

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Dave Radford for Commissioners</i>	Office Sought (if candidate) <i>Commissioner</i>	District (if any) <i>2</i>
Mailing Address <i>4595 E. Bailey Ln</i> City and Zip <i>Armon, (I.F.) ID 83406</i>	Home Phone <i>524-0405</i>	Work Phone <i>529-1760</i>
Name of Political Treasurer <i>Dave Radford</i>		
Mailing Address <i>Same: 4595 E. Bailey Armon ID 83406</i> City and Zip	Home Phone <i>524-0405</i>	Work Phone <i>529-1760</i>

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 *Jan 01, 2008* through *May 11, 2008*

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 have 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*	\$ XXXXXXXXXXXX	\$ <i>256.08</i>
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ <i>256.08</i>	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from line 5, Page 2)	\$ <i>13480.00</i>	\$ <i>13480.00</i>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <i>13736.08</i>	\$ <i>13736.08</i>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <i>5825.11</i>	\$ <i>5825.11</i>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <i>7160.97</i>	\$ <i>7160.97</i>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 20)	\$ <i>1500.00</i>	\$ <i>1500.00</i>

\* 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 beginning cash on hand.

Return This Report To:  
**Ronald Longmore**  
 Bonneville County Clerk  
 605 N. Capital Ave.  
 Idaho Falls, ID 83402  
 Phone: 208-529-1363  
 Fax: 208-529-1188

**Section V CERTIFICATION**

*97-6410Z Dave Radford*, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.  
*Dave Radford*  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee:

Dave Radford for Commissioner

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>11</u>	+ \$ <u>505.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>11275.00</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>200.00</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>1500.00</u>
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>13480.00</u>

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ <u>-</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>5625.11</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>200.00</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>5825.11</u>

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ <u>N/A</u> <sup>02</sup>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <u>1500.00</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) <b>Subtotal</b>	= \$
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>1500.00</u>

<b>Pledged Contributions</b>	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) <b>Total Pledged Contributions this period</b>	+ \$ <u>0</u>

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Dave Radford for Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>3/12/06</u>	1. Skidmore Inc. (Randy & Richard Skidmore) 5920 E. Sunnyside Rd. Ammon, Id. 83406	\$ <u>400.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>400.00</u> Calendar year To Date
<u>3/12/06</u>	2. Broadway Ford (Mont Carverth) 880 W. Broadway St. I.F. Id. 83402	\$ <u>300.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar year To Date
<u>3/16/06</u>	3. Holste Truck (Jon) 10209 N. Yellowstone I.F. Id. 83401	\$ <u>300.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar year To Date
<u>3/19/06</u>	4. Keith Elkington (Elkington Farms) 5080 E. Sunnyside I.F. Id. 83406	\$ <u>150.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150.00</u> Calendar year To Date
<u>3/15/06</u>	5. Matt Morgan 4543 McCowin Ln. I.F. Id. 83402	\$ <u>100.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar year To Date
<u>3/20/06</u>	6. Ken Jon Johnson 2695 S. Blvd. I.F. Id. 83404	\$ <u>50.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar year To Date
<u>3/20/06</u>	7. Kim & Sharon Johnson 6195 E. Sunnyside Rd. I.F. Ammon Id. 83406	\$ <u>50.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar year To Date
<u>3/21/08</u>	8. Conrad & Bishoff Kirk Hansen 2251 N. Holmes Ave. I.F. Id. 83402	\$ <u>500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
<u>3/20/06</u>	9. Dr Gary Wallace 2295 Coronado St. I.F. Id. 83404	\$ <u>500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
<u>3/20/08</u>	10. Dr. Phil & Mary McCowin 2321 Coronado St. I.F. Id. 83404	\$ <u>500.00</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
<b>Total This Page:</b>		\$ <u>2850</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee:     Dave Radford for Commissioner    

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/3/08	1. Matt Gellings (Gellings Farm) 4760 W 33 N I.F. Id. 83402	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar year To Date
4/3/08	2. Arthur Watkins & Judy 3233 North 55th West I.F. Id. 83402	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar year To Date
4/4/08	3. Idaho Falls Five & Diner (Tom Hirsch) 2150 Channing Way I.F. Id. 83404	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar year To Date
4/4/08	4. Rockwell Homes (Brent Johnson) 3539 Briar Cr. Ln. Ste. E. Ammon, Id. 83406	\$ 600
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 600 Calendar year To Date
4/3/08	5. Richard Groberg 16055 Woodcraft Ave I.F. Id. 83404	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar year To Date
4/6/08	6. Doug Crabtree 2484 S. Foothill Rd. I.F. Id. 83401	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar year To Date
4/6/08	7. Dr. Jerry Cooper per 2565 Channing Way I.F. Id. 83404	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar year To Date
4/10/08	8. Doug & Heber Andrus 6300 S. 45th W. Idaho Falls, Id. 83402	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar year To Date
4/11/08	9. Mark Giles 4420 E. 113 N. I.F. Id. 83401	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar year To Date
4/15/08	10. George Mc Daniels 2425 S. 60th E. I.F. Id. 83406	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar year To Date
<b>Total This Page:</b>		\$ 3000

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Deve Rodford for Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/21/08	1. Melanuca Inc (Frank Vanderstoof) 3910 South Yellowstone I.F. Id. 83402	\$ 500.00 \$ 500.00 Calendar year To Date
4/26/08	2. Mike Adams 1384 Nixon Ave. I.F. Id. 83404	\$ 50.00 \$ 50.00 Calendar year To Date
4/17/08	3. Farris Jewerof. 2026 E. 17th I.F. Id. 83404	\$ 100.00 \$ 100.00 Calendar year To Date
4/16/08	4. 3-D Fire Protection (Lamar Heywood) P.O. Box 50845 I.F. Id. 83405-0845	\$ 350.00 \$ 350.00 Calendar year To Date
4/15/08	5. Sentinel Properties (Roger Ball) P.O. Box 1491 (Derek Ence) I.F. Id. 83403	\$ 200.00 \$ 200.00 Calendar year To Date
4/5/08	6. Ball Management LLC (Roger Ball) P.O. 1491 I.F. Id. 83403	\$ 200.00 \$ 200.00 Calendar year To Date
4/13/08	7. Taylorview Dental P.C. (Scott Davis) 3315 S. Holmes Ave I.F. Id. 83404	\$ 250.00 \$ 250.00 Calendar year To Date
4/15/08	8. Peterson Enterprises Inc. 547 2nd Str. (Kirk Peterson) I.F. Id. 83401	\$ 350.00 \$ 350.00 Calendar year To Date
4/11/08	9. Wheeler Electric Inc. (Doug & Jeff Wheeler) 469 W. 16th St I.F. Id. 83403	\$ 500.00 \$ 500.00 Calendar year To Date
4/11/08	10. Louis Thiel (Thiel Farms) 2450 S. 45th W I.F. Id. 83402	\$ 75.00 \$ 75.00 Calendar year To Date
<b>Total This Page:</b>		<b>\$ 2575.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Dave Radford for Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/11/08	1. Landon Excavating (Verle Landon) 3500 Maiben St. Ammon, Id. 83406	\$ <u>300.00</u> \$ <u>300.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/10/08	2. Taylor Construction (Jay Taylor) 3968 E. Sunnyside Rd. Ammon, Id. 83406	\$ <u>200.00</u> \$ <u>200.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/24/08	3. Dr. Bart Brower 1995 E. 17th St. I.F. Id. 83404	\$ <u>100.00</u> \$ <u>100.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/10/08	4. East Idaho Federal Credit Union (Lanmont Hansen) 865 S. Woodruff Ave. I.F. Id. 83401	\$ <u>250.00</u> \$ <u>250.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/21/08	5. Dr. Joe Anderson 4584 S. 45th E. Ammon, Id. 83406	\$ <u>200.00</u> \$ <u>200.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/19/08	6. Dr. Bart Morrison 3335 S. Holmes Ave I.F. Id. 83404	\$ <u>200.00</u> \$ <u>200.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/20/08	7. Ball Ventures LLC (Allen Ball) 330 Shoup Ave I.F. Id. 83402	\$ <u>350.00</u> \$ <u>350.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/21/08	8. John Grossenbacher (DOE Address) 5543 Longcove Dr I.F. Id. 83404	\$ <u>100.00</u> \$ <u>100.00</u> Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
4/14/08	9. Ron & Twinkie Swafford 525 9th Street I.F. Id. 83404	\$ <u>250.00</u> \$ <u>250.00</u> Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
4/19/08	10. Craig Hall 1660 John Adams Hwy I.F. Id. 83401	\$ <u>500.00</u> \$ <u>500.00</u> Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ <u>2450</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee:

