CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

14 JAN 29 AM 10:45

SECRETARY OF STATE STATE OF IDAHO

Section i				
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if candidate) S Senator	District (if any)
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 50660		Idaho Falls 83405	(208) 529-4993	(208) 522-8100
Name of Political Treasurer J Brian Hill				·
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 1895		Idaho Falls 83403	(208) 524-4605	(208) 529-9276
Change of address for:	Candidate or Political Committe	ee Political Treasure	r 🗆	
Section II This filing is an:	Original Amendmen	TYPE OF REPORT t		
This report is for the period from	m <u>01 / 01 / 2013</u> thro	ugh 12 / 31 / 2013		
7 Day Pre-Primary R	Report 30	Day Post-Primary Report	October 10	Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	✓ Annual Rep	port
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No		Other Rep	oort Period
Section III Directions: If you had no con Be s	STATEMENT OF stributions or expenditures during sure to carry forward the appropriate to carry forward the sure to carry f	NO CONTRIBUTIONS OR EXP ng this reporting period, check the priate "Calendar Year to Date" fig	ne box next to the stateme gures in Column II, Sectio	n IV.
	ity that I have received no con	tributions and have made no exp	penditures during this repo	orting perioa.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX \$	10,063.96
Line 2: Enter Beginning Cash B	Balance**	\$ <u>10</u>	0,063.96 \$	XXXXXX
Line 3: Total Contributions (Ent	ter amount from line 5, page 2)	\$ <u>9,</u>	465.00 \$	9,465.00
Line 4: Subtotal (Add lines 1, 2	? and 3)	\$ <u>19</u>	9,528.96 \$	19,528.96
Line 5: Total Expenditures (Ent	ter amount from line 11, page 2	<u>8, 8,</u>	924.54 \$	8,924.54
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4) \$ <u>10</u>	0,604.42 \$	10,604.42
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2) \$ <u>0</u> .	00	
	the last Campaign Financial D	ed this calendar year. isclosure Report filed. If this is you and appears on the next report as		
	Section V			
Return This Report To:				
Ben Ysursa	, I D!.	an Hill	11	
Secretary of State		an Hill ame of Political Treasurer	, hereby certify that the	ne information in this
PO Box 83720 Boise ID 83720-0080		ame of Political Treasurer mplete and correct Campaign Fi	nancial Disclosure Report	as required by law.
Phone: (208) 334-2852				
Fax: (208) 334-2282		Digi	ital Signature	
	•		ure 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 O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$9,465.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$9,465.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 4	+	\$77.59
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$6,904.72
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$1,942.23
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$8,924.54

	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)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$1,942.23
15)	Subtotal	=	\$1,942.23
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$1,942.23
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 O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
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:

Reporting Period:

Bart M Davis

First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/23/2013	Primary	Selecthealth 7302 S Bingham Jct Blvd Midvale, UT 84047	\$750.00	\$750.00
12/23/2013	Primary	Idaho AGC PAC 1649 W. Shoreline Dr. Ste 100 Boise, ID 83702	\$250.00	\$250.00
12/19/2013	Primary	ACEC Of Idaho PO Box 8224 Boise, ID 83707	\$400.00	\$400.00
12/19/2013	Primary	Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick, NJ 08933	\$250.00	\$250.00
12/19/2013	Primary	Management & Training Corporation PO Box 10 Centerville, UT 84014	\$500.00	\$500.00
12/19/2013	Primary	AT&T 7393 Riverboat Rd 4th Floor Ste 8-6 Taylorsville, UT 84123	\$250.00	\$250.00
12/19/2013	Primary	Clearwater Paper Corporation 601 W Riverside Ave. Ste 1100 Bx 15 Spokane, WA 99201	(\$500.00)	(\$500.00)
12/13/2013	Primary	Clearwater Paper Corporation 601 W Riverside Ave. Ste 1100 Bx 15 Spokane, WA 99201	\$500.00	\$500.00
12/06/2013	Primary	Blue Cross Of Idaho PO Box 7408 Boise, ID 83707	\$500.00	\$500.00
11/27/2013	Primary	Micron Technology, Inc. PO Box 6 Boise, ID 83707	\$1,000.00	\$1,000.00
11/25/2013	Primary	UnitedHealth Group, Inc. PO Box 1459 Minneapolis, MN 55440	\$500.00	\$500.00
11/25/2013	Primary	Coeur D'Alene Tribe PO Box 200 Plummer, ID 83851	\$500.00	\$500.00
11/18/2013	Primary	Eli-Lilly And Company Lilly Corporate Center Indianapolis, IN 46285	\$250.00	\$250.00
11/12/2013	Primary	Tesoro Energy 1015 W. Hays St Boise, ID 83702	\$500.00	\$500.00
11/04/2013	Primary	Cottonwood Financial Admin Ser 1901 Gageway Dr Ste 200 Irving, TX 75038	\$250.00	\$250.00

