



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

DEC -5 PM 3:27

SECRETARY OF STATE  
STATE OF IDAHO

**Section I**

|   |   |                                       |                         |
|---|---|---------------------------------------|-------------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>Mike Naccarato</b> |   | Office Sought (if candidate)<br>House | District (if any)<br>7B |
| Mailing Address<br>2328 12th Ave  | <input type="checkbox"/> Check if address change. | City and Zip<br>Lewiston              | Home Phone<br>746-1545  |
| Name of Political Treasurer<br><b>Dennis W. Ohrtman, Ph.D.</b>                    |   | Work Phone<br>743-5161                |                         |
| Mailing Address<br>510 Burrell Drive  | <input type="checkbox"/> Check if address change. | City and Zip<br>Lewiston 83501        | Home Phone<br>743-0319  |
|   |   | Work Phone<br>748-3151                |                         |

**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 / 28 / 02 through 11 / 25 / 02

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report      | <input type="checkbox"/> 7 Day Pre-General Report              | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report    | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(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<br>This Period | COLUMN II<br>Calendar Year to Date |
|---|-------------------------|------------------------------------|
| Line 1: Cash on Hand January 1, This Year*                              | \$ XXXXXX               | \$ 0                               |
| Line 2: Enter Cash Balance at Close of Last Reporting Period**          | \$ 1,787.56             | \$ XXXXXX                          |
| Line 3: Total Contributions (Enter amount from page 2)                  | \$ 2,699.11             | \$ 15,349.79                       |
| Line 4: Subtotal (Add lines 1, 2 and 3)                                 | \$ 4,486.67             | \$ 15,349.79                       |
| Line 5: Total Expenditures (Enter amount from page 2)                   | \$ 4,486.67             | \$ 15,349.79                       |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ 0                    | \$ 0                               |

\*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 Dennis W. Ohrtman, Ph.D. hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Dennis W. Ohrtman*  
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<br><b>Mike Naccarato</b> | Report Covering the Period<br>From <u>10 / 28 / 02</u> to <u>11 / 25 / 02</u> |
|---|---|

### UNITEMIZED CONTRIBUTIONS

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

|                          |                                  |
|--------------------------|----------------------------------|
| Total<br>Number <u>8</u> | Total<br>Amount \$ <u>295.02</u> |
|--------------------------|----------------------------------|

### UNITEMIZED EXPENDITURES

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

|                          |                                 |
|--------------------------|---------------------------------|
| Total<br>Number <u>3</u> | Total<br>Amount \$ <u>43.85</u> |
|--------------------------|---------------------------------|

|   | Total This Period |
|---|-------------------|
| <u>1</u> Number of Schedule A pages Attached                                      |                   |
| <b>Contributions</b>  |                   |
| Unitemized Contributions (\$50 and less) from top of page                         | \$ 295.02         |
| Itemized Contributions (total all Schedule A sheets)                              | \$2,404.09        |
| <b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b> | <b>\$2,699.11</b> |
| <u>1</u> Number of Schedule B pages Attached                                      |                   |
| <b>Expenditures</b>   |                   |
| Unitemized Expenditures (less than \$25) from top of page                         | \$ 43.85          |
| Itemized Expenditures (total all Schedule B sheets)                               | \$4,442.82        |
| <b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>  | <b>\$4,486.67</b> |