*Dave Rodford for Commissioner*

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<i>4/22/08</i>	1. Carr Land & Title (Steve Carr) 410 Memorial Dr. # 200 F.F. Id. 83402	\$ <u>150.00</u> \$ <u>150.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<i>5/6/08</i>	2. Dale & Marla Meyer 1415 Bone Rd. Iona Id 83427-9702	\$ <u>100.00</u> \$ <u>100.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<i>5/6/08</i>	3. Paul Merrill 138 Haven Ln. F.F. Id. 83404-7993	\$ <u>50.00</u> \$ <u>50.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<i>5/10/08</i>	4. Reed Moss 88 Moss Avey Rd Ririe Id 83443	\$ <u>100.00</u> \$ <u>100.00</u> Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<i>___/___/___</i>	5.	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<i>___/___/___</i>	6.	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<i>___/___/___</i>	7.	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<i>___/___/___</i>	8.	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<i>___/___/___</i>	9.	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<i>___/___/___</i>	10.	\$ _____ \$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<b>Total This Page:</b>		\$ <u>400.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:**

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>1/1</u>	<del>1. Republican Party</del> <i>Reported already</i>	<del>D</del>	<del>\$ 50.00</del>
<u>2/15/08</u>	<del>2. Region 7 Republican Party</del> <i>Previous Reported</i>	<del>T</del>	<del>\$ 40.00</del>
<u>2/20/08</u>	3. Region 7 Republican Party 157 Leesburg Ln J.F. Id 83404	T	\$ 50.00
<u>3/19/08</u>	4. Partnership for Science and Technology 151 N. Ridge Ave #200 J.F. Id. 83401	T	\$ 25.00
<u>3/27/08</u>	5. Wright Signs 14 S. W. 4th St. Ogden, Ut. 84404	O	\$ 1000.00
<u>4/5/08</u>	6. Wright Signs 14 S. W. 14th Ogden, Ut. 84404	O	\$ 1130.00
<u>4/10/08</u>	7. Lamar Advertising 2984 S. 25th E. J.F. Id. 83404	Z:O	\$ 1450.00
<u>4/11/08</u>	8. Home Depot 2075 S. Holmes Ave. J.F. Id. 83404	O	\$ 327.71
<u>4/14/08</u>	9. Partnership for Science and Technology 151 N. Ridge Ave. #260 J.F. Id 83402	D	\$ 100.00
<u>4/26/08</u>	10. Adam Hayes/ 10551 E. Ririe Hwy J.F. Id 83401	<del>B</del> B	\$ 100.00
Total This Page			\$ <del>4272.71</del>

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

4182.71

#11	United Micro Data	170.40	L
#12	Probing America	440.00	B
#13	Michael Bargetski	100.00	Z
#14	Post Register	528.00	N
#15	Riverbend Communications	204.00	B

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:**

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/1/08	1. United Micro Data 565 1st Str. I.F. Id. 83401	<u>L</u>	\$ <u>170.40</u>
5/4/08	2. Probing America 1190 E. Lincoln Rd. I.F. Id. 83402	<u>B</u>	\$ <u>440.00</u>
5/11/08	3. Michael Bargelski 1155 Cameron Ave I.F. Id. 83402	<u>O</u>	\$ <u>100.00</u>
5/11/08	4. Post Register 333 Northgate Ave I.F. Id. 83401	<u>N</u>	\$ <u>528.00</u>
5/11/08	5. Riverbend Communications 1190 E. Lincoln Rd. I.F. Id. 83402	<u>B</u>	\$ <u>201.00</u>
<u>   /   /   </u>	6.	—	\$ —
<u>   /   /   </u>	7.	—	\$ —
<u>   /   /   </u>	8.	—	\$ —
<u>   /   /   </u>	9.	—	\$ —
<u>   /   /   </u>	10.	—	\$ —
Total This Page			\$ <u>1442.40</u>

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

5625.11



## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. <u>Dave Riddford</u> <u>4595 E. Bailey Ln</u> <u>Ammon, ID. 83406</u>	\$ <u>0</u>	Date: <u>3/1/08</u> Amount: \$ <u>1500.00</u>	\$ <u>N/A</u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>0</u>	\$ <u>1500.00</u>
2.	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____
3.	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____
4.	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____
5.	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____
6.	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ _____	\$ _____
7.	\$ _____	Date: <u>3/1/08</u> Amount: \$ _____	\$ <u>N/A</u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>0</u>	\$ <u>1500.00</u>
<b>Previous Total:</b>	<b>Previous</b> \$ <u>0</u>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Received Total:  
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)

\$ 1500.00

Interest Total: \$ N/A

Repayments Total:  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)

\$ 0

Ending Balance: \$ 1500.00

**(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)**

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>Dave Radford for Commissioner</b>		Office Sought (if candidate) <b>Commissioner</b>	District (if any) <b>2</b>
Mailing Address <b>4595 E. Bailey Ln. Ammon (I.F.) Id. 83406</b>		Home Phone <b>524-0405</b>	Work Phone <b>529-1360</b>
Name of Political Treasurer <b>Dave Radford</b>			
Mailing Address <b>Same 4595 E. Bailey Ln Ammon, I.F. Id. 83406</b>		Home Phone <b>524-0405</b>	Work Phone <b>529-1360</b>

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 Jan 1 01 2008 through May 1 11 2008

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 have 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*	\$ XXXXXXXXXXXX	\$ 256.08
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 256.08	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from line 5, Page 2)	\$ 13630.00	\$ 13630.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 13886.08	\$ 13886.08
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 6245.11	\$ 6245.11
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 7640.97	\$ 7640.97
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 20)	\$ 1500.00	\$ 1500.00

\* 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 beginning cash on hand.

