

C-2 Rev. 06/04



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, Lewiston 83501), Home Phone (746-1545), Work Phone (NA), Name of Political Treasurer (Dennis W Ohrtman), Mailing Address (510 Burrell Dr, 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 10/01/04 through 10/17/04

- 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, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, 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.

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 (Dennis W Ohrtman)

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

### DETAILED SUMMARY PAGE

|                                                                                                             |                                                                       |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Name of Candidate or Committee<br><div style="font-size: 1.2em; font-family: cursive;">Mike Naccarato</div> | Report Covering the Period<br>From <u>10/01/04</u> to <u>10/19/04</u> |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|

|                                                                                                 |                                         |
|-------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>UNITEMIZED CONTRIBUTIONS</b><br>Contributions of Fifty Dollars (\$50.00) or Less This Period |                                         |
| Total Number <u>5</u>                                                                           | Total Amount \$ <u>185<sup>00</sup></u> |

|                                                                                                       |                                        |
|-------------------------------------------------------------------------------------------------------|----------------------------------------|
| <b>UNITEMIZED EXPENDITURES</b><br>Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period |                                        |
| Total Number <u>1</u>                                                                                 | Total Amount \$ <u>21<sup>24</sup></u> |

|                                                                                                | Total This Period          |
|------------------------------------------------------------------------------------------------|----------------------------|
| Number of Schedule A pages Attached                                                            |                            |
| <b>Contributions</b>                                                                           |                            |
| Unitemized Contributions (\$50 and less) from top of page                                      | \$ <u>185<sup>00</sup></u> |
| Itemized Contributions (total all Schedule A sheets)                                           | \$ <u>500<sup>00</sup></u> |
| <b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)              | \$ <u>685<sup>00</sup></u> |
| Number of Schedule B pages Attached                                                            |                            |
| <b>Expenditures</b>                                                                            |                            |
| Unitemized Expenditures (less than \$25) from top of page                                      | \$ <u>21<sup>24</sup></u>  |
| Itemized Expenditures (total all Schedule B sheets)                                            | \$ <u>11087.25</u>         |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)       | \$                         |
| <b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)               | \$ <u>11,108.49</u>        |
| Number of Schedule C-2B pages Attached                                                         |                            |
| <b>Incurred Expenditures</b>                                                                   |                            |
| 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)                                    | - \$                       |
| <b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7) | = \$                       |
| Number of Schedule C-2A pages Attached                                                         |                            |
| <b>Pledged Contributions</b>                                                                   |                            |
| Amount Pledged this Period                                                                     | \$                         |

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

1 | 2

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                             |
| <u>10/04/04</u>                        | 1. Communications Workers of America<br>CWA - COPE FCC<br>501 3rd St NW<br>Washington DC 20001 | \$ <u>1,000<sup>00</sup></u>                                                    | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>1,000<sup>00</sup></u><br>Calendar Year To Date | \$ _____<br>Calendar Year To Date |
| <u>10/07/04</u>                        | 2. Mary Lou & Robert Naccarato<br>8th Ranch<br>Box 31<br>Priest River ID 83856                 | \$ <u>100<sup>00</sup></u>                                                      | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date   | \$ _____<br>Calendar Year To Date |
| <u>10/12/04</u>                        | 3. Democratic Party Blaine City<br>PO Box 3309<br>Hailey, ID 83333                             | \$ <u>300<sup>00</sup></u>                                                      | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>300<sup>00</sup></u><br>Calendar Year To Date   | \$ _____<br>Calendar Year To Date |
| <u>10/12/04</u>                        | 4. Committee to Elect Carla Greffa<br>PO Box 228<br>Wallace ID 83879                           | \$ <u>500<sup>00</sup></u>                                                      | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>500<sup>00</sup></u><br>Calendar Year To Date   | \$ _____<br>Calendar Year To Date |
| <u>10/12/04</u>                        | 5. Wilbert Hall<br>1012 Prospect Ave<br>Lewiston ID 83501                                      | \$ <u>100<sup>00</sup></u>                                                      | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date   | \$ _____<br>Calendar Year To Date |
| <u>10/12/04</u>                        | 6. Miller Brewing Co.<br>1201 K St Ste 1230<br>Sacramento CA 95814                             | \$ <u>500<sup>00</sup></u>                                                      | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>500<sup>00</sup></u><br>Calendar Year To Date   | \$ _____<br>Calendar Year To Date |
| <u>10/12/04</u>                        | 7. Dare & Alene Chenault<br>1047 24th St<br>Lewiston ID 83501                                  | \$ <u>100<sup>00</sup></u>                                                      | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date   | \$ _____<br>Calendar Year To Date |
| <u>10/12/04</u>                        | 8. Randy Arnold<br>3129 5th St<br>Lewiston ID 83501                                            | \$ <u>100<sup>00</sup></u>                                                      | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date   | \$ _____<br>Calendar Year To Date |
| <u>10/12/04</u>                        | 9. Phil Asbe<br>1519 Gravelle Ave<br>Lewiston ID 83501                                         | \$ <u>100<sup>00</sup></u>                                                      | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date   | \$ _____<br>Calendar Year To Date |
| <u>10/12/04</u>                        | 10. Laura Hildebrandt<br>1331 - 11th St<br>Lewiston, ID 83501                                  | \$ <u>100<sup>00</sup></u>                                                      | \$ _____                                              | \$ _____                          |
|                                        |                                                                                                | <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date   | \$ _____<br>Calendar Year To Date |
| Subtotals of Columns A, B & C          |                                                                                                | \$ <u>2,900<sup>00</sup></u>                                                    | \$ _____                                              | \$ _____                          |
| Total This Page (add columns A, B & C) |                                                                                                | \$ _____                                                                        | \$ _____                                              | \$ _____                          |

