising					
	P.D. BOX 933					
1,10,06	BOILE, IDANO 83001	\$ 100.00	\$			
Purpose of Abo	ve Expenditure: #35)					
	4. IDAHD SECLITARY OF STORE					
3,10,06	F.O. BOX 83720 Boise, IDAHO 83720	\$ 30.00	\$			
Purpose of Abo	ve Expenditure: #358- Fleing Fee					
3,00,01	P.O. BOX 751	\$ 50.00	•			
2136106	Burley ID 83318	<u> </u>				
Purpose of Abo	re Expenditure: #366 FUND RAISEC					
4,18,26	PRESTON, IDANO 53263	\$ 50,00	\$			
7 643	. But .					
Purpose of Abov	7					
4,22,06	MICKEN PRINTING 17 N. STATE PRESTON, IDAND 83263	\$287.70	\$			
Purpose of Above Expenditure: PRINTING SUPPLIES # 363						
	W · · · · · · · · · · · · · · · · · · ·					
4,28,06	KACH RADIE RU. 1133 E. LENGILE RU. PRESTON, I DOND 83063	\$ 240.80	\$			
Purpose of Above Expenditure: #364 Adv ertising						
	0					
4,30,06	Teton Valley NEWS 29 N. Mein Street DRIGGS, IDAND 23422	\$ 144.00	\$			
Purpose of Above Expenditure: #365 Adventising						

Subtotals of Columns A & B

s 965.70

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee						
LALRY C. BRAPFORD						
	Column A	Column B				
Full Name, Mailing Address and Zip Code Date of Recipient	Cash or Check	In-Kind (non-monetary)				
1 0102	2					
4,28,06 DRIAGE, TO 83422	\$ 300,00	\$				
Purpose of Above Expenditure: #366 Advacticing		y				
SIT 106 MENCE EXAMINER SIT 106 MONTPELLION TO SEASY	s_SD.00	\$				
Purpose of Above Expenditure: #367 AdvERTISING						
SILIOB MONTPOLIET, INAMO 83254	\$ <u>560,00</u>	\$				
Purpose of Above Expenditure: #368 Adv FR TISING						
S,8 106 De, 495, Tours 83422	s 383,39	\$				
Purpose of Above Expenditure: #369 Advantising		42 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
SIGIOL TOAND FALLS, ID 83403	s 444,/b	\$				
Purpose of Above Expenditure: #370 ANUERTISIA						
S. 8.06 DR. 995, I DAND 83422	s 65,49	\$				
Purpose of Above Expenditure: Lodging - VISA						
SISIB PRESTOR, IDAND 83263	\$ 39.00	\$				
Purpose of Above Expenditure: GASBLINE - UISA						
SIGNOL STREET SINCLAIR SIGNOL STREET ST. SIGNOL STREET STREET ST. SIGNOL S	\$ 27,30	\$				
Purpose of Above Expenditure: TRANSPORTATION - VISA						
9.						
	\$	\$				
Purpose of Above Expenditure:						
Subtotals of Columns A & B	1,729.34	\$				