Return This Report To:

**Ronald Longmore**  
 Bonneville County Clerk  
 605 N. Capital Ave.  
 Idaho Falls, ID 83402  
 Phone: 208-529-1363  
 Fax: 208-529-1188

**Section V CERTIFICATION**

ST. ZD 27 Dave Radford, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as

BONNEVILLE COUNTY CLERK

Dave Radford  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:**

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>11</u>	+ \$ 505.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11425.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 200.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1500.00
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 13630.00

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures <u>28</u>	+ \$ 420.00
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5625.11
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 200.00
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6245.11

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ 0
3) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 1500.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
(15) <b>Subtotal</b>	= \$ 1500.00
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ 0
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1500

<b>Pledged Contributions</b>	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) <b>Total Pledged Contributions this period</b>	+ \$ 0

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee:

*Dave Redford for Commissioner*

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/21/08	1. Melanka Inc. (Frank Vanderstoot) 3910 South Yellowstone I.F. Id. 83402	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar year To Date
4/26/08	2. Mike Adams 1384 Nixon Ave. I.F. Id. 83404	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar year To Date
4/17/08	3. Farris Jewerel. 2026 E 17th I.F. Id. 83404	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar year To Date
4/16/08	4. 3-D Fire Protection (Lamar Heywood) P.O. Box 50845 I.F. Id. 83405-0845	\$ 350.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 350.00 Calendar year To Date
4/15/08	5. Sentinel Properties (Roger Ball) P.O. Box 1491 I.F. Id. 83403 (Derek Ence)	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar year To Date
4/5/08	6. Ball Management LLC (Roger Ball) P.O. 1491 I.F. Id. 83403	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar year To Date
4/13/08	7. Taylorview Dental P.C. (Scott Davis) 3315 S. Holmes Ave I.F. Id. 83404	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar year To Date
4/15/08	8. Peterson Enterprises Inc. 547 2nd Str. I.F. Id. 83401 (Kirk Peterson)	\$ 350.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 350.00 Calendar year To Date
4/11/08	9. Wheeler Electric Inc. (Doug & Jeff) 469 W. 16th St. I.F. Id. 83403 (Wheeler)	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar year To Date
4/11/08	10. Louis Thiel (Thiel Farms) 250 S. 45th W I.F. Id. 83402	\$ 75.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar year To Date
<b>Total This Page:</b>		\$ 2575.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Dave Radford for Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3/12/08	1. Skidmore Inc. (Randy & Richard Skidmore) 3920 E. Sunnyside Rd. Ammon, Id. 83406	\$ 400.00 \$ 400.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/12/08	2. Broadway Ford (Mont Carwith) 880 W. Broadway St. I.F. Id. 83402	\$ 300.00 \$ 300.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/16/08	3. Holste Truck (Jon) 10209 N. Yellowstone I.F. Id. 83401	\$ 300.00 \$ 300.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/18/08	4. Keith Elkington (Elkington Farms) 5080 E. Sunnyside I.F. Id. 83406	\$ 150.00 \$ 150.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/18/08	5. Matt Morgan 4543 McCowin Ln. I.F. Id. 83402	\$ 100.00 \$ 100.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/20/08	6. Ken Jon Johnson 2645 S Blvd. I.F. Id. 83404	\$ 50.00 \$ 50.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/20/08	7. Kim & Sharon Johnson 6195 E. Sunnyside Rd. I.F. Ammon Id. 83406	\$ 50.00 \$ 50.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/20/08	8. Conrad & Bishoff Kirk Hansen 2251 N. Holmes Ave. I.F. Id. 83402	\$ 500.00 \$ 500.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/20/08	9. Dr Gary Wallace 2295 Coronado St. I.F. Id. 83404	\$ 500.00 \$ 500.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/20/08	10. Dr. Phil & Mary McCowin 2321 Coronado St. I.F. Id. 83404	\$ 500.00 \$ 500.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2950

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Dave Radford for Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/3/08	1. Matt Gellings (Gellings Farm) 4760 W 33 N I.F. Id. 83402	\$ 50.00 \$ 50.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/3/08	2. Arthur Watkins & Judy 3233 North 55th West I.F. Id. 83402	\$ 200.00 \$ 200.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/4/08	3. Idaho Falls Five & Diner (Tom Hirsch) 2150 Channing Way I.F. Id. 83404	\$ 200.00 \$ 200.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/4/08	4. Rockwell Homes (Brent Johnson) 3539 Briar Cr. Ln. Ste. E. Ammon, Id. 83406	\$ 600 \$ 600 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/3/08	5. Richard Groberg 16055 Woodruff Ave I.F. Id. 83404	\$ 200.00 \$ 200.00 Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
4/6/08	6. Doug Crabtree 2484 S. Foothill Rd. I.F. Id. 83401	\$ 250.00 \$ 250.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/6/08	7. Dr. Jerry Cooper 2565 Channing Way I.F. Id. 83404	\$ 300.00 \$ 300.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/10/08	8. Doug & Heber Andrus 6300 S. 45th W. Idaho Falls, Id. 83402	\$ 500.00 \$ 500.00 Calendar year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
4/11/08	9. Mark Giles 4420 E. 113 N. I.F. Id. 83401	\$ 200.00 \$ 200.00 Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
4/15/08	10. George Mc Daniels 2425 S. 60th E. I.F. Id. 83406	\$ 500.00 \$ 500.00 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<b>Total This Page:</b>		\$ 3000

