



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (LARRY C. BRADFORD), Office Sought (STATE REPRESENTATIVE), District (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 (ELLIDT LARSEN), Mailing Address (3704 S. STATE), City and Zip (FRANKLIN 83263), Home Phone (852-2328), Work Phone (852-1090).

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 1/1/05 through 12/31/05

- 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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

\*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.

Section V

CERTIFICATION

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. ELLIDT LARSEN, 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 (Handwritten signature)

06 FEB -3 AM 8:54
SECRETARY OF STATE
IDAHO

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>LARRY C. BRADFORD</u>	Report Covering the Period From <u>1/1/05</u> to <u>12/31/05</u>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>12</u>	Total Amount \$ <u>.22</u>
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**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>7</u>	Total Amount \$ <u>110.68</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>.22</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>500.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>500.22</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>110.68</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>695.00</u>
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)	\$ <u>805.68</u>
____ Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

## SCHEDULE A

### ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee  
LARRY C. BRADFORD

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
<u>9/23/05</u>	1. <u>EMPLOYERS COMPENSATION INS. CO.</u> <u>500 N. BRAND BLVD</u> <u>GLENDALE, CA 91203-3392</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ <u>500.00</u>
Total This Page (add columns A, B & C)				\$ <u>500.00</u>

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

Name of Candidate or Committee  
LARRY C. BRADFORD

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>2/14/05</u>	<sup>1.</sup> REPUBLICANS FUNDRAISING BOISE, IDAHO	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: #349 DONATION			
<u>3/18/06</u>	<sup>2.</sup> DOLAN, G. D. PARIS, IDAHO	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: #350 DONATION			
<u>4/18/05</u>	<sup>3.</sup> ELLIOTT LARSEN 3704 S. STATE PRESTON, IDAHO 83263	\$ <u>69.00</u>	\$ _____
Purpose of Above Expenditure: #351 ADVERTISING			
<u>8/22/05</u>	<sup>4.</sup> GREEN'S KICKS 66 800 N. STATE PRESTON, IDAHO 83263	\$ <u>34.60</u>	\$ _____
Purpose of Above Expenditure: VISA - TRANSPORTATION			
<u>7/27/05</u>	<sup>5.</sup> FRANKLIN COUNTY VETERANS MEMORIAL 39 N. SUNDAY PRESTON, IDAHO 83263	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: #353 - DONATION			
<u>8/25/05</u>	<sup>6.</sup> MONGOLIAN GRILL 1808 BROADWAY BOISE, IDAHO 83205	\$ <u>36.00</u>	\$ _____
Purpose of Above Expenditure: VISA - ENTERTAINMENT			
<u>9/12/05</u>	<sup>7.</sup> SHILOH INN BOISE, IDAHO	\$ <u>155.40</u>	\$ _____
Purpose of Above Expenditure: VISA - Lodging			
<u>9/11/05</u>	<sup>8.</sup> IDAHO STATE REPUBLICAN CENTRAL COMM. BOISE, IDAHO	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: #354 DONATION			
<u>1/1/05</u>	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ <u>695.00</u>
Total This Page (add columns A & B)		\$ _____	\$ <u>695.00</u>