

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

C-2
Rev. 12/14

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. (Ammon) 83406</u>	Home Phone <u>208-524-0405</u>	Work Phone <u>208-529-1360</u>
Name of Political Treasurer <u>Dave Radford</u>			
Mailing Address <u>4595 E. Bailey Ln</u>	City and Zip <u>I.F. (Ammon) 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, 2015 through Dec 31, 2015

- 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 a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below 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*	\$ <u>XXXXXX</u>	\$ <u>98.02</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>98.02</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>0</u>	\$ <u>98.02</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>98.02</u>	\$ <u>98.02</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>69.29</u>	\$ <u>69.29</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>28.73</u>	\$ <u>28.73</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>500.00</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 the beginning cash on hand.

RETURN THIS FORM TO:
Ron Longmore
Bonneville County
Elections Office
825 Shoup Ave.
Idaho Falls, ID 83402
(208) 529-1363
Fax: (208) 529-1188
vote@co.bonneville.id.us

Section V

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

Name of Candidate or Committee: Dave Radford Commissioner

		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 (Less than \$25) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 69.29
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)	= \$ 69.29

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 500.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 500.00
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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 500.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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
6/24/2015	1. Wright Signs Inc. 145 W. 14th Street Ogden, Ut. 84404	O	\$ 69.29
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 69.29

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

SCHEDULE D - LOANS

Name of Candidate or Committee:

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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 4945 E. Bailey Ln. Arden	500. ⁰⁰	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	500. ⁰⁰
2. IF 4/3/00		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	Received	Interest	Repayments	Ending Balance
Previous Total: \$ 500. ⁰⁰					
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		\$ 0			
			Interest Total: \$ 0		
				Repayments Total: \$ 0	
					Ending Balance Total: \$ 500. 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)

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson Dave Redford for Commissioner		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 Stan Boyle		Home Phone	Work Phone
Mailing Address 4714 1st Str.	City and Zip Tona 83401	523-8840	419-5053

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
This reports for the period from Jan 1, 2016 through May 1, 2016

TYPE OF REPORT

- 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 a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below 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*	\$ XXXXXX	\$ 25.73
Line 2: Enter Beginning Cash Balance**	\$ 28.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 28520.00	\$ 28520.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 28548.73	\$ 28520.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 18276.00	\$ 18276.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10272.73	\$ 10272.73
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 500.00	

*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 the beginning cash on hand.

RETURN THIS FORM TO:
Ron Longmore
Bonneville County
Elections Office
825 Shoup Ave.
Idaho Falls, ID 83402
(208) 529-1363
Fax: (208) 529-1188
vote@co.bonneville.id.us

Section V

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


Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Dave Radford for Commissioner

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$26170.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 2250.00
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)	= \$ 28520.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 20.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$16006.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 2250.00
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 18276.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 500.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 500.00
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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 500.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (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	Cash or Check
2/3/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Hansen & Hansen P.O. Box 50106 I.F. Id. 83406	\$ 450.00 \$ 450.00 Calendar Year-To-Date
2/4/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Comore Development 3920 E. Samyside I.F. Id. 83406	\$ 350.00 \$ 350.00 Calendar Year-To-Date
2/9/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Wood Funeral Home P.O. Box 51434 I.F. Id. 83405	\$ 500.00 \$ 500.00 Calendar Year-To-Date
2/10/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Don Archibald 1171 S. 5th W. Rexburg, Id. 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date
2/10/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Asphalt Mainenance P.O. Box 50538 I.F. Id. 83405	\$ 500.00 \$ 500.00 Calendar Year-To-Date
2/11/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Gale Storer 2968 N. Holmes I.F. Id. 83401	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2/16/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Jeff Baker 4604 Serenity Ln I.F. Id. 83406	\$ 500.00 \$ 500.00 Calendar Year-To-Date
2/29/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Phenix Inc. 3655 Professional Way I.F. Id. 83402	\$ 500.00 \$ 500.00 Calendar Year-To-Date
2/29/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Richard Groberg 1605 S. Woodruff I.F. Id. 83404	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2/29/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Rockwell Development 3539 Briar Creek I.F. Id. 83406	\$ 800.00 \$ 800.00 Calendar Year-To-Date
Total This Page:		\$ 4600.00

