

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

Section I

Name of candidate or Political Committee and Chairperson <u>Dave Radford</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>I.F. 83406</u>	Home Phone <u>524-0405</u>	Work Phone <u>529-1360</u>
Name of Political Treasurer <u>Dave Radford</u>			
Mailing Address <u>4595 E. Bailey Ln</u>	City and Zip <u>I.F. 83406</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 Jan 1 1 2010 through May 1 9 2010

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	\$ 1393.20
Line 2. Enter Cash Balance **	\$ 1393.20	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 14120.00	\$ 14120.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 15513.20	\$ 15513.20
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 5243.62	\$ 5243.62
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 10269.58	\$ 10269.58
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1000.00	\$ 1000.00

* 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

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

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 12900. ⁰⁰
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 220. ⁰⁰
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1000. ⁰⁰
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 14120.⁰⁰

Expenditures	
(6) Unitemized Expenditures # of Expenditures	+ \$ 21. ⁶³
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5001. ⁹⁹
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 220. 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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5243.⁶²

Loans, Credit Cards and Debt	
(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)	+ \$ 1000. ⁰⁰
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ N/A
(15) Subtotal	= \$ 1000.⁰⁰
(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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1000.⁰⁰

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

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

Name of Candidate or Committee: Dave Radford

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or <u>(Check)</u>
3-18-2010	1. Stanley & Joy Boyle 4714 1st St. Idaho Falls, Id. 83401	\$ 100.00 Calendar year To Date 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/18/2010	2. Dale & Marla Meyer 1415 Bone Rd. Tona, Id. 83427-9702	\$ 250.00 Calendar year To Date 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/22/2010	3. Dale & Sharon Rockwood 6665 N. 55 E. E.F., ID. 83401	\$ 100.00 Calendar year To Date 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/22/2010	4. Dave & Liz Radford 4545 E. Bailey Ln. (Ammon) I.F., ID. 83406	\$ 1000.00 Calendar year To Date 1000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/23/2010	5. ElKington Brothers 1316 Bone Rd. Tona, ID. 83427	\$ 150.00 Calendar year To Date 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/23/2010	6. Roger Ball & Marsha Ball 5458 S. Tappan Falls Dr. Idaho Falls, ID. 83406	\$ 250.00 Calendar year To Date 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/24/2010	7. Doug Andrus Dist. 6300 S. 45th W. Idaho Falls, Id. 83402	\$ 500.00 Calendar year To Date 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/24/2010	8. Mountain View Hospital, LLC 2325 S. Coronado St. Idaho Falls, Id. 83404	\$ 1000.00 Calendar year To Date 1000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/24/2010	9. Landon Excavating Inc. 3500 Maiben Ave. Idaho Falls, Id. 83402	\$ 400.00 Calendar year To Date 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/24/2010	10. Mark & Stephanie Mickelsen Farms 9088 N. River Rd. I.F. Id. 83402	\$ 300.00 - Cash Calendar year To Date 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4050.00 3050.00

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

~~- 1000.00~~

~~3050.00~~

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

Name of Candidate or Committee: Dave Radford

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or <u>Check</u>
3/26/2010	1. Broadway Ford 980 W. Broadway Idaho Falls, Id 83405-1510	\$ 300. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 300. ⁰⁰
3/26/2010	2. Gary & Patricia Archibald P.O. Box 96 Rexburg, Id. 83440	\$ 250. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 250. ⁰⁰
3/27/2010	3. Matthew & Lisa Cardon 4322 E. 49 th S. Idaho Falls, Id 83406-8113	\$ 250. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 250. ⁰⁰
4/2/2010	4. Teton Peaks Investment Company LLC Larry Reinhart P.O. Box 50540 Idaho Falls, Id. 83405	\$ 1000. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 1000. ⁰⁰
4/9/2010	5. Action Motor Sports Inc. - Kris Wright 1355 Lincoln Rd. Idaho Falls, Id. 83401	\$ 400. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 400. ⁰⁰
4/9/2010	6. Accounting Services Inc. - Ron Daersch 1950 Niagara Str. Idaho Falls, Id. 83404	\$ 200. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 200. ⁰⁰
4/10/2010	7. Steven & Kathy Vucovich 1133 Londonderry Ave. Idaho Falls, Id 83404-7349	\$ 250. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 250. ⁰⁰
4/13/2010	8. H & K Contractors Inc. P.O. Box 51450 Idaho Falls, Id 83405	\$ 300. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 300. ⁰⁰
4/13/2010	9. Anderson Health Services Inc. 3642 Grove Ln. Idaho Falls, Id 83404-6840	\$ 100. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 100. ⁰⁰
4/16/2010	10. Skidmore Inc. & Kingwood LLC. 3920 E. Sunnyside Rd Idaho Falls, Id. 83406	\$ 200. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 200. ⁰⁰
Total This Page:		\$ 3250. 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

