



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Martha "Marti" 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>Osburn - 83849</i>	Home Phone <i>208-752-6371</i>
Name of Political Treasurer <i>Anna J. Wilson</i>			
Mailing Address <i>Box 229</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Wallace - 83873</i>	Home Phone <i>752-6724</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 *Oct 1, 2001* through *Oct 20, 2002*

- | | | |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(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 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>191.87</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>5800.00</u>	\$ <u>12,745.87</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6591.87</u>	\$ <u>12,745.87</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2106.12</u>	\$ <u>8,347.20</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4435.75</u>	\$ <u>N/A</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.

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 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

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 Martha "Marti" Calabretta	Report Covering the Period From Oct 1, 02 to Oct 20, 02
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u> 1 </u>	Total Amount \$ <u> 25- </u>
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UNITEMIZED EXPENDITURES

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

Total Number <u> 1 </u>	Total Amount \$ <u> 21.95 </u>
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	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u> 25.00 </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5775.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5800.00</u>
<u> </u> Number of Schedule B pages Attached	<u> -1- </u>
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u> 21.95 </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2084.17</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2106.12</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>10/8/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Cattle Association Cattle P.A.C. Box 15397 Boise, Id 83715	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/8/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Micron Technology Inc. 8000 Federal Way Box 6 Boise, Id. 83707-0006	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/8/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. H. F. Magnuson Box 469 Wallace, Id 83873	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Ag. + Natural Resources 5685 Parapet Cl. P.A.C. Boise, Id. 83703	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/8/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Shoshone Democratic Central Committee Box 619 Wallace, Idaho	\$ <u>175.00</u>	\$ _____	\$ _____
		\$ <u>175.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/9/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Zanetti Bros, Inc. Box 500 Osburn, Id 83849	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/10/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Political Action Committee for Education Box 2638 Boise, Id 83701-2638	\$ <u>1,000.00</u>	\$ _____	\$ _____
		\$ <u>2,500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/9/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Randall Contracting, Inc. 749 Bunker Ave. Kellogg, Id 83837	\$ <u>300.00</u>	\$ _____	\$ _____
		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/9/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Assn. of Chiropractic Physicians P.A.C. Box 1863 Boise, Id. 83701	\$ <u>50.00</u>	\$ _____	\$ _____
		\$ <u>50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/9/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. I.T.L.A. P.A.C. Box 1777 Boise, Id. 83701	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2425.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2425.00</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>10.12.02</u>	1. Coeur d'Alenes Mines Operating Acct. 505 Front Ave Coeur d'Alene, Id 83814	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10.11.02</u>	2. Senate Campaign Committee Box 575 Boise, Id 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9.23.02</u>	3. Idaho Truck P.A.C., Inc. Box 4549 Boise, Id. 83711	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9.27.02</u>	4. Corrections Corp. of America 10 Burton Hills Boulevard Nashville, Tn. 37215	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10.17.02</u>	5. Potlatch Box 1348 Lewiston, Id 83501	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10.14.02</u>	6. Idaho Dental P.A.C. 1220 W. Hays Boise, Id 83702	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10.15.02</u>	7. Restore Representative Govt, Box 796 Ketchum, Id 83340	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>450.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10.14.02</u>	8. Idaho Business P.A.C, Inc. Box 1111 Boise, Id 83701	\$ <u>1,000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1,000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10.14.02</u>	9. R. J. Reynolds Box 2955 Winston-Salem, No Carolina 27130	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>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>3350.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3350.00</u>

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

Name of Candidate or Committee
Martha "Marti" Calabretta

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/5/02</u>	<u>1. Democratic Central Committee (Sloshona)</u> <u>Box 228</u> <u>Wallace, Id 83893</u>	<u>\$ 35.00</u>	\$ _____
Purpose of Above Expenditure: <u>Central Committee Dinner</u>			
<u>10/9/02</u>	<u>2. Bennie Calabretta</u> <u>Box 184</u> <u>Osborn, Idaho 83849</u>	<u>\$ 38.50</u>	\$ _____
Purpose of Above Expenditure: <u>Stamps + mailing</u>			
<u>10/9/02</u>	<u>3. Gazette Record</u> <u>610 Main Ave.</u> <u>St. Maries, Id 83861</u>	<u>\$ 31.95</u>	\$ _____
Purpose of Above Expenditure: <u>ads - display</u>			
<u>10/9/02</u>	<u>4. Assoc. of Taxpayers of Idaho</u> <u>Box 1665</u> <u>Boise, Id. 83701-1665</u>	<u>\$ 50.00</u>	\$ _____
Purpose of Above Expenditure: <u>Registration fee - Conference</u>			
<u>10/10/02</u>	<u>5. Coeur d'Alene Press</u> <u>Coeur d'Alene, Idaho 83814</u>	<u>\$ 273.80</u>	\$ _____
Purpose of Above Expenditure: <u>Display ads</u>			
<u>10/14/02</u>	<u>6. K.W.A.L. Radio</u> <u>Box 4</u> <u>Osborn, Id 83849</u>	<u>\$ 144.00</u>	\$ _____
Purpose of Above Expenditure: <u>Radio ads</u>			
<u>10/14/02</u>	<u>7. Progressive Printing</u> <u>309 Main St. Kellogg, Id 83837</u>	<u>983.45</u>	\$ _____
Purpose of Above Expenditure: <u>Signs</u>			
<u>10/14/02</u>	<u>8. Radio K.O.F.E.</u> <u>Box 278</u> <u>St. Maries, Id. 83861</u>	<u>\$ 100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Radio ads, St Maries</u>			
<u>10/14/02</u>	<u>9. "Marti" Calabretta</u> <u>Box 784</u> <u>Osborn, Id 83849</u>	<u>\$ 427.47</u>	\$ _____
Purpose of Above Expenditure: <u>Re-imbursment - attachment</u>			
Subtotals of Columns A & B		<u>\$ 2084.17</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 2084.17</u>

MONTHLY TRAVEL RECORD

Employee Name: Monte Delgado
 Social Security Number: 301 36 9391

Program: Scotts Vancouver
 Month of: October 2002

Date	From	To	Leave	Return	Mileage		Break	Lunch	Dinner	Meal Total	Motel	Reason for Travel
					Basic	Vanity						
9/30	Osburn	Home	3 pm	11 pm	116					30		George
10/3	Osburn	St. Paul	9:am	9:30 ~	147							Signe / Danes Employee C's Leaks
10/5	Osburn	Windy								10.00		Signe Army Alaska / Contact
10/8	Osburn	Army Alaska	10 am	8 pm	180					30.00		Central Banker / Shop / COPE
10/10	Osburn	St. New			135							Radus KOFFE
10/11	Osburn	Pub Lib	9: am							30.00		Camp / Signe / Danes
10/12	Osburn	Dark / Trip / Man		9 pm	212							
UNRECORDED					0.3650							



EAGLE'S NEST MOTEL
 1007 Albeni Highway
 Post Office Box 609
 Priest River, Idaho 83856

1-800-881-NEST (208) 448-2000

11:00 a.m. is Check Out Time.
 Guests deciding to occupy room later should make arrangements at office. Guests staying over please notify office.

Received \$ 43.34
 For Room No. 23 Date 10/11
 From M & B6 Calabitta
 Clerk MDC

Thank You

Mileage by

Total	Amount
284.13	

Mileage	284.13
Meals	160.00
Motel	43.34
Misc	
Grand Total	487.47

Private Vehicle License S 16559
 Signature [Signature] Date 10/12/02
 Supervisor's Signature _____ Date _____

Prepared by Name/Phone _____