



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

C-2
Rev. 5/11

12 NOV 20 AM 8:51

SECRETARY OF STATE
STATE OF IDAHO 83

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: Original Amendment
This report is for the period from 10 / 22 / 2012 through 11 / 16 / 2012.

- 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	\$ 8,306.61
Line 2: Enter Beginning Cash Balance**	\$ 9,353.16	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,800.00	\$ 50,950.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18,153.16	\$ 59,256.61
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,436.57	\$ 47,540.02
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,716.59	\$ 11,716.59
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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 Ysursa
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
Name of Political Treasurer
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
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$8,800.00
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)		= \$8,800.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$6,357.87
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)		+ \$78.70
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$6,436.57

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
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)		+ \$78.70
⑮	Subtotal		= \$78.70
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)		- \$78.70
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$

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		= \$

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 / 22 / 12	1. Micron Technology, Inc. P.O. Box 6 Boise, ID 83707-0006	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 12	2. Coeur d'Alene Tribe P.O. Box 200 Plummer, ID 83851-0408	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 12	3. Clearwater Paper Corporation 601 W. Riverside Ave., Ste. 1100, Bx 15 Spokane, WA 99201	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 12	4. Clear Springs Foods P.O. Box 712 Buhl, ID 83316	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 12	5. Gallatin Public Affairs 2025 First Ave., Ste. 1150 Seattle, WA 98121	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 12	6. US Ecology, Inc. 300 E. Mallard Dr., Ste. 300 Boise, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 12	7. Two Jinn, Inc. 1000 Aviara Parkway, Ste. 300 Carlsbad, CA 92011	\$ 250.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 12	8. Idaho Land Title Association 372 S. Eagle Rd., Ste. 387 Eagle, ID 83616-5908	\$ 200.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 23 / 12	9. Idaho Petroleum Marketers Assoc. P.O. Box 984 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 24 / 12	10. Sawtooth PAC P.O. Box 65635 Washington, DC 20035	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,000.00

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

Page	of
2	2

Name of Candidate or Committee: Bart M. Davis		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IBWDA-PAC P.O. Box 863 Boise, ID 83701	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Pacificorp 825 NE Multnomah Portland, OR 97232	\$ 400.00 \$ 1,400.00 Calendar Year-To-Date
10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ICUA PAC P.O. Box 608 Burley, ID 83318-0608	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Intermountain Gas Company P.O. Box 7608 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Selecthealth 7302 S. Bingham Junction Blvd. Midvale, UT 84047	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Dennis J. and Robin L. Bassford 6720 Fort Dent Way, Ste. 230 Seattle, WA 98188	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. EMS Management LLC 6200 S. Syracuse Way, Ste. 200 MS 500 Greenwood Village, CO 80111	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Hecla Mining Company 6500 N. Mineral Dr., Ste. 200 Coeur d'Alene, ID 83815-9408	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. K12 Management, Inc. South Point II, 2300 Corporate Park Dr. Herndon, VA 20171	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. For Idaho Collections PAC 802 W. Bannock St., Ste. 401 Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$4,800.00

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

SCHEDULE B
ITEMIZED EXPENDITURES

Page	of
1	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) | 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 / 22 / 12	1. Tim Jackline 1571 Laprelle Dr. #30 Idaho Falls, ID 83402	W	\$ 200.00
10 / 22 / 12	2. Jacob Taggart 2320 Richards Ave. Idaho Falls, ID 83404	W	\$ 100.00
10 / 22 / 12	3. Janet Trujillo (reimbursement for joint advertising) 3144 Disney Dr. Idaho Falls, ID 83404	N	\$ 823.22
10 / 22 / 12	4. The Post-Register 333 Northgate Mile Idaho Falls, ID 83402	N	\$ 790.00
10 / 23 / 12	5. SGAC Foundation Golf Tournament 515 King St., Ste. 325 Alexandria, VA 22314	D	\$ 125.00
10 / 23 / 12	6. Janet Trujillo for House 3144 Disney Dr. Idaho Falls, ID 83404	C	\$ 500.00
10 / 23 / 12	7. Wendy Horman for Representative 1860 Heather Circle Idaho Falls, ID 83406	C	\$ 250.00
10 / 23 / 12	8. Linden Bateman for Representative 170 E. 23rd St. Idaho Falls, ID 83404	C	\$ 500.00
10 / 23 / 12	9. Paul O'Leary for Senate 2711 N. Lancaster Dr. Boise, ID 83702	C	\$ 250.00
10 / 23 / 12	10. Steven Thayn for Senate 5655 Hillview Rd. Emmett, ID 83617	C	\$ 250.00
Total This Page:			\$ 3,788.22

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

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 / 23 / 12	1. Brent J. Crane for Representative P.O. Box 86 Nampa, ID 83653	C	\$ 250.00
10 / 23 / 12	2. Monty J. Pearce for Senate 2001 County Line New Plymouth, ID 83655	C	\$ 200.00
10 / 23 / 12	3. Sheryl Nuxoll for Senate P.O. Box 187 Cottonwood, ID 83522	C	\$ 200.00
10 / 23 / 12	4. Julie Ellsworth for Representative P.O. Box 668 Boise, ID 83701	C	\$ 200.00
10 / 25 / 12	5. Associated Taxpayers of Idaho Conference P.O. Box 1665 Boise, ID 83701	T	\$ 60.00
11 / 02 / 12	6. Bart M. Davis Law Office P.O. Box 50660 Idaho Falls, ID 83405-0660	F	\$ 11.00
11 / 06 / 12	7. Square 1 Creative Services LLC 1820 E. 17th St., Ste. 365 Idaho Falls, ID 83404	O	\$ 183.33
11 / 07 / 12	8. Bart M. Davis Law Office P.O. Box 50660 Idaho Falls, ID 83405-0660	G	\$ 200.00
11 / 07 / 12	9. Theresa G. Carson 623 Ruth Ave. Idaho Falls, ID 83401	W	\$ 1,050.00
11 / 07 / 12	10. Quickdraw 3790 N. 3386 E. Kimberly, ID 83341	G	\$ 65.32
Total This Page:			\$ 2,419.65

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 / 12	1. Aimee Jackline 1571 Laprele St. Idaho Falls, ID 83402	W	\$ 150.00
__ / __ / __	2.		\$ _____
__ / __ / __	3.		\$ _____
__ / __ / __	4.		\$ _____
__ / __ / __	5.		\$ _____
__ / __ / __	6.		\$ _____
__ / __ / __	7.		\$ _____
__ / __ / __	8.		\$ _____
__ / __ / __	9.		\$ _____
__ / __ / __	10.		\$ _____
Total This Page:			\$ 150.00

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Bart M. 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. Bank of America P.O. Box 301200 Los Angeles, CA 90030-1200	0.00	Date: <u>11 / 06 / 12</u> Amount: <u>\$ 78.70</u>	Date: <u>11 / 07 / 12</u> Amount: <u>\$ 78.70</u>	0.00
2.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	0.00
3.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
4.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
5.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
6.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 78.70**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 78.70**

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **Bank of America Credit Card**

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
11 / 07 / 12	1. Texas Roadhouse 3801 E. Fairview Dr. Meridian, ID 83642	F	\$ 78.70
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ _____

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