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or <input checked="" type="checkbox"/> Check
4/16/2010	1. Jon Wood P.O. Box 51434 Idaho Falls, Id. 83403-1434	\$ 300. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 300. ⁰⁰
4/16/2010	2. Brent Simpson 2960 Cortez Ave. Idaho Falls, Id. 83404	\$ 100. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 100. ⁰⁰
4/19/2010	3. Hilton Garden Inn 700 Lindsay Blvd. I.F. Id. 83402	\$ 250. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 250. ⁰⁰
4/20/2010	4. Spinnaker Financial Advisors Inc. Joe Call 2962 Cortez I.F. ID. 83404	\$ 100. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 100. ⁰⁰
4/20/2010	5. Holst Truck & Auto Inc. P.O. Box 126 Ucon, Id. 83454	\$ 300. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 300. ⁰⁰
4/22/2010	6. Conrad & Bischoff Inc. Jim & Kirk Hansen P.O. Box 50106 I.F. ID. 83405	\$ 350. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 350. ⁰⁰
4/22/2010	7. Daniel Hinckley 2065 E. 17th I.F. ID 83404	\$ 250. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 250. ⁰⁰
4/22/2010	8. Gary & Cynthia Wallace 378 Cranbrook Ln I.F., Id. 83404	\$ 300. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 300. ⁰⁰
4/21/2010	9. Bart Davis for Senate P.O. Box 1895 I.F. Id. 83403-1895	\$ 200. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 200. ⁰⁰
4/21/2010	10. Taylorview Dental - Scott Davis 3315 S. Holmes Ave I.F. Id. 83404	\$ 500. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 500. ⁰⁰
Total This Page:		\$ 2650

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/22/2010	1. Wheeler Electric Inc. Doug & Jeff Wheeler 469 West 16th Str. I.F. Id 83403	\$ 500. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 500. ⁰⁰
4/22/2010	2. Owea Shirts 838 S. Woodruff I.F. Id 83401	\$ 100. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 100. ⁰⁰
4/22/2010	3. Idaho Steel Products Lynn Bradshaw 255 E. Anderson Shauna England I.F. Id 83400	\$ 150. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 150. ⁰⁰
4/22/2010	4. Duffin Law Office Patrick Duffin 3270 E. 17th Str. I.F. Id 83406	\$ 100. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 100. ⁰⁰
4/26/2010	5. Craig Z. Hall 3584 S. Holmes Ave. I.F. Id. 83404-7912	\$ 400. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 400. ⁰⁰
4/27/2010	6. Ken Turley 840 Kinswood I.F. Id 83404	\$ 200. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 200. ⁰⁰
4/29/2010	7. Bart Morrison 3335 S. Holmes Idaho Falls, Id. 83404	\$ 300. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 300. ⁰⁰
4/30/2010	8. Aspen Group Inc. Robert Collette P.O. Box 3881 I.F. Id. 83403-3881	\$ 500. ⁰⁰
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 500. ⁰⁰
4/30/2010	9. Lloyd & Ranae Cox 3686 Schwieder Ln I.F. Id 83406	\$ 100. ⁰⁰ Cash
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 100. ⁰⁰
5/1/2010	10. Kym & Anne Ferguson 15533 E. Rinie Hwy. Rinie, Id. 83443	\$ 100. ⁰⁰ Cash
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date 100. ⁰⁰
Total This Page:		\$ 2450. 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 Ralford

