



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

C-2  
Rev. 10/07

00 OCT - 7 10:59

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>	City and Zip <b>Idaho Falls 83405</b>	Home Phone <b>(208) 529-4993</b>	Work Phone <b>(208) 522-8100</b>
Name of Political Treasurer <b>J. Brian Hill</b>			
Mailing Address <b>P.O. Box 1895</b>	City and Zip <b>Idaho Falls 83403</b>	Home Phone <b>(208) 524-4605</b>	Work Phone <b>(208) 529-9276</b>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from 6 / 7 / 2008 through 9 / 30 / 2008.

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

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 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.

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 Calendar Year*	\$ XXXXXX	\$ 2,377.15
Line 2: Enter Beginning Cash Balance**	\$ 23,311.68	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,834.32	\$ 38,344.32
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 37,146.00	\$ 40,721.47
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 26,933.72	\$ 30,509.19
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,212.28	\$ 10,212.28
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
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.

J. Brian Hill  
Signature of Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee: **Bart M. Davis**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 13,410.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 424.32
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 13,834.32

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 25,696.39
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 424.32
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 813.01
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 26,933.72

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 424.32
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 813.01
⑮	Subtotal	= \$ 1,237.33
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 424.32
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 813.01
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: Bart M. Davis		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 11 / 08	1. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 17 / 08	2. Idaho Life & Health Industry PAC P.O. Box 7777 Meridian, ID 83680-7777	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
06 / 23 / 08	3. Citygroup, Inc. PAC 1101 Pennsylvania Ave. NW, Suite 1000 Washington, D.C. 20004	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 28 / 08	4. Idaho Soft Drink PAC 5465 Irving St. Boise, ID 83706-1213	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 28 / 08	5. Agra-PAC P.O. Box 4848 Pocatello, ID 83205-4848	\$ 600.00 \$ 1,600.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 06 / 08	6. M. Allyn Dingel 1116 N. 24th St. Boise, ID 83702	\$ 60.00 \$ 120.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 07 / 08	7. Simplot Soilbuilders P.O. Box 70003 Boise, ID 83707-0103	\$ 500.00 \$ 1,300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 21 / 08	8. IBWDA-PAC P.O. Box 863 Boise, ID 83701-0863	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 21 / 08	9. Idaho Manufactured Housing 8275 S. Eastern Ave., #200 Las Vegas, NV 89123	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 28 / 08	10. IDABANKPAC P.O. Box 638 Boise, ID 83701	\$ 500.00 \$ 800.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,960.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: <b>Bart M. Davis</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 12 / 08	1. Richards Law Office 804 E. Pennsylvania Ln Boise, ID 83706	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
09 / 12 / 08	2. ITLA PAC P.O. Box 1777 Boise, ID 83701	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
09 / 12 / 08	3. K12 Incorporated 2300 Corporate Park Dr. Herndon, VA 20171	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
09 / 12 / 08	4. Employers Compensation Insurance Company 500 N. Brand Blvd Glendale, CA 91203	\$ 750.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
09 / 18 / 08	5. The Idaho PAC P.O. Box 953 Boise, ID 83701	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
09 / 18 / 08	6. Idaho Loggers PAC P.O. Box 671 Coeur d'Alene, ID 83816	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
09 / 18 / 08	7. Idaho Sugarbeet Growers PAC 802 W. Bannock St., Ste 802 Boise, ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 650.00 Calendar Year-To-Date
09 / 18 / 08	8. PacifiCorp 825 NE Multnomah Portland, OR 97232	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 23 / 08	9. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 600.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,100.00 Calendar Year-To-Date
09 / 23 / 08	10. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
Total This Page:		\$ 6,500.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: <b>Bart M. Davis</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 29 / 08	1. Roy Eiguren 702 W. Idaho, Suite 1000 Boise, ID 83702	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
09 / 29 / 08	2. Verizon Wireless 15505 Sand Canyon Ave. Irvine, CA 92618	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 29 / 08	3. Two Jinn, Inc. 1959 Palomar Oaks Way, Ste. 200 Carlsbad, CA 92011	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 Calendar Year-To-Date
09 / 29 / 08	4. US Ecology Idaho P.O. Box 400 Grand View, ID 83624	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 29 / 08	5. Amalgamated Sugar Company LLC 3184 Elder St. Boise, ID 83705	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 29 / 08	6. ChevronUSA 2351 N. 1100 West Salt Lake City, UT 84116	\$ 750.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,950.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee: **Bart M. Davis**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 29 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Roy Eiguren 702 W. Idaho, Suite 1000 Boise, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
09 / 29 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Verizon Wireless 15505 Sand Canyon Ave. Irvine, CA 92618	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 29 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Two Jinn, Inc. 1959 Palomar Oaks Way, Ste. 200 Carlsbad, CA 92011	\$ 300.00 \$ 600.00 Calendar Year-To-Date
09 / 29 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. US Ecology Idaho P.O. Box 400 Grand View, ID 83624	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 29 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Amalgamated Sugar Company LLC 3184 Elder St. Boise, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 29 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ChevronUSA 2351 N. 1100 West Salt Lake City, UT 84116	\$ 750.00 \$ 750.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,950.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 3