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

2 | 2

Name of Candidate or Committee: Mike Neccarato

|                                                                                 |                                                                  | Column A                                             | Column B                          | Column C                          |
|---------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------|-----------------------------------|-----------------------------------|
| Date/<br>Receipt For                                                            | Full Name, Mailing Address and Zip Code<br>of Contributor/Lender | Cash or<br>Check                                     | In-Kind<br>(non-monetary)         | Loans                             |
| <u>10, 12, 04</u>                                                               | 1. Curtis Johnson<br>1326 Burrell Ave<br>Lewiston ID 83501       | \$ <u>100<sup>00</sup></u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |                                                                  | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date |
| <u>10, 12, 04</u>                                                               | 2. Cody Koth<br>3531 11th St J<br>Lewiston ID 83501              | \$ <u>100<sup>00</sup></u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |                                                                  | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date |
| <u>10, 12, 04</u>                                                               | 3. Nate metcalf<br>312 17th Ave<br>Lewiston ID 83501             | \$ <u>100<sup>00</sup></u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |                                                                  | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date |
| <u>10, 12, 04</u>                                                               | 4. Steve Stocking<br>1319 14th St<br>Lewiston ID 83501           | \$ <u>100<sup>00</sup></u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |                                                                  | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date |
| <u>10, 12, 04</u>                                                               | 5. Kevin Kelbfleisch<br>3622 - 12 th St<br>Lewiston ID 83501     | \$ <u>100<sup>00</sup></u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |                                                                  | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date |
| <u>10, 12, 04</u>                                                               | 6. Kevin McKeirnan<br>1709 Cedar Ave<br>LEWISTON ID 83501        | \$ <u>100<sup>00</sup></u>                           | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |                                                                  | \$ <u>100<sup>00</sup></u><br>Calendar Year To Date  | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date |
| <u>10, 13, 04</u>                                                               | 7. ID Democratic Womens Caucus<br>Box 693<br>Boise ID 83701      | \$ <u>1000<sup>00</sup></u>                          | \$ _____                          | \$ _____                          |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |                                                                  | \$ <u>1000<sup>00</sup></u><br>Calendar Year To Date | \$ _____<br>Calendar Year To Date | \$ _____<br>Calendar Year To Date |
| <u>   /   /   </u>                                                              | 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 |
| <u>   /   /   </u>                                                              | 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 |
| <u>   /   /   </u>                                                              | 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                                                   |                                                                  | \$ <u>1600<sup>00</sup></u>                          | \$ _____                          | \$ _____                          |
| Total This Page (add columns A, B & C)                                          |                                                                  |                                                      |                                   | \$ <u>1600<sup>00</sup></u>       |

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

11

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) |
| 10/10/04                                                                       | 1. KLEW<br>2626 17th<br>Lewiston ID 83501                              | \$ 3,901 <sup>90</sup> | \$                     |
| Purpose of Above Expenditure: <u>TV spots</u>                                  |                                                                        |                        |                        |
| 10/12/04                                                                       | 2. KMOK<br>805 Stewart<br>Lewiston ID 83501                            | \$ 1,402 <sup>50</sup> | \$                     |
| Purpose of Above Expenditure: <u>Radio ads</u>                                 |                                                                        |                        |                        |
| 10/12/04                                                                       | 3. KOZE AM<br>PO 936<br>Lewiston ID 83501                              | \$ 1,549 <sup>50</sup> | \$                     |
| Purpose of Above Expenditure: <u>radio ads</u>                                 |                                                                        |                        |                        |
| 10/12/04                                                                       | 4. Steeley Print<br>201 C St<br>Lewiston ID 83501                      | \$ 454 <sup>67</sup>   | \$                     |
| Purpose of Above Expenditure: <u>Letterhead; stickers; Yard signs; letters</u> |                                                                        |                        |                        |
| 10/12/04                                                                       | 5. Mike Naccarato<br>2328 12th Ave<br>Lewiston ID                      | \$ 101 <sup>94</sup>   | \$                     |
| Purpose of Above Expenditure: <u>Stennet/Jaguet picnic</u>                     |                                                                        |                        |                        |
| 10/12/04                                                                       | 6. US Postmaster<br>Lewiston ID 83501                                  | \$ 188 <sup>74</sup>   | \$                     |
| Purpose of Above Expenditure: <u>Postage</u>                                   |                                                                        |                        |                        |
| 10/15/04                                                                       | 7. Lewiston Morning Tribune<br>PO 957<br>Lewiston ID 83501             | \$ 1424 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: <u>ads</u>                                       |                                                                        |                        |                        |
| 10/15/04                                                                       | 8. Comcast<br>2320 Nyz Pence Grade<br>Lewiston ID 83501                | \$ 1314 <sup>00</sup>  | \$                     |
| Purpose of Above Expenditure: <u>ads</u>                                       |                                                                        |                        |                        |
| 10/16/04                                                                       | 9. Democratic State Party<br>988 Langmont Suite #110<br>Boise ID 83706 | \$                     | \$ 750 <sup>00</sup>   |
| Purpose of Above Expenditure:                                                  |                                                                        |                        |                        |
| Subtotals of Columns A & B                                                     |                                                                        | \$ 10,337.25           | \$ 750 <sup>00</sup>   |
| Total This Page (add columns A & B)                                            |                                                                        |                        | \$ 11,087.25           |