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/4/2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Biddulph & Huntsman Orthopedics 3300 Washington Parkway I.F. Id. 83404 Greg Biddulph Casey Huntsman	\$ 500. ⁰⁰ \$ Calendar year To Date 500. ⁰⁰
5/4/2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Bingham Mechanical Inc. P.O. Box 2082 I.F. Id. 83402 Rory & Lorie Olson	\$ 500. ⁰⁰ \$ Calendar year To Date 500. ⁰⁰
5/4/2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Ball Ventures LLC P.O. Box 51298 I.F. Id. 83405 Allen & Connie Ball	\$ 400. ⁰⁰ \$ Calendar year To Date 400. ⁰⁰
5/4/2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Courtney Liddiard P.O. Box 51298 I.F. Id. 83405	\$ 100. ⁰⁰ \$ Calendar year To Date 100. ⁰⁰
<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
Total This Page:		\$ 1500. 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: Dave Radford

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1037 3/12/2010	1. Idaho Choose Life P.O. Box 8172 Boise, ID. 83707	C	\$ 100. ⁰⁰
1038 4/7/2010	2. Wright Signs 145 W. 14th Stn Ogden, UT. 84404	O	\$ 768. ⁰⁰
1039 4/12/2010	3. Lamar Advertizing P.O. Box 16647 Boise ID 83715	O	\$ 1000 . ⁰⁰
1040 4/19/2010	4. United Micro Data 565 1st Street E.F. ID. 83406	L	\$ 265. ⁰⁰
1041 4/27/2010	5. U.S. Postal Service 875 N. Capital E.F. ID. 83402	P	\$ 106. ⁶⁰
1042 4/27/2010	6. Lowes 925 E. 17th E.F. ID. 83404	O	\$ 50. ⁸⁴
1043 4/27/2010	7. Veterans Hall - "Painting Expense" 495 Constitution Way E.F. ID. 83402	E	\$ 100. ⁰⁰
1044 4/27/2010	8. Pacific Steel "Posts" for signs 257 E. Anderson Idaho Falls, ID. 83401	O	\$ 230. ⁵⁵
1045 5/2/2010	9. Idaho Chooses Life P.O. Box 8172 Boise, ID. 83707	C	\$ 100. ⁰⁰
1046 5/4/2010	10. Lamar Advertizing P.O. Box 16647 Boise, ID. 83715	O	\$ 750. ⁰⁰
Total This Page			\$ 3470.⁹⁹

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Dave Radford

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1047 5/4/2010	1. Post Register 333 Northgate Mile I.F. ID. 83401	N	\$ 192. ⁰⁰
1048 5/5/2010	2. Adam Hayes / ATT Digital Fx 10551 E. Ririe Hwy. I.F. ID. 83401	B	\$ 195. ⁰⁰
1049 5/8/2010	3. Probing America / Radio Advertising P.O. Box 8172 1190 E. Lincoln Rd Basement 83709 I.F. ID. 83401	B	\$ 352. ⁰⁰
1050 5/8/2010	4. Post Register 333 Northgate Mile I.F. ID. 83401	N	\$ 792. ⁰⁰
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page			\$ 1531.⁰⁰

