

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 (Bart M. Davis), Office Sought (State Senate), District (33), Mailing Address (P.O. Box 50660), City and Zip (Idaho Falls 83405-0660), Home Phone (529-4993), Work Phone (522-8100), Name of Political Treasurer (J. Brian Hill), Mailing Address (P.O. Box 1895), City and Zip (Idaho Falls 83403-1895), Home Phone (524-4605), Work Phone (529-9276).

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 01 / 01 / 2004 through 05 / 09 / 2004

- 7 Day Pre-Primary Report (checked), 7 Day Pre-General Report, 30 Day Post-Primary Report, 30 Day Post-General Report, October 10 Pre-General Report, 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. 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).

Table with 3 columns: Line, COLUMNI This Period, COLUMNII Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, 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. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

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)

Section VI

CERTIFICATION

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

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 J. Brian Hill, Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Bart M. Davis	Report Covering the Period From <u>1 / 1 / 04</u> to <u>5 / 9 / 04</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,395.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,395.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 295.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 295.00

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

Page	of
1	3

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
4 / 5 / 04	1. Pacificorp PAC 825 NE Multnomah, Ste. 2000 Portland, OR 97232	\$ 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>
4 / 7 / 04	2. Morgan Richards 804 E. Pennsylvania Lane Boise, ID 83708	\$ 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>
4 / 12 / 04	3. Idaho Committee on Hospitality & Sports P.O. Box 328 Boise, ID 83701	\$ 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>
4 / 13 / 04	4. Amusement & Music Owners of Idaho P.O. Box 3694 Boise, ID 83703-3694	\$ 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>
4 / 14 / 04	5. Idaho Manufactured Housing Assoc PAC P.O. Box 201 Sun Valley, ID 83353	\$ 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>
4 / 14 / 04	6. Steve Hansen 5690 W. Broadway Idaho Falls, ID 83402	\$ 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>
4 / 14 / 04	7. ITLA PAC P.O. Box 1777 Boise, ID 83701	\$ 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>
4 / 15 / 04	8. General Fire & Casualty Company 2710 Sunrise Rim Road, Suite 100 Boise, ID 83705	\$ 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>
4 / 27 / 04	9. Breck Barton 1686 W. 1750 North Rexburg, ID 83440	\$ 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>
Subtotals of Columns A, B & C		\$ 4,500.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 4,500.00

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
3 / 26 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ameritel Inns, Inc. 10200 W. Emerald St. Boise, ID 83704	\$ _____	\$ 45.00	\$ _____
		\$ _____ Calendar Year To Date	\$ 45.00 Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 3 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Medical PAC P.O. Box 2668 Boise, ID 83701-2668	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 3 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ANRI PAC 5685 Prapet Court Boise, ID 83703	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 3 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IdaBankPAC State Fund P.O. Box 638 Boise, ID 83701	\$ 400.00	\$ _____	\$ _____
		\$ 400.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 3 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Home PAC P.O. Box 190588 Boise, ID 83719	\$ 800.00	\$ _____	\$ _____
		\$ 800.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 3 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Sugarbeet Grower's PAC 802 W. Bannock St., Suite 802 Boise, ID 83702	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 3 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Liberty Northwest P.O. Box 5089 Portland, OR 97208-5089	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 9 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Senate Republican PAC 124 E. Main St. Rexburg, ID 83440	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 9 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Potato PAC P.O. Box 949 Blackfoot, ID 83221	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3,060.00	\$ 45.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,095.00

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 Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
5 / 9 / 04	1. Assoc. General Contractors PAC P.O. Box 7386 Boise, ID 83707	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
5 / 9 / 04	2. Anheuser Busch Cos. 1 Busch Place St. Louis, MO 63118	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
4 / 13 / 04	3. Union Pacific Railroad 1416 Dodge St. Omaha, NE 68179	\$ 300.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$	\$
/ /	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$	\$
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$	\$
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$	\$
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$	\$
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$	\$
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 800.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 800.00

**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)
3 / 9 / 04	1. Secretary of State P.O. Box 83720 Boise, ID 83720-0080	\$ 30.00	\$ _____
Purpose of Above Expenditure: election filing fee			
4 / 14 / 04	2. Custom Printing 1116 12th Avenue South Nampa, ID 83651	\$ 220.00	\$ _____
Purpose of Above Expenditure: office supplies			
3 / 26 / 04	3. Ameritel Inns, Inc. 10200 W. Emerald St. Boise, ID 83704	\$ _____	\$ 45.00
Purpose of Above Expenditure: use of hotel room			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 250.00	\$ 45.00
Total This Page (add columns A & B)			\$ 295.00