# CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

16 JAN 13 AM 11:42

C-2 Rev. 5/11



### SECRETARY OF STATE STATE OF IDAHO

Section I			OTAIL	OI IDAIIO	
Name of Candidate or Political Comm	ittee and Chairperson		Office Sought (if can	,	
Bart M Davis Mailing Address		City and Zip	St Senator Home Phone	33 Work Phone	
PO Box 50660		Idaho Falls 83405	2085294993	2085228100	
Name of Political Treasurer J Brian Hill		I	I	l .	
Mailing Address		City and Zip	Home Phone	Work Phone	
PO Box 1895	Idaho Falls 83403	2085244605	2085299276		
Change of address for:	Candidate or Political Committe	ee D Political T	reasurer		
	Original Amendmen		- 1 -		
This report is for the period fror	m <u>01 / 01 / 2015</u> thro	ough <u>12 / 31 / 2</u>	<u>:015</u>		
7 Day Pre-Primary R	eport 30	Day Post-Primary Repo	ort Octo	bber 10 Pre-General Report	
7 Day Pre-General R	eport 30	Day Post-General Repo	ort Annu	ual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes  No				
			check the box next to the	statement below and sign this rep Section IV.	
I hereby certi	ify that I have received no con	tributions and have made	e no expenditures during t	his reporting period.	
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	\$ <u>12,879.86</u>	
Line 2: Enter Beginning Cash E	Balance**		\$_12,879.86_	\$ XXXXXX	
Line 3: Total Contributions (Ent	er amount from line 5, page 2	)	\$ 8,450.00	\$ <u>8,450.00</u>	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$_21,329.86	\$ <u>21,329.86</u>	
_ine 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$ <u>10,623.27</u>	\$ <u>10,623.27</u>	
_ine 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$_10,706.59	\$ <u>10,706.59</u>	
ine 7: Outstanding Debt to Da	te (Enter amount from line 18,	, page 2)	\$_0.00		
This same figure should be en This is the figure on line 6 of the Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If			
	Section V		. 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
Return This Report To:					
Lawerence Denney	ı J Bris	an Hill	herehy certify	that the information in this	
Secretary of State PO Box 83720	I,, hereby certify that the information in this  Name of Political Treasurer				
Boise ID 83720-0080	report is a true, co	mplete and correct Camp	paign Financial Disclosure	Report as required by law.	
Phone: (208) 334-2852	·	·	•	. •	
Fax: (208) 334-2282			Digital Signature		

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 O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$8,450.00
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)	= \$8,450.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$12.40
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$7,167.68
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)	+	\$3,443.19
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$10,623.27

	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)	+	\$3,443.19
15)	Subtotal	=	\$3,443.19
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)	-	\$3,443.19
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
12/28/2015	Primary	Avista Corp. 801 W Bannock St 306 Boise, ID 83702	\$500.00	\$500.00
12/21/2015	Primary	Idaho Association of REALTORS 10116 W Overland Rd Boise, ID 83709	\$500.00	\$500.00
12/21/2015	Primary	Allstate Insurance Company 2775 Sanders Rd Northbrook, IL 60062	\$1,000.00	\$1,000.00
12/18/2015	Primary	Mountain View Hospital 2325 Coronado St Idaho Falls, ID 83404	\$500.00	\$500.00
12/18/2015	Primary	Maverick, Inc. 880 W Center St North Salt Lake, UT 84054	\$500.00	\$500.00
12/18/2015	Primary	Idaho Land Title Association 372 S Eagle Rd 387 Eagle, ID 83616	\$250.00	\$250.00
12/18/2015	Primary	AT&T Services, Inc. 4393 Riverboat Rd Taylorsville, UT 84123	\$550.00	\$550.00
12/15/2015	Primary	Cambia Health Solutions PO Box 1271 Portland, OR 97207	\$250.00	\$250.00
12/14/2015	Primary	Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick, NJ 08933	\$250.00	\$250.00
11/17/2015	Primary	United Health Group, Inc. PO Box 1459 Minneapolis, MN 55440	\$750.00	\$750.00
11/04/2015	Primary	PhRMA 950 F Street NW 300 Washington, DC 20004	\$500.00	\$500.00
10/08/2015	Primary	T-Mobile USA, Inc. 12920 SE 38th St Bellevue, WA 98006	\$500.00	\$500.00
10/07/2015	Primary	Coeur d'Alene Tribe PO Box 200 Plummer, ID 83851	\$1,000.00	\$1,000.00
08/24/2015	Primary	Altria Client Services PO Box 85088 Richmond, VA 23285	\$500.00	\$500.00
08/10/2015	Primary	Verizon Wireless PO Box 21075 Tulsa, OK 74121	\$500.00	\$500.00
02/18/2015	Primary	Idaho Committee On Hospitality & Sports Box 328 Boise, ID 83701	\$400.00	\$400.00
		Grand Total:	\$8,450.00	



