C-2 Rev. 7/97

fax: (208) 334-2282

### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I		(Please	Print or Type)		
Name of Candidate or Political C	ommittee and Chairperso	on , ,		Office Sought (if candidate)	District (if any)
Martha "Mar		retta		Senate	2
Mailing Address	☐ Check if address cl			Home Phone	Work Phone
Box 784	<u></u> .	056	orn, 83849	752-6371	_
Name of Political Treasurer	1.1.		•		<u> </u>
Mailing Address	U:130n □ Check if address c	hange. City and	7:	II DI	I
BOX 228	:	1 0,	ace 83813	Home Phone	Work Phone
Section II	<del></del>	walle	ace 07012	752-6724	
Directions: To indicate the instructional manual for rep	porting periods and o	g filed, fill in the due dates.		nd check the appropriate b	
☐ 7 Day Pre-Prima	y Report	□ 7 Day Pre-	General Report	□ Quarterly (April 30)	, 1
🗷 30 Day Post-Prin	nary Report	□ 30 Day Pos	t-General Report	(only filed by ballot mea	i j
☐ October 10 Pre-C	eneral Report	□ Annual Re	port	(only filed by ballot mea	sure committees)
Is this Report a	n amendment?	]Yes Ø∑TNo	Is this a	Termination Report?	Yes Willo
Section III	STATEMENT	OF NO CONT	RIBUTIONS OR I	EXPENDITURES	
the appropriate dates and significant IV.  ☐ I hereby certify				expenditures during this r	
Section IV		SU	MMARY		
To reach your Calendar Yea figures to the Column II fig	ar to Date figure: Aures of your previou	dd this report's C	olumn I 💢 🕻		COLUMN II ndar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Year*		\$	vxxxxx s	06.0
Line 2: Enter Cash Balance		orting Period**	\$ .6	03,85	XXXXXX
Line 3: Total Contributions	•	page 2)		029.00 \$5	29.00
Line 4: Subtotal (Add lines	•		\$ <u>L</u>	632.85 \$	1672.85
Line 5: Total Expenditures (Enter amount from page 2) \$ 18.06.45 \$ 2043 80					
Line 6: Cash Balance at Clo	se of Period (Subtra	ct line 5 from lir	te 4)** \$	426,20 \$_	435, 20
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the	beginning of the	reporting period an	d the close of the reportinext report as beginning cas	g period. h on hand.
Section V	CONTRIBUT	IONS PLEDGE	D - INCURRED E	XPENDITURES	
Contributions Pledged d					
		-	,		ee attached Schedule C-2A
Incurred Expenditures (	luring this reporting	period but not y	et paid:	ne 🗆\$ (s	ee attached Schedule C-2B
	Section VI		CERTIFICA	ATION	
Return This Report To:	1	)			
Pete T. Cenarrusa	1 <u> </u>	nn4 1.	Wilson	, hereby certify	that the information
Secretary of State PO Box 83720	in this	report is a true, c	omplete and correct	Campaign Financial Disc	losure Report as
Boise ID 83720-0080		d by law.	$\sim$	1.2	

Signature of Political Treasurer

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee  Marta "Marti" Calabretta	Report Covering the Period From 5 / 13 / 62 to 6 / 7 / 0 2
	CONTRIBUTIONS ars (\$50.00) or Less This Period
Total Number	Total Amount \$ <u>29.00</u>
	D EXPENDITURES  nty-Five Dollars (\$25.00) This Period
Total 4 Number 4	Total \$ 63.90 + 9.00 (Bank exp)  72.90 B.Charge

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 29.00
Itemized Contributions (total all Schedule A sheets)	\$ 29.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$1,029.00
Number of Schedule B pages Attached	-1-
Expenditures	\$ 72, 90
Unitemized Expenditures (less than \$25) from top of page	\$ 63.90
Itemized Expenditures (total all Schedule B sheets)	\$ //33,75
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1197.68
	\$ 1206.65