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/29/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Rocky Mountain Emergency Medicine 4126 S. 45th E, I.F. Id. 83406	\$ 400. ⁰⁰ \$ 400. ⁰⁰ Calendar Year-To-Date
2/24/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Robert Collette 5238 S. 11th E. I.F. Id. 83404	\$ 500. ⁰⁰ \$ 500. ⁰⁰ Calendar Year-To-Date
2/29/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Taylorview Dental Scott Oavis 3315 S. Holmes Ave. I.F. Id. 83404	\$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date
3/1/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jeff Wheeler 4883 Lincoln Rd. I.F. Id. 83401	\$ 1000. ⁰⁰ \$ 1000. ⁰⁰ Calendar Year-To-Date
2/25/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Elkington Brothers 1316 Bone Rd. Iona, Id. 83427	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
3/1/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Action Motor Sports 1355 Lincoln Rd. I.F. Id. 83401	\$ 1000. ⁰⁰ \$ 1000. ⁰⁰ Calendar Year-To-Date
3/1/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Kent Lott 3932 Deer Run dr. I.F. Id. 83401	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
3/2/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Keith Elkington 5080 E. Sunnyside I.F. Id. 83406	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
3/3/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Gerald Stolworthy 453 E. 1000 N. Firth, Id. 83236	\$ 1000. ⁰⁰ \$ 1000. ⁰⁰ Calendar Year-To-Date
3/3/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Eastern Idaho Endodontics 3335 S. Holmes I.F. Id. 83404	\$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 4900. 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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/4/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Daniel Hinckley 2065 E 17th I.F. Id. 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3/5/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Dale & Martha Meyer 1415 Bone Rd. Iona, Id. 83427	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3/6/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Galen & Julie Staley 5440 S. Marbrisa Ln I.F. Id. 83406	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3/6/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Roger Ball 5458 S. Tappan Falls I.F. Id. 83406	\$ 200.00 \$ 200.00 Calendar Year-To-Date
3/7/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Galen & Susan Williams 3754 E. 97th N. I.F. Id. 83401	\$ 225.00 \$ 225.00 Calendar Year-To-Date
3/7/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Mark Tall 2460 E. 25th I.F. Id. 83404	\$ 250.00 \$ 250.00 Calendar Year-To-Date
3/8/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Lewis & Laurie Rasmussen 3580 Boulder Creek I.F. Id. 83406	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3/11/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Rodney Hillam Orthodontics 3325 S. Holmes Ave. I.F. Id. 83404	\$ 200.00 \$ 200.00 Calendar Year-To-Date
3/14/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Philip & Mary McCowin 4735 E. Bailey Ln. I.F. Id. 83406	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3/15/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Stanley & Joy Boyle 4714 1st str. I.F. Id. 83401	\$ 125.00 \$ 125.00 Calendar Year-To-Date
Total This Page:		\$ 3100.00

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	Cash or Check
3/16/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Dale Thompson Real Estate 4632 Serenity Ln I.F. Id. 83406	\$ 150. ⁰⁰ \$ 150. ⁰⁰ Calendar Year-To-Date
3/16/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Dad's Truck & Trailer Sales 4530 Andco Dr. I.F. Id. 83402	\$ 500. ⁰⁰ \$ 500. ⁰⁰ Calendar Year-To-Date
3/16/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. WDS Duke Woody Smith 5020 N. Haroldsen Dr (Haroldsen Dr) I.F. Id. 83401	\$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date
3/17/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Center for Sight 2295 Coronado St. I.F. Id. 83404	\$ 300. ⁰⁰ \$ 300. ⁰⁰ Calendar Year-To-Date
3/18/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Landon Excavating 3500 Maiben Ave. Ammon, Id. 83406	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
3/24/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Bateman - Hall P.O. Box 1464 I.F. Id. 83402	\$ 1000. ⁰⁰ \$ 1000. ⁰⁰ Calendar Year-To-Date
3/23/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Intermountain Paper Inc. P.O. Box 50922 I.F. Id. 83405	\$ 1000. ⁰⁰ \$ 1000. ⁰⁰ Calendar Year-To-Date
3/23/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Kurt & Barbara Johnson 3875 Founders Pointe Ammon, Id.	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
3/23/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Gleawood Smoked Products 4491 N. Haroldsen Dr. I.F. Id. 83401	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
3/24/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Mountain View Hospital 2325 Coronado St. I.F. Id. 83404	\$ 1000. ⁰⁰ \$ 1000. ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 4800. ⁰⁰

