



SHERRIE SWENSEN
Salt Lake County Clerk
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 Salt Lake City, Utah 84190-1051
 Fax# 468-3473

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COUNTY CLERK
ELECTION DIVISION

COPY

**Financial Disclosure Report
For a Candidate**

Name of Candidate or Officeholder		Political Party		
JIM BRADLEY		DEMOCRAT		
Street Address and Apartment Number	City	State	Zip Code	
Office Sought	District Number	Phone Number	Fax #	Email Address
County Council C				

Type of Report
(Check the appropriate box)

<p>INTERIM REPORTS: (Required only during candidate election years)</p> <p><input type="checkbox"/> April 5</p> <p><input type="checkbox"/> Seven days before a primary election</p> <p><input type="checkbox"/> September 15</p> <p><input type="checkbox"/> Seven days before a general election</p>	<p>YEAR-END REPORT:</p> <p><input checked="" type="checkbox"/> January 31 of each year (Required by all candidates with an open campaign committee)</p> <p>FINAL REPORT:</p> <p><input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts along with a statement of dissolution)</p> <p>Is this report an amendment?</p> <p><input type="checkbox"/> Yes (If yes, date of report) _____</p> <p><input checked="" type="checkbox"/> No</p>
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Report Verification

JIM BRADLEY
Print Name of Candidate or Officeholder

_____ affirm that this Financial Disclosure Report is true, accurate and correct to the best of my knowledge.

Jim Bradley _____
Signature of Candidate or Officeholder Date

1-30-05

For more information or additional forms, visit www.clerk.slco.org or contact the Salt Lake County Clerk, Elections Division at 468-3427.

For Office Use Only	Date Received
Entered _____	
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Candidate or Officeholder's Last Name	
Date of Report	

Summary Page

(Complete this page after filling out Schedule A and Schedule B)

		Column A Total this Period	Column B Year-to-Date Total
CONTRIBUTIONS RECEIVED			
1	TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	1520 ⁰⁰	
EXPENDITURES MADE			
2	TOTAL EXPENDITURES MADE (See Schedule B)	1212.38	
BALANCE SUMMARY			
3	Balance at Beginning of Reporting Period	- 0 -	Refer to Line 7 on your last report
4	Total Contributions Received (From Line 1 Column A)	1520	
5	Subtotal (Add Lines 3 and 4)	1520	
6	Total Expenditures Made (From Line 2 Column A)	1212.38	
7	Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	307.62	

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Schedule A

Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Contributor	Complete Mailing Address	Amount of Contribution
1/26/04	R.J. Reynolds		\$500 ^①
9/3/04	JIM BRADLEY		\$20
10/25/04	GILLIS, STRANKSKY, BRENS & SMITH		\$500
1/3/05	R.J. Reynolds		\$500
SUBTOTAL FOR THIS PAGE			1520 ⁰⁰
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			1520 ⁰⁰

Notes: ① \$500 contributed
\$475 deposited

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Schedule B

Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
2/4/04	CLARKE AMERICAN	CHECKS FOR ACCT	12.99
3/12/04	ELIZABETH BRADLEY	RESEARCH	250.00
7/15/04	PETER CORTON CAMPAIGN	CONTRIBUTION	150.00
11/1/04	JENNY WILSON CAMPAIGN	CONTRIBUTION	150.00 ✓
11/2/04	DIWA BLAES CAMPAIGN	CONTRIBUTION	150.00 ✓
11/2/04	DEMOCRATIC PARTY OF UTAH	CONTRIBUTION	150.00 ✓
11/04/04	KEY BANK	INTEREST PAYMENT	95.39 ✓
11/08/04	JIM BRADLEY	REIMBURSEMENT	109.00 ✓
9/30/04	U. of U Credit Union	FEE	20.00 ✓
1/26/04	JIM BRADLEY	REIMBURSEMENT	25.00 ✓
10/25/04	JIM BRADLEY	REIMBURSEMENT	100.00 ✓
SUBTOTAL FOR THIS PAGE			1212.38
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			1212.38



FEDERAL CREDIT UNION

Learn More

Account Balances	History	Recent Activity	Transfers	e-Statement	Bill Payment	Loan Options	Check Options	Year to Date	Other Options
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Share Transaction History Inquiry

History for Share ID 90: CHECKING

Date	Description	Check	Amount	Fees	Pnlty	Balance
01/11/05	Check W/D	108 ✓	-109.00	0.00	0.00	307.62
01/04/05	Check W/D	109 ✓	-95.39	0.00	0.00	416.62
01/03/05	Check Dep ✓		500.00	0.00	0.00	512.01 ✓
	Comment: Check Received 500.00					
11/02/04	Check W/D	107 ✓	-150.00	0.00	0.00	12.01
11/02/04	Check W/D	104 ✓	-150.00	0.00	0.00	162.01
11/01/04	Check W/D	106 ✓	-150.00	0.00	0.00	312.01
10/25/04	Cash W/D		-100.00	0.00	0.00	462.01
10/25/04	Check Dep ✓		500.00	0.00	0.00	562.01 ✓
	Comment: Check Received 500.00					
09/30/04	XFR W/D: To Share 01	✓	-20.00	0.00	0.00	62.01
09/30/04	Dep ✓		20.00	0.00	0.00	82.01 ✓
07/15/04	Check W/D	102 ✓	-150.00	0.00	0.00	62.01
03/12/04	Check W/D	101 ✓	-250.00	0.00	0.00	212.01
02/04/04	ACH W/D: CLARKE AMERICAN	✓	-12.99	0.00	0.00	462.01
	Comment: TYPE: CHK ORDER					
01/26/04	Check Dep ✓		475.00	0.00	0.00	475.00 ✓

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