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

Name of Candidate or Committee  
**Mike Naccarato**

| Date/<br>Receipt For  | Full Name, Mailing Address and Zip Code<br>of Contributor/Lender                  | Column A                           | Column B                    | Column C                             |
|---|---|------------------------------------|-----------------------------|--------------------------------------|
|   |   | Cash or<br>Check                   | In-Kind<br>(non-monetary)   | Loans                                |
| 10 / 28 / 02  | 1. House Democrats<br>PO 526<br>Boise ID 83701                                    | \$ 100.00                          | \$                          | \$                                   |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 300.00<br>Calendar Year To Date | \$<br>Calendar Year To Date | \$<br>Calendar Year To Date          |
| 11 / 01 / 02  | 2. House Democrats<br>PO 526<br>Boise ID 83701                                    | \$ 150.00                          | \$                          | \$                                   |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 450.00<br>Calendar Year To Date | \$<br>Calendar Year To Date | \$<br>Calendar Year To Date          |
| 11 / 04 / 02  | 3. Idaho Democratic Party<br>Coordinated Campaign<br>PO Box 445<br>Boise ID 83701 | \$ 100.00                          | \$                          | \$                                   |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 100.00<br>Calendar Year To Date | \$<br>Calendar Year To Date | \$<br>Calendar Year To Date          |
| 11 / 22 / 02  | 4. IBEW L-73<br>1616 N Washington St<br>Spokane WA 99205                          | \$ 300.00                          | \$                          | \$                                   |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 500.00<br>Calendar Year To Date | \$<br>Calendar Year To Date | \$<br>Calendar Year To Date          |
| 11 / 22 / 02  | 5. Dick Riggs for Senate<br>701 9th Ave<br>Lewiston, ID                           | \$ 150.00                          | \$                          | \$                                   |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$ 150.00<br>Calendar Year To Date | \$<br>Calendar Year To Date | \$<br>Calendar Year To Date          |
| 11 / 22 / 02  | 6. Mike Naccarato<br>2328 12th Ave<br>Lewiston ID 83501                           | \$                                 | \$                          | \$ 1,604.00                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   | \$<br>Calendar Year To Date        | \$<br>Calendar Year To Date | \$ 1,604.00<br>Calendar Year To Date |
| / /   | 7.  | \$                                 | \$                          | \$                                   |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$<br>Calendar Year To Date        | \$<br>Calendar Year To Date | \$<br>Calendar Year To Date          |
| / /   | 8.  | \$                                 | \$                          | \$                                   |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$<br>Calendar Year To Date        | \$<br>Calendar Year To Date | \$<br>Calendar Year To Date          |
| / /   | 9.  | \$                                 | \$                          | \$                                   |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$<br>Calendar Year To Date        | \$<br>Calendar Year To Date | \$<br>Calendar Year To Date          |
| / /   | 10.   | \$                                 | \$                          | \$                                   |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$<br>Calendar Year To Date        | \$<br>Calendar Year To Date | \$<br>Calendar Year To Date          |
| Subtotals of Columns A, B & C   |   | \$ 800.00                          | \$                          | \$ 1,604.00                          |

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

Name of Candidate or Committee  
**Mike Naccarato**

| Date   | Full Name, Mailing Address and Zip Code of Recipient               | Column A      | Column B               |
|--|--|---------------|------------------------|
|  |  | Cash or Check | In-Kind (non-monetary) |
| 11/15/02<br>/ /                                  | <sup>1.</sup> Steeley Print<br>201 C Street<br>Lewiston ID 83501   | \$ 795.96     | \$                     |
| Purpose of Above Expenditure: mailings           |  |               |                        |
| 11/15/02<br>/ /                                  | <sup>2.</sup> Postmaster<br>1613 Idaho Street Lewiston ID 83501    | \$3,123.77    | \$                     |
| Purpose of Above Expenditure:                    |  |               |                        |
| 11/15/02<br>/ /                                  | <sup>3.</sup> Chevron<br>1324 21st St Lewiston ID 83501            | \$ 44.30      | \$                     |
| Purpose of Above Expenditure: gas mileage        |  |               |                        |
| 11/15/02<br>/ /                                  | <sup>4.</sup> Costco<br>370 Bridge St Clarkston WA 99403           | \$ 50.71      | \$                     |
| Purpose of Above Expenditure: reception supplies |  |               |                        |
| 11/15/02<br>/ /                                  | <sup>5.</sup> Postmaster<br>1613 Idaho Street<br>Lewiston ID 83501 | \$ 40.91      | \$                     |
| Purpose of Above Expenditure: postage            |  |               |                        |
| 11/15/02<br>/ /                                  | <sup>6.</sup> Rosauer's<br>332 Thain Road Lewiston ID              | \$ 121.67     | \$                     |
| Purpose of Above Expenditure: reception supplies |  |               |                        |
| 11/15/02<br>/ /                                  | <sup>7.</sup> Wayback Cafe<br>21238 13th Ave Lewiston ID           | \$ 265.50     | \$                     |
| Purpose of Above Expenditure:                    |  |               |                        |
| 11/15/02<br>/ /                                  | <sup>8.</sup>  | \$            | \$                     |
| Purpose of Above Expenditure:                    |  |               |                        |
| 11/15/02<br>/ /                                  | <sup>9.</sup>  | \$            | \$                     |
| Purpose of Above Expenditure:                    |  |               |                        |
| Subtotals of Columns A & B                       |  | \$ 4,442.82   | \$                     |