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	Cash or Check
3/28/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Greg Biddulph Orthopedics 3300 Washington Parkway I.F. Id. 83404	\$ 200.00 \$ 200.00 Calendar Year-To-Date
3/29/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Bingham Mechanical P.O. Box 2082 I.F. Id. 83403	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
3/31/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Lamar Hayward P.O. Box 50845 I.F. Id. 83405	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4/5/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Eckersell Funeral 101 W. Main Rigby, Id. 83442	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4/6/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. H K Contractors P.O. Box 51450 I.F. Id. 83405	\$ 400.00 \$ 400.00 Calendar Year-To-Date
4/6/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Tad & Paula Hegsted 3521 E. 100 N. Rigby, Id. 83442	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4/7/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Barbara Nelson M.D. 5575 Long Cove Dr. I.F. Id. 83404	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4/8/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Laine & Vicki Eckersell 101 W. Main St. Rigby Id. 83442	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4/9/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Ron & Twinkie Swafford 4393 E. 49th S. I.F. Id. 83406	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Sean & Heather Finch 5209 S. Tappan Falls Dr. I.F. Id. 83406	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 3200.00

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:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Richard & Vonnie Broulim 451 N. 3900 E. Rigby Id. 83442	\$ 450. ⁰⁰ \$ 450. ⁰⁰ Calendar Year-To-Date
4/18/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Doug Nelson 490 Memorial Dr. I. F. Id. 83405	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
4/20/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Joanie Anderson & Ryan 3619 Windmill Dr. I. F. Id. 83406	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
4/21/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. DJS Dennis Stevans Investments 3270 E. 17th St. I. F. Id. 83406	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
4/21/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. The Smith Group P.O. Box 1896 I. F. Id. 83403	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
4/22/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Ed & Catherine Maroha 4058 Tuscany Dr I. F. Id. 83404	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
4/26/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Doug Andrews Dist. 6300 S. 45th West I. F. Id. 83402	\$ 500. ⁰⁰ \$ 500. ⁰⁰ Calendar Year-To-Date
4/26/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Del & Linda Mecham 1004 Ashland Dr. I. F. Id. 83406	\$ 150. ⁰⁰ \$ 150. ⁰⁰ Calendar Year-To-Date
4/26/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Morgan Construction P.O. Box 1604 I. F. Id. 83403	\$ 300. ⁰⁰ \$ 300. ⁰⁰ Calendar Year-To-Date
4/27/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Mark Hinkson 7774 S. 15th W. I. F. Id. 83402	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 2200. 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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/27/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Ron Brown 6136 E. Middle fork Rd. I.F. Id. 83406	\$ 150. ⁰⁰ \$ 150. ⁰⁰ Calendar Year-To-Date
4/27/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Family Dental Health 200 N. Woodruff Ave I.F. Id. 83401	\$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date
4/28/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Melaleuca Inc. 4609 W. 65th S. I.F. Id. 83402	\$ 1000. ⁰⁰ \$ 1000. ⁰⁰ Calendar Year-To-Date
4/28/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. J.R. Hayes 11366 S. Bellerive Dr. I.F. Id. 83404	\$ 120. ⁰⁰ \$ 120. ⁰⁰ Calendar Year-To-Date
4/20/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Eagle Rock RV 1910 S. Yellowstone Hwy I.F. Id. 83402	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
4/30/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Jim Windmiller 5385 E. Skidmore Dr. I.F. Id. 83406	\$ 350. ⁰⁰ \$ 350. ⁰⁰ Calendar Year-To-Date
4/5/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Ball Ventures LLC P.O. Box 51298 I.F. Id. 83405	\$ 400. ⁰⁰ \$ 400. ⁰⁰ Calendar Year-To-Date
4/1/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Challenger Supply 24 N 3210 E I.F. Id. 83401	\$ 500. ⁰⁰ \$ 500. ⁰⁰ 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:		\$ 2870.⁰⁰

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Dave Radford for Commissioner

