

C-2
Rev. 04/04



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

Section I

Name of Candidate or Political Committee and Chairperson Bart M. Davis		Office Sought (if candidate) State Senate	District (if any) 33
Mailing Address P.O. Box 50660	<input type="checkbox"/> Check if address change.	City and Zip Idaho Falls 83405-0660	Home Phone (208) 529-4993
Name of Political Treasurer J. Brian Hill			
Mailing Address P.O. Box 1895	<input type="checkbox"/> Check if address change.	City and Zip Idaho Falls 83403-1895	Home Phone (208) 524-4605
Work Phone (208) 522-8100			

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 13 / 2004 through 12 / 31 / 2004

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>1,702.63</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6,487.54</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>0.00</u>	\$ <u>33,128.07</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,487.54</u>	\$ <u>34,830.70</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,036.82</u>	\$ <u>29,379.98</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5,450.72</u>	\$ <u>5,450.72</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

I J. Brian Hill, hereby certify that the information
(Name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as
required by law.

J. Brian Hill
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Bart M. Davis	Report Covering the Period From <u>10 / 18 / 04</u> to <u>11 / 12 / 04</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>0</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 0.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 0.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 1,036.82
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,036.82
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Bart M. Davis

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11 / 16 / 04	1. Theresa G. Carson 4398 E. 375 N. Rigby, ID 83442	\$ 100.00	\$ _____
Purpose of Above Expenditure: campaign labor			
11 / 19 / 04	2. Gerry Sweet Campaign 3122 N. Sunnyside Ave. Meridian, ID 83642	\$ 250.00	\$ _____
Purpose of Above Expenditure: campaign contribution			
12 / 06 / 04	3. Barnes & Noble 2385 E. 17th St. Idaho Falls, ID 83404	\$ 132.24	\$ _____
Purpose of Above Expenditure: gifts for Council of State Govt members			
12 / 08 / 04	4. Give Kids a Smile Taylorview Dental 3315 S. Holmes Ave. Idaho Falls ID 83404	\$ 200.00	\$ _____
Purpose of Above Expenditure: Charitable contribution			
12 / 13 / 04	5. State of Idaho Dept. of Administration P.O. Box 83720 Boise, ID 83720-0003	\$ 75.00	\$ _____
Purpose of Above Expenditure: parking for legislative session			
12 / 21 / 04	6. Forever Framing 1675 E. 17th Street Idaho Falls, ID 83404	\$ 279.58	\$ _____
Purpose of Above Expenditure: office expenses-framing election certificate			
Subtotals of Columns A & B		\$ 1,036.82	\$ 0.00
Total This Page (add columns A & B)			\$ 1,036.82