

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 Bart M. Davis		Office Sought (if candidate) State Senate	District (if any) 33
Mailing Address P.O. Box 50660	Check if address change: <input type="checkbox"/> 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	Check if address change: <input type="checkbox"/> 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 5 / 13 / 2002 through 6 / 7 / 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ <u>2,788.12</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>5,794.42</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,560.00</u>	\$ <u>7,730.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8,344.42</u>	\$ <u>10,518.12</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,012.22</u>	\$ <u>3,185.92</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>7,332.20</u>	\$ <u>7,332.20</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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Bart M. Davis	Report Covering the Period From <u>5 / 13 / 02</u> to <u>6 / 7 / 02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 50.00

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

Total Number 2 Total Amount \$ 25.19

	Total This Period
<u>1</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)	\$ 2,500.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,550.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 25.19
Itemized Expenditures (total all Schedule B sheets)	\$ 987.03
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,012.22

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
05 / 24 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Micron Technology, Inc. P.O. Box 6 Boise, ID 83707-0006	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05 / 24 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. American Insurance Assoc. PAC 980 9th St., Suite 2060 Sacramento, CA 95814	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05 / 24 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Associated General Contractors P.O. Box 7386 Boise, ID 83707	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
05 / 28 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho Association of Realtors PAC 1450 West Bannock Boise, ID 83702	\$ 750.00	\$ _____	\$ _____
		\$ 750.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
06 / 05 / 02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Consumer Lending Alliance 971 East Ennessee St. Tallahassee, FL 32308	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 2,500.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,500.00

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

Page	of
1	1

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 / 23 / 02	1. Bonneville County Republican Women 2931 Balboa Dr. Idaho Falls, ID 83404	\$ 40.00	\$ _____
Purpose of Above Expenditure: Dues			
5 / 23 / 02	2. Chartwell Group 2235 E. 25th Street Idaho Falls, ID 83404	\$ 655.03	\$ _____
Purpose of Above Expenditure: Advertising supplies			
5 / 24 / 02	3. Forever Stitching & Framing 460 Park Ave. Idaho Falls, ID 83402	\$ 42.00	\$ _____
Purpose of Above Expenditure: supplies			
6 / 3 / 02	4. Boy Scouts of America 574 4th Street Idaho Falls, ID 83401	\$ 250.00	\$ _____
Purpose of Above Expenditure: Charitable Contribution			
____ / ____ / ____	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 987.03	\$ 0.00
Total This Page (add columns A & B)			\$ 987.03