11/04/2013	Primary	Idaho Truck PAC, Inc. \$500.00 3405 E Overland Rd Ste 175 Meridian, ID 83642		\$500.00
11/04/2013	Primary	CenturyLink Idaho PAC 999 Main St. 11th Floor Boise, ID 83702	\$500.00	\$500.00
10/30/2013	Primary	PhRMA 950 F St NW Ste 300 Washington, DC 20004	\$300.00	\$300.00
10/30/2013	Primary	Pacificorp 825 NE Multnomah Portland, OR 97232	\$500.00	\$500.00
10/17/2013	Primary	Verizon Wireless PO Box 2200 Folsom, CA 95763	\$500.00	\$500.00
09/09/2013	Primary	Idaho Association Of Realtors 10116 W Overland Rd Boise, ID 83709	\$500.00	\$500.00
08/08/2013	Primary	Monsanto 800 N Lindbergh St Louis, MO 63167	\$500.00	\$500.00
08/08/2013	Primary	Nye, Marcus W 173 S 15th Ave Pocatello, ID 83201	\$265.00	\$265.00
		Grand Total:	\$9,465.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:

Reporting Period:

Bart M Davis

First Annual

Date	Recipient	Amount	Code	Optional
02/25/2013	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$5.00	А	Explanation: reimbursement for parking Support: Oppose:
09/17/2013	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$82.68	А	Explanation: reimbursement for taxis Support: Oppose:
06/26/2013	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$150.77	F	Explanation: reimbursement for meals Support: Oppose:
05/13/2013	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$48.34	F	Explanation: reimburse for meals Support: Oppose:
05/09/2013	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$47.60	F	Explanation: reimburse for meals Support: Oppose:
04/23/2013	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$104.63	F	Explanation: reimburse for meals Support: Oppose:
03/07/2013	Smith, Marian 10983 W Treeline Ct Boise, ID 83713	\$204.94	G	Explanation: reimburse for office supplies Support: Oppose:
04/23/2013	Kjellander, Paul 11745 W Daniel Dr Boise, ID 83713	\$500.00	G	Explanation: oil painting for senate office Support: Oppose:
10/23/2013	Little, Brad PO Box 2664 Boise, ID 83701	\$250.00	С	Explanation: Support: Oppose:

06/13/2013	Luna, Tom 3613 Ringneck Dr Nampa, ID 83686	\$200.00	С	Explanation: Support: Oppose:
01/28/2013	Smith, Marian 10983 W Treeline Ct Boise, ID 83713	\$135.50	G	Explanation: reimburse for framing of election certificate Support: Oppose:
12/30/2013	Senate Fund PO Box 83720 Boise, ID 83720	\$75.00	G	Explanation: Support: Oppose:
12/20/2013	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$313.02	A	Explanation: Mileage reimb Support: Oppose:
12/04/2013	Idaho Chooses Life PAC PO Box 8172 Boise, ID 83707	\$100.00	Т	Explanation: Support: Oppose:
11/26/2013	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$486.18	A	Explanation: Mileage reimb Support: Oppose:
11/13/2013	Associated Taxpayers Of Idaho PO Box 1665 Boise, ID 83701	\$60.00	Т	Explanation: Support: Oppose:
10/07/2013	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$169.50	А	Explanation: Mileage reimb Support: Oppose:
10/07/2013	I Love ISU 921 S 8th Ave Pocatello, ID 83201	\$200.00	D	Explanation: Support: Oppose:
08/20/2013	Clint Stennett Scholarship Endowment At ISU 912 S 8th Ave Pocatello, ID 83201	\$100.00	D	Explanation: Support: Oppose:
08/08/2013	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$125.00	E	Explanation: Republican Hawn Night Support: Oppose:
08/08/2013	Region VII Republican BBQ PO Box 2668 Idaho Falls, ID 83403	\$500.00	Т	Explanation: Support: Oppose:
07/18/2013	QWK.Net 1300 Yellowstone Hwy Idaho Falls, ID 83402	\$75.00	G	Explanation: Support: Oppose:

07/17/2013	Facilities Services PO Box 83720 Boise, ID 83720	\$75.00	G	Explanation: Support: Oppose:
07/09/2013	Reed, Lavon 185 E 15th St Idaho Falls, ID 83402	\$50.00	G	Explanation: Support: Oppose:
07/09/2013	Idaho Statesman PO Box 34653 Seattle, WA 98124	\$74.15	G	Explanation: Support: Oppose:
06/12/2013	Square 1 Creative Services LLC 1820 E 17th St Ste 365 Idaho Falls, ID 83404	\$175.00	G	Explanation: Support: Oppose:
03/22/2013	Frame Works 10418 W Overland at Five Mile Boise, ID 83709	\$425.80	G	Explanation: Support: Oppose:
06/01/2013	Winder, Chuck 5528 N Ebbetts Ave. Boise, ID 83713	\$128.00	E	Explanation: Support: Oppose:
03/12/2013	Petellin, Austin 5936 N 18th St Dalton Gardens, ID 83815	\$75.00	D	Explanation: Support: Oppose:
03/12/2013	Roosters Eatery 700 W Jefferson St Boise, ID 83720	\$180.00	F	Explanation: Support: Oppose:
02/13/2013	Custom Printing 126 11th Ave N Nampa, ID 83687	\$135.00	G	Explanation: Support: Oppose:
01/28/2013	Custom Printing 126 11th Ave N Nampa, ID 83687	\$180.00	G	Explanation: Support: Oppose:
01/25/2013	Region VII Treasurer 3456 E 17th St Idaho Falls, ID 83406	\$500.00	E	Explanation: Support: Oppose:
03/07/2013	Matt Green Photography 1007 E Bannock St Boise, ID 83709	\$190.80	G	Explanation: Support: Oppose:
03/01/2013	Coble Company 1701 Broadway Ave Boise, ID 83706	\$223.81	G	Explanation: Support: Oppose:

01/09/2013	Bonneville County Central Committee 3400 Merlin Dr Idaho Falls, ID 83404	\$250.00	Е	Explanation: Support: Oppose:
01/03/2013	Electrical Wholesale Supply Co., Inc. 3140 McNeil Dr Idaho Falls, ID 83402	\$159.00	D	Explanation: Support: Oppose:
01/18/2013	Senate Fund PO Box 83720 Boise, ID 83720 Grand Total:	\$150.00 \$6,904.72	G	Explanation: Support: Oppose:



Schedule E Credit Cards and Debt

Name of Candidate or Committee: Bart M Davis

Reporting Period: First Annual

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Bank of America PO Box 301200 Los Angeles, CA 90030	\$49.99			12/23/2013	\$49.99	\$0.00
Bank of America PO Box 301200 Los Angeles, CA 90030	\$254.59			11/22/2013	\$204.60	\$49.99
Bank of America PO Box 301200 Los Angeles, CA 90030	\$316.94			11/20/2013	\$62.35	\$254.59
Bank of America PO Box 301200 Los Angeles, CA 90030	\$325.89			09/11/2013	\$8.95	\$316.94
Bank of America PO Box 301200 Los Angeles, CA 90030	\$355.51			09/09/2013	\$29.62	\$325.89
Bank of America PO Box 301200 Los Angeles, CA 90030	\$627.46			07/22/2013	\$271.95	\$355.51
Bank of America PO Box 301200 Los Angeles, CA 90030	\$640.05			04/18/2013	\$12.59	\$627.46
Bank of America PO Box 301200 Los Angeles, CA 90030	\$671.27			03/15/2013	\$31.22	\$640.05
Bank of America PO Box 301200 Los Angeles, CA 90030	\$770.27			01/23/2013	\$99.00	\$671.27

