

C-2 Rev. 11/03



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective contact information.

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 05 / 10 / 2004 through 06 / 04 / 2004

- Checkboxes for 7 Day Pre-Primary Report, 7 Day Pre-General Report, 30 Day Post-Primary Report, 30 Day Post-General Report, October 10 Pre-General Report, and Annual Report.

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

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you 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.

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).

Table with 3 columns: Line description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ (see attached Schedule C-2A) Incurred Expenditures during this reporting period but not yet paid: None \$ (see attached Schedule C-2B)

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, fax: (208) 334-2282

Section VI

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.

Signature of Political Treasurer (Handwritten signature of J. Brian Hill)

POSTED

DETAILED SUMMARY PAGE

Name of Candidate or Committee Bart M. Davis	Report Covering the Period From <u>5 / 10 / 04</u> to <u>6 / 4 / 04</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.00</u>

UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>5.08</u>

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 12,808.21
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 12,858.21
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 5.08
Itemized Expenditures (total all Schedule B sheets)	\$ 12,009.07
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 12,014.15

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

Name of Candidate or Committee
Bart M. Davis

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
05 / 17 / 04	1. Washington Group International P.O. Box 73 Boise, ID 83729	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
05 / 17 / 04	2. Regence Blue Shield of Idaho 1211 West Myrtle, Suite 110 Boise, ID 83702	\$ 400.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
05 / 17 / 04	3. Pottlatch P.O. Box 1348 Lewiston, ID 83501	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
05 / 17 / 04	4. Paul S. Street 360 Hearthstone Dr. Boise, ID 83702	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
05 / 17 / 04	5. Kane & Tobiason, LLP P.O. Box 2865 Boise, ID 83701-2865	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
05 / 17 / 04	6. Idaho Truck PAC, Inc. P.O. Box 4549 Boise, ID 83711	\$ 400.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
05 / 17 / 04	7. Idaho Dental PAC 1220 W. Hays St. Boise, ID 83702-5315	\$ 400.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
05 / 17 / 04	8. IBWDA-PAC P.O. Box 863 Boise, ID 83701-0863	\$ 150.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
05 / 17 / 04	9. Corrections Corp of America 10 Burton Hills Blvd. Nashville, TN 37215	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 3,050.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,050.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee Bart M. Davis
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		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
05 / 17 / 04	1. Blue Cross of Idaho P.O. Box 7408 Boise, ID 83707	\$ 400.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 17 / 04	2. Coeur d'Alene Mines 505 Front Avenue Coeur d'Alene, ID 83814	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 21 / 04	3. Idaho Cable Telecom Assoc PAC Fund P.O. Box 1145 Boise, ID 83701-1145	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 21 / 04	4. Union Pacific Railroad P.O. Box 1745 Boise, ID 83701-1745	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 800.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 21 / 04	5. Ranch Homes, Inc. 2444 N. Yellowstone Idaho Falls, ID 83401	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 21 / 04	6. QWest-Idaho PAC 999 Main St., 11th Floor Boise, ID 83702	\$ 400.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 21 / 04	7. Citigroup PAC 1101 Pennsylvania Ave. NW, Suite 1000 Washington, DC 20004	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 21 / 04	8. IHAPAC P.O. Box 1278 Boise, ID 83701	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 21 / 04	9. Simplot 999 Main St., #1300 Boise, ID 83702	\$ 400.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 <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

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
05 / 24 / 04	1. M. Allyn Dingel 1116 N. 24th Street Boise, ID 83702	\$ 60.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 24 / 04	2. Idaho Assoc of Realtors PAC 1450 W. Bannock St. Boise, ID 83702	\$ 1,000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 24 / 04	3. Micron Technology, Inc. P.O. Box 6 Boise, ID 83707-0006	\$ 1,000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 24 / 04	4. ICULAC P.O. Box 5158 Boise, ID 83705-0158	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 24 / 04	5. Watco Companies, Inc. 315 W. 3rd St. Pittsburg, KS 66762	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 02 / 04	6. Woolf Combo & Thompson 408 Shoup Ave. Idaho Falls, ID 83402-3603	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 02 / 04	7. Jack B. Parson Companies P.O. Box 3429 Ogden, UT 84409	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 02 / 04	8. Hecla Mining Company 6500 Mineral Drive Coeur d'Alene, ID 83815-8788	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 02 / 04	9. CPM Development Corp P.O. Box 3366 Spokane, WA 99220-3366	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 3,160.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,160.00