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Dave Radford for Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>4/12/08</u>	1. Landon Excavating (Verle Landon) 3500 Maiben St. Ammon, Id. 83406	\$ <u>300.00</u> \$ <u>300.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>4/10/08</u>	2. Taylor Construction (Jay Taylor) 3968 E. Sunnyside Rd. Ammon, Id. 83406	\$ <u>200.00</u> \$ <u>200.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>4/24/08</u>	3. Dr. Bart Brower 1995 E. 17th St. I.F. Id. 83404	\$ <u>100.00</u> \$ <u>100.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>4/10/08</u>	4. East Idaho Federal Credit Union (Lanout Hansen) 865 S. Woodruff Ave. I.F. Id. 83401	\$ <u>250.00</u> \$ <u>250.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>4/21/08</u>	5. Dr. Joe Anderson 4584 S. 45th E. Ammon, Id. 83406	\$ <u>200.00</u> \$ <u>200.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>4/19/08</u>	6. Dr. Bart Morrison 3335 S. Holmes Ave I.F. Id. 83404	\$ <u>200.00</u> \$ <u>200.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>4/20/08</u>	7. Ball Ventures LLC (Allen Ball) 330 Shoup Ave I.F. Id. 83402	\$ <u>350.00</u> \$ <u>350.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>4/21/08</u>	8. John Grossenbacher (DOE Address) 5543 Longcove Dr I.F. Id. 83406	\$ <u>100.00</u> \$ <u>100.00</u> Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<u>4/14/08</u>	9. Ron J. Twinkie Swafford 525 9th Street I.F. Id. 83404	\$ <u>250.00</u> \$ <u>250.00</u> Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<u>4/19/08</u>	10. Craig Hall 1660 John Adams Hwy I.F. Id. 83401	\$ <u>500.00</u> \$ <u>500.00</u> Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<b>Total This Page:</b>		\$ <b><u>2450</u></b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Dave Ralston for Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/6/08	1. Kipp Manwaring 381 Shoup Ave. I.F., Id. 83402	\$ 150.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar year To Date
4/22/08	2. Carr Land & Title 410 Memorial Dr. #206 I.F., Id. 83402	\$ 150.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar year To Date
5/6/08	3. Paul Merrill 138 Haven Ln. I.F. Id. 83404	\$ 50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar year To Date
5/6/08	4. Dale & Marla Meyer 1415 Bone Rd. Iona, Id. 83427-9702	\$ 100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar year To Date
5/10/08	5. Reed Moss 88 Moss Avery Rd. Ririe, Id. 83443	\$ 100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar year To Date
/ /	6.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	7.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ <b>550.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>1/1</u>	<del>1. Republican Party</del> <i>Reported Already</i>	<del>D</del>	<del>\$ 50.00</del>
<u>2/15/08</u>	<del>2. Region 7 Republican Party</del> <i>Previous Reported</i>	<del>T</del>	<del>\$ 40.00</del>
<u>2/20/08</u>	3. Region 7 Republican Party 157 Leesburg Ln I.F. Id. 83404	T	\$ 50.00
<u>3/19/08</u>	4. Partnership for Science and Technology 151 N. Ridge Ave #200 I.F. Id. 83401	T	\$ 25.00
<u>3/27/08</u>	5. Wright Signs 145 W. 4th St. Ogden, Ut. 84404	O	\$ 1000.00
<u>4/5/08</u>	6. Wright Signs 145 W. 4th Ogden, Ut. 84404	O	\$ 1130.00
<u>4/10/08</u>	7. Lamar Advertising 2934 S. 25th E. I.F. Id. 83404	Z:O	\$ 1450.00
<u>4/11/08</u>	8. Home Depot 2075 S. Holmes Ave. I.F. Id. 83404	O	\$ 327.11
<u>4/14/08</u>	9. Partnership for Science and Technology 151 N. Ridge Ave. #260 I.F. Id. 83402	D	\$ 100.00
<u>4/26/08</u>	10. Adam Hayes/ 10551 E. Rivie Hwy I.F. Id. 83401	<del>B</del> B	\$ 100.00
Total This Page			\$ <del>4272.11</del>

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

*4182.71*

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:**

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/1/08	1. United Micro Data 565 1st Str. I.F. Id. 83401	L	\$ 170.40
5/4/08	2. Probing America 1190 E. Lincoln Rd. I.F. Id. 83402	B	\$ 440.00
5/11/08	3. Michael Bargelski 1155 Cameron Ave I.F. Id. 83402      Gifts Part "D"	b D	\$ 100.00
5/11/08	4. Post Register 333 Northgate Blvd I.F. Id. 83401	N	\$ 528.00
5/11/08	5. Riverbend Communications 1190 E Lincoln Rd. I.F. Id. 83402	B	\$ 201.00
_/_/_	6.	---	\$ _____
_/_/_	7.	---	\$ _____
_/_/_	8.	---	\$ _____
_/_/_	9.	---	\$ _____
_/_/_	10.	---	\$ _____
<b>Total This Page</b>			<b>\$ 1442.40</b>

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

5625.11



## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. <i>Dave Relford 4595 E. Bailey Ln Ammon, ID 87406</i>	\$ <u>0</u>	Date: <u>3/1/09</u> Amount: \$ <u>1500.00</u>	\$ <u>N/A</u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>0</u>	\$ <u>1500.00</u>
2.	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>
3.	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>
4.	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>
5.	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>
6.	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	\$ <u>    </u>
7.	\$ <u>    </u>	Date: <u>3/1/09</u> Amount: \$ <u>    </u>	\$ <u>N/A</u>	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>0</u>	\$ <u>1500.00</u>
Previous Total:	Previous \$ <u>0</u>	Received	Interest	Repayments	Ending Balance

Received Total:  
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)

\$ 1500.00

Interest Total:

\$ N/A

Repayments Total:  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)

\$ 0

Ending Balance:

\$ 1500.00

**(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)**

## 48 HOUR NOTICE OF CONTRIBUTIONS/LOANS RECEIVED Of One Thousand Dollars (\$1,000.00) Or More

Directions: Use this form to report any contribution of one thousand dollars (\$1,000) or more received after the sixteenth (16<sup>th</sup>) day before, but ~~not~~ more than forty-eight hours before, any primary or general election. Notification must be made within forty-eight (48) hours after receipt of such contribution. (Section 67-6607(c), Idaho Code.)

<b>2008 Elections</b>		This requirement applies to all types of contributions, including but not limited to: <ul style="list-style-type: none"> <li>• Cash contributions</li> <li>• In-kind contributions</li> <li>• Loans</li> <li>• Contributions or personal loans made by the candidate</li> </ul>
48 Hour Notice required for contributions received:		
Primary Election	May 12, 2008 through May 20, 2008	
General Election	October 20, 2008 through November 1, 2008	

Name of Candidate or Committee <b>Dave Radford for Commissioner</b>	District (If Applicable) <b># 2</b>
Mailing Address <b>4595 E. Bailey Ln. Ammon, Id. 83406</b>	
City, State and Zip Code <b>Ammon, Id. 83406</b>	

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (Non-monetary)	Loan
5/1/08	1. Mountain View Hospital LLC 2325 S. Coronado St. Idaho Falls, Id. 83404	\$ 1000. <sup>00</sup>	\$ N/A	\$
_/_/08	2.	\$	\$	\$
_/_/08	3.	\$	\$	\$

**Submit Report To:**

**Ronald Longmore**  
**Bonneville County Clerk**  
 605 N. Capital Ave.  
 Idaho Falls, ID 83402  
 Phone: 208-529-1363  
 Fax: 208-529-1188

I, *Dave Radford*, hereby certify that the information  
Name of Political Treasurer  
 in this report is a true, complete and correct

*Dave Radford*  
Signature of Political Treasurer

8 MAY 23 PM 12:06

BONNEVILLE CO. ELEC.

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

**Section I**

Name of candidate or Political Committee and Chairperson <u>Dave Ralford for Commissioner</u>	Office Sought (if candidate) <u>Commission</u>	District (if any) <u>2</u>
Mailing Address <u>4545 E. Bailey Ln Armon, ID 83406</u>	Home Phone <u>524-0405</u>	Work Phone <u>529-1360</u>
Name of Political Treasurer <u>Dave Ralford</u>		
Mailing Address <u>Same</u>	Home Phone <u>524-0405</u>	Work Phone <u>529-1360</u>

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 May 12, 2008 through June 6, 2008

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

BONNEVILLE CO. ELEC.

**Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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*	\$ XXXXXXXXXXXX	\$ <u>256.08</u>
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ <u>7640.97</u>	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from line 5, Page 2)	\$ <u>2270.78</u>	\$ <u>15900.78</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>9911.75</u>	\$ <u>16156.86</u>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <u>6591.43</u>	\$ <u>12836.54</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>3320.32</u>	\$ <u>3320.32</u>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 20)	\$ <u>108.20</u>	\$ <u>1608.20</u>

\* 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 beginning cash on hand.

