

C-2  
Rev. 7/97



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

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Representative Trivela Hornbeck</i>		Office Sought (if candidate)	District (if any) <i>-B-</i>
Mailing Address <i>808 Lake Street</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Georgetown 83530</i>	Home Phone <i>208-983-1412</i>
Name of Political Treasurer <i>Margery Balford</i>			
Mailing Address <i>Pc 1 Box 14</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Fenn 83531</i>	Home Phone <i>208-988-00</i>
			Work Phone <i>Same</i>

**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 6 18 2002 through 9 30 2002

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

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*	\$ XXXXXX	\$ <u>2600.07</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1843.89</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5180.65</u>	\$ <u>8654.80</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7024.52</u>	\$ <u>11,254.88</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5212.01</u>	\$ <u>9,442.36</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1812.51</u>	\$ <u>1812.51</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.

**Section V**

**CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES**

Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)  
Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

Return This Report To:  
Pete T. Conarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

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

*Margery Balford*  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <i>Representative Lurita Hornbeck</i>	Report Covering the Period From <i>6/18/02</i> to <i>10/1/02</i>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>3</u>	Total Amount \$ <u>95</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>75.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>95</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5149.70</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5180.65</u>
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>75.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>5137.01</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>5212.01</u>

## SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
*Representative David Hornbeck*

Date Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>7/9/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <i>Charles W. Brown Whitcomb Rt 1 Box 36 Strangerville, Id 83530</i>	\$ <u>190.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/20/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <i>House of Republican Caucus P.O. Box 1693 Boise, Id 83701</i>	\$ <u>900.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/19/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <i>Gregory Properties, LLC 3209 4th Street Lewiston, Id 83501</i>	\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/27/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <i>Carmelita Spencer Rte Box 500 Strangerville, Id 83530</i>	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/28/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <i>Idaho Dental Political Action Committee 1220 W. Hays Boise, Id. 83702</i>	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/28/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <i>Jeffrey Clark 878 N Clarkview Pl Hayden, Idaho</i>	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/8/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <i>Philip Morris 120 Park Avenue New York, NY 10017-5598</i>	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <i>David Hornbeck 608 Park St. Strangerville, Id. 83530</i>	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>2839.70</u> Calendar Year To Date
<u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2340.00</u>	\$ _____	\$ <u>2839.70</u>
Total This Page (add columns A, B & C)				\$ <u>5179.70</u>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
*Representative Twila Hornbeck*

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/8/02	1. <i>Star News</i> 1299 <i>McCall, Idaho 83450</i>	\$ 357.00	\$
Purpose of Above Expenditure:			
6/8/02	2. <i>Clearwater Progress</i> 675 - 4th <i>Idaho 83450</i>	\$ 225.00	\$
Purpose of Above Expenditure: <i>Ads</i>			
6/8/02	3. <i>Flags - Betty Rowland Perry, Inc</i> 11205 <i>Harland Road</i> <i>Dallas, Texas 75218</i>	\$ 629.39	\$
Purpose of Above Expenditure: <i>Flags</i>			
7/19/02	4. <i>Sun Valley</i> P.O. Box 10 <i>Idaho 83350</i>	\$ 319.00	\$
Purpose of Above Expenditure: <i>convention</i>			
7/23/02	5. <i>Crickets</i> <i>C.D.A., Idaho 83814</i>	\$ 26.70	\$
Purpose of Above Expenditure: <i>dinner</i>			
7/23/02	6. <i>Vernon</i> P.O. Box 2210 <i>Idaho 90319</i>	\$ 36.69	\$
Purpose of Above Expenditure: <i>phone</i>			
7/24/02	7. <i>People's Trust</i> <i>Marquette, Idaho 83530</i>	\$ 30.00	\$
Purpose of Above Expenditure: <i>Sublet for flags</i>			
7/25/02	8. <i>The COO</i> P.O. Box 7200 <i>Idaho 83814</i>	\$ 335.26	\$
Purpose of Above Expenditure:			
8/5/02	9. <i>Gem County Fair 4H Sale</i> <i>Emmett, Idaho 83</i>	\$ 50.00	\$
Purpose of Above Expenditure: <i>donation - 4-H</i>			
Subtotals of Columns A & B		\$ 1988.74	\$
Total This Page (add columns A & B)		\$ 1988.74	\$

**SCHEDULE B  
ITEMIZED EXPENDITURES  
of Twenty-Five Dollars (\$25.00) or more this period**

Name of Candidate or Committee  
*Representative Twila Hornbeck*

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<i>8/15/02</i>	<i>1. Adams County, HHSale Council, Idaho</i>	<i>\$ 50.00</i>	<i>\$</i>
Purpose of Above Expenditure: <i>donation - 4-H</i>			
<i>8/15/02</i>	<i>2. Valley County HHSale Arcade, Idaho</i>	<i>\$ 50.00</i>	<i>\$</i>
Purpose of Above Expenditure: <i>donation - 4-H</i>			
<i>8/19/02</i>	<i>3. Grangerville, 4-H Grangerville, Idaho 83530</i>	<i>\$ 50.00</i>	<i>\$</i>
Purpose of Above Expenditure: <i>donation - 4-H</i>			
<i>8/26/02</i>	<i>4. Kamiah Chamber of Commerce Kamiah, Idaho 83536</i>	<i>\$ 25.00</i>	<i>\$</i>
Purpose of Above Expenditure: <i>booth rent</i>			
<i>8/21/02</i>	<i>5. Deep Inn (NARDA) Coeur d'Alene, ID 83814</i>	<i>\$ 60.21</i>	<i>\$</i>
Purpose of Above Expenditure: <i>NRA Meeting</i>			
<i>9/30/02</i>	<i>6. Twila Hornbeck 800 Lake Grangerville, ID 83530</i>	<i>\$</i>	<i>\$ 2,839.70</i>
Purpose of Above Expenditure: <i>Mileage: 780 miles @ .365¢ a mile</i>			
<i>8/26/02</i>	<i>7. Verizon P.O. Box 2210 Englewood, CA 90813-2210</i>	<i>\$ 36.67</i>	<i>\$</i>
Purpose of Above Expenditure: <i>Phone</i>			
<i>9/25/02</i>	<i>8. Verizon P.O. Box 2210 Englewood, CA</i>	<i>\$ 36.69</i>	<i>\$</i>
Purpose of Above Expenditure: <i>Phone</i>			
<i>1/1/03</i>	<i>9.</i>	<i>\$</i>	<i>\$</i>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<i>\$ 308.57</i>	<i>\$ 2,839.70</i>
Total This Page (add columns A & B)			<i>\$ 3148.27</i>

### SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee <i>Representative Jirida Hornbeck</i>	Report Covering the Period From <i>6/8/02</i> to <i>10/1/02</i>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 0 Total Amount \$ 0

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
1. / /		
Purpose of Above Expenditure:		
2. / /		
Purpose of Above Expenditure:		
3. / /		
Purpose of Above Expenditure:		
4. / /		
Purpose of Above Expenditure:		
5. / /		
Purpose of Above Expenditure:		
6. / /		
Purpose of Above Expenditure:		
7. / /		
Purpose of Above Expenditure:		
8. / /		
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more

Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)

Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.

\$ 0  
\$ 0  
\$ 0

### SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee <i>Representative Linda Hornbeck</i>	Report Covering the Period From <i>6/8/92</i> to <i>10/1/92</i>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period: Total Number <u>    </u> Total Amount \$ <u>    </u>
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**Pledged Contributions of More Than \$50.00 This Period:**

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ <u>    </u>
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ <u>    </u>
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ <u>    </u>