

C-2
Rev. 06/04



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

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 CAB RIVER Rd.	City and Zip FRANKLIN 83237	Home Phone 646-2409	Work Phone 646-2409
Name of Political Treasurer EDDIE LARSEN			
Mailing Address 3704 S. STATE	City and Zip PRUSSON 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 6/26/04 through 10/10/04

- 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*	\$ <u>XXXXXX</u>	\$ <u>1,652.50</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2,592.70</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>400.08</u>	\$ <u>1,000.28</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,992.78</u>	\$ <u>3,457.78</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>417.03</u>	\$ <u>872.03</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,585.75</u>	\$ <u>2,585.75</u>
Line 7: 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.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I V. EDDIE LARSEN (name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

V. Eddie Larsen
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee LARRY C. BRADFORD	Report Covering the Period From 6/26/04 to 10/10/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 4	Total Amount \$.08
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 5	Total Amount \$ 90.07
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$.08
Itemized Contributions (total all Schedule A sheets)	\$ 400.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 400.08
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 90.07
Itemized Expenditures (total all Schedule B sheets)	\$ 316.96
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)	\$ 407.03
<u> </u> 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)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Page 1 of 1

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>9/14/04</u>	1. IDAHO PAC STATE FUND P.O. BOX 638 BOISE, ID 83701	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/14/04</u>	2. PACIFICORP/APM 825 NE. MATHISON HWY, SUITE 2000 PORTLAND, OR 97032-2255	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/14/04</u>	3. IDAHO SUMMER BEET GROWERS PAC 802 W. SAUNOCK ST, SUITE 802 BOISE, ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/5/04</u>	4. WILLIE FRAGO IDAHO PAC 119 N. 9th STREET BOISE, IDAHO 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	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		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>400.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
LARRY G. BRADFORD

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
7/6/04	¹ GAS & GRUB #2 865 LINDSEY Blvd. IDAHO FALLS, IDAHO 83402	\$ 26.50	\$ _____
Purpose of Above Expenditure: TRAVEL - GAS			
7/6/04	² HERNANDEZ MEXICA 855 N. MAIN ST, PRIGGS, IDAHO 83422	\$ 34.04	\$ _____
Purpose of Above Expenditure: MEALS & ENTERTAINMENT			
7/6/04	³ SUPER 8 TTDV 133 STATE HWY 93 DR. 995 IDAHO 83422	\$ 82.62	\$ _____
Purpose of Above Expenditure: Lodging			
8/15/04	⁴ FRANKLIN COUNTY REPUBLICAN PARTY PRESDN, IDAHO 83263	\$ 25.00	\$ _____
Purpose of Above Expenditure: #340 - Banquet Tickets			
8/23/04	⁵ NATIONAL REPUBLICAN CONGRESSIONAL	\$ 50.00	\$ _____
Purpose of Above Expenditure: #341			
8/30/04	⁶ REPUBLICAN REPORT	\$ 40.00	\$ _____
Purpose of Above Expenditure: 342			
8/30/04	⁷ SMITH'S LOGAN, UTAH	\$ 27.00	\$ _____
Purpose of Above Expenditure: GAS - TRAVEL			
9/20/04	⁸ SMITH'S LOGAN, UTAH	\$ 31.80	\$ _____
Purpose of Above Expenditure: GAS - TRAVEL			
____/____/____	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A & B)		\$ 316.96	