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

Name of Candidate or Committee Bart M. Davis
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		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
06 / 02 / 04	1. Idaho Power Company P.O. Box 70 Boise, ID 83707	\$ 1,000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 04 / 04	2. Avista Corp P.O. Box 3727 Spokane, WA 99220-3727	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 03 / 04	3. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ _____	\$ 13.42	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 13.42 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
06 / 03 / 04	4. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ _____	\$ 1,800.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 1,813.42 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
05 / 26 / 04	5. Maria Nate 2139 Ferris Lane Rexburg, ID 83440	\$ _____	\$ 84.79	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 84.79 <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		\$ 1,500.00	\$ 1,898.21	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,398.21

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Bart M. Davis
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 14 / 04	1. Natasha Carson 4398 E. 375 N. Rigby, ID 83442	\$ 50.00	\$
Purpose of Above Expenditure: sign labor			
05 / 14 / 04	2. Aimee Carson 4398 E. 375 N. Rigby, ID 83442	\$ 50.00	\$
Purpose of Above Expenditure: sign labor			
05 / 14 / 04	3. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	\$ 150.00	\$
Purpose of Above Expenditure: sign labor			
05 / 18 / 04	4. Hal Bunderson Campaign 582 River Heights Dr. Meridian, ID 83642	\$ 1,000.00	\$
Purpose of Above Expenditure: campaign contribution			
05 / 24 / 04	5. Gerry Sweet Campaign 2567 N.W. 12th St. Meridian, ID 83642	\$ 1,000.00	\$
Purpose of Above Expenditure: campaign contribution			
05 / 25 / 04	6. TCS Consulting 1300 S. Yellowstone Idaho Falls, ID 83402	\$ 6,071.68	\$
Purpose of Above Expenditure: computer & internet support			
Subtotals of Columns A & B		\$ 8,321.68	\$ 0.00
Total This Page (add columns A & B)			\$ 8,321.68

**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)
05 / 25 / 04	^{1.} Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	\$ 150.00	\$ _____
Purpose of Above Expenditure: sign removal			
05 / 28 / 04	^{2.} Interior Solutions 522 S. 400 West Salt Lake City, UT 84101	\$ 254.40	\$ _____
Purpose of Above Expenditure: office chair repair			
06 / 03 / 04	^{3.} Eagle Rock Art Museum P.O. Box 2735 Idaho Falls, ID 83403	\$ 250.00	\$ _____
Purpose of Above Expenditure: Charitable contribution			
06 / 03 / 04	^{4.} Maria Nate 2139 Ferris Lane Rexburg, ID 83440	\$ 84.79	\$ _____
Purpose of Above Expenditure: reimburse for audio equipment purchased 5/26/04			
06 / 03 / 04	^{5.} U.S. Postal Service 875 N. Capital Ave. Idaho Falls, ID 83402	\$ _____	\$ 13.42
Purpose of Above Expenditure: postage paid by candidate			
06 / 03 / 04	^{6.} Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ 13.42	\$ _____
Purpose of Above Expenditure: reimburse candidate for in-kind on 6/3/04			
Subtotals of Columns A & B		\$ 752.61	\$ 13.42
Total This Page (add columns A & B)			\$ 766.03

**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)
5 / 24 / 04	1. Office Max 1425 Northgate Mile Idaho Falls, ID 83401	\$ 1,036.57	\$ _____
Purpose of Above Expenditure: office supplies			
06 / 03 / 04	2. Bart M. Davis Law Office P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ _____	\$ 1,800.00
Purpose of Above Expenditure: secretarial services and cell phone costs			
05 / 26 / 04	3. Circuit City 1951 S. 25th East Idaho Falls, ID 83406	\$ _____	\$ 84.79
Purpose of Above Expenditure: audio equipment purchased by Maria Nate-reimbursed 6/03			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,036.57	\$ 1,884.79
Total This Page (add columns A & B)			\$ 2,921.36