



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

C-2
Rev. 10/07

10 NOV 19 AM 7:38

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson: Bart M. Davis
Office Sought (If candidate): State Senate
Mailing Address: P.O. Box 50660, 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, 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 / 18 / 2010 through 11 / 12 / 2010.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[X] 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: Description, 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 83720-0080, 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 Political Treasurer: J. Brian Hill

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)	+ \$ 9,200.00
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)	= \$ 9,200.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u>	+ \$ 24.30
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,557.58
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)	+ \$ 2,407.82
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 9,989.70

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)	+ \$ 2,407.82
⑮	Subtotal	= \$ 2,407.82
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)	- \$ 2,407.82
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 / 18 / 10	1. AstraZeneca 3906 NW 119th St. Vancouver, WA 98685	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	2. Idaho Association of Realtors, Inc. 301 S. Capital Blvd. Boise, ID 83702	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	3. 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 / 18 / 10	4. Ridgeline Energy LLC 720 W. Idaho #36 Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	5. Coeur d'Alene Tribe P.O. Box 408 Plummer, ID 83851-0408	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	6. Apollo Group, Inc. 4025 S. Riverpoint Parkway, AP CF-K501 Phoenix, AZ 85040	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	7. Simplot Shared Services, AP P.O. Box 70003 Boise, ID 83707-0103	\$ 800.00 \$ 800.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 20 / 10	8. NFIB 1201 F Street NW, Ste. 200 Washington, DC 20004	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 20 / 10	9. Idaho Optometric Physicians PAC P.O. Box 8 Hayden, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 10	10. Verizon P.O. Box 2200 Folsom, CA 95763-2200	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,850.00

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 / 26 / 10	1. Property Casualty Insurers Association of America 2600 S. River Rd. Des Plaines, IL 60018-3286	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 26 / 10	2. Lamar of Idaho 2250 Empire Way Boise, ID 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 26 / 10	3. Senator Russ Fulcher P.O. Box 1166 Meridian, ID 83680	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 26 / 10	4. Idaho Potato Industry PAC P.O. Box 51100 Idaho Falls, ID 83405	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 26 / 10	5. Idaho Land Title Association 372 S. Eagle Rd., Ste. 387 Eagle, ID 83616-5908	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 26 / 10	6. Mountain View Hospital LLC 2325 S. Coronado St. Idaho Falls, ID 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 27 / 10	7. Idaho Health Care Association 1524 W. Cayuse Creek Dr. Meridian, ID 83646	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 28 / 10	8. Freedom Fund 701 8th St. NW, Ste. 500 Washington, DC 20001	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 01 / 10	9. Shoshone-Bannock Tribes P.O. Box 306 Fort Hall, ID 83023	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 05 / 10	10. MoneyTree, Inc. 6720 Dent Way, Ste. 230 Seattle, ID 98188	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,350.00

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 / 20 / 10	1. Mitch Toryanski for Senator 5848 S. Schooner Pl. Boise, ID 83716	C	\$ 500.00
10 / 20 / 10	2. Lance B. Kolbet for Senate 4632 Mountain Park Rd. Chubbuck, ID 83202	C	\$ 200.00
10 / 20 / 10	3. Terry Andersen for Senate 809 S. 4th, #5 Pocatello, ID 83201	C	\$ 200.00
10 / 20 / 10	4. Melinda Smyser for Senator 26298 Lee Lane Parma, ID 83660	C	\$ 500.00
10 / 20 / 10	5. John McGee for Senate 2607 Aspen Falls Ave. Caldwell, ID 83605	C	\$ 500.00
10 / 20 / 10	6. Tim Corder Campaign 357 SE Corder Dr. Mountain Home, ID 83647	C	\$ 250.00
10 / 23 / 10	7. Gresham Bouma for Senate P.O. Box 105 Viola, ID 83872	C	\$ 500.00
10 / 26 / 10	8. United Mailing Direct 565 1st St. Idaho Falls, ID 83401	O	\$ 967.83
10 / 27 / 10	9. Theresa G. Carson 623 Ruth Ave. Idaho Falls, ID 83401	W	\$ 300.00
10 / 27 / 10	10. Jim Donoval for Senate P.O. Box 1499 Sun Valley, ID 83353	C	\$ 500.00
Total This Page:			\$ 4,417.83

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

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 27 / 10	1. Tom Luna for Superintendent of Public Instruction P.O. Box 1900 Boise, ID 83701	C	\$ 1,000.00
11 / 01 / 10	2. Heartland Pharmease 1790 Sabin Dr. Idaho Falls, ID 83406	D	\$ 550.00
11 / 05 / 10	3. Natasha Hall 4398 E. 375 N. Rigby, ID 83442	W	\$ 250.00
11 / 05 / 10	4. Square 1 Creative Services LLC 2235 E. 25th St., Ste. 230 Idaho Falls, ID 83404	Z	\$ 428.75
11 / 08 / 10	5. North Idaho Chamber of Commerce P.O. Box 970 Ponderay, ID 83852	A	\$ 86.00
11 / 08 / 10	6. Steve Vick for Senate 5663 N. Davenport St. Dalton Gardens, ID 83815	C	\$ 500.00
11 / 11 / 10	7. Facilities Services P.O. Box 83720 Boise, ID 83720	A	\$ 75.00
11 / 11 / 10	8. Shirley McKague for Senate 933 E. Pine Meridian, ID 83642	C	\$ 250.00
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 3,139.75

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 301200 Los Angeles, CA 90030-1200	0.00	Date: 11/11/10 Amount: \$ 2,407.82	Date: 11/11/10 Amount: \$ 2,407.82	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:

\$ 2,407.82

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

Repayments Total:

\$ 2,407.82

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

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

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/05/2010	1. Rocky Mountain Chocolate Factory 6854 S. Eisenman Rd. Boise, ID 83705	D	\$ <u>25.83</u>
11/11/2010	2. Delta Airlines 500 S. Woodruff Ave. Idaho Falls, ID 83401	A	\$ <u>545.50</u>
11/11/2010	3. Best Buy 2404 S. 25th E. Idaho Falls, ID 83404	G	\$ <u>1,801.99</u>
11/11/2010	4. Boise Airport 3201 Airport Way Boise, ID 83705	A	\$ <u>34.50</u>
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 2,407.82

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