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
2,29,16	1. Region 7 Republican Party 414 Shoup Ave I.F. Id. 83402	E	\$ 500.00
3,3,16	2. Number One Printing 1140 Canyon Ave Idaho Falls Id. 83402	L	\$ 160.00
3,12,16	3. Porters 2455 E. 25th I.F. Id. 83401	O	\$ 70.00
3,12,16	4. Emory Holst Media Yellowstone Hwy. I.F. Id. 83401	B	\$ 200.00
3,17,16	5. ArtCoe Studios 1036 Atlantic Str. I.F. Id. 83401	Z	\$ 5000.00
3,21,16	6. Steve Hadley 624 E. Center Pocatello, Id. 83201	C	\$ 100.00
3,21,16	7. Number One Printing 1140 Canyon Ave I.F. Id. 83402	O	\$ 90.00
3,21,16	8. AHFX 10551 E Rinic Hwy I.F. Id. 83401	B	\$ 225.00
3,24,16	9. Lamar Advertizing 2984 S. 25th E. I.F. Id. 83404	O	\$ 1870.00
3,31,16	10. Wright Signs 145 W. 14th St. Daden UT 83404	O	\$ 1539.00
Total This Page:			\$ 9754.00

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

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

Name of Candidate or Committee: Dave Radford for Commissioner

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
4, 5, 16	1. FICAR "RSVP" Retired Senior Volunteer Program 935 E. Lincoln Rd. I.F. Id. 83401	E F	\$ 95.00
4, 6, 16	2. Post Register 2430 Boge St. I.F. Id. 83401	N	\$ 700.00
4, 13, 16	3. Lamar Advertising 2984 S. 25th E. I.F. Id. 83404	O	\$ 1650.00
4, 14, 16	4. Bryon Reed for Commission 2277 N. 35th W. I.F. Id. 83402	C	\$ 250.00
4, 15, 16	5. Post Register 2430 Boge St. I.F. Id. 83401	N	\$ 540.00
4, 25, 16	6. East Idaho News 400 W. Sunnyside I.F. Id. 83402	B	\$ 500.00
4, 25, 16	7. Wright Signs 145 W. 14th St. Ogden, Ut 83404	O	\$ 115.00
4, 27, 16	8. KIDK 1255 E. 17th St. I.F. Id. 83404	B	\$ 1502.00
4, 27, 16	9. Rifi 1915 N. Yellowstone Hwy I.F. Id. 83401	B	\$ 900.00
1, 1	10.		\$
Total This Page:			\$ 6252

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: Dave Radford for Commissioner

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

1.	<u>3/1/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Larry Winborg</u> <u>493 N. 1000 E.</u> <u>Hyde Park, Ut. 84318</u>	\$ <u>450.⁰⁰</u> \$ <u>450.⁰⁰</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Dave Radford for Commissioner</u> <u>4595 E. Bailey Ln. 83406</u>	\$ <u>450.⁰⁰</u> Purpose Code(s) <u>D</u>
2.	<u>2/10/2016</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Mike Radford</u> <u>4495 E. 250 N.</u> <u>Rigny, Id. 83442</u>	\$ <u>500.⁰⁰</u> \$ <u>500.⁰⁰</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>I.F. Id. 83406</u>	\$ <u>500.⁰⁰</u> Purpose Code(s) <u>D</u>
3.	<u>2/9/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Gleg Olsen</u> <u>3250 Mohawk Ln.</u> <u>Provo, Ut. 84602</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>I.F. Id. 83406</u>	\$ <u>400</u> Purpose Code(s) <u>D</u>
4.	<u>2/2/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Dave Radford & Liz Radford</u> <u>4595 E. Bailey Ln.</u> <u>Idaho Falls Id. 83406</u>	\$ <u>900.⁰⁰</u> \$ <u>900.⁰⁰</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>I.F. Id. 83406</u>	\$ <u>900.⁰⁰</u> Purpose Code(s) <u>D, O, Z</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>2250</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>2250</u>

SCHEDULE D - LOANS

Name of Candidate or Committee: Dave Radford for Commissioner

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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 & Liz Radford 4995 E Bailey Ln I.F. ID. 834106</u>	<u>500.00</u>	Date: _____ Amount: _____ \$ _____	-	Date: _____ Amount: _____ \$ _____	<u>500.00</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: _____ \$ _____	<u>500.00</u>
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 500.00

