

2015

5799



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 2/10

16 JAN 26 AM 10:51

Section I

Name of Candidate or Political Committee and Chairperson: Mike Mayo
Mailing Address: 480 N. Plummer Rd, Star 83669
City and Zip: Star 83669
Home Phone: 286-7842
Office Sought: SECRETARY OF STATE
District: 4
Name of Political Treasurer: Mary E. Harway
Mailing Address: 1239 Maple St., Meridian 83642
City and Zip: Meridian 83642
Home Phone: 888-3250
Work Phone: -
Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [] Amendment
This report is for the period from 1/1/15 through 12/31/15.

- [] 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 [x] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

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 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.

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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Contributions, Subtotal, Expenditures, Ending Cash Balance, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year.
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

DETAILED SUMMARY

Name of Candidate or Committee:

Mike Moye Dist 14

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 8,700.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7/01/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Altria Client Services LLC P.O. Box 85088 Richmond, VA 23285	\$ 500.00 \$ _____ Calendar Year-To-Date
6/2/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Amheuser Busch 158 Roscoe Blvd. Van Nuys, CA 914061379	\$ 500.00 \$ _____ Calendar Year-To-Date
8/26/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Monsanto Co. 800 No. Lindbergh St. Louis, MO 63167	\$ 500.00 \$ _____ Calendar Year-To-Date
7/2/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Pfizer, Inc. 6730 Renay Center Ct. Memphis, TN 38115	\$ 500.00 \$ _____ Calendar Year-To-Date
8/18/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Power Co. P.O. Box 70 Boise, Id. 83707	\$ 750.00 \$ _____ Calendar Year-To-Date
9/18/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Pharma 950 F. St. NW Washington, DC 20004	\$ 500.00 \$ _____ Calendar Year-To-Date
10/14/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Mountain View Hospital, LLC 2325 Coronado Dr. Idaho Falls, Id. 83404	\$ 500.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,750

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: Mike Mayo Dist 14

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/02/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Johnson + Johnson Corp. Pol. Fund 1 Johnson + Johnson Plaza Lower 4th Floor Political Programs New Brunswick, NJ 08933-7204	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
8/31/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. T-Mobile USA, Inc. 12930 SE 38th Street Bellevue, WA 98006	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/28/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Assoc. of Realtors, Inc. PAC 10116 W. Overland Rd. Boise, Id. 83709	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/13/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. AT+T P.O. Box 771159 St Louis, MO 63178	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
11/04/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. AT+T P.O. Box 771159 St. Louis, MO. 63178	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
10/16/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Miller Coors, LLC P.O. Box 482 Milwaukee, WI. 53201-0482	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
12/14/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Intralot 11360 Technology Duluth, Georgia 30097	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
8/13/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Maverick Inc. 880 West Center St. Mt. Salt Lake, Ut. 84054	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>0.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

3200.00

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

Name of Candidate or Committee: Mike Moyle Dist. 14

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>8/27/15</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Mucias Gold, Inc.</u> <u>P.O. Box 429</u> <u>Donnelly, Id. 83615</u>	<u>\$ 250.00</u> \$ _____ Calendar Year-To-Date
<u>12/18/15</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Avista Corp.</u> <u>P.O. Box 3727</u> <u>Spokane, WA 99220-3727</u>	<u>\$ 500.00</u> \$ _____ Calendar Year-To-Date
<u>11/03/15</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>Allstate Ins. Co.</u> <u>8775 Barberes Rd.</u> <u>Northbrook, Illinois 60062-6127</u>	<u>\$ 1,000.00</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$0.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

1,750.00