



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

C-2
Rev. 10/07

10 JAN 12 AM 9:25

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Bart M. Davis), Office Sought (State Senate), District (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 01 / 01 / 2009 through 12 / 31 / 2009

- 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 [X]
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, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, J. Brian Hill, Name of Political Treasurer, 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 SUMMARYName 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)	+ \$ 4,150.00
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)	= \$ 4,150.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 7.60
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,372.94
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)	+ \$ 2,030.22
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 9,410.76

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
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)	+ \$ 2,030.22
⑮	Subtotal	= \$ 2,030.22
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)	- \$ 2,030.22
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
06 / 17 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Walmart 7154 W. State St. #242 Boise, ID 83714	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08 / 18 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Walgreens Co. 104 Wilmont Rd. MS #1444 Deerfield, IL 60015	\$ 350.00 \$ 350.00 Calendar Year-To-Date
11 / 03 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Anheuser Busch Companies 15800 Roscoe Blvd. Van Nuys, CA 91406-1379	\$ 400.00 \$ 400.00 Calendar Year-To-Date
11 / 06 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Telecom Alliance P.O. Box 1638 Boise, ID 83701-1638	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 13 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. GlaxoSmithKline PAC Five More Drive Research Triangle Park, NC 27709	\$ 200.00 \$ 200.00 Calendar Year-To-Date
12 / 08 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Qwest ID PAC 999 Main St. 11th Floor Boise, ID 83702	\$ 400.00 \$ 400.00 Calendar Year-To-Date
12 / 11 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Micron Technology, Inc. Mail Stop 407, 800 S. Federal Way Boise, ID 83707-0006	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 30 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Hecla Mining Company 6500 N. Mineral Dr., Ste. 200 Coeur d'Alene, ID 83815-9408	\$ 300.00 \$ 300.00 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:		\$ 4,150.00

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
01 / 30 / 09	1. Pomerelle Portrait Design Studios 2408 S. Broadway Ave. Boise, ID 83706	G	\$ 75.00
02 / 04 / 09	2. Custom Printing 126 11th Ave. N Nampa, ID 83687	L	\$ 50.00
02 / 09 / 09	3. EZ Specialties-Accurate Imprint 504 6th St. Rupert, ID 83350	G	\$ 498.20
02 / 24 / 09	4. Pomerelle Portrait Design Studios 2408 S. Broadway Ave. Boise, ID 83706	G	\$ 53.00
03 / 02 / 09	5. College of Idaho 2112 Cleveland Blvd. Caldwell, ID 83605	D	\$ 200.00
03 / 5 / 09	6. Senate Lunch Room P.O. Box 83720 Boise, ID 83720	F	\$ 50.00
03 / 20 / 09	7. Senate Republican PAC 124 E. Main Rexburg, ID 83440	C	\$ 1,155.00
03 / 25 / 09	8. House Republican Caucus 1879 W. South Slope Emmett, ID 83617	C	\$ 50.00
03 / 30 / 09	9. Express the Moment 1401 N. Milwaukee St. Boise, ID 83704	G	\$ 170.58
04 / 13 / 09	10. Mayor's Race Relations Ambassadors 1367 Homer Ave. Idaho Falls, ID 83404	D	\$ 300.00
Total This Page:			\$ 2,601.78

