



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

16 MAY 05 AM 08:33

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Bart M Davis		Office Sought (if candidate) St Senator		District (if any) 33
Mailing Address PO Box 50660	City and Zip Idaho Falls 83405	Home Phone 2085294993	Work Phone 2085228100	
Name of Political Treasurer J Brian Hill				
Mailing Address PO Box 1895	City and Zip Idaho Falls 83403	Home Phone 2085244605	Work Phone 2085299276	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 2016 through 05 / 01 / 2016

- 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*	\$ <u>XXXXXX</u>	\$ <u>10,706.59</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>10,706.59</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,550.00</u>	\$ <u>2,550.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>13,256.59</u>	\$ <u>13,256.59</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>7,708.87</u>	\$ <u>7,708.87</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>5,547.72</u>	\$ <u>5,547.72</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*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:
Lawrence Denney
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
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

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 <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,550.00
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)	= \$ 2,550.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,886.10
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)	+ \$ 822.77
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,708.87

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)	+ \$ 822.77
⑮	Subtotal	= \$ 822.77
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)	- \$ 822.77
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 <u>0</u>	+ \$ 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:	Bart M Davis
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04/25/2016	Primary	HECLA Limited 6500 N Mineral Dr 200 Coeur d'Alene, ID 83815	\$250.00	\$250.00
04/21/2016	Primary	Richards Law Office 5156 E Branchwood Dr Boise, ID 83716	\$300.00	\$300.00
04/20/2016	Primary	Idaho Farm Bureau Agra-PAC PO Box 4848 Pocatello, ID 83205	\$500.00	\$500.00
04/13/2016	Primary	Stimson Lumber Co. 520 SW Yamhill 700 Portland, OR 97204	\$250.00	\$250.00
04/08/2016	Primary	Idaho AGC PAC 1649 W Shoreline Dr 100 Boise, ID 83702	\$500.00	\$500.00
01/19/2016	Primary	PAWN 1, Inc. 2715 E 31st Ave Spokane, WA 99223	\$250.00	\$250.00
01/06/2016	Primary	Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$500.00	\$500.00
Grand Total:			\$2,550.00	



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

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
04/28/2016	Packer, Kelley PO Box 147 McCammom, ID 83250	\$250.00	C	Explanation: Support: Oppose:
04/27/2016	Horman, Wendy 1860 Heather Circle Idaho Falls, ID 83406	\$250.00	C	Explanation: Support: Oppose:
04/27/2016	McDonald, Patrick E 13359 W Annabrook Dr Boise, ID 83713	\$250.00	C	Explanation: Support: Oppose:
04/27/2016	Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	\$68.65	G	Explanation: checks Support: Oppose:
04/25/2016	Carson, Theresa G 623 Ruth Ave Idaho Falls, ID 83401	\$75.00	W	Explanation: Campaign labor Support: Oppose:
04/25/2016	Carson, Natasha 218 W 1st South Rigby, ID 83442	\$200.00	W	Explanation: Campaign labor Support: Oppose:
04/25/2016	Carson, Jessica 623 Ruth Ave Idaho Falls, ID 83401	\$200.00	W	Explanation: Campaign labor Support: Oppose:
04/17/2016	Lodge, Patti Anne 18500 Symms Rd Caldwell, ID 83607	\$500.00	C	Explanation: Support: Oppose:
04/17/2016	Hartog, Lori Den PO Box 267 Meridian, ID 83680	\$500.00	C	Explanation: Support: Oppose:
04/17/2016	Lee, Abby 5370 Elmore Rd Fruitland, ID 83619	\$500.00	C	Explanation: Support: Oppose:

04/17/2016	Keogh, Shawn PO Box 101 Sandpoint, ID 83864	\$500.00	C	Explanation: Support: Oppose:
04/17/2016	Beyeler, Merrill M PO Box 62 Leadore, ID 83464	\$200.00	C	Explanation: Support: Oppose:
04/17/2016	Larsen, Jared 562 Terrace Dr Burley, ID 83318	\$250.00	W	Explanation: research for article Support: Oppose:
04/11/2016	Nuxoll, Sheryl L PO Box 187 Cottonwood, ID 83522	\$500.00	C	Explanation: Support: Oppose:
04/06/2016	Idaho Falls Exchange Club 310 Elm St Idaho Falls, ID 83402	\$250.00	D	Explanation: Field of Honor sponsorship Support: Oppose:
04/06/2016	Reed, Byron 2277 N 35th W Idaho Falls, ID 83402	\$300.00	C	Explanation: Support: Oppose:
03/31/2016	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$103.63	F	Explanation: Reimburse for meals paid personally Support: Oppose:
03/29/2016	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$9.82	F	Explanation: Reimburse for meals paid personally Support: Oppose:
03/29/2016	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$6.61	F	Explanation: Reimburse for meals paid personally Support: Oppose:
03/28/2016	Smith, Marian 10983 W Treeline Ct Boise, ID 83713	\$54.23	D	Explanation: Reimburse for gift for intern Support: Oppose:
03/17/2016	Idaho Republican Party 802 W Bannock St I103 Boise, ID 83702	\$250.00	C	Explanation: Support: Oppose:
03/02/2016	Idaho Secretary Of State PO Box 73720 Boise, ID 83720	\$30.00	G	Explanation: filing fee Support: Oppose:

03/01/2016	Idaho State Senate PO Box 88720 Boise, ID 83720	\$50.00	G	Explanation: Support: Oppose:
02/09/2016	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$200.00	G	Explanation: office supplies Support: Oppose:
02/08/2016	Region VII Republican Party 4699 E Sunnyside Rd Idaho Falls, ID 83402	\$500.00	T	Explanation: Lincoln Days half table Support: Oppose:
02/08/2016	Davis, Bart M PO Box 50660 Idaho Falls, ID 83405	\$69.16	F	Explanation: Reimburse for meals paid personally Support: Oppose:
01/18/2016	Senate Republican PAC PO Box 173 Boise, ID 83701	\$150.00	C	Explanation: Support: Oppose:
01/13/2016	Legislative Dining Room PO Box 83720 Boise, ID 83720	\$169.00	F	Explanation: Support: Oppose:
01/04/2016	Idaho Republican Party 802 W Bannock St 1103 Boise, ID 83702	\$500.00	T	Explanation: Governors Ball Support: Oppose:
Grand Total:		\$6,886.10		



**Schedule E
Credit Cards and Debt**

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	7 Day Pre-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	04/29/2016	\$38.99	04/29/2016	\$38.99	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	04/05/2016	\$99.00	04/05/2016	\$99.00	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	03/31/2016	\$123.11	03/31/2016	\$123.11	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	03/29/2016	\$3.91	03/29/2016	\$3.91	\$0.00
Bank of America PO Box 301200 Los Angeles, CA 90030	\$0.00	03/29/2016	\$136.15	03/29/2016	\$136.15	\$0.00
American Express PO Box 0001 Los Angeles, CA 90095	\$0.00	03/13/2016	\$244.00	03/13/2016	\$244.00	\$0.00
Bank of America PO Box 301200 Los Angeles, CA 90030	\$0.00	02/29/2016	\$177.61	02/29/2016	\$177.61	\$0.00
Grand Total	\$0.00		\$822.77		\$822.77	\$0.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$38.99

Date	Recipient	Amount	Code	Optional
02/29/2016	Trolley House 1821 Warm Springs Ave Boise, ID 83702	\$78.61	F	Leadership dinner
02/29/2016	Dropbox 760 Market St Ste 1150 San Francisco, CA 94102	\$99.00	G	Dropbox account
Grand Total:		\$177.61		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$99.00

Date	Recipient	Amount	Code	Optional
03/13/2016	Delta Airlines PO Box 20706 Atlanta, GA 30320	\$244.00	A	upgrade flight to CSG
	Grand Total:	\$244.00		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$123.11

Date	Recipient	Amount	Code	Optional
03/29/2016	Hotel Monaco Seattle 1101 Fourth Ave Seattle, WA 98101	\$101.65	A	ULC Parentage meeting in Seattle
03/29/2016	Boise Airport Parking 3201 Airport Way Boise, ID 83705	\$34.50	A	ULC Parentage meeting in Seattle
Grand Total:		\$136.15		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$3.91

Date	Recipient	Amount	Code	Optional
03/29/2016	Paradies Airport Shops 3201 W Airport Way #1000 Boise, ID 83705	\$3.91	F	
	Grand Total:	\$3.91		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Bank of America PO Box 301200 Los Angeles, CA 90030
New Debt Amount:	\$136.15

Date	Recipient	Amount	Code	Optional
03/31/2016	Macy's 370 N Milwaukee Boise, ID 83704	\$50.00	D	gift for Senate staff
03/31/2016	Fork 199 N 8th St Boise, ID 83702	\$73.11	F	Senate lunch
Grand Total:		\$123.11		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	American Express PO Box 0001 Los Angeles, CA 90095
New Debt Amount:	\$244.00

Date	Recipient	Amount	Code	Optional
04/05/2016	Dropbox 760 Market St Ste 1150 San Francisco, CA 94102	\$99.00	G	Dropbox account
Grand Total:		\$99.00		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Bart M Davis
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Bank of America PO Box 301200 Los Angeles, CA 90030
New Debt Amount:	\$177.61

Date	Recipient	Amount	Code	Optional
04/29/2016	Amazon P.O. Box 81226 Seattle, WA 98108	\$38.99	G	Government Protocol Book
	Grand Total:	\$38.99		