Return This Report To:  
  
**Ronald Longmore**  
 Bonneville County Clerk  
 605 N. Capital Ave.  
 Idaho Falls, ID 83402  
 Phone: 208-529-1363  
 Fax: 208-529-1188

**Section V CERTIFICATION**

I Dave Ralford, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Dave Ralford  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee:

		Total This Period
<b>Contributions</b>		
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>          </u> <i>(already)</i> <i>Interest Payment</i>		+ \$ <del>          </del> <b>6.32</b>
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ <b>1600.00</b>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <b>670.46</b>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)		= \$

<b>Expenditures</b>		
(6) Unitemized Expenditures # of Expenditures <u>14</u>		+ \$ <b>210.00</b>
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <b>4887.68</b>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <b>670.46</b>
(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)		+ \$ <b>823.29</b>
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)		= \$ <b>6591.43</b>

<b>Loans, Credit Cards and Debt</b>		
(12) Outstanding balance from previous reporting period		+ \$
3) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <b>823.29</b>
(15) <b>Subtotal</b>		= \$ <b>931.49</b>
(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)		+ \$ <b>823.29</b>
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <b>108.20</b>

<b>Pledged Contributions</b>		
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>          </u>		+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)		+ \$
(21) <b>Total Pledged Contributions this period</b>		+ \$ <b>0</b>

## 48 HOUR NOTICE OF CONTRIBUTIONS/LOANS RECEIVED Of One Thousand Dollars (\$1,000.00) Or More

Directions: Use this form to report any contribution of one thousand dollars (\$1,000) or more received after the sixteenth (16<sup>th</sup>) day before, but more than forty-eight hours before, any primary or general election. Notification must be made within forty-eight (48) hours after receipt of such contribution. (Section 67-6607(c), Idaho Code.)

<b>2008 Elections</b>		This requirement applies to all types of contributions, including but not limited to: <ul style="list-style-type: none"> <li>• Cash contributions</li> <li>• In-kind contributions</li> <li>• Loans</li> <li>• Contributions or personal loans made by the candidate</li> </ul>
48 Hour Notice required for contributions received:		
Primary Election	May 12, 2008 through May 20, 2008	
General Election	October 20, 2008 through November 1, 2008	

Name of Candidate or Committee <i>Dave Relford for Commissioner</i>	District (If Applicable)
Mailing Address <i>4695 E. Bailey Ln</i>	
City, State and Zip Code <i>(T.F.) Ammon, Id 83406</i>	

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or <u>Check</u>	In-Kind (Non-monetary)	Loan
<i>5/21/08</i>	1. <i>Mountain View Hospital LLC 2325 S. Coronado St. Idaho Falls, Id 83404</i>	<i>\$1000.00</i>	<i>N/A</i>	\$
<i>___/___/___</i>	2.	\$	\$	\$
<i>___/___/___</i>	3.	\$	\$	\$

**Submit Report To:**

**Ronald Longmore**  
**Bonneville County Clerk**  
 605 N. Capital Ave.  
 Idaho Falls, ID 83402  
 Phone: 208-529-1363  
 Fax: 208-529-1188

I, *Dave Relford*, hereby certify that the information  
Name of Political Treasurer  
 in this report is a true, complete and correct

*Dave Relford*  
Signature of Political Treasurer

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/21/08	1. Mountain View Hospital LLC 2325 S. Coronado St. Idaho Falls, Id 83404	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar year To Date
5/17/08	2. Donald or Georgia Dixon 3366 South 45th West Idaho Falls, Id 83402	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar year To Date
5/17/08	3. Matt & Lisa Cardon 4322 E. 49th S. Idaho Falls, Id 83406	\$ 300.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar year To Date
5/20/08	4. Jack Lance 6767 N. 15th E. J. F. Id. 83401	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar year To Date
/ /	5.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date
/ /	6.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date
<b>Total This Page:</b>		\$ 1,600.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:**

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash of Check
5, 12, 08	1. Rivercity Weekly #1117 425 River Parkway Idaho Falls, Id. 83402	N	\$ 516.00
5, 12, 08	2. United Micro Data #1118 565 1st Street Idaho Falls, Id. 83401	L & P	\$ 1184.27
6, 12, 08	3. AHFX Adam Hayes #1119 10551 E. Rivie Hwy. I. F. Id. 83401	B	\$ 400.00
5, 12, 08	4. Post Register #1120 333 Northgate Mile I. F. Id. 83401	N	\$ 1193.92
5, 28, 08	5. Campaign Volunteer Party "Pizza & Drinks" #1121 4595 E. Bailey Ln. Ammon, Id. 83406	E	\$ 100.00
6, 2, 08	6. Post Register #1122 333 Northgate Mile I. F. Id. 83401	N	\$ 178.20
6, 6, 08	7. U.S. Postal Service #1123 Main Office Idaho Falls, Id. 83401	P	\$ 42.00
6, 6, 08	8. Lamar #1124 P.O. Box 96030 Baton Rouge LA. 70896	Z	\$ 450.00
6, 6, 08	9. Capital One #1125 P.O. Box 60024 City of Industry, CA. 91716-0024	G & A	\$ 823.29
/ /	10.	—	\$ —
<b>Total This Page</b>			<b>\$ 4487.68</b>

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

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee:

**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       |

1. <u>5/20/08</u> <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Rod Hughes</u> <u>1425 N. Holmes</u> <u>Idaho Falls, ID. 83403</u>	\$ <u>270.46</u> \$ <u>270.46</u>	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Dave Radford for Commissioner</u> <u>4595 E. Bailey Ln</u> <u>Ammon, ID. 83406</u>	\$ <u>270.46</u>	Purpose Code <u>D</u>
2. <u>5/20/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>DJR Enterprise DBA</u> <u>4595 E. Bailey Ln.</u> <u>Idaho Falls ID. 83406</u>	\$ <u>400.00</u> \$ <u>400.00</u>	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Dave Radford for Commissioner</u> <u>4595 E. Bailey Ln.</u> <u>IF. ID. 83406</u>	\$ <u>400.00</u>	Purpose Code <u>D</u>
3. <u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ _____ \$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4. <u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ _____ \$ _____	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ _____	
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>670.46</u>	

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1.	\$ <u>1500.00</u>	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
2.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
3.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
4.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
5.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
6.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
7.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____

	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total:	\$ _____				
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		\$ _____			
Interest Total:			\$ _____		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				\$ _____	
Ending Balance:					\$ <u>1500.00</u>

**(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)**

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **NOTE: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. Capital One Bank P.O. Box 60024 City of Industry, Calif. 91716	\$	Date: 5/12/08 Amount: \$ 823.29	Date: 6/6/08 Amount: \$ 823.29	\$ 0
2. Alltel P.O. Box 79033 Phoenix, AZ 85062	\$	Date: 5/12/08 Amount: \$ 108.20	Date: / / Amount: \$	\$ 108.20
3.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
4.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
5.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
6.	\$	Date: / / Amount: \$	Date: / / Amount: \$ 823.29	\$ 108.20
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total	\$			
		Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$	
		Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)	\$ 823.29	
		Ending Balance Total:		\$ 108.20

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

Name of Creditor from Schedule E:

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 (enclosed)          | 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 Expenditures	Purpose Code	Amount
5/13/08	1. Moverik Country Stores #3 Idaho Falls, Id.	A	\$ 31.00
5/14/08	2. Moverik Country Stores 195 Idaho Falls, Id.	A	\$ 70.00
5/22/08	3. WM Supercenter Ammon, Id.	G	\$ 35.45
5/23/08	4. Albertsons Gas 555 17th Str. Ammon, Id. 83406	A	\$ 83.30
5/26/08	5. Evergreen China Buffet 17th Str. Idaho Falls, Id. 83404	F	\$ 27.00
5/26/08	6. Albertson Gas #174 17th Str. Ammon, Id.	A	\$ 10.60
5/27/08	7. Dell Sales & Service (Computer Repair) 866-393-9460 Texas (went down during Campaign use)	G	\$ 515.94
5/20/08	8. Get & Go Gas 00307793 J.F. Id. 83404	A	\$ 50.00
1/1	9.		\$

Total This Page \$ 823.29

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:

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**

- |  |   |
|--|---|
| <b>A.</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N.</b> Newspaper & Other Periodical Advertising      |
| <b>B.</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O.</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C.</b> Contributions to Candidates & PAC's                    | <b>P.</b> Postage                                       |
| <b>D.</b> Donations & Gifts                                      | <b>S.</b> Surveys & Polls                               |
| <b>E.</b> Event Expenses   | <b>T.</b> Tickets (Events)                              |
| <b>F.</b> Food & Refreshments                                    | <b>U.</b> Utilities                                     |
| <b>G.</b> General Operational Expenses                           | <b>W.</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L.</b> Literature, Brochures, Printing                        | <b>Y.</b> Petition Circulators                          |
| <b>M.</b> Management Services                                    | <b>Z.</b> Preparation & Production of Advertising       |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
5/1/08 through 6-13-08	1. Alltel P.O. Box 79033 Phoenix, Az. 85062	G	\$ 108.20
___/___/___	2.	___	\$ ___
___/___/___	3.	___	\$ ___
___/___/___	4.	___	\$ ___
___/___/___	5.	___	\$ ___
___/___/___	6.	___	\$ ___
___/___/___	7.	___	\$ ___
___/___/___	8.	___	\$ ___
___/___/___	9.	___	\$ ___
<b>Total This Page</b>			\$ 108.20

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

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>Dave Radford for Commissioner</b>	Office Sought (if candidate) <b>County Commission</b>	District (if any) <b>2</b>
Mailing Address <b>4505 E. Bailey Ln. Ammon, Id. 83406</b>	Home Phone <b>524-0405</b>	Work Phone <b>529-1360</b>
Name of Political Treasurer <b>Dave Radford</b>		
Mailing Address <b>Same</b>	Home Phone <b>524-0405</b>	Work Phone <b>529-1360</b>

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 June 7, 2008 through Sept. 30, 2008

- 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 have 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*	\$ XXXXXXXXXXXX	\$ 256.08
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 3320.72	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from line 5, Page 2) <i>Bank Interest</i>	\$ 4.64	\$ 15905.42
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 3324.96	\$ 16161.50
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 1608.20	\$ 14444.74
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 1716.76	\$ 1716.76
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 beginning cash on hand.

Return This Report To:  
  
**Ronald Longmore**  
 Bonneville County Clerk  
 605 N. Capital Ave.  
 Idaho Falls, ID 83402  
 Phone: 208-529-1363  
 Fax: 208-529-1188

**Section V CERTIFICATION**

I, Dave Radford, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Dave Radford  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:**

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>1</u> <i>Bank Interest</i>	+ \$ <u>4.64</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>      </u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>      </u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>      </u>
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>4.64</u>

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ <u>      </u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>      </u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>      </u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>1500.00</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>108.20</u>
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>1608.20</u>

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ <u>108.20</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <u>0</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u> <i>NA</i>
(15) <b>Subtotal</b>	= \$ <u>108.20</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>1500.00</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ <u>1608.20</u>
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

<b>Pledged Contributions</b>	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0</u>
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ <u>0</u>
(21) <b>Total Pledged Contributions this period</b>	+ \$ <u>0</u>

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:**

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
_ / _ /	1. Dave Ralford "Loan Repayment" 4595 E. Bailey Aurora, IL, 63406	G	\$ 1500.00
_ / _ /	2. Alltel Cell Phone partial bill	G or U	\$ 108.20
_ / _ /	3.	---	\$ _____
_ / _ /	4.	---	\$ _____
_ / _ /	5.	---	\$ _____
_ / _ /	6.	---	\$ _____
_ / _ /	7.	---	\$ _____
_ / _ /	8.	---	\$ _____
_ / _ /	9.	---	\$ _____
_ / _ /	10.	---	\$ _____
Total This Page			\$ 1608.20

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

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1.	\$ <u>1500.00</u>	Date: ___/___/___ Amount: \$ <u>0</u>	\$ <u>0</u>	Date: <u>Aug 10, 2008</u> Amount: \$ <u>1500.00</u>	\$ <u>0</u>
2.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
3.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
4.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
5.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
6.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
7.	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____	Date: ___/___/___ Amount: \$ _____	\$ _____
Previous Total:	<b>Previous</b> \$ <u>1500.00</u>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Received Total:  
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)

\$ 0

Interest Total:

\$ 0

Repayments Total:  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)

\$ 1500.00

Ending Balance:

\$ 0

**(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)**

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column.

**NOTE: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. <i>Airtel P.O. Box 79033 Phoenix, AZ 85062</i>	\$ <i>108.20</i>	Date: _____ Amount: _____ \$ _____	Date: <i>6/30/08</i> Amount: _____ \$ <i>108.20</i>	\$ _____
2.	\$ _____	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	\$ _____
3.	\$ _____	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	\$ _____
4.	\$ _____	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	\$ _____
5.	\$ _____	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	\$ _____
6.	\$ _____	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	\$ _____
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total	\$ <i>108.20</i>			
	Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$ <i>0</i>		
	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)		\$ <i>108.20</i>	
		Ending Balance Total:		\$ <i>0</i>

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:**

**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**

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li><b>A.</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li><b>B.</b> Broadcast Advertising (Radio, TV &amp; Internet)</li> <li><b>C.</b> Contributions to Candidates &amp; PAC's</li> <li><b>D.</b> Donations &amp; Gifts</li> <li><b>E.</b> Event Expenses</li> <li><b>F.</b> Food &amp; Refreshments</li> <li><b>G.</b> General Operational Expenses</li> <li><b>I.</b> Interest Accrued &amp; Finance Charges (enclosed)</li> <li><b>L.</b> Literature, Brochures, Printing</li> <li><b>M.</b> Management Services</li> </ul> | <ul style="list-style-type: none"> <li><b>N.</b> Newspaper &amp; Other Periodical Advertising</li> <li><b>O.</b> Other Advertising (Yard Signs, Buttons, etc.)</li> <li><b>P.</b> Postage</li> <li><b>S.</b> Surveys &amp; Polls</li> <li><b>T.</b> Tickets (Events)</li> <li><b>U.</b> Utilities</li> <li><b>W.</b> Wages, Salaries, Benefits &amp; Bonuses</li> <li><b>Y.</b> Petition Circulators</li> <li><b>Z.</b> Preparation &amp; Production of Advertising</li> </ul> |
|--|--|

