



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

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Martha "Martie" Calabretta</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>		Home Phone <i>752-6724</i>	Work Phone <i>-</i>
Mailing Address <i>Box 228</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Wallace 83873</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 10, 18, 04 through 11, 12, 04

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report            | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report                 |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) |  |  |

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>1116.53</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3750.69</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4710.01</u>	\$ <u>4710.01</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8460.70</u>	\$ <u>8460.70</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>6904.75</u>	\$ <u>6904.75</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1555.95</u>	\$ <u>1555.95</u>
Line 7: Outstanding Debt to Date	\$ <u>None</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.

**Return This Report To:**  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

**Section V**

**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

**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>10/19/04</u>	<sup>1</sup> Restore Representative Government Box 526 Boise, Id 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/19/04</u>	<sup>2</sup> Miller Brewing Co. Milwaukee, WI 53201-0482	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/19/04</u>	<sup>3</sup> Assoc. General Contractors RAC. Box 7386 Boise, Id 83707	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/19/04</u>	<sup>4</sup> Idaho Milk, P.A.C. Box 2757 Boise, Id 83701	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/19/04</u>	<sup>5</sup> Idaho Healthcare Assoc. P.A.C. 802 W. Bannock Suite 304 Boise, Id 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/04</u>	<sup>6</sup> Laborer's International of America Local 238 Public Inso. Fund 1330 N. Calispeel St - Spokane 99201	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/04</u>	<sup>7</sup> Burkett for Senate Box 7702 Boise, Id 83701	\$ <u>750.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/04</u>	<sup>8</sup> Professional Fire Fighters of America PAC Box 3066 Nampa, Id 83653	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/04</u>	<sup>9</sup> Verizon Good Govt Club of Idaho Box 6000 83814 Coeur d Alene, Id	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/04</u>	<sup>10</sup> Avista, Corp. Box 3727 Spokane, Wash 99220	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3,000.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3,000.00</u>

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

Name of Candidate or Committee  
Martha "Marti" Calabretta

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>10/25/04</u>	<sup>1.</sup> Senate Campaign Comm. Box 575 Boise, Id 83701	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/04</u>	<sup>2.</sup> M. Allyn + Fran Dingle 1116 N. 24th St. Boise, Id 83702	\$ <u>60.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/04</u>	<sup>3.</sup> American Insurance Assn P.A.C. Idaho 980 - 9th St # 2060 Sacramento, Ca 95814	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/04</u>	<sup>4.</sup> QWest - Idaho P.A.C 999 Main St. 11th floor Boise, Id 83702	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/04</u>	<sup>5.</sup> H. F. Magnuson Box 469 Wallace, Id 83873	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/03/04</u>	<sup>6.</sup> Employers Resource operating acct. 301 So. Vista, Suite 200 Boise, Id 83705	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/8/04</u>	<sup>7.</sup> Timben P.A.C. N. 3731 Ramsey Rd. #10 Coeur d Alene, Id 83814	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/8/01</u>	<sup>8.</sup> Refund on ck # 218	\$ <u>50.01</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	<sup>9.</sup>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	<sup>10.</sup>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1710.01</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1710.01</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>10/16/04</u>	<u>1. "K OFE" Radio 201 - 8th St St Maries, Id 83861</u>	<u>\$ 975.00</u>	\$ _____
Purpose of Above Expenditure: <u>Radio ads</u>			
<u>10/21/04</u>	<u>2. K.W.A.h. Box 828 Osburn, Id 83849</u>	<u>\$ 432.00</u>	\$ _____
Purpose of Above Expenditure: <u>Radio ads</u>			
<u>10/24/04</u>	<u>3. Coeur d'Alene Press 201 No 2nd St Coeur d'Alene, Id 83814</u>	<u>\$ 332.85</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper ads</u>			
<u>10/25/04</u>	<u>4. St Maries Gazette Record 610 Main Ave St. Maries, Id. 83861</u>	<u>\$ 284.26</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper ads</u>			
<u>10/25/04</u>	<u>5. Shoshone News Press 401 Main St. Kellogg, Id. 83837</u>	<u>\$ 270.90</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper ads</u>			
<u>10/25/04</u>	<u>6. Shoshone News Press 401 Main St. Kellogg, Id 83837</u>	<u>\$ 693.46</u>	\$ _____
Purpose of Above Expenditure: <u>Newspaper ads</u>			
<u>10/25/04</u>	<u>7. Bennie Calabretta Box 784 Osburn, Id 83849</u>	<u>\$ 1,500.00</u>	\$ _____
Purpose of Above Expenditure: <u>Computer</u>			
<u>10/25/04</u>	<u>8. Progressive Printing 309 Main St, Kellogg, Id 83837</u>	<u>\$ 87.87</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>10/26/04</u>	<u>9. Bank America 133 E. Mullan Ave Osburn, Id 83849</u>	<u>\$ 28.00</u>	\$ _____
Purpose of Above Expenditure: <u>Stop pay - lost check</u>			
Subtotals of Columns A & B		<u>\$ 4604.34</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 4604.34</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>10, 27, 04</u>	<u>1. Spokesman Review - Idaho 999 W. Riverside Spokane, Wash. 99201</u>	<u>\$ 642.48</u>	\$ _____
Purpose of Above Expenditure: <u>news paper ad</u>			
<u>11, 2, 04</u>	<u>2. "Marti" Calabretta Box 784 Osburn, Id 83849</u>	<u>\$ 912.67</u>	\$ _____
Purpose of Above Expenditure: <u>Travel expenses</u>			
<u>11, 9, 04</u>	<u>3. U.S. Postal Service</u>	<u>\$ 74.00</u>	\$ _____
Purpose of Above Expenditure: <u>Stamps -</u>			
<u>11, 9, 04</u>	<u>4. "Marti" Calabretta Box 784 Osburn, Idaho 83874</u>	<u>\$ 669.27</u>	\$ _____
Purpose of Above Expenditure: <u>re-imbusement</u>			
<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>\$ 2298.42</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 2298.42</u>

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Martha "Marti" Calabretta</i>	Report Covering the Period From <i>10/18/04</i> to <i>11/12/04</i>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number 0                      Total Amount \$ 0

### UNITEMIZED EXPENDITURES

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

Total Number 1                      Total Amount \$ 1.99

	Total This Period
____ Number of Schedule A pages Attached	<i>- 2 -</i>
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <i>- 0 -</i>
Itemized Contributions (total all Schedule A sheets)	\$ <i>4710.01</i>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <i>4710.01</i>
____ Number of Schedule B pages Attached	<i>- 2 -</i>
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <i>\$1.99</i>
Itemized Expenditures (total all Schedule B sheets)	\$ <i>6902.75</i>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <i>- 0 -</i>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <i>6904.75</i>
____ Number of Schedule C-2B pages Attached	<i>- 0 -</i>
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <i>- 0 -</i>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <i>- 0 -</i>
Subtotal	= \$ <i>0 -</i>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <i>None</i>
____ Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <i>None</i>