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

Name of Candidate or Committee: Bart M Davis

Reporting Period: First Annual

Date	Recipient	Amount	Code	Optional	
05/11/2015	05/11/2015 Sun Valley Corp PO Box 10 Sun Valley, ID 83353		A	Explanation: Support: Oppose:	
12/28/2015			G	Explanation: Support: Oppose:	
11/29/2015			Т	Explanation: Support: Oppose:	
10/19/2015 Idaho Dept. Of Commerce 700 W State St Boise, ID 83702		\$194.50	D	Explanation: China dignitary gifts for CSG trip Support: Oppose:	
10/19/2015	Federal Express PO Box 94515 Palatine, IL 60094	\$34.50	G	Explanation: shipping passport to DC Support: Oppose:	
10/02/2015	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$65.49	A	Explanation: mileage reimbursement Support: Oppose:	
09/11/2015	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	(\$614.90)	A	Explanation: reimbursemen for lodging not used Support: Oppose:	
08/17/2015	A Matter Of The Heart SE Idaho 5641 N 4000 W Rexburg, ID 83440	\$100.00	D	Explanation: Support: Oppose:	
08/10/2015	Region VII Republican Party 4699 E Sunnyside Rd Idaho Falls, ID 83402	\$500.00	Т	Explanation: Support: Oppose:	
07/30/2015	Idaho Statesman 1200 N Curtis Rd Boise, ID 83706	\$105.99	G	Explanation: subscription Support: Oppose:	

07/30/2015	GOPAC 2300 Clarendon Blvd 1305 Arlington, VA 22201	\$120.00	A	Explanation: reimb for meals Support: Oppose:
07/17/2015	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$107.71	F	Explanation: Support: Oppose:
06/24/2015	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$137.90	F	Explanation: reimb for CSG meals Support: Oppose:
06/24/2015	The Art Museum 300 S Capital Idaho Falls, ID 83402	\$100.00	D	Explanation: Support: Oppose:
06/15/2015	Kootenai County Republican Central Committee PO Box 3438 Coeur d'Alene, ID 83816	\$100.00	D	Explanation: flags for parade Support: Oppose:
06/05/2015	Idaho Young Republicans PO Box 372 Star, ID 83669	\$250.00	D	Explanation: Support: Oppose:
06/02/2015	Rose, Kim 2539 Mars St. Idaho Falls, ID 83402	\$48.73	G	Explanation: scrapbook albums Support: Oppose:
06/02/2015	Broadway West Storage 2504 W Broadway Idaho Falls, ID 83402	\$297.50	G	Explanation: Support: Oppose:
05/27/2015	Idaho State Republican Party PO Box 2267 Boise, ID 83701	\$500.00	E	Explanation: Support: Oppose:
05/27/2015	Advanced Sign & Design 511 W Highland St Boise, ID 83706	\$530.00	G	Explanation: Support: Oppose:
05/12/2015	Advanced Sign & Design 511 W Highland St Boise, ID 83706	\$795.00	G	Explanation: Support: Oppose:
04/13/2015	Frame Works 10418 W Overland at Five Mile Boise, ID 83709	\$147.06	G	Explanation: Support: Oppose:
04/06/2015	Frame Works 10418 W Overland at Five Mile Boise, ID 83709	\$371.34	G	Explanation: Support: Oppose:

03/30/2015	Matt Green Photography 1007 E Bannock St Boise, ID 83712	\$143.10	G	Explanation: Support: Oppose:
03/23/2015	Custom Printing 126 11th Ave N Nampa, ID 83687	\$151.00	G	Explanation: Support: Oppose:
03/19/2015	Matt Green Photography 1007 E Bannock St Boise, ID 83712	\$47.70	G	Explanation: Support: Oppose:
02/19/2015	Frame Works 10418 W Overland at Five Mile Boise, ID 83709	\$232.43	G	Explanation: Support: Oppose:
02/18/2015	Region VII Republican Party 4699 E Sunnyside Rd Idaho Falls, ID 83402	\$500.00	Т	Explanation: Lincoln Days Support: Oppose:
02/10/2015	Idaho Elks Lodge 590 N Bellin Rd Idaho Falls, ID 83402	\$100.00	D	Explanation: Support: Oppose:
02/03/2015	Custom Printing 126 11th Ave N Nampa, ID 83687	\$70.00	G	Explanation: Support: Oppose:
01/20/2015	Frame Works 10418 W Overland at Five Mile Boise, ID 83709	\$137.73	G	Explanation: Support: Oppose:
01/15/2015	Idaho State Bar Association PO Box 895 Boise, ID 83701	\$40.00	G	Explanation: Support: Oppose:
01/06/2015	Idaho Young Republicans PO Box 372 Star, ID 83669	\$250.00	D	Explanation: Support: Oppose:
	Grand Total:	\$7,167.68		



# Schedule E Credit Cards and Debt

Name of Candidate or Committee:

Reporting Period:

Bart M Davis

First Annual

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	12/30/2015	\$380.80	12/30/2015	\$380.80	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	02/03/2015	\$238.91	02/03/2015	\$238.91	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	03/03/2015	\$44.46	03/03/2015	\$44.46	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	07/17/2015	\$77.72	07/17/2015	\$77.72	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	08/12/2015	\$490.00	08/12/2015	\$490.00	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	10/06/2015	\$961.05	10/06/2015	\$961.05	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	12/04/2015	\$14.77	12/04/2015	\$14.77	\$0.00
Bank of America PO Box 301200 Los Angeles, CA 90030	\$0.00	12/28/2015	\$173.48	12/28/2015	\$173.48	\$0.00
Bank of America PO Box 301200 Los Angeles, CA 90030	\$0.00	08/12/2015	\$20.81	08/12/2015	\$20.81	\$0.00

Bank of America PO Box 301200 Los Angeles, CA 90030	\$0.00	07/17/2015	\$150.41	07/17/2015	\$150.41	\$0.00
Bank of America PO Box 301200 Los Angeles, CA 90030	\$0.00	04/06/2015	\$20.18	04/06/2015	\$20.18	\$0.00
Bank of America PO Box 301200 Los Angeles, CA 90030	\$0.00	03/13/2015	\$671.60	03/13/2015	\$671.60	\$0.00
Bank of America PO Box 301200 Los Angeles, CA 90030	\$0.00	01/21/2015	\$199.00	01/21/2015	\$199.00	\$0.00
<b>Grand Total</b>	\$0.00		\$3,443.19		\$3,443.19	\$0.00



Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
Name of Creditor from Schedule E:	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$380.80

Date	Recipient	Amount	Code	Optional
01/21/2015	Dropbox 760 Market St Ste 1150 San Francisco, CA 94102	\$99.00	G	
01/20/2015	Children's Tumor Foundation 120 Wall St, 16th Fl New York, NY 10005	\$100.00	D	
	Grand Total:	\$199.00		



Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$238.91

Date	Recipient	Amount	Code	Optional
03/13/2015	Amazon 1200 12th Ave S Ste 1200 Seattle, WA 98144	\$232.25	D	
03/13/2015	Chapala 1201 S Vista Ave Boise, ID 83705	\$23.47	F	
03/13/2015	Madsen's 2125 W Broadway St Idaho Falls, ID 83402	\$10.58	G	
03/13/2015	Old Chicago Cab 1125 S Dale St Boise, ID 83706	\$34.80	A	
03/13/2015	Delta Airlines PO Box 20706 Atlanta, GA 30320	\$370.50	A	
	Grand Total:	\$671.60		



Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$44.46

Date	Recipient	Amount	Code	Optional
04/06/2015	Fraternal Order of Police Lobbyists 333 Mark Stall Place Boise, ID 83704	\$20.18	F	meal
	Grand Total:	\$20.18		



Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$77.72

Date	Recipient	Amount	Code	Optional
07/17/2015	Scheidt & Bachmann	\$5.00	A	parking
	PO Box 2237			
	Boise, ID 83701			
07/17/2015	Jakers Restaurant	\$135.93	F	
	851 Lindsay Blvd			
	Idaho Falls, ID 83402			
07/17/2015	Smashburger	\$9.48	F	
	3201 W Airport Way			
	Boise, ID 83705			
	Grand Total:	\$150.41		



Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$490.00

Date	Recipient	Amount	Code	Optional
08/12/2015	Riteway Cab Assn 2405 22nd St NE Washington, DC 20018	\$20.81	A	
	Grand Total:	\$20.81		



Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
Name of Creditor from Schedule E:	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$961.05

Date	Recipient	Amount	Code	Optional
12/28/2015	US Post Office	\$73.49	G	
	875 N Capital Ave			
	Idaho Falls, ID 83402			
12/28/2015	Idaho Statesman	\$99.99	G	
	1200 N Curtis Rd			
	Boise, ID 83706			
	Grand Total:	\$173.48		



Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$14.77

Date	Recipient	Amount	Code	Optional
12/04/2015	Uber Technologies 1455 Market Street Suite 400 San Francisco, CA 94103	\$14.77	А	taxi
	<b>Grand Total:</b>	\$14.77		



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:	\$173.48

Date	Recipient	Amount	Code	Optional
10/06/2015	Hilton Hotel	\$121.26	F	meals
	401 N High St			
	Columbus, OH 43215			
10/06/2015	Hyatt Regency	\$839.79	А	
	401 W High St			
	Lexington, KY 40507			
	Grand Total:	\$961.05		



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:	\$20.81

Date	Recipient	Amount	Code	Optional
08/12/2015	Delta Airlines 1030 Delta Blvd Atlanta, GA 30320	\$490.00	A	
	Grand Total:	\$490.00		



Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
Name of Creditor from Schedule E:	Bank of America PO Box 301200 Los Angeles, CA 90030
New Debt Amount:	\$150.41

Date	Recipient	Amount	Code	Optional
07/17/2015	The Griddle	\$31.80	F	
	2310 E Overland Rd			
	Boise, ID 83702			
07/17/2015	Uber Technologies	\$25.24	Α	taxi
	1455 Market Street Suite	,		
	400			
	San Francisco, CA 94103			
07/17/2015	McDonalds	\$20.68	F	
	601 F St NW	·		
	Washington, DC 20004			
	Grand Total:	\$77.72		



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:	\$20.18

Date	Recipient	Amount	Code	Optional
03/03/2015	The Fork 199 N 8th St Boise, ID 83702	\$44.46	F	
	Grand Total:	\$44.46		



Name of Candidate or Committee:	Bart M Davis
Reporting Period:	First Annual
Name of Creditor from Schedule E:	Bank of America PO Box 301200 Los Angeles, CA 90030
New Debt Amount:	\$671.60

Date	Recipient	Amount	Code	Optional
02/03/2015	Gino's Italian Ristorante 3015 W McMillan Rd 108 Meridian, ID 83646	\$238.91	F	Gubernatorial Inaugural Dinner
	Grand Total:	\$238.91		



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:	\$199.00

Date	Recipient	Amount	Code	Optional
12/30/2015	Omni Hotels & Resorts 250 Fifth Ave. South Nashville, TN 37203	\$380.80	А	
	Grand Total:	\$380.80		