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

4901.91

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

Name of Candidate or Committee: Dave Radford

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. <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Dennis Westenberg</u> <u>3425 S. Handly Ave</u> <u>P.A. Rd 53404</u>		\$ <u>120.00</u> Value \$ <u>in Advertising</u> Calendar Year-To-Date <u>120.00</u> Tickets
	Expenditure Name, Mailing Address and Zip Code <u>Campaign Handouts</u> <u>Gift Certificate</u>		\$ <u>120.00</u> Purpose Code <u>D</u>
2. <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Mike Radford</u> <u>4485 E. 250 N.</u> <u>Ridge Ed. 53442</u>		\$ <u>100.00</u> \$ <u>in in-kind</u> Calendar Year-To-Date <u>Help</u>
	Expenditure Name, Mailing Address and Zip Code <u>Volunteer Work</u>		\$ <u>100.00</u> Purpose Code <u>DG</u>
3. <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. <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
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)			\$
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)			\$ <u>220.00</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. <i>Dave & Liz Raffard 4595 E. Barkley I.F.D. 8240</i>	\$ <i>0</i>	Date: <i>April</i> Amount: \$ <i>1000.00</i>	\$ <i>N/A</i>	Date: <i>0</i> Amount: \$ <i>0</i>	\$ <i>1000.00</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: \$	\$
7.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
Previous Total:	Previous \$ <i>0</i>	Received	Interest	Repayments	Ending Balance

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

\$ *1000.00*

Interest Total: \$ *0*

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

\$ *0*

Ending Balance: \$ *1000.00*

(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 Dave Radford		Office Sought (if candidate) Commissioner	District (if any) # 2
Mailing Address 4595 E. Bailey Ln	City and Zip I.F. 83406	Home Phone 524-0405	Work Phone 529-1360
Name of Political Treasurer Dave Radford			
Mailing Address 4595 E. Bailey Ln	City and Zip I.F. 83406	Home Phone 524-0405	Work Phone 529-1360

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 1 10 2010 through June 14 10 2010

- 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

2010 JUN 23 AM 10 25
 BONNEVILLE COUNTY
 CLERK'S OFFICE

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	\$ 1393.20
Line 2. Enter Cash Balance **	\$ 10269.58	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 2909.37	\$ 17029.37
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 13178.95	\$ 18422.57
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 10320.61	\$ 15564.23
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 2858.34	\$ 2858.34
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2306.13	\$ 2306.13

* 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: Dave Radford for Commissioner

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) $\left(\begin{array}{l} \# \text{ of Contributors} \\ 170.00 + 1.40 + 2.97 \text{ Int.} \end{array} \right)$	+ \$ 174.37
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1725.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 710.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 300.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2909.37

Expenditures	
(6) Unitemized Expenditures $\left(\begin{array}{l} \# \text{ of Expenditures} \end{array} \right)$	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 9610.61
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 710.00
(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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 10320.61

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 1000.00
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 300.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 1006.13
(15) Subtotal	= \$ 2306.13
(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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2306.13

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) $\left(\begin{array}{l} \# \text{ of Pledges} \end{array} \right)$	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) Total Pledged Contributions this period	+ \$

N/A

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
6/3/2010	1. Melaleuca Inc 3910 S. Yellowstone I.F., Id. 83402	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar year To Date
5/20/2010	2. Bob Poyser 734 Carriage Ln. I.F. Id. 83402	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar year To Date
6/3/2010	3. R.H. Miller 483 N. 4154 E. Rigby, Id. 83442	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar year To Date
5/20/2010	4. Rodney Hillman 3325 S. Holmes Ave I.F. Id. 83404	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar year To Date
5/10/2010	5. Owen Shirts 838 S. Woodruff I.F., Id. 83318	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar year To Date
5/20/2010	6. Kelly Anderson 433 East 175 South Burley, Id. 83318	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar year To Date
5/20/2010	7. Rackwell Development P.O. Box 2647 I.F. Id. 83403	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar year To Date
5/20/2010	8. Michael Tall 3381 Merlin Dr I.F. Id. 83404	\$ 175.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 175.00 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
Total This Page:		\$ 1725.00