Bank of America PO Box 301200 Los Angeles, CA 90030	\$772.77			01/23/2013	\$2.50	\$770.27
American Express Po Box 0001 Los Angeles, CA 90096	\$18.46			12/03/2013	\$18.46	\$0.00
American Express Po Box 0001 Los Angeles, CA 90096	\$204.81			11/22/2013	\$186.35	\$18.46
American Express Po Box 0001 Los Angeles, CA 90096	\$290.13			11/21/2013	\$85.32	\$204.81
American Express Po Box 0001 Los Angeles, CA 90096	\$1,077.26			10/02/2013	\$787.13	\$290.13
American Express Po Box 0001 Los Angeles, CA 90096	\$1,145.98			05/09/2013	\$68.72	\$1,077.26
American Express Po Box 0001 Los Angeles, CA 90096	\$1,169.46			03/25/2013	\$23.48	\$1,145.98
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	12/03/2013	\$1,169.46			\$1,169.46
Bank of America PO Box 301200 Los Angeles, CA 90030	\$0.00	12/23/2013	\$772.77			\$772.77
Grand Total	\$8,690.84		\$1,942.23		\$1,942.23	\$8,690.84



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
	Bank of America PO Box 301200 Los Angeles, CA 90030
New Debt Amount:	

Date	Recipient	Amount	Code	Optional
12/23/2013	Twelve South LLC PO Box 298 Mount Pleasant, SC 29465	\$34.99	G	
12/23/2013	Wells Fargo Center Parking 109 S 9th St Boise, ID 83702	\$15.00	A	
11/22/2013	Indian Creek Restaurant 711 Main St Caldwell, ID 83605	\$204.60	F	
11/20/2013	Great Harvest Bread 360 A St Idaho Falls, ID 83402	\$42.35	D	
11/20/2013	SQ Yellowcab 1636 Bladensburg Rd NE Washington, DC 20002	\$20.00	А	
09/13/2013	Bay Area Toll Authority 101 Eighth St Oakland, CA 94607	\$8.95	А	Bay Bridge toll
09/09/2013	Chapala 3447 W Chinden Boulevard Garden City, ID 83714	\$24.62	F	
09/09/2013	Wells Fargo Center Parking 109 S 9th St Boise, ID 83702	\$5.00	А	
07/22/2013	Sun Valley Lodge PO Box 10 Sun Valley, ID 83353	\$271.95	А	
04/18/2013	Walmart - Idaho Falls 500 S Utah Ave Idaho Falls, ID 83402	\$10.48	G	

04/18/2013	iTunes 1 Infinite Loop Cupertino, CA 95014	\$2.11	G	
03/15/2013	Roosters Eatery 700 W Jefferson St Boise, ID 83705	\$31.22	F	
01/23/2013	Dropbox 760 Market St Ste 1150 San Francisco, CA 94102	\$99.00	G	
01/23/2013	Facilities Services PO Box 83720 Boise, ID 83702	\$2.50	G	
	Grand Total:	\$772.77		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:

Reporting Period:

Name of Creditor from Schedule E:

Bank of America
PO Box 301200
Los Angeles, CA 90030

New Debt Amount:

Date	Recipient	Amount	Code	Optional
12/03/2013	Taxi Magic Alexandria Alexandria, VA 22301	\$18.46	А	
11/22/2013	Gino's 3015 McMillan Rd Meridian, ID 83642	\$186.35	F	
11/21/2013	La Quinta Inns - Coeur d'Alene 280 W Appleway Coeur d'Alene, ID 83814	\$85.32	А	
09/18/2013	Sun Valley Lodge PO Box 10 Sun Valley, ID 83353	\$591.26	A	
09/18/2013	Fiorella's Jack Stack Barbeque 101 W 22nd St Kansas City, MO 64108	\$38.57	F	
09/11/2013	Mustefa Bame Cab Nashville Nashville, TN 37217	\$30.00	A	
09/11/2013	United Airlines PO Box 66100 Chicago, IL 60666	\$25.00	А	
09/08/2013	United Airlines PO Box 66100 Chicago, IL 60666	\$25.00	А	
08/29/2013	Chapala 3447 W Chinden Boulevard Garden City, ID 83714	\$24.62	F	
09/08/2013	Nashville Allied Cab Nashville Nashville, TN 37201	\$22.68	A	

10/02/2013	Nashville Airport Shuttle 1 Terminal Dr Nashville, TN 37214	\$30.00	A	
05/09/2013	Matador 215 8th St Boise, ID 83702	\$68.72	F	
03/25/2013	Piper Pub and Grill 150 N 8th St Boise, ID 83702	\$23.48	F	
	Grand Total:	\$1,169.46		