

SCANNED

4906



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

C-2
Rev. 5/11

11 JUL 11 AM 10:34

Section I

Name of Candidate or Political Committee and Chairperson Scott J Davis		Office Sought (if candidate) District Judge		STATE OF ID District (if any) IDAHO	
Mailing Address 605 N. Capital Ave		City and Zip Idaho Falls 83402		Home Phone 208-541-5701	
Name of Political Treasurer Timothy French		City and Zip Idaho Falls 83402		Home Phone 208-532-2992	
Mailing Address 1874 Burwood		City and Zip Idaho Falls		Work Phone 208-539-1350	

Change of address for: Candidate or Political Committee Political Treasurer *ext 1105*

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from _____ through _____

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1993.88	\$ 1993.88
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ _____	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1993.88	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ _____	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 893.88	\$ _____

*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, Timothy French, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ _____
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ _____
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1000
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 943.88
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1943.88

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>6</u>	+ \$ 40.11
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 853.77
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1000.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 50
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ _____
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1943.88

		Total This Period
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)	+ \$ 943.88
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ _____
⑮	Subtotal	= \$ 943.88
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 50
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ _____
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 893.88

		Total This Period
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 B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

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
5/19/14	1. Office Max 1425 Northgate Mile Idaho Falls, ID 83401	O	\$ 31.02
4/29/14	2. Quality Logo Products 724 N. Highland Ave Aurora, IL 60506	O	\$ 171.21
4/22/14	3. Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	B	\$ 25.19
5/19/14	4. Lowe's Home Center 425 E 17th St Idaho Falls, ID 83404	O	\$ 26.35
4/24/14	5. Holst Web Services P.O. Box 486 Ucon, ID 83454	B	\$ 500.00
5/22/14	6. Holst Web Services P.O. Box 486 Ucon, ID 83454	B	\$ 100.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 853.77

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

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page of

Name of Candidate or Committee:

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 |

1.	5/6/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <i>Erika Lessing, PLLC PO Box 50583 Idaho Falls, ID 83405-0583</i>	\$ 1000 \$ 1000 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <i>Idaho Quick Print 565 1st St. Idaho Falls ID 83401</i>	\$ 1000 Purpose Code <i>0</i>
2.	_/_/_/ <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	_/_/_/ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	_/_/_/ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 1000
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 1000

SCHEDULE D - LOANS

Name of Candidate or Committee: Scott J. Davis

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Scott J. Davis 818 Raymond Dr Idaho Falls ID 83402	—	Date: <u>5/1/14</u> Amount: <u>\$ 343.88</u>	—	Date: <u> / / </u> Amount: <u> </u>	<u>343.88</u>
2. Candidate		Date: <u> / / </u> Amount: <u> </u>		Date: <u> / / </u> Amount: <u> </u>	
3. Erika Lessing 818 Raymond Dr Idaho Falls ID 83402	—	Date: <u>4/24/14</u> Amount: <u>\$ 500</u>	—	Date: <u>5/1/14</u> Amount: <u>\$ 50</u>	<u>450.00</u>
4. Erika Lessing 818 Raymond Dr. Idaho Falls ID 83402		Date: <u>7/22/14</u> Amount: <u>\$ 100</u>		Date: <u> / / </u> Amount: <u> </u>	<u>100.00</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>	
7.		Date: <u> / / </u> Amount: <u> </u>		Date: <u> / / </u> Amount: <u> </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$

Received Total: \$ 443.88
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$

Repayments Total: \$ 50
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 893.88

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)