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

	Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
Check #1051	5/12/2010	1. Riverbend Communication 1190 Lincoln Rd. I.F. Id. 83401	B	\$ 604. ⁰⁰
#1052	5/12/2010	2. United Micro Data 565 1st St. I.F. Id. 83406	L	\$ 1000. ⁰⁰
#1053	5/17/2010	3. United Mailing Direct 565 1st Street I.F. Id. 83406	L : P	\$ 500. ⁰⁰
#1054	5/17/2010	4. Idaho Cheese Life P.O. Box 8172 Poncha, Id. 83707	C	\$ 500. ⁰⁰
#1055	5/17/2010	5. Riverbend Communication 1190 Lincoln Rd. I.F. Id. 83406	B	\$ 400. ⁰⁰
#1056	5/17/2010	6. U.S. Postal Service at (C.D. World) 2820 S. 25th E. I.F. Id. 83404	P	\$ 88. ⁰⁰
#1057	5/16/2010	7. Post Register 333 Northgate Mile I.F. Id. 83401	N	\$ 433. ⁰⁰
#1058	5/19/2010	8. Post Register 333 Northgate Mile I.F. Id. 83401	N	\$ 934. ³²
#1059	5/19/2010	9. Mike Adam Radio Show Gapwest P.O. Box 1259 Twin Falls, Id. 83303	B	\$ 253. ⁰⁰
#1060	5/19/2010	10. Gapwest Broadcasting P.O. Box 1259 Twin Falls, Id. 83303	B	\$ 552. ⁰⁰
Total This Page				\$ 5264.³²

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
#1001 5/19/2010	1. Local News 8	B	\$ 1110. ⁰⁰
#1002 5/20/2010	2. Post Register 333 Northgate Mile I.F. Id. 83401	N	\$ 934. ³²
#1003 5/20/2010	3. United Mailing Direct 565 1st Str. I.F. Id. 83406	L & P	\$ 500. ⁰⁰
#1004 5/20/2010	4. United Micro Data 565 1st Str. I.F. Id. 83406	L	\$ 157. ⁷⁷
#1005 5/20/2010	5. Ecliptic Marketing 1619 Carlew Dr. Suite #3 I.F. Id. 83406	B	\$ 500. ⁰⁰
#1006 5/23/2010	6. Riverbend Communication 1190 Lincoln Rd. I.F. Id. 83401	B	\$ 505. ⁰⁰
#1007 5/23/2010	7. Probing America 1190 Lincoln Rd. I.F. Id. 83401	B	\$ 48. ⁰⁰
#1008 5/23/2010	8. KID Radio & Gapwest P.O. Box 1259 Twin Falls, Id. 83303	B	\$ 253. ⁰⁰
Cancelled #1010 5/26/2010	9. Post Register / Farm! Ranch 333 Northgate Mile I.F. Id. 83401	N	\$ 160. ⁰⁰
#1011 5/26/2010	10. Post Register 333 Northgate Mile I.F. Id. 83401	N	\$ 178. ²⁰
Total This Page			\$ 4346.²⁹

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. <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: Dave Hinton 5436 E. Denning Ave. Iowa, Id. 83427	\$ 300.00 \$ 300.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code For Campaigning	\$ 300.00 Value Purpose Code D
2. <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: Kent Lott 3932 E. Deer Run I.F. Id. 83401	\$ 200.00 \$ 200.00 Value Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Given to Volunteers Theater Tickets	\$ 200.00 Value Purpose Code D
3. <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: Dave Radford 4595 E. Bailey Ln Armon, Id. 83406	\$ 60.00 \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Used Picture Frames from Garage Sales & Purchase	\$ 60.00 Cash Purpose Code D
4. <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: Dave Radford 4595 E. Bailey Armon Id. 83406	\$ 150.00 \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Bennett Paint & Glass P.O. Box 1605 I.F. Id. 83403	\$ 150.00 Purpose Code D
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ 710
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ 710

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. Dave: Liz Radford 4595 E. Bailey Ln I.F., ID. 83406	\$ 1000.00	Date: 5/25/2010 Amount: \$ 300.00	\$	Date: Amount: \$ 0	\$
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:

Previous	Received	Interest	Repayments	Ending Balance
\$ 1000.00				

Received Total:

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

\$ 300

Interest Total:

Repayments Total:

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

\$

Ending Balance:

\$ 1300

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. Dave & Liz Radford 4545 E. Bailey Ln Anson, Id. 83406	\$ 0	Date: Statement May 8 Amount: \$ 748.68	Date: Amount: 0	\$ 748.68
2. Dave & Liz Radford 4545 E. Bailey Ln Anson, Id.	\$ 0	Date: Statement June Amount: \$ 257.45	Date: Amount: 0	\$ 257.45
3.	\$	Date: Amount: \$	Date: Amount: \$	\$
4.	\$	Date: Amount: \$	Date: Amount: \$	\$
5.	\$	Date: Amount: \$	Date: Amount: \$	\$
6.	\$	Date: Amount: \$	Date: Amount: \$	\$

	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$ 0			
Incurring Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)		\$ 1006.13		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)			\$ 0	
Ending Balance Total:				\$ 1006.13

**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 | 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
4/9/2010	1. Maverik #185 3290 S. Yellowstone I.F. Id. 83402	A	\$ 60.01
4/19/2010	2. Maverik 1663 N. Ammon Rd. I.F. Id. 83406	A	\$ 68.00
3/22/2010	3. Maverik 3290 S. Yellowstone I.F. Id. 83406	A	\$ 59.20
5/13/2010	4. Maverik #396 1455 S. Woodruff I.F. Id. 83402	A	\$ 60.65
3/27/2010	5. Chevron Stations I.F. Id.	A	\$ 14.50
3/28/2010	6. Circle K 95 W. 10600 S Sandy Mt.	A	\$ 34.50
3/31/2010	7. Maverik Stations #152 200 E. Main Rybj, Id. 83442	A	\$ 40.01
4/20/10	8. Top Stop Chevron 35 Exit 13/I-15 Mald Id. 83252	A	\$ 45.30
4/24/2010	9. Maverik #347 2100 E. Center St. I.F.	A	\$ 52.35
Total This Page			\$ 434.52

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

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

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
5/25/2010	1. Maverik # 385 1663 N. Ammon Rd. Ammon, Id.	A	\$ 43.60
5/24/2010	2. KC Food & Gas 1670 E. 17th I.F. Id. 83414	A	\$ 50.01
5/25/2010	3. Maverik # 385 1663 N. Ammon Rd. Ammon, Id. 83406	A	\$ 36.20
5/7/2010	4. Maverik # 385 1663 N. Ammon Rd. Ammon, Id. 83406	A	\$ 60.80
4/28/2010	5. Maverik # 385 1663 N. Ammon Rd. Ammon, Id. 83406	A	\$ 60.35
5/22/2010	6. Maverik # 385 1663 N. Ammon Rd. Ammon, Id. 83406	A	\$ 64.80
5/17/2010	7. Bonneville County Elections 605 N. Capital I.F. Id. 83402	G	\$ 26.81
5/01/2010	8. Home Depot Charge 2075 S. Holmes Ave. I.F. Id. 83402	O	\$ 230.64
	9.		\$
Total This Page			\$ 571.61

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 Dave Radford for Commissioner		Office Sought (if candidate) Commissioner	District (if any) 2
Mailing Address 4595 E. Bailey Ln	City and Zip I.F. (Anson) 83406	Home Phone 208-524-0405	Work Phone 208-524-0405
Name of Political Treasurer Dave Radford		Home Phone 208-524-0405	Work Phone 208-524-1360
Mailing Address 4595 E. Bailey Ln.	City and Zip I.F. 83406	Home Phone 208-524-0405	Work Phone 208-524-1360

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 15, 2010 through Sept. 30, 2010

- 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	\$ 1393.20
Line 2. Enter Cash Balance **	\$ 2858.34	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 80.00	\$ 17109.37
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 2938.34	\$ 18502.57
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 2562.92	\$ 18127.15
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 375.42	\$ 375.42
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 43.21	\$ 43.21

* 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

2010 OCT 12 PM 3:53
 BONNEVILLE COUNTY CLERK

DETAILED SUMMARY PAGE

Name of Candidate or Committee:

Contributions	Total This Period
(1) Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 80. ⁰⁰
(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) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 80. ⁰⁰

Expenditures	
(6) Unitemized Expenditures # of Expenditures	+ \$ -
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ -
(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)	+ \$ 2562.92
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ -
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2562.92