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

Name of Candidate or Committee: **Bart M. Davis**

**Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 14 / 08	1. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	T	\$ 450.00
06 / 16 / 08	2. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	A	\$ 772.16
06 / 16 / 08	3. Days Inn Hotel 8600 Truck Stop Rd. Missoula, MT 59808	A	\$ 76.16
06 / 16 / 08	4. The Lodge at Sandpoint 41 Lakeshore Dr. Sagle, ID 83860	A	\$ 348.16
06 / 16 / 08	5. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	T	\$ 150.00
08 / 07 / 08	6. QWK.NET Web Services 1300 S. Yellowstone Hwy Idaho Falls, ID 83402	G	\$ 75.00
08 / 14 / 08	7. Square 1 Creative Services 2235 E. 25th St., Ste. 230 Idaho Falls, ID 83404	B	\$ 3,500.00
08 / 14 / 08	8. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	W	\$ 100.00
08 / 14 / 08	9. Region VII GOP 540 Gemini Rexburg, ID 83440	E	\$ 500.00
08 / 18 / 08	10. Russ Mathews Campaign 2583 Genevieve Way Idaho Falls, ID 83402	C	\$ 1,000.00
<b>Total This Page:</b>			<b>\$ 6,971.48</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page	of
2	3

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

Name of Candidate or Committee: **Bart M. Davis**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 18 / 08	1. Jeffrey D. Thompson Campaign 1739 Peggys Lane Idaho Falls, ID 83402	C	\$ 1,000.00
08 / 20 / 08	2. Square 1 Creative Services 2235 E. 25th St., Suite 230 Idaho Falls, ID 83404	B	\$ 3,010.08
08 / 21 / 08	3. Shirley Taylor 1225 Virginia Circle Nampa, ID 83687	T	\$ 270.00
09 / 09 / 08	4. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	W	\$ 100.00
09 / 10 / 08	5. Christ Troupis Campaign 5934 N. Yaquina Head Way Boise, ID 83714	C	\$ 500.00
09 / 15 / 08	6. Joe Stegner Campaign 216 Prospect Dr. Lewiston, ID 83501	C	\$ 1,000.00
09 / 22 / 08	7. Joyce M. Broadsword Campaign P.O. Box 76 Cocolalla, ID 83813	C	\$ 500.00
09 / 22 / 08	8. John W. Goedde Campaign 1010 E. Mullan, Unit 2 Coeur d'Alene, ID 83814	C	\$ 1,000.00
09 / 22 / 08	9. Gary J. Schroeder Campaign 1289 Highland Moscow, ID 83843	C	\$ 1,000.00
09 / 09 / 08	10. Vernon Steel, Inc. 2422 E. Iona Rd. Idaho Falls, ID 83401-1777	O	\$ 455.80
<b>Total This Page:</b>			<b>\$ 8,835.88</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Bart M. Davis**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 15 / 08	1. Taylors Crossing on the River 1070 Riverwalk Dr. #200 Idaho Falls, ID 83402	O	\$ 500.00
09 / 18 / 08	2. Jessica Carson 990 Jefferson Idaho Falls, ID 83402	O	\$ 100.00
09 / 23 / 08	3. Square One Creative Services 2235 E. 25th St., Ste. 230 Idaho Falls, ID 83402	B	\$ 3,000.00
09 / 24 / 08	4. Knut Meyerin P.O. Box 3123 Idaho Falls, ID 83403-3123	W	\$ 1,000.00
09 / 29 / 08	5. The Post Register 333 Northgate Mile Idaho Falls, ID 83401	N	\$ 5,079.03
09 / 18 / 08	6. Forever Framing 1675 E. 17th St. Idaho Falls, ID 83404	G	\$ 210.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$ 9,889.03</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	0.00	Date: 06/16/08 Amount: \$ 424.32	0.00	Date: 06/16/08 Amount: \$ 424.32	0.00
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Received Total: \$ 424.32

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 424.32

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

### SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. American Express P.O. Box 360001 Ft. Lauderdale, FL 33336-0001	0.00	Date: 06/16/08 Amount: \$ 813.01	Date: 07/01/08 Amount: \$ 813.01	0.00
2.		Date: Amount: \$	Date: Amount: \$	
3.		Date: Amount: \$	Date: Amount: \$	
4.		Date: Amount: \$	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

**Previous Total: \$ 0.00**

**Incurred Total:**

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

**\$ 813.01**

**Repayments Total:**

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

**\$ 813.01**

**Ending Balance Total: \$ 0.00**

### SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** American Express

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>I Interest Accrued &amp; Finance Charges</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 16 / 08	1. Northwest Airlines 2700 Lone Oak Parkway Eagon, MN 55121	A	\$ 813.01
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 813.01</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.