

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
Name of Political Treasurer J. Brian Hill		Work Phone 522-8100	
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	

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STATE OF IDAHO

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 / 1 / 2002 through 10 / 20 / 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	\$ 2,788.12
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 6,478.01	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4,900.00	\$ 20,273.36
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,378.01	\$ 23,061.47
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,582.57	\$ 15,246.03
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 7,815.44	\$ 7,815.44

*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

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

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee Bart M. Davis	Report Covering the Period From <u>10</u> / <u>1</u> / <u>02</u> to <u>10</u> / <u>20</u> / <u>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 4 Total Amount \$ 80.00

	Total This Period
<u>2</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)	\$ 4,850.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,900.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 80.00
Itemized Expenditures (total all Schedule B sheets)	\$ 3,482.57
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3,562.57

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/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 / 1 / 02	1. IBWDA-PAC P.O. Box 863 Boise, ID 83701-0863	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 1 / 02	2. Russell Westerberg P.O. Box 328 Boise, ID 83701	\$ 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>
10 / 1 / 02	3. Idaho Sugarbeet Growers PAC 1199 Main St. Boise, ID 83702	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 1 / 02	4. Burlington Northern & Santa Fe Railway P.O. Box 1738 Topeka, KS 66601	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 1 / 02	5. American Insurance Assoc PAC-Idaho 980 9th St., Suite 2060 Sacramento, CA 95814	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 4 / 02	6. ANRI PAC 5685 Prapet Court Boise, ID 83703	\$ 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>
10 / 4 / 02	7. Associated General Contractors P.O.Box 7386 Boise, ID 83707	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 4 / 02	8. Boise Cascade Corporation P.O. Box 50 Boise, ID 83728-0001	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10 / 11 / 02	9. Kreg Davis 2670 Bellin Cir Idaho Falls, ID 83402	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" 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		\$ 2,400.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,400.00

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
10 / 17 / 02	1. Timber PAC N 3731 Ramsey Rd. #110 Coeur d'Alene, ID 83814	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 17 / 02	2. PG&E Corporation 77 Beale Street San Francisco, CA	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 17 / 02	3. ITLA PAC P.O. Box 1777 Boise, ID 83701	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 17 / 02	4. Micron Technology, Inc. P.O. Box 6 Boise, ID 83707-0006	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 17 / 02	5. Idaho Medical PAC 305 W. Jefferson Boise, ID 83702	\$ 200.00	\$	\$
<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>
10 / 17 / 02	6. Corrections Corp. of America 10 Burton Hills Blvd. Nashville, TN 37215	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
10 / 17 / 02	7. Idaho Truck PAC, Inc. P.O. Box 4549 Boise, ID 83711	\$ 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>
10 / 17 / 02	8. Liberty Northwest P.O. Box 4555 Portland, OR 97208-4555	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <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		\$ 2,450.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,450.00

**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 Cash or Check	Column B In-Kind (non-monetary)
10 / 1 / 02	1. Kempthorne for Governor P.O. Box 1866 Boise, ID 83701	\$ 50.00	\$
Purpose of Above Expenditure: campaign contribution			
10 / 1 / 02	2. The LaMar Companies 255 B Street Idaho Falls, ID 83402	\$ 1,280.00	\$
Purpose of Above Expenditure: billboard advertising			
10 / 1 / 02	3. March of Dimes 830 LaCassia Drive Boise, ID 83705	\$ 25.00	\$
Purpose of Above Expenditure: Charitable contribution			
10 / 1 / 02	4. Cameron Davis 925 Sherwood #304C Boise, ID 83706	\$ 100.00	\$
Purpose of Above Expenditure: web page design			
10 / 7 / 02	5. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	\$ 37.57	\$
Purpose of Above Expenditure: lunch and campaign signs			
10 / 10 / 02	6. American Red Cross 111 Broadway Ave., Suite 123 Boise, ID 83702-7200	\$ 100.00	\$
Purpose of Above Expenditure: Charitable contribution			
Subtotals of Columns A & B		\$ 1,592.57	\$ 0.00
Total This Page (add columns A & B)			\$ 1,592.57

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 2

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 / 10 / 02	1. Senator Joe Stegner 216 Prospect Blvd. Lewiston, ID 83501	\$ 500.00	\$
Purpose of Above Expenditure: Campaign contributions			
10 / 12 / 02	2. Tom Luna Campaign 3226 Garrity PMB 28 Nampa, ID 83687	\$ 500.00	\$
Purpose of Above Expenditure: Campaign contributions			
10 / 16 / 02	3. Bonneville County Republican Party P.O. Box 2502 Idaho Falls, ID 83403	\$ 250.00	\$
Purpose of Above Expenditure: Campaign contributions			
10 / 16 / 02	4. Bonneville County Republican Party P.O. Box 2502 Idaho Falls, ID 83403	\$ 100.00	\$
Purpose of Above Expenditure: Campaign contributions			
10 / 16 / 02	5. Kent Kunz Campaign 128 Fairway Circle Pocatello, ID 83201	\$ 500.00	\$
Purpose of Above Expenditure: Campaign contributions			
10 / 19 / 02	6. Perkins 2000 Channing Way Idaho Falls, ID 83404	\$ 40.00	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,890.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1,890.00