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
_ / _ / _	1. <i>N/A / Already Reported</i>	_ _ _	\$ _____
_ / _ / _	2.	_ _ _	\$ _____
_ / _ / _	3.	_ _ _	\$ _____
_ / _ / _	4.	_ _ _	\$ _____
_ / _ / _	5.	_ _ _	\$ _____
_ / _ / _	6.	_ _ _	\$ _____
_ / _ / _	7.	_ _ _	\$ _____
_ / _ / _	8.	_ _ _	\$ _____
_ / _ / _	9.	_ _ _	\$ _____
<b>Total This Page</b>			\$ _____

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

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Dave Ralford for Commissioner</i>	Office Sought (if candidate) <i>County Commissioner</i>	District (if any) <i>2</i>
Mailing Address <i>4595 E. Bailey Ln.</i>	City and Zip <i>Ammon, Id. 83406</i>	Home Phone <i>524-0405</i>
Name of Political Treasurer <i>Dave Ralford</i>		Work Phone <i>529-1360</i>
Mailing Address <i>Same</i>	City and Zip	Home Phone <i>524-0405</i>
		Work Phone <i>529-1360</i>

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 *October 1, 2008* through *October 19, 2008*

- 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 have 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*	\$ XXXXXXXXXXXX	\$ <i>256.08</i>
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ <i>1716.76</i>	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from line 5, Page 2)	\$ <i>250.00</i>	\$ <i>16155.72</i>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <i>1966.76</i>	\$ <i>16411.50</i>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <i>250.00</i>	\$ <i>14644.74</i>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <i>1716.76</i>	\$ <i>1716.76</i>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <i>0</i>	\$ <i>0</i>

\* 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 beginning cash on hand.

Return This Report To:

*2008 OCT 22*  
**Ronald Longmore  
Bonneville County Clerk  
605 N. Capital Ave.  
Idaho Falls, ID 83402  
Phone: 208-529-1363  
Fax: 208-529-1188**

**Section V CERTIFICATION**

I *Dave Ralford*, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

*Dave Ralford*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:**

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ -
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 250. <sup>00</sup>
(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) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 250. <sup>00</sup>

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ -
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 250. <sup>00</sup>
(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)	+ \$ -
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 250. <sup>00</sup>

<b>Loans, Credit Cards and Debt</b>	
(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 sheet)	+ \$ -
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ -
(15) <b>Subtotal</b>	= \$ -
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ -

<b>Pledged Contributions</b>	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ -
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ -
(21) <b>Total Pledged Contributions this period</b>	+ \$ -

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
01/4/2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. H K Contractors 6350 S. Yellowstone F.E. Rd. 83405	\$ 250.00 \$ 250.00 Calendar year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar year To Date
____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ 250.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:**

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 Oct 2008	1. Russ Mathews for Representative 2583 Jenevieve Ln. Idaho Falls, Id. 83402	C	\$ 250.00
<del>   /   /   </del>	2.	—	\$ —
<del>   /   /   </del>	3.	—	\$ —
<del>   /   /   </del>	4.	—	\$ —
<del>   /   /   </del>	5.	—	\$ —
<del>   /   /   </del>	6.	—	\$ —
<del>   /   /   </del>	7.	—	\$ —
<del>   /   /   </del>	8.	—	\$ —
<del>   /   /   </del>	9.	—	\$ —
<del>   /   /   </del>	10.	—	\$ —
Total This Page			\$ 250.00

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

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Dave Radford</i>	Office Sought (if candidate) <i>Commission</i>	District (if any) <i>2</i>
Mailing Address <i>4595 E. Bailey Ln, Armon, Id. 83406</i>	Home Phone <i>524-0405</i>	Work Phone <i>529-1360</i>
Name of Political Treasurer <i>Dave Radford</i>		
Mailing Address <i>Same</i>	Home Phone	Work Phone

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 10 / 20 / 08 through 11 / 14 / 08

- 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 have 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*	\$ XXXXXXXXXXXX	\$ <i>256.08</i>
Line 2: Enter Cash Balance at Close of Last Reporting Period **	\$ <i>1716.76</i>	\$ XXXXXXXXXXXX
Line 3: Total Contributions (Enter amount from line 5, Page 2)	\$ <i>—</i>	\$ <i>16155.42</i>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <i>1716.76</i>	\$ <i>16411.50</i>
Line 5: Total Expenditures (Enter amount from line 11, Page 2)	\$ <i>70.00</i>	\$ <i>14764.74</i>
Line 6: Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <i>1646.76</i>	\$ <i>1646.76</i>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <i>0</i>	\$ <i>0</i>

\* 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 beginning cash on hand.

Return This Report To:

**Ronald Longmore**  
Bonnevill County Clerk  
605 N. Capital Ave.  
Idaho Falls, ID 83402  
Phone: 208-529-1363  
Fax: 208-529-1188

**Section V CERTIFICATION**

I *Dave Radford*, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

*Dave Radford*  
Signature of Political Treasurer

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:** Dave Radford for Commission

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/1/08	1. Get out the Vote. Scott Miller "Papa Tom's Pizza"	E F	\$ 70.00
_/_/_	2. 1830 Woodruff, J.F. 93404	_	\$ _____
_/_/_	3.	_	\$ _____
_/_/_	4.	_	\$ _____
_/_/_	5.	_	\$ _____
_/_/_	6.	_	\$ _____
_/_/_	7.	_	\$ _____
_/_/_	8.	_	\$ _____
_/_/_	9.	_	\$ _____
_/_/_	10.	_	\$ _____
Total This Page			\$ 70.00

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

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:**

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 70.00
(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)	+ \$
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 70.00

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) <b>Subtotal</b>	= \$
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

<b>Pledged Contributions</b>	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) <b>Total Pledged Contributions this period</b>	+ \$

# CAMPAIGN FINANCIAL DISCLOSURE REPORT

## SUMMARY PAGE

(Please Print or Type)

### Section I

Name of candidate or Political Committee and Chairperson <i>Dave Redford</i>		Office Sought (if candidate) <i>C. Commissioner</i>	District (if any)
Mailing Address <i>4595 E Bailey Ln</i>	City and Zip <i>Idaho Falls 83406</i>	Home Phone <i>524-0405</i>	Work Phone <i>529.1350 x 1360</i>
Name of Political Treasurer <i>Mark Hansen</i>			
Mailing Address <i>485 Dale Dr</i>	City and Zip <i>Idaho Falls 83402</i>	Home Phone <i>523-9767</i>	Work Phone <i>529.1350 x 1382</i>

### 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 / 2005 through 12 / 31 / 2005

- 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

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 have 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*	\$ XXXXXXXXXXXXX	\$ <i>466.62</i>
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ <i>466.62</i>	\$ XXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ <i>.06</i>	\$ <i>.06</i>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <i>466.68</i>	\$ <i>466.68</i>
Line 5. Total Expenditures (Enter amount from Page 2)	\$ <i>240.00</i>	\$ <i>240.00</i>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <i>226.68</i>	\$ <i>226.68</i>
Line 7. Outstanding Debt to Date	\$ <i>0</i>	\$ <i>0</i>

\* 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.

**Submit This Report To:**  
**Ronald Longmore**  
**Bonneville County Clerk**  
**605 N. Capital**  
**Idaho Falls, ID 83402**  
**Phone: 208-529-1350 Ext. 1355**  
**Fax: 208-529-1188**

### Section V

#### CERTIFICATION

I *Mark R Hansen*, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

*Mark R Hansen*  
Signature of Political Treasurer

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BONNEVILLE CO. ELEC.