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
04 / 28 / 09	1. Maria Nate for School Board 2139 Ferris Lane Rexburg, ID 83440-3318	C	\$ 100.00
05 / 12 / 09	2. Barnes & Noble 2300 E. 17th St., Ste. 1101 Idaho Falls, ID 83404	D	\$ 100.00
06 / 16 / 09	3. Forever Stitching and Framing 275 Cliff St. Idaho Falls, ID 83402	G	\$ 990.62
05 / 29 / 09	4. Alpine Medical--refunded donation 2001 S. Woodruff Ave. Idaho Falls, ID 83404	D	\$ (500.00)
06 / 18 / 09	5. Home Lighting Center 650 W. Sunnyside Rd. Idaho Falls, ID 83402	D	\$ 514.97
08 / 05 / 09	6. Region VII Republicans 450 Gemini Dr. Rexburg, ID 83440	T	\$ 500.00
08 / 13 / 09	7. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	E	\$ 100.00
08 / 25 / 09	8. Theresa G. Carson 623 Ruth Ave. Idaho Falls, ID 83401	W	\$ 200.00
09 / 03 / 09	9. Freedom Access 1261 Wilson #36 Pocatello, ID 83201	D	\$ 125.00
09 / 16 / 09	10. Greater Idaho Falls Chamber of Commerce 630 W. Broadway Idaho Falls, ID 83402	E	\$ 500.00
Total This Page:			\$ 2,630.59

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 / 04 / 09	1. Facilities Services 555 W. State Boise, ID 83720	A	\$ 75.00
11 / 06 / 09	2. Idaho State Treasurer 700 W. Jefferson St. Boise, ID 83720-0001	D	\$ 625.00
11 / 07 / 09	3. Rose Hill Coins 3506 W. Rose Hill Boise, ID 83705	D	\$ 59.63
11 / 07 / 09	4. Market Place Gifts 350 N. Milwaukee St. Boise, ID 83704	D	\$ 246.72
11 / 30 / 09	5. Forever Stitching & Framing 275 Cliff St. Idaho Falls, ID 83402	G	\$ 258.05
12 / 14 / 09	6. Forever Stitching & Framing 275 Cliff St. Idaho Falls, ID 83402	G	\$ 676.17
12 / 21 / 09	7. Christopher Davis 258 E. Red Rock St. Meridian, ID 83646	W	\$ 100.00
12 / 14 / 09	8. Bonneville County Republican Women 1695 Ponderosa Idaho Falls, ID 83404	D	\$ 100.00
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 2,140.57

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 P.O. Box 15019 Wilmington, DE 19886-5019	0.00	Date: 07/01/09 Amount: \$ 2,030.22	Date: 07/01/09 Amount: \$ 2,030.22	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: \$ 0.00

Incurred Total:

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

\$ 2,030.22

Repayments Total:

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

\$ 2,030.22

Ending Balance Total: \$ 0.00

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

Name of Creditor from Schedule E: Bart M. Davis

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
02 / 20 / 09	1. SuperShuttle 2140 L St. NW Washington, DC 20037-1510	A	\$ 14.00
02 / 20 / 09	2. Ampco System Parking 3201 Airport Way Boise, ID 83705-6543	A	\$ 30.75
02 / 22 / 09	3. Delta Airlines P.O. Box 20706 Atlanta, GA 30320-6001	A	\$ 30.00
02 / 22 / 09	4. Taxicab Washington DC	A	\$ 15.00
06 / 20 / 09	5. Sun Valley Lodge 1 Sun Valley Rd. Sun Valley, ID 83353	A	\$ 663.79
08 / 01 / 09	6. Delta Airlines P.O. Box 20706 Atlanta, GA 30320-6001	A	\$ 110.00
08 / 01 / 09	7. Francis Transit 300 Lake St. Burlington, VT 05401-5295	A	\$ 25.00
10 / 08 / 09	8. Circle K 1200 San Pedro Dr. SE Albuquerque, NM 87101	A	\$ 11.29
10 / 08 / 09	9. Avis Rent a Car 1901 University Blvd. Albuquerque, NM 87102	A	\$ 555.97
Total This Page:			\$ 1,455.80

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 Creditor from Schedule E: Bart M. Davis

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
10 / 21 / 09	1. Hotel Adlon-Kempinski Berlin Unter den Linden 77 10117 Berlin, Germany	D	\$ 224.77
10 / 21 / 09	2. Sun Valley Lodge 1 Sun Valley Rd. Sun Valley, ID 83353	A	\$ 349.65
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 574.42

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