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 2306.13
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 300. ⁰⁰
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
(15) Subtotal	= \$ 2606.13
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 2562.92
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 43.21

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ 0
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0
(21) Total Pledged Contributions this period	+ \$ 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
8/24/2010	1. Rock Mountain Power : Glen Pond 25 E. Main Rexburg, Id 83440	\$ 80.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ Calendar year To Date 80.00
	2.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date
	3.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date
	4.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 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
Total This Page:		\$ 80.00

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

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. Dave Ralford 4545 E. Baleyln Ammon, Id 83406	\$ 2306.13	Date: June 20 th 2010 Amount: \$ 300.00	\$ 0	Date: July 17 th Amount: \$ 2562.93	\$ 300.00
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: \$ 2562.93	\$ 300.00
Previous Total:	Previous \$ 2306.13	Received	Interest	Repayments	Ending Balance

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

\$ 300.00

Interest Total:

\$ 0

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

\$ 2562.93

Ending Balance:

\$ 300.00

(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 <i>Dave Radford for Commissioner</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>Arbon I.F. 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>4595 E. Bailey Ln</i>	City and Zip <i>Arbon I.F. 83406</i>	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 *Oct 1 1st 2010* through *Oct 1 17th 2010*

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	\$ 1393.20
Line 2. Enter Cash Balance **	\$ 375.42	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 0	\$ 17109.37
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 375.42	\$ 18502.57
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 18127.15
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 375.42	\$ 375.42
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 43.21	\$ 43.21

* 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. Capitol 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: _____

Contributions	Total This Period
(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) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0

Expenditures	
(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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 43.21
(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) Subtotal	= \$ 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 43.21

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

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.	\$	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: \$	\$ 43.21
Previous Total:	Previous	Received	Interest	Repayments	Ending Balance

	\$				
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:					\$ 43.21

(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>Dave Ballard 4495 E. Bayview Anniston, AL 36406</i>	\$ 43.21	Date: Amount: <i>N/A</i> \$	Date: Amount: <i>None</i> \$	\$ 43.21
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: \$	\$
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$ 43.21	/	-	
(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)		Incurred Total: \$		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)			Repayments Total: \$	
				Ending Balance Total: \$ 43.21

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

Section I

Name of candidate or Political Committee and Chairperson <i>Dave Radford for Commissioner</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>Arden I.F. 83406</i>	Home Phone <i>208-524-0405</i>	Work Phone <i>208-529-1360</i>
Name of Political Treasurer <i>Dave Radford</i>			
Mailing Address <i>4595 E. Bailey Ln.</i>	City and Zip <i>Arden I.F. 83406</i>	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 *Oct 1, 14, 2010* through *Nov 12, 2010*

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 COUNTY
 ELECTIONS
 DEC 2 AM 9 33

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	\$ 1393.20
Line 2. Enter Cash Balance **	\$ 375.42	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 0	\$ 17109.37
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 375.42	\$ 18502.57
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 18127.15
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 375.42	\$ 375.42
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 43.21	\$ 43.21

* 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
Contributions	
(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) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0

Expenditures	
(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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 43.21
(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) Subtotal	= \$ 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 43.21

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

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

Section I

Name of candidate or Political Committee and Chairperson Dave Radford for Commissioner		Office Sought (if candidate) Commissioner	District (if any) 2
Mailing Address 4595 E. Bailey Ln	City and Zip Ammon, F.F. 83406	Home Phone 208-524-0405	Work Phone 208-529-1360
Name of Political Treasurer Dave Radford			
Mailing Address 4595 E. Bailey Ln.	City and Zip Ammon F.F. 83406	Home Phone 524-0405	Work Phone 529-1360

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 Nov 13, 2010 through Dec 31, 2010

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
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Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 375.42	\$ 18502.57
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 18127.15
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 375.42	\$ 375.42
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 43.21	\$ 43.21

* 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 Financial Disclosure Report as required by law.

Dave Radford
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: _____

Contributions	Total This Period
(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) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0

Expenditures	
(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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 43.21
(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) Subtotal	= \$ 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 43.21

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