

C-2 Rev. 04/04



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

Section I

Form with fields for Name of Candidate (Mike Naccarato), Office Sought (Senate), Mailing Address (2328 12th Ave), City and Zip (Lewiston ID 83501), Home Phone (746-1545), Name of Political Treasurer (Dennis W. Ohrtman), and Treasurer's Mailing Address (510 Burrell Drive).

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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.

- Form with checkboxes for report types: 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, and Semi-Annual Report (Statewide Candidates Only).

Is this Report an amendment? [] Yes [x] No Is this a Termination Report? [x] 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.

[] 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: Description, COLUMN I This Period, and 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.

Return This Report To: Ben Yursa, 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Mike Naocarato	Report Covering the Period From <u>11 / 01 / 06</u> to <u>12 / 06 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>9</u>	Total Amount \$ <u>230.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 230.00
Itemized Contributions (total all Schedule A sheets)	\$ 5,370.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,600.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 7,934.02
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)	\$ 7,934.02
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	\$

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
11 / 02 / 06	1. Pam & Ron Weyel 1338 Hemlock Ave Lewiston ID 83501	\$ 50.00	\$	\$
		<input type="checkbox"/> Primary		
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 02 / 06	2. Jerold & Evelyn Dugger 2014 Gateway Drive Lewiston ID 83501	\$ 100.00	\$	\$
		<input type="checkbox"/> Primary		
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 02 / 06	3. John A. K. Barker 2124 Grelle Ave. Lewiston ID 83501	\$ 100.00	\$	\$
		<input type="checkbox"/> Primary		
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 02 / 06	4. Bill & Debbie Fitzgerald 221 7th Ave Lewiston ID 83501	\$ 100.00	\$	\$
		<input type="checkbox"/> Primary		
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 02 / 06	5. Monte Rowland 28969 Tumbleweed Ln Lapwai ID 83540	\$ 50.00	\$	\$
		<input type="checkbox"/> Primary		
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 02 / 06	6. Bernie & Carla Sander 411 Park Drive Lewiston ID 83501	\$ 50.00	\$	\$
		<input type="checkbox"/> Primary		
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 02 / 06	7. Angie & Lee McVay 735 Burrell Ave Lewiston ID 83501	\$ 50.00	\$	\$
		<input type="checkbox"/> Primary		
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 02 / 06	8. Nampa Fire Fighters L-804 923 1st St. S Nampa ID 83651	\$ 500.00	\$	\$
		<input type="checkbox"/> Primary		
		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
11 / 06 / 06	9. M. Ann Mattoon 707 Airway Lewiston ID 83501	\$ 70.00	\$	\$
		<input type="checkbox"/> Primary		
		\$ 190.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,070.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,070.00

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

Name of Candidate or Committee
Mike Naccarato

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
11 / 06 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Senate Democratic Cmpaign PO Box 575 Boise ID 83701	\$ 500.00	\$	\$
		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 06 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Vern Williams 1428 Linden Ave Lewiston ID 83501	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 07 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Sherry Lyons 1049 - 21st St Lewiston ID 83501	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 07 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Restore Representative Govt. PO Box 526 Boise ID 83701	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 07 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho State AFL-CIO PAC 412 E. 41 St. Boise ID 83501	\$ 450.00	\$	\$
		\$ 450.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
11 / 08 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Shelly & Dave Brooks 468 E. Settlement Rd Priest River ID 83856	\$ 50.00	\$	\$
		\$ 50.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
12 / 05 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Mike Naccarato 2328 12th Ave Lewiston ID 83501	\$	\$	\$ 2,700.00
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ 2,700.00 <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1,600.00	\$ 0.00	\$ 2,700.00
Total This Page (add columns A, B & C)				\$ 4,300.00

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

Page	of
1	2

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)
11 / 02 / 06	^{1.} Lewiston Morning Tribune 505 C St Lewiston ID 83501	\$ 148.50	\$
Purpose of Above Expenditure: newspaper advertising			
11 / 03 / 02	^{2.} Comcast Advertising Sales 2320 Nez Perce Grade Lewiston ID 83501	\$ 1,550.40	\$
Purpose of Above Expenditure: preparation of TV ads			
11 / 03 / 06	^{3.} Moneysaver 626 Thain Rd Lewiston ID 83501	\$ 109.50	\$
Purpose of Above Expenditure: classified advertising			
12 / 05 / 06	^{4.} Steeley Print 201 C Street Lewiston ID 83501	\$ 3,955.62	\$
Purpose of Above Expenditure: cards/letters/mailling/rack cards/palmcards			
12 / 05 / 06	^{5.} KLEW TV Fisher Broadcasting PO 702 Yakima WA 98907	\$ 180.00	\$
Purpose of Above Expenditure: TV advertising			
12 / 05 / 06	^{6.} Nez Perce County Democrats 1521 15th Ave Lewiston ID 83501	\$ 450.00	\$
Purpose of Above Expenditure: coordinated campaign advertising			
Subtotals of Columns A & B		\$ 6,394.02	\$ 0.00
Total This Page (add columns A & B)			\$ 6,394.02

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

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)
12 / 06 / 06	1. Mike Naccarato 2328 12th Ave Lewiston ID 83501	\$ 1,540.00	\$ _____
Purpose of Above Expenditure: loan repayment			
____ / ____ / ____	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____ / ____ / ____	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,540.00	\$ 0.00
Total This Page (add columns A & B)			\$ 1,540.00