



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

Posted

Section I

Name of Candidate or Political Committee and Chairperson <i>Mike Moyle</i>		Office Sought (if any) and date <i>02/02/02 144</i>	District (if any) <i>Dist. 14</i>
Mailing Address <i>480 N. Plummer</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>STAR 83669</i>	Home Phone <i>FORRESTER OF STATE BOARD</i>
Name of Political Treasurer <i>MARY E. HARVEY</i>			
Mailing Address <i>1239 Maple St.</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>MERIDIAN 83642</i>	Home Phone <i>888-3250</i>
			Work Phone <i>343-6767</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 6/15/02 through 9/30/02

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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 6/15/02 through 9/30/02.

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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,526.65</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,900.00</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7,426.65</u>	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1,712.53</u>	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5,714.13</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

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

Mary E. Harvey
Signature of Political Treasurer

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From <u>6 15 102</u> to <u>9 30 102</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ <u>3050.⁰⁰</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1712.52</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$

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

Name of Candidate or Committee

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>7/13/02</u>	1. Philip Morris Mgt. Corp. 120 Park Ave. New York, N.Y. 10017-5592	\$ <u>250.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/30/02</u>	2. Pharmaceutical Research & Manufacturing of America 1100 15th St. N.W. Washington, D.C. 20005	\$ <u>350.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/20/02</u>	3. House Republican Caucus P.O. Box 1293 Boise, Id. 83701	\$ <u>900.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/15/02</u>	4. Eli Lilly & Company Indianapolis, Ind. 46285 P.O. Box 1703 Boise, Id. 83701	\$ <u>150.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/02</u>	5. Regence Blue Shield of Idaho 1211 W. Myrtle - Suite 110 Boise, Id. 83702	\$ <u>100.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/17/02</u>	6. Stein Distributing Co., Inc. 601 No. Philippi St. P.O. Box 9367 Boise, Id. 83707-3367	\$ <u>100.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/26/02</u>	7. Idaho Assoc. of Realtors, Inc. 1456 W. Burnett St. Boise, Id. 83702 (PAC)	\$ <u>750.</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/13/02</u>	8. Intermountain Industries, Inc. P.O. Box 7608 Boise, Id. 83707	\$ <u>100.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/16/02</u>	9. Idaho Power P.O. Box 70 Boise, Id. 83707	\$ <u>300.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3050.⁰⁰</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		<u>2900⁰⁰</u>	\$ _____	\$ _____

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

Name of Candidate or Committee
Mike Moyle 14A

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<i>6/13/02</i>	<i>1. Republican Convention Sun Valley, Idaho</i>	<i>\$ 446.50</i>	<i>\$ _____</i>
Purpose of Above Expenditure: <i>Rooms + Registration</i>			
<i>8/13/02</i>	<i>2. The Cable Co. 1701 Broadway Boise, Id. 83706</i>	<i>\$ 916.02</i>	<i>\$ _____</i>
Purpose of Above Expenditure: <i>Fees</i>			
<i>7/30/02</i>	<i>3. Craig for Senate</i>	<i>\$ 100.02</i>	<i>\$ _____</i>
Purpose of Above Expenditure: <i>Campaign Donation</i>			
<i>8/15/02</i>	<i>4. Otter for Idaho</i>	<i>\$ 100.00</i>	<i>\$ _____</i>
Purpose of Above Expenditure: <i>Campaign Donation</i>			
<i>9/9/02</i>	<i>5. Republican Round-up</i>	<i>\$ 150.00</i>	<i>\$ _____</i>
Purpose of Above Expenditure: <i>Donation</i>			
<i>1/1/</i>	<i>6.</i>	<i>\$ _____</i>	<i>\$ _____</i>
Purpose of Above Expenditure:			
<i>1/1/</i>	<i>7.</i>	<i>\$ _____</i>	<i>\$ _____</i>
Purpose of Above Expenditure:			
<i>1/1/</i>	<i>8.</i>	<i>\$ _____</i>	<i>\$ _____</i>
Purpose of Above Expenditure:			
<i>1/1/</i>	<i>9.</i>	<i>\$ _____</i>	<i>\$ _____</i>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<i>\$ 1712.52</i>	<i>\$ _____</i>
Total This Page (add columns A & B)			<i>\$ _____</i>