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Dave Redford</i>	Report Covering the Period From <u>1/1/2005</u> to <u>12/31/2005</u>
---	---

<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>3</u>	Total Amount <u>.06</u>
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount _____

	Total This Period
<u>  </u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	
Itemized Contributions (Total all Schedule A sheets)	\$ <u>.06</u>
Total Contributions (Also enter this figure on page 1, Section IV, Line 3)	\$ _____
<u>  </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (Less than \$25) from top of page	\$ _____
Itemized Expenditures (Total all Schedule B sheets)	\$ <u>240.00</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>240.00</u>
<u>  </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 C2Bs – 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	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ _____

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Of Twenty-Five Dollars (\$25.00) or more This Period

Name of Candidate or Committee Dave Redford

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (Non-monetary)
<u>2/15/05</u>	<sup>1.</sup> <u>Republican Caucus</u>	\$ <u>50.00</u>	\$
Purpose of Expenditure: <u>Contribution</u>			
<u>8/24/05</u>	<sup>2.</sup> <u>Region IV Republicans</u>	\$ <u>40.00</u>	\$
Purpose of Expenditure:			
<u>8/23/05</u>	<sup>3.</sup> <u>BBQ Rally</u> <u>Bill Shortlett for Mayor</u>	\$ <u>150.00</u>	\$
Purpose of Expenditure: <u>Campaign contribution</u>			
<u>   /   /   </u>	<sup>4.</sup>	\$	\$
Purpose of Expenditure:			
<u>   /   /   </u>	<sup>5.</sup>	\$	\$
Purpose of Expenditure:			
<u>   /   /   </u>	<sup>6.</sup>	\$	\$
Purpose of Expenditure:			
<u>   /   /   </u>	<sup>7.</sup>	\$	\$
Purpose of Expenditure:			
<u>   /   /   </u>	<sup>8.</sup>	\$	\$
Purpose of Expenditure:			
<u>   /   /   </u>	<sup>9.</sup>	\$	\$
Purpose of Expenditure:			
Subtotals of Columns A & B		\$ <u>240.00</u>	\$
Total This Page (add columns A & B)			\$ <u>240.00</u>

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Dave Ralston</i>	Office Sought (if candidate) <i>Commissioner</i>	District (if any) <i>2</i>
Mailing Address <i>4595 E. Bailey Ln. Armon, ID 83406</i>	Home Phone <i>524-0405</i>	Work Phone <i>529-1360</i>
Name of Political Treasurer <i>Dave Ralston</i>		
Mailing Address <i>Same</i>	Home Phone	Work Phone

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 11 / 14 / 08 through 12, 31, 08

- 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 have 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. *Nov-Dec 31*

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*	\$ XXXXXXXXXXXX	\$ <i>256.08</i>
Line 2: Enter Cash Balance at Close of Last Reporting Period **	\$ <i>1646.76</i>	\$ XXXXXXXXXXXX
Line 3: Total Contributions (Enter amount from line 5, Page 2)	\$ <i>10.28</i>	\$ <i>16165.70</i>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <i>1657.04</i>	\$ <i>16421.78</i>
Line 5: Total Expenditures (Enter amount from line 11, Page 2)	\$ <i>0</i>	\$ <i>14704.74</i>
Line 6: Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <i>1657.04</i>	\$ <i>1657.04</i>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 20)	\$ <i>0</i>	\$ <i>0</i>

\* 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 beginning cash on hand.

Return This Report To:  
  
**Ronald Longmore**  
 Bonneville County Clerk  
 605 N. Capital Ave.  
 Idaho Falls, ID 83402  
 Phone: 208-529-1363  
 Fax: 208-529-1188

**Section V**

**CERTIFICATION**

I *Dave Ralston*, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

*Dave Ralston*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: \_\_\_\_\_

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) { # of Contributors _____	+ \$ 10.28
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$
(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) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 10.28

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
(15) <b>Subtotal</b>	= \$ 0
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ 0
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

<b>Pledged Contributions</b>	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0
(21) <b>Total Pledged Contributions this period</b>	+ \$ 0

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
1/15/09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <del>N/A</del> Interest from Zions Campaign Account	\$ 10.28 Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Amnon Branch, Amnon, Id. 83406	\$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar year To Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ 10.28

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

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

**Section I**

Name of candidate or Political Committee and Chairperson <u>Dave Ralford for Commissioner</u>		Office Sought (if candidate) <u>Commissioner</u>	District (if any) <u>2</u>
Mailing Address <u>4595 E. Bailey Ln</u>	City and Zip <u>Ammon, ID 83406</u>	Home Phone <u>524-0405</u>	Work Phone <u>529-1360</u>
Name of Political Treasurer <u>Dave Ralford</u>			
Mailing Address <u>Same</u>	City and Zip	Home Phone	Work Phone

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 Jan 1, 01, 2009 through Dec 1, 31, 2009

- 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 have 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 Year*	\$ XXXXXXXXXXXX	\$ <u>1657.04</u>
Line 2. Enter Cash Balance **	\$ <u>1657.04</u>	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2) <u>Interest</u>	\$ <u>6.16</u>	\$ <u>6.16</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>1663.20</u>	\$ <u>1663.20</u>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <u>270.00</u>	\$ <u>270.00</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>1393.20</u>	\$ <u>1393.20</u>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>—</u>	\$ <u>—</u>

\* 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 beginning cash on hand.

Return This Report To:  
**Ronald Longmore**  
Bonneville County Clerk  
605 N. Capital Ave.  
Idaho Falls, ID 83402  
Phone: 208-529-1363  
Fax: 208-529-1188

**Section V CERTIFICATION**

I, Dave Ralford, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Dave Ralford  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:** \_\_\_\_\_

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less)      # of Contributors <i>Interest</i>	+ \$ 6.16
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ —
(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) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6.16

<b>Expenditures</b>	
(6) Unitemized Expenditures      # of Expenditures	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 270.00
(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)	+ \$
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 270.00

<b>Loans, Credit Cards and Debt</b>	
(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 sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) <b>Subtotal</b>	= \$
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

<b>Pledged Contributions</b>	
(19) Unitemized Pledged Contributions (\$50 and less)      # of Pledges	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) <b>Total Pledged Contributions this period</b>	+ \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
2009	1. Zion Bank	\$ Interest 2009
<input type="checkbox"/> Primary <input type="checkbox"/> General	P.O. Box 30709 Salt Lake City, UT. 84130-0709	\$ 6.16 Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ Calendar year To Date
<b>Total This Page:</b>		\$ 6.16

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

# SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:** \_\_\_\_\_

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or <u>Check</u>
2/20/09	1. Lincoln Day Region 7 Idaho Falls, ID Check # 1033	T	\$ 50. <sup>00</sup>
7/30/09	2. Adam Hayes 10551 E. Ricie Hwy J.F. Ricie, ID 83401 Check # 1034	B	\$ 180. <sup>00</sup>
8/24/09	3. Republican BBQ Region 7 Idaho Falls, ID Check # 1035	T	\$ 40. <sup>00</sup>
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page			\$ 270. <sup>00</sup>

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