

C-2
Rev. 04/04



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

Section I

Name of Candidate or Political Committee and Chairperson Bart M. Davis		Office Sought (if candidate) State Senate	District (if any) 33
Mailing Address P.O. Box 50860	<input type="checkbox"/> Check if address change.	City and Zip Idaho Falls 83405-0860	Home Phone (208) 529-4993
Name of Political Treasurer J. Brian Hill		Home Phone (208) 524-4605	Work Phone (208) 522-8100
Mailing Address P.O. Box 1895	<input type="checkbox"/> Check if address change.	City and Zip Idaho Falls 83403-1895	Work Phone (208) 529-9278

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 18 / 2004 through 11 / 12 / 2004

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____ through _____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>1,702.63</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3,732.16</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5,257.12</u>	\$ <u>33,128.07</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8,989.28</u>	\$ <u>34,830.70</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,501.74</u>	\$ <u>28,343.16</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>6,487.54</u>	\$ <u>6,487.54</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

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

Section V

CERTIFICATION

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

J. Brian Hill
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Bart M. Davis	Report Covering the Period From <u>10 / 18 / 04</u> to <u>11 / 12 / 04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>100.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>37.50</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 100.00
Itemized Contributions (total all Schedule A sheets)	\$ 6,167.12
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,267.12
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 37.50
Itemized Expenditures (total all Schedule B sheets)	\$ 2,464.24
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,501.74
<u>0</u> Number of Schedule C-2B pages Attached	
Incurring Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
Bart M. Davis

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 25 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Monsanto Company 800 N. Lindbergh St. Louis, MO 63167	\$ 750.00	\$	\$
		\$ 750.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 26 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Loggers PAC P.O. Box 671 Coeur d'Alene, ID 83816	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 26 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. The Idaho PAC P.O. Box 953 Boise, ID 83701	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 26 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Associated General Contractors PAC P.O. Box 7386 Boise, ID 83707	\$ 200.00	\$	\$
		\$ 450.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
10 / 26 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Hewlett Packard P.O. Box 2810 Colorado Springs, CO 80901-2810	\$ 1,000.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 01 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. GlaxoSmithKline P.O. Box 13681 Philadelphia, PA 19101-3681	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 01 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Potato PAC P.O. Box 949 Blackfoot, ID 83221	\$ 100.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 01 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Johnson & Johnson Services, Inc. One Johnson & Johnson Plaza New Brunswick, NJ 08933-7204	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 01 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Moneytree, Inc. 6720 Fort Dent Way Suite 230 Seattle, WA 98188	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 3,200.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,200.00

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

Name of Candidate or Committee
Bart M. Davis

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
11 / 01 / 04	1. ICUA PAC P.O. Box 608 Burley, ID 83318	\$ 400.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 01 / 04	2. Independence Day Safety Council PAC 16526 Shore Drive N.E. Lake Forest Park, WA 98155-5631	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 01 / 04	3. Micron Technology, Inc. P.O. Box 6 Boise, ID 83707-0006	\$ 1,000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 9 / 04	4. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0680	\$	\$ 357.12	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ 4,613.28 <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,600.00	\$ 357.12	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,957.12

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

Name of Candidate or Committee
Bart M. Davis

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 22 / 04	1. Gery Sweet Campaign 3122 N. Sunnyside Ave. Meridian, ID 83642	\$ 750.00	\$ _____
Purpose of Above Expenditure: campaign contribution			
11 / 08 / 04	2. Joyce Broadsword for Election 590 Heath Lake Road Sagle, ID 83860	\$ 500.00	\$ _____
Purpose of Above Expenditure: campaign contribution			
10 / 25 / 04	3. Monty Pearce for Re-election 2001 County Line Road New Plymouth, ID 83665	\$ 500.00	\$ _____
Purpose of Above Expenditure: campaign contribution			
11 / 09 / 04	4. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ _____	\$ 357.12
Purpose of Above Expenditure: auto mileage at 36 cents per mileage-North Idaho Tour			
11 / 12 / 04	5. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ 357.12	\$ _____
Purpose of Above Expenditure: reimburse out-of-pocket auto travel above			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2,107.12	\$ 357.12
Total This Page (add columns A & B)			\$ 2,464.24