

C-2  
Rev. 7/97



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Bart M. Davis</b>		Office Sought (if candidate) <b>State Senate</b>	District (if any) <b>33</b>
Mailing Address <b>P.O. Box 50660</b>	Check if address change. <input type="checkbox"/> City and Zip <b>Idaho Falls 83405-0660</b>	Home Phone <b>529-4993</b>	Work Phone <b>522-8100</b>
Name of Political Treasurer <b>J. Brian Hill</b>			
Mailing Address <b>P.O. Box 1895</b>	Check if address change. <input type="checkbox"/> City and Zip <b>Idaho Falls 83403-1895</b>	Home Phone <b>524-4605</b>	Work Phone <b>529-9276</b>

**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 11 / 16 / 2002 through 12 / 31 / 2002

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- 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).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>2,788.12</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1,028.81</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>178.73</u>	\$ <u>27,574.42</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1,207.54</u>	\$ <u>30,362.54</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>711.05</u>	\$ <u>29,866.05</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>496.49</u>	\$ <u>496.49</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.

**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:  
**Pete T. Cenarrusa**  
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.

*J. Brian Hill*  
Signature of Political Treasurer

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**DETAILED SUMMARY PAGE**

Name of Candidate or Committee Bart M. Davis	Report Covering the Period From <u>11 / 16 / 02</u> to <u>12 / 31 / 02</u>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0      Total Amount \$ 0.00

**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0      Total Amount \$ 0.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 178.73
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 178.73
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 711.05
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 711.05

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

Name of Candidate or Committee <b>Bart M. Davis</b>
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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
12 / 02 / 02	1. Johnson & Johnson One Johnson & Johnson Plaza New Brunswick, NJ 08933-7204	\$ 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>
12 / 18 / 02	2. Bart M. Davis Law Office P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ _____	\$ 78.73	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 2,316.17 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
_ / _ / _	3.	\$ _____	\$ _____	\$ _____
<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>
_ / _ / _	4.	\$ _____	\$ _____	\$ _____
<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>
_ / _ / _	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		\$ 100.00	\$ 78.73	\$ 0.00
Total This Page (add columns A, B & C)				\$ 178.73

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page	of
1	2

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)
11 / 16 / 02	<sup>1.</sup> The Rose Shop 615 E. 1st Street Idaho Falls, ID 83401	\$ 121.26	\$ _____
Purpose of Above Expenditure: flowers for campaign workers			
11 / 16 / 02	<sup>2.</sup> Brigette Davis 696 S. Bellin Rd. Idaho Falls, ID 83402	\$ 20.00	\$ _____
Purpose of Above Expenditure: labor for signs			
11 / 25 / 02	<sup>3.</sup> Facilities Services P.O. Box 83720 Boise, ID 83720-0081	\$ 75.00	\$ _____
Purpose of Above Expenditure: legislative parking			
12 / 11 / 02	<sup>4.</sup> Lynni Hincks 184 4th Street Idaho Falls, ID 83401	\$ 250.00	\$ _____
Purpose of Above Expenditure: charitable contribution			
12 / 18 / 02	<sup>5.</sup> Finch-Brown Co. 2340 Vista Ave. Boise, ID 83705	\$ 87.33	\$ _____
Purpose of Above Expenditure: charitable contribution			
12 / 14 / 02	<sup>6.</sup> Chili's Grill & Bar Colorado Springs, CO	\$ _____	\$ 31.57
Purpose of Above Expenditure: meals			
Subtotals of Columns A & B		\$ 553.59	\$ 31.57
Total This Page (add columns A & B)			\$ 585.16

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

Name of Candidate or Committee  
Bart M. Davis

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
12 / 18 / 02	1. Sandpiper 1400 Bench Pocatello, ID 83201	\$ _____	\$ 47.16
Purpose of Above Expenditure: meals			
12 / 20 / 02	2. Bart Davis Law Office P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ 78.73	\$ _____
Purpose of Above Expenditure: reimburse for meals on 12/14 and 12/18			
____ / ____ / ____	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 78.73	\$ 47.16
Total This Page (add columns A & B)			\$ 125.89