



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Martha "Marti" Colabretta</i>		Office Sought (if candidate) <i>Senate</i>	District (if any) <i>#2</i>
Mailing Address <i>Box 784</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Osborn 83849</i>	Home Phone <i>752-6371</i>
Name of Political Treasurer <i>Anna J. Wilson</i>		STATE OF IDAHO	
Mailing Address <i>Box 229</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Wallace 83873</i>	Home Phone <i>752-6724</i>
		Work Phone <i>-</i>	Work Phone <i>-</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 *Jan 1, 04* through *May 19, 04*

- | | | |
|--|---|--|
| <input checked="" 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 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	\$ 2194.45
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2194.45	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2000.00	\$ 2000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4694.45	\$ 4,194.45
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2368.87	\$ 2368.87
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1925.58	\$ 1925.58

*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)

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

Section VI

CERTIFICATION

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

Anna J. Wilson
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Martha "Marti" Calabretta	Report Covering the Period From <u>1/1/04</u> to <u>5/9/04</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>8</u>	Total Amount \$ <u>149.80</u>
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	Total This Period
<u> </u> Number of Schedule A pages Attached	- 1 -
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ - 0 -
Itemized Contributions (total all Schedule A sheets)	\$ 2000.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2000.00
<u> </u> Number of Schedule B pages Attached	- 2 -
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 149.80
Itemized Expenditures (total all Schedule B sheets)	\$ 2219.07
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2368.87

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

Name of Candidate or Committee
Martha "Marti" Calabretta

		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>4, 8, 04</u>	<u>1. T.I.L.A. - P.A.C.</u>	<u>\$ 1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>Box 1777</u>	\$ _____	\$ _____	\$ _____
	<u>Boise, Id 83701</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	<u>Idaho Banking Co: 6010 Fairview</u>	\$ _____	\$ _____	\$ _____
	<u>Boise 83704</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>5, 7, 04</u>	<u>3. Idaho Education Assn.</u>	<u>\$ 1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>Box 2638</u>	\$ _____	\$ _____	\$ _____
	<u>P.A.C.</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
	<u>Boise, Id 83701</u>	\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u> / / </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<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>\$ 2,000.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				<u>\$ 2,000.00</u>

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

Name of Candidate or Committee
Martha "Marti" Calabretta

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>1,15,04</u>	<u>1. Marti Calabretta Box 784 Osborn, Id 83849</u>	<u>\$ 280.33</u>	\$ _____
Purpose of Above Expenditure: <u>Travel Re-imbusement</u>			
<u>3,15,04</u>	<u>2. "Marti" Calabretta Box 784 Osborn, Id 83849</u>	<u>\$ 104.20</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Expenses</u>			
<u>4,13,04</u>	<u>3. "Marti" Calabretta Box 784 Osborn, Id 83849</u>	<u>\$ 303.49</u>	\$ _____
Purpose of Above Expenditure:			
<u>4,8,04</u>	<u>4. K.W.A.L. Radio Box 828 Osborn, Id 83849</u>	<u>\$ 45.00</u>	\$ _____
Purpose of Above Expenditure: <u>Radio Spots</u>			
<u>4,8,04</u>	<u>5. Priest River Times Box 10 Priest River, Id: 83856</u>	<u>\$ 188.60</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper ads</u>			
<u>4,8,04</u>	<u>6. K.M.J.Y. Radio Box 17400 Newport, Wash - 99156</u>	<u>\$ 98.00</u>	\$ _____
Purpose of Above Expenditure: <u>Radio spots</u>			
<u>4,8,04</u>	<u>7. Newport Miner 417 S. Spokane AVE Newport, Wash 99156</u>	<u>\$ 206.55</u>	\$ _____
Purpose of Above Expenditure: <u>News paper ads</u>			
<u>4,8,04</u>	<u>8. Postmaster Wallace Post Office Wallace, Id 83873</u>	<u>\$ 37.00</u>	\$ _____
Purpose of Above Expenditure: <u>Stamps</u>			
<u>4,18,04</u>	<u>9. "Marti" Calabretta Box 784 Osborn, Id 83849</u>	<u>\$ 409.45</u>	\$ _____
Purpose of Above Expenditure: <u>Travel re-imbusement</u>			
Subtotals of Columns A & B		<u>\$ 1692.62</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 1692.62</u>

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

Name of Candidate or Committee
Martha "Marti" Calabrella

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check <input checked="" type="checkbox"/>	In-Kind (non-monetary)
<u>5/6/04</u>	<u>1. "Marti" Calabrella Box 984 Osburn, Idaho 83849</u>	<u>\$ 526.45</u>	\$ _____
Purpose of Above Expenditure: <u>Travel re-imbursment</u>			
<u> / / </u>	<u>2.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 526.45</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 526.45</u>