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 Total: \$ 500.00

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

INDEPENDENT EXPENDITURES 48 HOUR NOTICE

C-7
Rev. 01/15

(Please note the definition of independent expenditure and Section 67-6611, Idaho Code - reverse side)

Totaling \$1000 or More

Made in Support of or in Opposition to

Any One Candidate, Political Committee or Measure

Full Name: Dave Radford for Commissioner Telephone No.: 209-589-1295

Mailing Address and Zip Code: 4545 E. Bailey Ln. (Amaon) Idaho Falls, Id. 83406

2016 Elections

48 Hour Notice required for expenditures made:

Primary Election - May 2, 2016 through May 14, 2016

General Election - October 24, 2015 through November 5, 2016

Purpose Codes

- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- E Event Expenses
- F Food & Refreshments
- L Literature, Brochures, Printing
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- Z Preparation & Production of Advertising

ITEMIZED EXPENDITURES IN EXCESS OF FIFTY DOLLARS

Date	Full Name, Mailing Address and Zip Code of Recipient	Candidate/Measure Supported/Opposed	Purpose Code	Amount
5/4/16	1. Post Register 2430 Boge Str. I.F. Id. 83401	Dave Radford for Commission	N	\$ 1320. ⁰⁰
5/4/16	2. Artcore Visual Studio 1036 Atlantic St. I.F. Id.	Dave Radford for Commission	Z	\$ 2570. ⁰⁰
5/5/16	3. Alpha Graphics 1730 Woodruff I.F. Id. 83401	Dave Radford for Commission	L	\$ 3000. ⁰⁰
5/5/16	4. Rich Broadcasting 1406 Commerce Hwy I.F. Id. 83401	Dave Radford For Commission	B	\$ 1224. ⁰⁰
5/5/16	5. Riverbend Communications 400 W. Sunnyside I.F. Id. 83402	Dave Radford For Commission	B	\$ 1435. ⁰⁰

Total Expenditure(s): \$ 9549.⁰⁰

RETURN THIS FORM TO:

Ron Longmore
Bonneville County
Elections Office
825 Shoup Ave.
Idaho Falls, ID 83402
(208) 529-1363
Fax: (208) 529-1188
vote@co.bonneville.id.us

I, Stee Boyle Name _____ hereby certify that the information in this report is true, complete and correct.



 Signature

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

C-2
Rev. 12/14

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. 83406	Home Phone 524-0405	Work Phone 529-1360	
Name of Political Treasurer Stan Boyle				
Mailing Address 4714 1st str.	City and Zip I.F. ID 83401	Home Phone 523-8840	Work Phone 419-5053	

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, 2016 through May 27, 2016

- 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 a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below 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*	\$ XXXXXX	\$ <u>29.73</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>10272.73</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>8302.00</u>	\$ <u>36822.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>18574.73</u>	\$ <u>36822.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>17917.06</u>	\$ <u>36193.06</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>657.67</u>	\$ <u>657.67</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>1500.00</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 the beginning cash on hand.

RETURN THIS FORM

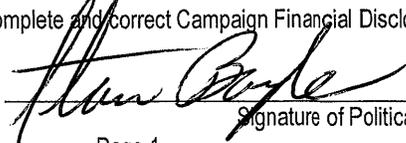
TO:

Ron Longmore
Bonneville County
Elections Office
825 Shoup Ave.
Idaho Falls, ID 83402
(208) 529-1363
Fax: (208) 529-1188
vote@co.bonneville.id.us

Section V

I, Stan Boyle, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.


Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Dave Radford Commissioner

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6100. ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1202. 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)	= \$ 8302. ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 16715. ⁰⁶
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1202. 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)	= \$ 17917. ⁰⁶

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 500. ⁰⁰
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1000. ⁰⁰
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1500. ⁰⁰

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
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	Cash or Check
5/1/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Michael Biddulph 5400 E. Hacienda Dr. I.F. Id. 83406	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
5/2/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Larry & Naola Crnkovich 221 Willow Dr. Blackfoot Id. 83221	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
5/2/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Monte Crnkovich P.O. Box 51510 I.F. Id. 83402	\$ 300. ⁰⁰ \$ 300. ⁰⁰ Calendar Year-To-Date
5/2/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Farr's Ice Cream & Candy P.O. Box 50485 I.F. Id. 83405	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
5/2/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Denton Wilde 2805 Hidden Arch Dr. I.F. Id. 83406	\$ 300. ⁰⁰ \$ 300. ⁰⁰ Calendar Year-To-Date
5/2/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Channing Physical Therapy P.C. 2570 Channing Way I.F. Id. 83404	\$ 50. ⁰⁰ \$ 50. ⁰⁰ Calendar Year-To-Date
5/3/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. T.R. Mitchell Investments 5444 E. Hacienda Dr. I.F. Id. 83406	\$ 200. ⁰⁰ \$ 200. ⁰⁰ Calendar Year-To-Date
5/3/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Boyd & Laurie Foster P.O. Box 626 Rinie, Id. 83443	\$ 500. ⁰⁰ \$ 500. ⁰⁰ Calendar Year-To-Date
5/3/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Idaho Steel Products Inc. 255 E. Anderson I.F. Id. 83401	\$ 500. ⁰⁰ \$ 500. ⁰⁰ Calendar Year-To-Date
5/4/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Jerry Cooper 2505 Channing Way I.F. Id. 83404	\$ 150. ⁰⁰ \$ 150. ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 2500. 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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/4/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Matthew Traynor 3625 Charleston Ln. I.F. Id. 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/4/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Reed L. Moss Account 88 Moss Avery Rd. Rivie, Id. 83443	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/4/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Adam Frugoli 3625 E. Hyrum Dr I.F. Id. 83401	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/5/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Allied Healthcare PLLC Aaron Nelson 3360 S. 15th E. I.F. Id. 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/9/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Robert Skinner 170 Sunny Heights I.F. Id. 83402	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/9/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Curtis and Porter P.A 508 N. Capital Ave I.F. Id. 83402	\$ 125.00 \$ 125.00 Calendar Year-To-Date
5/10/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Lance & Julie Schuster Farm Account 1025 E. 81st N. I.F. Id. 83401	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5/10/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Steven G. Vucovich 1133 Londonderry Ave I.F. Id. 83404	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5/11/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Lenoy Reed 2212 N. 35th W. I.F. Id. 83402	\$ 125.00 \$ 125.00 Calendar Year-To-Date
5/11/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Doug Crabtree 2404 S. Foothill Rd I.F. Id. 83401	\$ 150.00 \$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 1400.00

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: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/11/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Brent Simpson 2960 Cortez Ave. I.F. Id. 83404	\$ 150.00 \$ 150.00 Calendar Year-To-Date
5/11/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Marshall Egan 6072 S. 46 th E. I.F. Id. 83406	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Peterson Inc. 1648 S. Woodruff Ave I.F. Id. 83404	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Hom-Ker Inc. 700 S. Woodruff I.F. Id. 83401	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. High Desert Realty 700 S. Woodruff I.F. Id. 83401	\$ 150.00 \$ 150.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Larry Pettigill 397 Hemlock Cir I.F. Id. 83401	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Marjorie Foster 397 Hemlock Cir. I.F. Id. 83401	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Mary & Doug Coltrina 1557 Preston Cir. I.F. Id. 83401	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Dixon Farms 3366 S. 45 th W. I.F. Id. 83402	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Doug Hancey 378 Yale Ave. Rexburg, Id. 83440	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 1650.00

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: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Committee to Elect Bateman 658 N. 3900 E. Rigby Id. 83442	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Dr. Barry Bennett 2775 Channing Way I.F. Ida. 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/12/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Auto Car Credit 2085 N. Woodruff I.F. Id. 83401	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/16/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. John Solis Automotive 448 E. Elva Str. I.F. Id. 83401	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/16/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Mark Rencher MD 2610 Channing Way I.F. Id. 83404	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5/16/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Michelle Ziel Dargman & Dayne 1036 Atlantic Str. I.F. Id. 83404	\$ 100.00 \$ 100.00 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:		\$ 550.00

