

C-2 Rev. 04/04



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Mike Naccarato), Office Sought (Senate), District (7), Mailing Address (2328 12th Ave), City and Zip (Lewiston 83501), Home Phone (746-1545), Work Phone (NA), Name of Political Treasurer (Dennis Ohrtman), Mailing Address (510 Burrell Dr), City and Zip (Lewiston 83501), Home Phone (743-0319), Work Phone (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 18 04 through 11 12 04

- 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, Annual Report, 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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

*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, Dennis W Ohrtman, 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 (Handwritten signature)

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Mike Naccarato</i>	Report Covering the Period From <i>10.18.04</i> to <i>11.12.04</i>
---	---

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

Total Number <u>10</u>	Total Amount \$ <u>415</u>
------------------------	----------------------------

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

Total Number <u>- 0 -</u>	Total Amount \$ <u>- 0 -</u>
---------------------------	------------------------------

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>415.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>7,948.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>8,363.00</u>
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>- 0 -</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>13,527.31</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>13,527.31</u>
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
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)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee Mike Naccarato

		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
10,18,04	1. Bill & Debra Fitzgerald 221 7th Ave Lewiston ID 83501	\$ 100 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 100 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,18,04	2. Professional Firefighters of ID PO 3066 Nampa ID 83653	\$ 1000 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 1000 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,18,04	3. Clarence Binniger 4667A Gilbert Grade Rd Oronogo ID 83844	\$ 100 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 100 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,18,04	4. AMB Alan & Melinda Binkley PO 2968 Sun Valley ID 83353	\$ 200 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 200 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,18,04	5. ID Cable Telecommunications Box 1145 Boise ID 83701	\$ 500 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 500 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,18,04	6. ID Cooperative Utilities Assoc 1015 W Hays St Boise ID 83702	\$ 500 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 500 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,25,04	7. Committee that Cares for Kids 866 W Greenhead St Meridian ID 83642	\$ 999 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 999 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,25,04	8. Burkett for Senate Box 1702 Boise ID 83701	\$ 500 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 500 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,26,04	9. Committee Friends of Public Ed 1687 Cougar Creek Meridian	\$ 200 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 200 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,26,04	10. Senate Campaign Committee Box 575 Boise ID 83701	\$ 250 ⁰⁰	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ _____	\$ _____
		\$ 250 ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 4,349 ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ _____

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee Mike Nacarrato

		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, 26, 04</u>	1. People for Positive Politics 24126 Hewett Rd. Juliaetta, ID 83535	\$ <u>999⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>999⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10, 29, 04</u>	2. Jan & Dale Alldredge 2914 Meadowlark Dr Lewiston, ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10, 29, 04</u>	3. Grassroots Money for Kids - Carla Walker 1105 E 24th Weiser, ID 83692	\$ <u>950⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>950⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10, 29, 04</u>	4. Carolyn & Darrell Turner 507 3rd St. Priest River ID 83856	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10, 29, 04</u>	5. Teresa Heinz Rosemont Farm, Fox Chapel Pittsburg PA 15238	\$ <u>500⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11, 01, 04</u>	6. Rita & Steve Repp 1035 Hemlock Ave Lewiston ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10, 25, 04</u>	7. Regence Blue Shield PO Box 1106 Lewiston ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11, 01, 04</u>	8. Employers Resource 1301 S Vista, Ste 200 Boise ID 83705	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10, 25, 04</u>	9. Nampa Firefighters Local 804 923 1st St S Nampa ID 83651	\$ <u>500⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1, 1, 1</u>	10.	\$ _____	\$ _____	\$ _____
<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>3,599⁰⁰</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ _____

ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Mike Naccarato

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/21/04	1. US Postmaster 1613 Idaho LEWISTON ID 83501	\$ 111 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>stamps</u>			
10/21/04	2. Staples 2320 Thain Rd LEWISTON ID	\$ 35 ⁵⁰	\$ _____
Purpose of Above Expenditure: <u>mailing supplies</u>			
10/21/04	3. Lewiston Morning Tribune PO 957 LEWISTON ID 83501	\$ 1424 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Ads</u>			
10/21/04	4. Steeley Print 201 E Street LEWISTON ID 83501	\$ 233 ⁵⁴	\$ _____
Purpose of Above Expenditure: <u>letterhead / envelopes</u>			
10/21/04	5. Bengal's Purr 1114 9th Ave LEWISTON ID 83501	\$ 90 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>ad</u>			
10/21/04	6. Charlotte Kremer 634 6th Ave LEWISTON ID 83501	\$ 90 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>coordinated mailings</u>			
10/21/04	7. Coordinated Campaign 988 Longmont Suite 110 Boise ID 83706	\$ 700 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>Coordinated contacts</u>			
10/21/04	8. Nez Perce County Democrats - Liz Chavez 1521 15th Ave LEWISTON ID 83501	\$ 500 ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>mailings</u>			
10/25/04	9. The Money Saver 626 Thain LEWISTON ID 83501	\$ 149 ¹⁰	\$ _____
Purpose of Above Expenditure: <u>ad</u>			
Subtotals of Columns A & B		\$ 3,333 ¹⁴	\$ _____
Total This Page (add columns A & B)			\$ _____

SCHEDULE D

ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

2	3
---	---

Name of Candidate or Committee: Mike Macarrato

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
10,26,04	1. KATW-FM 1093 405C Lewiston ID 83501	\$ 1,147.75	\$
Purpose of Above Expenditure:			
10,26,04	2. US Postmaster 1613 Idaho Lewiston ID 83501	\$ 74.00	\$
Purpose of Above Expenditure: <u>Stamps</u>			
10,27,04	3. Lewiston Morning Tribune 505C Lewiston ID 83501	\$ 430.00	\$
Purpose of Above Expenditure: <u>ad</u>			
10,29,04	4. Political Calling Committee 12-5th Suite E Davis CA 95616	\$ 397.74	\$
Purpose of Above Expenditure: <u>professional calling</u>			
10,29,04	5. Charlotte Kremer 634 6th Ave Lewiston ID 83501	\$ 55.84	\$
Purpose of Above Expenditure: <u>Coordinated campaign food</u>			
10,29,04	6. Charlotte Kremer 634 6th Ave Lewiston ID 83501	\$ 71.83	\$
Purpose of Above Expenditure: <u>Coordinated fundraising food</u>			
10,29,04	7. United Postal Service 1613 Idaho Lewiston ID 83501	\$ 2,917.60	\$
Purpose of Above Expenditure: <u>mailing</u>			
10,29,04	8. KOZE PO 936 Lewiston ID 83501	\$ 50.00	\$
Purpose of Above Expenditure: <u>ad</u>			
10,29,04	9. GSI Voter Contact Inc 11570 Prospect Ave. Hermosa Beach CA 90254	\$ 1078.57	\$
Purpose of Above Expenditure: <u>calling</u>			
Subtotals of Columns A & B		\$ 6,223.33	\$
Total This Page (add columns A & B)			\$

SCHEDULE B

ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

3 3

Name of Candidate or Committee

Mike Naccarato

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10, 05, 04	1. Steeley Printing 201 C St LEWISTON ID 83501	\$ 3185.20	\$
Purpose of Above Expenditure: cards, envelopes			
11, 17, 04	2. Steeley Printing 201 C St Lewiston ID 83501	\$ (350.74)	\$
Purpose of Above Expenditure: refund			
11, 18, 04	3. Comcast 183 Inverness Drive West Englewood, CO	\$ (41.65)	\$
Purpose of Above Expenditure: refund			
11, 18, 04	4. Accounting error on payment in last recording period	\$.40	\$
Purpose of Above Expenditure:			
10, 29, 04	5. Steeley Printing 201 C St Lewiston ID 83501	\$ 79.88	\$
Purpose of Above Expenditure: cards			
10, 21, 04	6. KLEW 2626 17th Lewiston ID 83501	\$ 1,097.75	\$
Purpose of Above Expenditure: ads			
	7.	\$	\$
Purpose of Above Expenditure:			
	8.	\$	\$
Purpose of Above Expenditure:			
	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 3970.84	\$
Total This Page (add columns A & B)			\$