



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson <i>Mike Mayo</i>		Office Sought (if candidate) <i>House A</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>870-6667</i>
Name of Political Treasurer <i>Mary E. Harvey</i>		Home Phone <i>870-6667</i>	Work Phone
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 10 / 21 / 02 through 11 / 15 / 02

- 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*	\$ <u>XXXXXX</u>	\$ <u> </u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>11,859.13</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4,775.00</u>	\$ <u> </u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>13,634.13</u>	\$ <u> </u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5,274.61</u>	\$ <u> </u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>8,359.52</u>	\$ <u> </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

Mary E. Harvey (name of Political Treasurer), 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 <i>Mike Moyle Dist 14 A</i>	Report Covering the Period From ___/___/___ to ___/___/___
---	---

UNITEMIZED CONTRIBUTIONS

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

Total Number 3 Total Amount \$ ~~89.19~~

UNITEMIZED EXPENDITURES

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

Total Number 3 Total Amount \$ 89.19

	Total This Period
___ Number of Schedule A pages Attached	
Contributions	<i>1,775.00</i>
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <i>1,775.00</i>
___ Number of Schedule B pages Attached	
Expenditures	<i>5185.42</i>
Unitemized Expenditures (less than \$25) from top of page	\$ <i>89.19</i>
Itemized Expenditures (total all Schedule B sheets)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <i>5,274.61</i>

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

Name of Candidate or Committee
Mike Doyle Dist 14 A House

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
<i>10/30/02</i>	<i>1. Idaho Milk PAC P.O. Box 2751 Boise, Id. 83701</i>	\$ <i>200.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>10/30/02</i>	<i>2. Idaho Retail Action Council 1109 Main St. Mg. B Boise, Id. 83702</i>	\$ <i>100.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>10/30/02</i>	<i>3. J.R. Sargent Company P.O. Box 27 Boise, Id. 83707-0027</i>	\$ <i>200.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>10/30/02</i>	<i>4. P.B. & C. Corp. 77 Dial Street San Francisco, CA 1400 5th St. Suite 400 Pittsburg, OR. 97201</i>	\$ <i>250.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>10/30/02</i>	<i>5. Employer Resource 1301 S. Vista, Suite 200 Boise, Id. 83705</i>	\$ <i>100.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>10/30/02</i>	<i>6. FOGA 711 N. 5th St. Boise, Id. 83702</i>	\$ <i>50.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>10/30/02</i>	<i>7. Philip Morris Mgt. Corp. 120 Park Ave. New York, NY 10017-5592</i>	\$ <i>250.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>10/30/02</i>	<i>8. Hewlett Packard P.O. Box 2810 Colorado Springs, CO 80901-2810</i>	\$ <i>500.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>10/30/02</i>	<i>9. Miller Brewing Co. Milwaukee, Wis 538 53201-0482 P.O. Box 482</i>	\$ <i>125.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<i>1/1/</i>	<i>10.</i>	\$ _____	\$ _____	\$ _____
<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		\$ <i>1,775.00</i>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <i>1,775.00</i>

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

Name of Candidate or Committee
Mike Moyle House Dist 14 A

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<i>10/30/02</i>	<i>1. Alexandria Clark 10801 Emerald Boise, Id. 83713</i>	<i>\$ 2,141.87</i>	\$ _____
Purpose of Above Expenditure: <i>Post Cards & Typesetting</i>			
<i>10/30/02</i>	<i>2. Auto Sort P.O. Box 191025 Boise, Id. 83719</i>	<i>\$ 2,786.60</i>	\$ _____
Purpose of Above Expenditure: <i>Mailing</i>			
<i>11/6/02</i>	<i>3. Double Tree Hotel CDA, ID.</i>	<i>\$ 256.95</i>	\$ _____
Purpose of Above Expenditure: <i>Hotel CDA House Bus.</i>			
<i>1/1/</i>	<i>4.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1/1/</i>	<i>5.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1/1/</i>	<i>6.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1/1/</i>	<i>7.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1/1/</i>	<i>8.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1/1/</i>	<i>9.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<i>\$ 5,185.42</i>	\$ _____
Total This Page (add columns A & B)			\$ _____