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

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

Name of Candidate or Committee:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
5/2/16	1. Jared Giffords 4699 E. Sunnyside Rd. Ammog Id. 83406	M	\$ 250. ⁰⁰
5/2/16	2. Post Register 2430 Boge Str. I.F. Id. 83401	N	\$ 1320. ⁰⁰
5/2/16	3. Artcore 1036 Atlantic Str. I.F. Id. 83401	Z	\$ 2570. ⁰⁰
5/4/16	4. Alpha Graphics 1730 Woodruff I.F. Id. 83401	LPZ	\$ 3000. ⁰⁰
5/4/16	5. Post Register 2430 Boge Str. I.F. Id. 83401	N	\$ 600. ⁰⁰
5/4/16	6. Rich Broadcasting 1406 Commerce Way I.F. Id. 83402	B	\$ 1224. ⁰⁰
5/5/16	7. Sams Club 700 E. 17th Str. I.F. Id. 83404	D; O	\$ 75. ⁰⁰
5/5/16	8. Riverbend Communications 400 W. Sunnyside Rd. I.F. Id. 83402	B	\$ 1435. ⁰⁰
5/5/16	9. Probing America 400 W. Sunnyside Rd. I.F. Id. 83402	B	\$ 96. ⁰⁰
5/6/16	10. Zip Print 383 F. Str. I.F. Id. 83402	L	\$ 71. ⁰⁰
Total This Page:			\$ 10641. ⁰⁰

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

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

Name of Candidate or Committee:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
5, 6, 16	1. Sams Club 700 E. 17th St. I.F. Id. 83404	D	\$ 50.56
5, 7, 16	2. Mike Crapo U.S. Senate P.O. Box 1948 Boise, Id. 83701	C	\$ 100.00
5, 10, 16	3. Jared Giffords 4699 E. Sunnyside Rd. Ammon Id. 83406	M	\$ 200.00
5, 11, 16	4. Post Register 2430 Boge Str. I.F. Id. 83401	N	\$ 600.00
5, 12, 16	5. Post Register 2430 Boge Str. I.F. Id. 83401	N	\$ 360.00
5, 12, 16	6. Alpha Graphics 1730 Woodruff I.F. Id. 83401	LPZ	\$ 786.00
5, 13, 16	7. Post Register 2430 Boge Str. I.F. Id. 83401	N	\$ 300.00
5, 13, 16	8. Post Register 2430 Boge Str. I.F. Id. 83401	N	\$ 75.00
5, 13, 16	9. Alpha Graphics 1730 Woodruff I.F. Id. 83401	LPZ	\$ 900.00
5, 17, 16	10. Jared Giffords 4699 E. Sunnyside Rd. Ammon Id. 83406	M	\$ 200.00
Total This Page:			\$ 3571.56

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

Name of Candidate or Committee:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV, Internet & Telephone)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
H Independent Expenditures
L Literature, Brochures, Printing
M Management Services | 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(s)	Cash or Check
5,17,16	1. Alpha Graphics 1730 Woodruff I.F. Id. 83401	LPZ	\$ 1000. ⁰⁰
5,27,16	2. Alpha Graphics 1730 Woodruff I.F. Id. 83401	LPZ	\$ 1000. ⁰⁰
5,27,16	3. Artcore 1036 Atlantic Str. I.F. Id. 83401	Z	\$ 472. ⁵⁰
5,27,16	4. Farr Candy 201 S. Boulevard I.F. Id. 83402	F	\$ 30. ⁰⁰
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 2502. ⁵⁰

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 (Enter up to 3 purpose codes per Expenditure.)

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

1.	5/27/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Alpha Graphics 1730 Woodruff I.F. Id. 83401	\$ 182. ⁰⁰ \$ 182. ⁰⁰ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Dave Radford for Commissioner 4595 E. Bailey Ln Ammon Id. 83406	\$ 182. ⁰⁰ Purpose Code(s) L
2.	5/17/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Papa Tom's Pizza 1830 S. Woodruff I.F. Id. 83404	\$ 190. ⁰⁰ \$ 190. ⁰⁰ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Dave Radford for Commissioner 4595 E. Bailey Ln Ammon Id. 83406	\$ 190. ⁰⁰ Purpose Code(s) D!F
3.	5/17/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Baskin Robbins 1253 E. 17th I.F. Id. 83404	\$ 30. ⁰⁰ \$ 30. ⁰⁰ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Dave Radford Commissioner 4595 E. Bailey Ln Ammon Id. 83406	\$ 30. ⁰⁰ Purpose Code(s) D!F
4.	____/____/____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dave & Liz Radford 4595 E. Bailey Ln Ammon Id. 83406	\$ 800. ⁰⁰ \$ 1700. ⁰⁰ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Dave Radford Commissioner 4595 E. Bailey Ln Ammon Id.	\$ 800. ⁰⁰ Purpose Code(s) D!O!Z
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1202. ⁰⁰
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1202. ⁰⁰