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 4

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

Inma - CO-1111-1 O 14		· · · · · · · · · · · · · · · · · · ·	<del></del>	
Name of Candidate or Committee	€			
Mantha "Mar	ti" Calabretta			

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or	In-Kind	Loans
-	1. 1) 1 + 10 a 1 Action	Check	(non-monetary)	
5/22/02	Committee for Education Box 2638 Boise, Fd 83701-2638	\$ 1000,00		\$
Primary	D. valag	1,000.00	\$	<b>3</b>
☐ General	Boise, Id 8 3701-3638	S / 000 . 0 8	SCalendar Year To Date	SCalendar Year to Date
<b>/</b> ^	2. The Malan Dag		\$	Carolidar 1 car to Date
6/1/02	Tabors Modern Drug 6th d Cedar St.	\$	\$ 200.00	\$
Primary General		\$	\$ 4/00 00	•
General	Wallace Id 83873	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
, ,	. J.			
☐ Primary		<u> </u>	\$	\$
General		\$	<b>s</b>	\$
	4.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//		¢.	dr.	
☐ Primary		\$	\$	<u> </u>
☐ General		\$	\$	\$
	5.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//		\$	<b>S</b>	¢
☐ Primary				Ψ
☐ General		SCalendar Year To Date	SCalendar Year To Date	\$Calendar Year to Date
	6.			Salendar Tear to Bate
		\$	\$	\$
☐ Primary ☐ General		\$	s	\$
	7.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
, ,	<i>'</i> .			
□ Primary		\$	\$	\$
☐ General		\$	\$	\$
-	8.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
//		<b>e</b>	\$	r
☐ Primary		<b>4</b>	<u> </u>	\$
☐ General		SCalendar Year To Date	\$Calendar Year To Date	\$
	9.	Carantan Foat 10 Date	Calcillati 1 ear 10 Date	Calendar Year to Date
//		\$	\$	\$
☐ Primary		d)		
☐ General		Calendar Year To Date	SCalendar Year To Date	Calendar Year to Date
, ,	10.			
		\$	\$	\$
☐ Primary ☐ General		\$ 1,000.00	\$ 400.00	s
_ conerai		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C \$ \( \) \( \				\$
Total This Page (add columns A, B & C)				\$1400.00
	* <u>*</u> [ • • • • • • • • • • • • • • • • • •			

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee
Martha "Marti" Calabreta

		Column A	Column B		
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
	"Mart, "Colabretta		ļ		
5/14/02	Box 784 - OSburn, Id 83849	s <u>200.00</u>	\$		
Purpose of Abo	ove Expenditure: Travel expense				
6,702	Box 784- Osburn, Id. 83849	s 462.36	s		
Purpose of Abo	ove Expenditure: Travel expense				
	3 Tabor's Modern Drug				
617 102	Wallace, Idaho 83873	s <u>237.76</u>	\$		
Purpose of Abo	1. Idaho News Observer		·		
6,7,02	1 Idaho News Observer 518 Bank St. Wallace, Id 83873	\$33,63	s		
Purpose of Abo	ove Expenditure: 2 ads -				
	" Woodbury Reports, Inc				
617 02	5. Woodbury Reports, Inc Box 1107 Erry, Id 83805	s	\$		
Purpose of Abo	ove Expenditure: "Link from Roral Aorthwest" Ma	46 - Jun 6,	02		
	6 Johans Drug	•			
6,7,02	Wallace, Id. 83813	\$	\$ 200,00		
Purpose of Abo	ove Expenditure: Rent, office Space				
	7.				
//		\$	\$		
Purpose of Above Expenditure:					
	8.				
		\$	\$		
Purpose of Above Expenditure:					
	9.				
//		\$	\$		
Purpose of Above Expenditure:					
	Subtotals of Columns A & B	s 933.75	s 200.00		
	Total This Page (add columns A & B)	.,	s1133,75		