

POSTED

SCANNED C-2 Rev. 5/11



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

12 MAY -8 PM 1:37

Section I

Form with fields for Name of Candidate (Dan Davis), Office Sought (State Legislator), Mailing Address (P.O. Box 987), City and Zip (Cascade, 83611), Name of Political Treasurer (Kimberly L. Gossi), and their respective addresses and phone numbers.

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

This filing is an: [X] Original [ ] Amendment. This report is for the period from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_.

- 7 Day Pre-Primary Report [X], 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 [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 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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, Kimberly L. Gossi, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Kimberly L. Gossi

## DETAILED SUMMARY

Name of Candidate or Committee: Dan Davis

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>5</u>	+ \$ 250.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 550.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 5,200.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 6,000.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$ 20.55
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4,981.71
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 5,002.26

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 5,200.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 2,160.58
⑮	Subtotal		= \$ 7,360.58
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 7,360.58

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0
㉑	Total Pledged Contributions this period		= \$ 0

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

Name of Candidate or Committee: Dan Davis

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/18/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ron Harper P.O. Box 274 Cascade, ID 83611	\$ 300.00 \$ 300.00 Calendar Year-To-Date
4/27/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Harry Bettis P.O. Box 7 Emmett, ID 83617	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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:		\$ 550.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:   Dan Davis  

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>4/17/12</u>	1. Lilies of the Field, Inc P.O. Box 1019 Cascade, ID 83611	L	\$ <u>125.70</u>
<u>4/17/12</u>	2. Press in the Pines 33 Garrett Lane Cascade, ID 83611	B / L	\$ <u>3,105.00</u>
<u>4/24/12</u>	3. The Star News 1000 First Street McCall, ID 83638	B	\$ <u>300.00</u>
<u>4/24/12</u>	4. The Herald Recorder 519 Van Dreff Street Salmon, ID 83467	B	\$ <u>184.45</u>
<u>4/25/12</u>	5. Idaho Press-Tribune P.O. Box 9399 Nampa, ID 83652	B	\$ <u>864.12</u>
<u>4/25/12</u>	6. Idaho World 7072 S. Eisenman Road Boise, ID 83716	B	\$ <u>102.44</u>
<u>5/1/12</u>	7. The Star News 1000 First Street McCall, ID 83638	B	\$ <u>300.00</u>
<u>  /  /  </u>	8.		\$ _____
<u>  /  /  </u>	9.		\$ _____
<u>  /  /  </u>	10.		\$ _____
<b>Total This Page:</b>			\$ <u>4,981.71</u>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Dan Davis

**Purpose Codes**

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

1.	Contributor Name, Mailing Address and Zip Code  _____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code  _____ \$ _____		Purpose Code
2.	Contributor Name, Mailing Address and Zip Code  _____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code  _____ \$ _____		Purpose Code
3.	Contributor Name, Mailing Address and Zip Code  _____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code  _____ \$ _____		Purpose Code
4.	Contributor Name, Mailing Address and Zip Code  _____ <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code  _____ \$ _____		Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ _____	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <del>0</del>	

### SCHEDULE D - LOANS

Name of Candidate or Committee: Dan Davis

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. Dan Davis P.O. Box 987 Cascade, ID 83611	0	Date: <u>3/09/12</u> Amount: <u>\$ 4000.00</u>	N/A	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$ 0</u>	\$ 4000.00
2. Dan Davis P.O. Box 987 Cascade, ID 83611	0	Date: <u>4/24/12</u> Amount: <u>\$ 1200.00</u>	N/A	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$ 0</u>	\$ 1200.00
3.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>	
4.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>	
5.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>	
6.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>	
7.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: <u>\$</u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$5,200.00

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

Interest Total: \$ 0

Repayments Total: \$ 0

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

Ending Balance Total: \$5,200.00

(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

Name of Candidate or Committee: Dan Davis

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. National VISA Center 31 Rockchester Ave Ste 100 Portsmouth, NH 03801		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
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: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total: \$ 0  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 0  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0

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

Page 1 of 2

Name of Candidate or Committee: Dan DavisName of Creditor from Schedule E: Visa

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>3/12/12</u>	1. Press in the Pines 33 Garrett Lane Cascade, ID 83611	L	\$ <u>67.84</u>
<u>3/26/12</u>	2. Terrace Lakes 101 Holiday Drive Garden Valley, ID 83622	F	\$ <u>24.63</u>
<u>3/29/12</u>	3. Garden Valley Chevron 1086 Hwy 17 Garden Valley, ID 83622	F	\$ <u>5.26</u>
<u>4/2/12</u>	4. Cascade Building Supply P.O. Box 118 Cascade, ID 83611	L	\$ <u>46.63</u>
<u>4/5/12</u>	5. Mountain Village Restaurant Highway 21 Stanley, ID 83278	F	\$ <u>12.82</u>
<u>4/5/12</u>	6. Cowboy Grill 519 Main Street Salmon, ID 83467	F	\$ <u>15.11</u>
<u>4/5/12</u>	7. Salmon Chevron 1110 Main Salmon, ID 83467	F	\$ <u>8.02</u>
<u>4/6/12</u>	8. Salmon River Quick Stop 1200 Main Street Salmon, ID 83467	F	\$ <u>6.69</u>
<u>4/6/12</u>	9. Bertram's Brewery 101 S Andrews Salmon, ID 83647	F	\$ <u>29.75</u>
Total This Page:			\$ <u>216.75</u>

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



SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Dan Davis

Name of Creditor from Schedule E: Visa

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

- 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
- I Interest Accrued & Finance Charges
- 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>4/6/12</u>	<u>1. Saweway Market 520 Shoup Street Salmon, ID 83647</u>	<u>F</u>	<u>\$ 18.33</u>
<u>4/5/12</u>	<u>2. Bear Country Inn - Salmon 1015 Main Street Salmon, ID 83467</u>	<u>A</u>	<u>\$ 67.20</u>
<u>4/6/12</u>	<u>3. Bear Country Inn - Salmon 1015 main Street Salmon, ID 83467</u>	<u>A</u>	<u>\$ 67.20</u>
<u>4/16/12</u>	<u>4. Cascade Building Supply P.O. Box 118 Cascade, ID 83611</u>	<u>L</u>	<u>\$ 42.69</u>
<u>4/17/12</u>	<u>5. Cascade Building Supply P.O. Box 118 Cascade, ID 83611</u>	<u>L</u>	<u>\$ 44.72</u>
<u>4/6/12</u>	<u>6. Salmon River Quick Stop 1200 main Street Salmon, ID 83647</u>	<u>A</u>	<u>\$ 39.75</u>
<u>3/17/12 thru 5/6/12</u>	<u>7. Dan Davis P.O. Box 987 Cascade, ID 83611</u>	<u>A</u>	<u>\$ 1,663.94</u>
<u>   /   /</u>	<u>8.</u>		<u>\$ _____</u>
<u>   /   /</u>	<u>9.</u>		<u>\$ _____</u>
<b>Total This Page:</b>			<b>\$ 1,943.83</b>

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