

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 01 / 01 / 2003 through 12 / 31 / 2003

- 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	\$ 496.49
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 496.49	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3,060.00	\$ 3,050.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,546.49	\$ 3,546.49
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,843.88	\$ 1,843.88
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,702.63	\$ 1,702.63

\*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. Casarrusa  
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

STATE OF IDAHO  
SECRETARY OF STATE  
JAN 20 7:10 AM '04

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee Bart M. Davis	Report Covering the Period From <u>01 / 01 / 03</u> to <u>12 / 31 / 03</u>
-------------------------------------------------	-------------------------------------------------------------------------------

**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 2      Total Amount \$ 10.00

	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)	\$ 3,050.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,050.00
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 10.00
Itemized Expenditures (total all Schedule B sheets)	\$ 1,833.86
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,843.86

## 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/Leader	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
01 / 21 / 03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. AT&T PAC Mountain States 1875 Lawrence St., Room 1575 Denver, CO 80202	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
05 / 06 / 03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Senate Republican PAC 124 E. Main St. Rexburg, ID 83440	\$ 1,000.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
06 / 25 / 03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Bart M. Davis Law Office P.O. Box 50660 Idaho Falls, ID 83405-0660	\$	\$	\$ 100.00
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 100.00 <small>Calendar Year To Date</small>
07 / 31 / 03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Citigroup Inc. PAC 399 Park Ave. New York, NY 10043	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
08 / 27 / 03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Household 1501 Feehanville Dr. Mt. Prospect, IL 60056	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
09 / 03 / 03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Anheuser Busch Cos., Inc. 1 Busch Place St. Louis, MO 63118	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
12 / 02 / 03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Johnson & Johnson One Johnson & Johnson Plaza New Brunswick, NJ 08933-7204	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
12 / 15 / 03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. GlaxoSmithKline P.O. Box 13681 Philadelphia, PA 19101-3681	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
12 / 29 / 03 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. QWEST-Idaho PAC 999 Main St., 11th Floor Boise, ID 83702	\$ 300.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 2,950.00	\$ 0.00	\$ 100.00
Total This Page (add columns A, B & C)				\$ 3,050.00

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

Page	of
1	2

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)
01 / 08 / 03	1. American Express/Post Register 333 Northgate Mile Idaho Falls, ID 83401	\$ 36.00	\$
Purpose of Above Expenditure: on-line newspaper subscription			
01 / 15 / 03	2. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ 225.00	\$
Purpose of Above Expenditure: Campaign Contribution			
01 / 15 / 03	3. Inaugural Ball Committee P.O. Box 2110 Boise, ID 83701	\$ 60.00	\$
Purpose of Above Expenditure: Tickets			
05 / 08 / 03	4. Forever Stitching & Framing 251 1st Street Idaho Falls, ID 83401	\$ 473.25	\$
Purpose of Above Expenditure: office decor			
05 / 08 / 03	5. Custom Printing 1116 12th Ave. S Nampa, ID 83651	\$ 250.00	\$
Purpose of Above Expenditure: office supplies-stationery			
05 / 19 / 03	6. Chartwell Group 2235 E. 25th St. Idaho Falls, ID 83404	\$ 500.00	\$
Purpose of Above Expenditure: advertising			
Subtotals of Columns A & B		\$ 1,544.25	\$ 0.00
Total This Page (add columns A & B)			\$ 1,544.25

**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)
09 / 09 / 03	1. Chartwell Group 2235 E. 25th St. Idaho Falls, ID 83404	\$ 289.61	\$
Purpose of Above Expenditure: advertising			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	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		\$ 289.61	\$ 0.00
Total This Page (add columns A & B)			\$ 289.61