SCHEDULE D - LOANS

Name of Candidate or Committee:

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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 4395 F. Bailey Ln. I.F. Id. 83406	500. ⁰⁰	Date: 5/26/2016 Amount: \$ 1000. ⁰⁰	0	Date: _____ Amount: \$ 0	1500. 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: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 500.⁰⁰

Received Total: \$ 1000.⁰⁰

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

Interest Total: \$ 0

Repayments Total: \$ 0

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

Ending Balance Total: \$ 1500

(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)

C-2
Rev. 12/14

Section I

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

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 28, 2016** through **Sept 30, 2016**.

- 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 a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below 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*	\$ XXXXXX	\$ <u>28.73</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>657.67</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1250.00</u>	\$ <u>380.72</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1907.67</u>	\$ <u>380.72</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>890.00</u>	\$ <u>37083.06</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1017.67</u>	\$ <u>1017.67</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>2000.00</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 the beginning cash on hand.

RETURN THIS FORM

TO:

Ron Longmore
Bonneville County
Elections Office
825 Shoup Ave.
Idaho Falls, ID 83402
(208) 529-1363
Fax: (208) 529-1188
vote@co.bonneville.id.us

Section V

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

Dave Radford
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dave Radford Commissioner

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>750.00</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>500.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1250.00</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ <u>-</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>890.00</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>890.00</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>1500.00</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>500.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>-</u>
⑮	Subtotal	= \$ <u>2000.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>2000.00</u>

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

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	Cash <input checked="" type="checkbox"/> Check
9/25/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jayne Merkling 5032 E. Power House Dr I. F. ID. 83406	\$ 600. ⁰⁰ \$ 600. ⁰⁰ Calendar Year-To-Date
6/10/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Kip Manning 2677 E. 17th Str. #600 Idaho Falls, Id. 83406	\$ 150. ⁰⁰ \$ 150. ⁰⁰ 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
Total This Page:		\$ 750. ⁰⁰

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

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

Name of Candidate or Committee:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
8, 10, 16	1. Region 7 Republican Party 414 Shoup Ave. I.F. 83402	T, E	\$ 500.00
9, 20, 16	2. Lamar Advertising 2984 E. 25th E. I.F. Id. 83406	B, O	\$ 220.00
7, 29, 16	3. Jared Giffords 4699 E. Sunnyside Rd Ammon, Id. 83406	M	\$ 100.00
6, 30, 16	4. Fair Candy 201 S. Blvd. I.F. Id. 83402		\$ 70.00
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 890.00

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

SCHEDULE D - LOANS

Name of Candidate or Committee:

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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 4555 E. Bailey, I.F. ID 43716	1500.00	Date: 8/1/2016 Amount: \$ 500.00	N/A	Date: _____ Amount: \$ 0	2000.00
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: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 1500.00

Received Total: \$ 500.00

(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 Total: \$ 2000.00

(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)

C-2
Rev. 5/11

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. (Ammon) 83406	Home Phone 208-524-0405	Work Phone 208-529-1360	
Name of Political Treasurer Dave Radford				
Mailing Address 4595 E. Bailey Ln Ammon, Id. 83406	City and Zip Ammon I.F. 83406	Home Phone 208 524-0405	Work Phone 208. 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 **10 / 1 / 16** through **10 / 23 / 16**.

- 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 a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below 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*	\$ XXXXXX	\$ 28.73
Line 2: Enter Beginning Cash Balance**	\$ 657.67	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0	\$ 38072.⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 0	\$ 38072.⁰⁰
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0	\$ 37083.⁰⁶
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1017.67	\$ 1017.67
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2000.⁰⁰	

*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 the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, **Dave Radford**, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Dave Radford
Signature of Political Treasurer