



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

Section I

Name of Candidate or Political Committee and Chairperson Horace B. "Hod" Pomeroy		Office Sought (if candidate) Rep. 02 OCT -7 16B13	District (if any)
Mailing Address 6822 Kingsdale Dr	<input type="checkbox"/> Check if address change.	City and Zip Boise 83704	Home Phone 377-1293
Name of Political Treasurer Margarita B. Pomeroy		Work Phone 377-1293	
Mailing Address 6822 Kingsdale Dr.	<input type="checkbox"/> Check if address change.	City and Zip Boise 83704	Home Phone 377-1293
		Work Phone 377-1293	

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 / 8 / 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 _____/_____/_____ 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	\$ 3,263.80
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3,663.80	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 8,750.00	\$ 9,150.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,413.80	\$ 12,413.80
Line 5: Total Expenditures (Enter amount from page 2)	\$ 10,940.41	\$ 10,940.41
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,473.39	\$ 1,473.39

*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. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

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

Margarita B. Pomeroy
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Horace B. "Hod" Pomeroy</u>	Report Covering the Period From <u>6/8/02</u> to <u>9/30/02</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>100</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ <u>0</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 100.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,650.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,750.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 10,940.41
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 10,940.41

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

Name of Candidate or Committee
Horace B. "Hod" Pomeroy

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>7/8/02</u>	1. Pharmaceutical Research & Mfg. 1100 15th ST. NW Washington, DC 20005	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/7/02</u>	2. PACE - PAC for Education PO BOX 2638 Boise, ID 83701	\$ <u>1,000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1,000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/6/02</u>	3. Idaho Power Co. PO Box 2658 70 Boise, ID 83707	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/26/02</u>	4. Realtors PAC 1450 W Bannock Boise, ID 83702	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/17/02</u>	5. Stein Distributing Co. PO BOX 9367 Boise, ID 83707	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/3/02</u>	6. House Republican caucus PO BOX 1693 Boise, ID 83702	\$ <u>900.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>900.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/19/02</u>	7. Horace B. Pomeroy 6822 Kingsdale Dr Boise, ID 83704	\$ _____	\$ _____	\$ <u>4,500.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ <u>4,500.00</u> Calendar Year To Date
<u>9/20/02</u>	8. Gary Peterson 3421 Plantation River Dr. Boise, ID 83703	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/23/02</u>	9. Robert D. Richmond PO BOX 1645 Boise, ID 83701	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/25/02</u>	10. Agriculture + Nat'l Resources 5685 Panapet Ct. PAC Boise, ID 83703	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ _____

Continued to P. 2

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

Name of Candidate or Committee
Horace B. Pomeroy

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>9/16/02</u>	1. <u>ELI LILLY + Co</u> <u>PO BOX 1703</u> <u>Boise, ID 83701</u>	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/25/02</u>	2. <u>Union Pacific RR</u> <u>PO BOX 1745</u> <u>Boise, ID 83701</u>	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/25/02</u>	3. <u>Boise Cascade Corp</u> <u>PO BOX 50</u> <u>Boise, ID 83728</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/30/02</u>	4. <u>Cattle PAC</u> <u>PO BOX 15397</u> <u>Boise, ID 83715</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9. _____	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </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>4,150.00</u>	\$ _____	\$ <u>4,500.00</u>
Total This Page (add columns A, B & C)				\$ <u>8,650.00</u>

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

Name of Candidate or Committee
Horace B. "Hod" Pomeroy

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>8, 7, 02</u>	^{1.} B & B W Advertising Po Box 1778 Boise, ID 83701	\$ <u>1,500.00</u>	\$ _____
Purpose of Above Expenditure: <u>Design Brochure</u>			
<u>7, 17, 02</u>	^{2.} James Walker Graphics 1718 N. 30th St Boise ID 83703	\$ <u>481.00</u>	\$ _____
Purpose of Above Expenditure: <u>Graphics for pamphlet</u>			
<u>7, 31, 02</u>	^{3.} Pete Hecht Photography 1571 Regatta Ct. Boise ID 83706	\$ <u>416.95</u>	\$ _____
Purpose of Above Expenditure: <u>Photos</u>			
<u>8, 29, 02</u>	^{4.} Litho Craft 617 Broad St Boise, ID 83702	\$ <u>5,106.00</u>	\$ _____
Purpose of Above Expenditure: <u>Printing Pamphlets</u>			
<u>9, 30, 02</u>	^{5.} ESP Printing + Mailing Po Box 140657 Garden City/Boise, ID 83714	\$ <u>2,598.56</u>	\$ _____
Purpose of Above Expenditure: <u>mailing material</u>			
<u>9, 30, 02</u>	^{6.} Saturn Printing 611 E. 44th St Garden City, ID 83714	\$ <u>837.90</u>	\$ _____
Purpose of Above Expenditure: <u>Yard signs</u>			
<u> / / </u>	^{7.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	^{8.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	^{9.}	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>10,940.41</u>	\$ <u>0</u>
Total This Page (add columns A & B)		\$ <u>10,940.41</u>	