

C-2 Rev. 04/04



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

06 JAN 23 AM 7:33

Section I

Form with fields for Name of Candidate (Bart M. Davis), Office Sought (State Senate), District (33), Mailing Address (P.O. Box 50660), City and Zip (Idaho Falls 83405-0660), Home Phone (208) 529-4993, Work Phone (208) 522-8100, Name of Political Treasurer (J. Brian Hill), and Treasurer's contact info.

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 1 / 1 / 2005 through 12 / 31 / 2005

- Checkboxes for 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 (checked), and Semi-Annual Report (Statewide Candidates Only).

Is this Report an amendment? [] Yes [x] No Is this a Termination Report? [] Yes [x] 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: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

*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.

Return This Report To: Ben Yaursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2832, fax: (208) 334-2282

Section V

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.

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 / 2005</u> to <u>12 / 31 / 2005</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>1</u>	Total Amount \$ <u>18.55</u>

	Total This Period
<u>1</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)	\$ 3,794.32
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,794.32
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 18.55
Itemized Expenditures (total all Schedule B sheets)	\$ 4,629.49
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4,648.04
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee Bart M. Davis
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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
1 / 31 / 05	1. Employere Compensation Insurance Co. 500 N. Brand Blvd. Glendale, CA 91203-3392	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
8 / 3 / 05	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>	\$	\$
9 / 30 / 05	3. Employers Compensation Insurance Co. 500 N. Brand Blvd. Glendale, CA 91203-3392	\$ 750.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,260.00 <small>Calendar Year To Date</small>	\$	\$
11 / 22 / 05	4. Idaho Dental PAC 1220 W. Hays Boise, ID 83702	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$	\$
11 / 22 / 05	5. Corrections Corporation of America 10 Burton Hills Blvd. Nashville, TN 37215	\$ 300.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$	\$
11 / 22 / 05	6. Phillip Morris USA 6601 W. Broad St. Richmond, VA 23230	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
12 / 12 / 05	7. QWEST-Idaho PAC 999 Main St., 11th Floor Boise, ID 83702	\$ 400.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 <small>Calendar Year To Date</small>	\$	\$
4 / 1 / 05	8. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	\$	\$ 444.32	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$ 444.32 <small>Calendar Year To Date</small>	\$
6 / 7 / 05	9. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	\$	\$ 400.00	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$ 844.32 <small>Calendar Year To Date</small>	\$
Subtotals of Columns A, B & C		\$ 2,950.00	\$ 844.32	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,794.32

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Bart M. Davis
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
1 / 10 / 05	^{1.} Idaho Senate Lunch Room P.O. Box 83720 Boise, ID 83720-0081	\$ 150.00	\$ _____
Purpose of Above Expenditure: dining			
3 / 1 / 05	^{2.} Custom Printing 1116 12th Ave. South Nampa, ID 83651	\$ 260.75	\$ _____
Purpose of Above Expenditure: stationery			
3 / 11 / 05	^{3.} Electrical Wholesale Supply 3140 McNeil Dr. Idaho Falls, ID 83404	\$ 200.00	\$ _____
Purpose of Above Expenditure: gift for treasurer			
4 / 12 / 05	^{4.} Pi Sigma Alpha-ISU Chapter Campus Box 8073 Pocatello, ID 83209	\$ 60.00	\$ _____
Purpose of Above Expenditure: reception for Judge Randy Smith			
4 / 1 / 05	^{5.} Craft Warehouse 1160 N. Eagle Road Meridian, ID 83642	\$ _____	\$ 425.77
Purpose of Above Expenditure: picture framing for office			
4 / 12 / 05	^{6.} Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ 444.32	\$ _____
Purpose of Above Expenditure: reimburse out-of-pocket picture framing on 4/1 and \$18.55 in unitemized expenditures			
Subtotals of Columns A & B		\$ 1,115.07	\$ 425.77
Total This Page (add columns A & B)			\$ 1,540.84

**SCHEDULE B
ITEMIZED EXPENDITURES**

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)
4 / 27 / 05	1. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	\$ 400.00	\$ _____
Purpose of Above Expenditure: campaign and constituent services			
6 / 7 / 05	2. Avcenter 1483 Flightline Pocatello, ID 83204	\$ _____	\$ 400.00
Purpose of Above Expenditure: out-of-pocket travel expenses for Council of State Governments meeting-pd by candidate			
6 / 23 / 05	3. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	\$ 100.00	\$ _____
Purpose of Above Expenditure: campaign and constituent services			
7 / 6 / 06	4. MTB Investments, LLC P.O. Box 51845 Idaho Falls, ID 83405	\$ 491.79	\$ _____
Purpose of Above Expenditure: fuel for plane trip to Council of State Governments meeting			
8 / 3 / 05	5. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	\$ 200.00	\$ _____
Purpose of Above Expenditure: campaign and constituent services			
9 / 7 / 05	6. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	\$ 100.00	\$ _____
Purpose of Above Expenditure: campaign and constituent services			
Subtotals of Columns A & B		\$ 1,291.79	\$ 400.00
Total This Page (add columns A & B)			\$ 1,691.79

**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)
9 / 7 / 05	1. Rachel Lovejoy 1234 Lowell Dr. Idaho Falls, ID 83402	\$ 109.36	\$ _____
Purpose of Above Expenditure: reimburse constituent for travel costs to Bush speech			
10 / 19 / 05	2. Facilities Services P.O. Box 83720 Boise, ID 83720-0081	\$ 75.00	\$ _____
Purpose of Above Expenditure: parking for legislative session			
10 / 28 / 05	3. Idaho Republican State Central Committee P.O. Box 2267 Boise, ID 83701-2267	\$ 500.00	\$ _____
Purpose of Above Expenditure: campaign contribution			
11 / 22 / 05	4. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	\$ 200.00	\$ _____
Purpose of Above Expenditure: campaign and constituent services			
12 / 6 / 05	5. Fortis Designs 1075 S. Utah, Suite 322 Idaho Falls, ID 83402	\$ 412.50	\$ _____
Purpose of Above Expenditure: website design			
8 / 9 / 05	6. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405-0660	\$ 400.00	\$ _____
Purpose of Above Expenditure: reimburse out-of-pocket travel costs of 6/7/05			
Subtotals of Columns A & B		\$ 1,696.86	\$ 0.00
Total This Page (add columns A & B)			\$ 1,696.86

**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)
12 / 31 / 05	1. Give Kids a Smile Taylorview Dental 3315 S. Holmes Ave. Irish Falls ID 83404	\$ -200.00	\$ _____
Purpose of Above Expenditure: charitable contribution check voided-original check date 12/8/04			
12 / 31 / 05	2. Clinton E. Minor for Senate 5770 Winfield Ct. Boise, ID 83703	\$ -100.00	\$ _____
Purpose of Above Expenditure: campaign contribution check voided-original check date 7/14/04			
/ /	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		\$ -300.00	\$ 0.00
Total This Page (add columns A & B)			\$ -300.00