



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

Section I

Name of Candidate or Political Committee and Chairperson Mike Naccarato		Office Sought (if candidate) House 29	District (if any) 7B
Mailing Address 2328 12th Ave	<input type="checkbox"/> Check if address change.	City and Zip Lewiston	Home Phone 746-1545
Name of Political Treasurer Dennis W. Ohrtman, Ph.D.		Home Phone 743-0319	Work Phone 743-5161
Mailing Address 510 Burrell Drive	<input type="checkbox"/> Check if address change.	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 / 01 / 02 through 10 / 27 / 02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 6,418.57	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3,303.32	\$ 12,650.68
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,721.89	\$ 12,650.68
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7,934.33	\$ 10,863.12
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,787.56	\$ 1,787.56

*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)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

CERTIFICATION

I Dennis W. Ohrtman, Ph.D., 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Mike Naccarato	Report Covering the Period From <u>10 / 01 / 02</u> to <u>10 / 27 / 02</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>15</u>	Total Amount \$ <u>545.68</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>5</u>	Total Amount \$ <u>68.63</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 545.68
Itemized Contributions (total all Schedule A sheets)	\$ 2,757.64
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,303.32
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 68.63
Itemized Expenditures (total all Schedule B sheets)	\$ 7,865.70
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7,934.33

SCHEDULE A
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
<u>10/07/02</u>	1. Edward Parkins 989 E Newport Hermiston OR 97838	\$ 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
<u>10/07/02</u>	2. Idaho State AFL-CIO State PACE 412 E 41st St Boise ID 83714	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/07/02</u>	3. Boise Firefighters PAC c/o Mitch Caldwell 166 W. Rush Ct Eagle ID 83616	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/17/02</u>	4. ITLA-PAC PO Box 1777 Boise ID 83701	\$ 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
<u>10/17/02</u>	5. Teresa Heinz Rosemont Farm Fox Chapel Pittsburg PA 15238	\$ 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
<u>10/23/02</u>	6. Nez Perce County Democratic Party Marv Hall, Chair 3114 6th St 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
<u>10/24/02</u>	7. Restore Representative Govt PO Box 526 Boise ID 83701	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/18/02</u>	8. Nez Perce Cnty Dem Central Com 35222 Ruckman Rd Reubens ID 83548	\$ _____	\$ 107.64	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 107.64 Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </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		\$ 2,650	\$ 107.64	\$ _____
Total This Page (add columns A, B & C)				\$ 2,757.64

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

Name of Candidate or Committee Mike Naccarato
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 02 / 02	1. Carol Wallace 1117 Alder Lewiston ID 83501	\$ _____	\$ 35.68
Purpose of Above Expenditure: Legislative Rally-postage-party supplies			
10 / 18 / 02	2. Nez Perce County Democratic Central Committee 35222 Ruckman Rd Reubens ID 83548	\$ _____	\$ 107.64
Purpose of Above Expenditure: Lewiston Morning Tribune Ad			
10 / 26 / 02	3. Steeley Print 201 C St Lewiston ID 83501	\$ 323.61	\$ _____
Purpose of Above Expenditure: campaign brochures			
10 / 26 / 02	4. Steeley Print 201 C Lewiston ID 83501	\$ 237.48	\$ _____
Purpose of Above Expenditure: brochures			
10 / 26 / 02	5. Lewiston Morning Tribune PO Box 957 Lewiston ID 83501	\$ 1,289.50	\$ _____
Purpose of Above Expenditure: newspaper and flyer ads			
10 / 26 / 02	6. Moneysaver 626 Thain Road Lewiston ID 83501	\$ 256.25	\$ _____
Purpose of Above Expenditure: advertisement			
10 / 26 / 02	7. State Democratic Party Boise ID <i>(Marilyn I will don't have this - send)</i>	\$ 500.00	\$ _____
Purpose of Above Expenditure: State Coordinated Campaign Wages for Lewiston employee			
10 / 26 / 02	8. Lewiston Morning Tribune PO 957 Lewiston ID	\$ 500.00	\$ _____
Purpose of Above Expenditure: coordinated campaign ad			
10 / 26 / 02	9. Carm McLaughlin 27631 Goldner Rd Lapwai ID 83540	\$ 150.00	\$ _____
Purpose of Above Expenditure: parade sign			
Subtotals of Columns A & B		\$ 3,256.84	\$ 143.32
Total This Page (add columns A & B)			\$ 3,400.16

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

Name of Candidate or Committee Mike Naccarato
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 23 / 02	1. Patty Weeks for Auditor Nez Perce Cnty Campaign Lewiston ID 83501	\$ 100.00	\$
Purpose of Above Expenditure: campaign expenditures donation			
10 / 18 / 02	2. US POSTMASTER 1613 Idaho St Lewiston ID 83501	\$ 37.00	\$
Purpose of Above Expenditure: stamps			
10 / 18 / 02	3. Comport Communications Computer 509 Diagonal Clarkston WA	\$ 321.00	\$
Purpose of Above Expenditure: used computer			
10 / 01 / 02	4. Culdesac City Hall Culdesac ID 83540	\$ 25.00	\$
Purpose of Above Expenditure: rental			
10 / 18 / 02	5. Home Depot 2425 Thain Rd Lewiston ID 83501	\$ 31.44	\$
Purpose of Above Expenditure: sign material			
10 / 18 / 02	6. Home Depot 2425 Thain Grade Lewiston ID 83501	\$ 64.84	\$
Purpose of Above Expenditure: sign material			
10 / 18 / 02	7. COSTCO 370 Bridge St Clarkston WA 99403	\$ 46.80	\$
Purpose of Above Expenditure: cups/plates			
10 / 18 / 02	8. COSTCO 370 Bridge St Clarkston WA 99403	\$ 142.85	\$
Purpose of Above Expenditure: pies-cakes cookies			
10 / 18 / 02	9. Wal-Mart 2981 Thain Grade Lewiston ID 83501	\$ 26.83	\$
Purpose of Above Expenditure: table decorations			
Subtotals of Columns A & B		\$ 795.76	\$
Total This Page (add columns A & B)			\$ 795.76

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

Name of Candidate or Committee Mike Naccarato
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 18 / 02	1. COSTCO 370 Bridge St Clarkston WA 99403	\$ 43.20	\$
Purpose of Above Expenditure: ballons			
10 / 14 / 02	2. KLEW TV 2626 17th Lewiston ID 83501	\$ 1,149.60	\$
Purpose of Above Expenditure: advertising			
10 / 14 / 02	3. KOZE Lewiston ID 83501	\$ 1,286.98	\$
Purpose of Above Expenditure: Radio advertisement			
10 / 14 / 02	4. PECCI 403 C (KATW & KRLC) Lewiston ID 83501	\$ 1,190.00	\$
Purpose of Above Expenditure: advertisement			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 3,669.78	\$
Total This Page (add columns A & B)			\$ 3,669.78