



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

C-2
Rev. 10/07

08 NOV 26 PM 2:36

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

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

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 10 / 20 / 2008 through 11 / 14 / 2008.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [X] 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: Line Item, COLUMN I This Period, 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.

*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 83720-0880, 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.

Signature of J. Brian Hill

DETAILED SUMMARY

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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,650.00
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)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 8,650.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 24.82
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,616.43
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)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 3,687.69
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,328.94

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 3,687.69
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 3,687.69
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 3,687.69
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
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
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Cattle Association PAC P.O. Box 15397 Boise, ID 83715	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Moneytree, Inc. 6720 Fort Dent Way, Suite 230 Seattle, WA 98188	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Union Pacific Railroad 1400 Douglas St. Omaha, NE 68179	\$ 200.00 \$ 1,000.00 Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Breck Barton P.O. Box 100 Rexburg, ID 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Liberty Mutual Group 1001 4th Ave. Seattle, WA 98154-0001	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Zions Bancorporation PAC 1235 S. Utah Ave. Idaho Falls, ID 83402	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 21 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. AstraZeneca Pharmaceuticals, Inc. 3906 NW 119th St. Vancouver, WA 98685	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. HK Contractors, Inc. P.O. Box 51450 Idaho Falls, ID 83405	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 23 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Avista Corp. P.O. Box 3727 Spokane, WA 99220-3727	\$ 500.00 \$ 1,250.00 Calendar Year-To-Date
10 / 27 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Kreg Davis 2670 Bellin Cir. Idaho Falls, ID 83402	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 4,550.00

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: **Bart M. Davis**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 27 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Home PAC 6206 N. Discovery Way, Ste. A Boise, ID 83713	\$ 200.00 \$ 600.00 Calendar Year-To-Date
10 / 27 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Apollo Group, Inc. 4615 East Elwood Phoenix, AZ 85040	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 29 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Management & Training Corporation 500 N. Market Place Dr. Centerville, UT 84014	\$ 400.00 \$ 400.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Business Psychology Associates 380 E. Parkcenter Blvd., Suite 300 Boise, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. FEAPAC 6225 N. Meeker Place, Ste. 240 Boise, ID 83713	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. HCA Idaho Good Government Fund 1717 Arlington Ave. Caldwell, ID 83605	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 03 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Automobile Dealers Assn. Autopac 4980 W. State St. Boise, ID 83703	\$ 250.00 \$ 500.00 Calendar Year-To-Date
11 / 07 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. M3 Eagle, LLC 4222 E. Camelback Rd., Ste. H100 Phoenix, AZ 85018	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
11 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IFAPAC-Idaho 275 S. 5th Ave., Ste. 255 Pocatello, ID 83201-6421	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 4,100.00

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: **Bart M. 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
10 / 21 / 08	1. SPARTAC 3355 N. Five Mile Rd. #130 Boise, ID 83713	S	\$ 500.00
10 / 21 / 08	2. Dean E. Sorenson for Senate 1229 E. Brightwater Ln. Boise, ID 83706	C	\$ 500.00
10 / 21 / 08	3. Probing America 1190 E. Lincoln Rd. Idaho Falls, ID 83401	B	\$ 304.00
10 / 23 / 08	4. GAP Broadcasting P.O. Box 998 Pocatello, ID 83204	B	\$ 300.00
10 / 23 / 08	5. Riverbend Communications 1190 E. Lincoln Rd. Idaho Falls, ID 83401	B	\$ 300.00
10 / 27 / 08	6. Alpine Medical 2001 S. Woodruff Ave., #9 Idaho Falls, ID 83404	D	\$ 500.00
11 / 05 / 08	7. Facilities Services 550 W. State Boise, ID 83720-0013	G	\$ 75.00
11 / 05 / 08	8. Tim Jackline 4398 E. 375 N. Rigby, ID 83442	W	\$ 200.00
11 / 05 / 08	9. Theresa G. Carson 623 Ruth Ave. Idaho Falls, ID 83401	W	\$ 100.00
11 / 07 / 08	10. College of Idaho Softball Fund 2112 Cleveland Blvd Caldwell, ID 83605	D	\$ 100.00
Total This Page:			\$ 2,879.00

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

- | | |
|---|--|
| 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
11 / 07 / 08	1. Nathan Helsley 410 N. Bellin Rd. Idaho Falls, ID 83402	W	\$ 250.00
11 / 12 / 08	2. Knut Meyerin P.O. Box 3123 Idaho Falls, ID 83403	W	\$ 1,000.00
11 / 14 / 08	3. Willis Welker 988 E 97 North Idaho Falls, ID 83401	F	\$ 62.19
11 / 14 / 08	4. Jonathan Haines P.O. Box 2834 Idaho Falls, ID 83403-2834	F	\$ 175.24
11 / 14 / 08	5. Idaho Republican State Central Committee 988 E. 97 North Idaho Falls, ID 83401	F	\$ 250.00
____ / ____ / ____	6.		\$ _____
____ / ____ / ____	7.		\$ _____
____ / ____ / ____	8.		\$ _____
____ / ____ / ____	9.		\$ _____
____ / ____ / ____	10.		\$ _____
Total This Page:			\$ 1,737.43

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

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. Bank of America Credit Card P.O. Box 15019 Bloomington, DE 19850	3,687.69	Date: _____ Amount: _____ \$ _____	Date: 11/03/08 Amount: _____ \$ 3,687.69	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: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 3,687.69

Incurred Total:

\$ 0.00

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

Repayments Total:

\$ 3,687.69

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

Ending Balance Total: \$ 0.00