



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

Section I

Name of Candidate or Political Committee and Chairperson <b>Mike Naccarato</b>		Office Sought (if candidate) House	District (if any) 7B
Mailing Address <input type="checkbox"/> Check if address change. 2328 12th Ave	City and Zip Lewiston	Home Phone 746-1545	Work Phone 743-5161
Name of Political Treasurer <b>Dennis W. Ohrtman, Ph.D.</b>			
Mailing Address <input type="checkbox"/> Check if address change. 510 Burrell Drive	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 06/08/02 through 09/30/02

- 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**	\$ 1,750.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 7,597.36	\$ 9,347.36
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,347.36	\$ 9,347.36
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2,928.79	\$ 2,928.79
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6,418.57	\$ 6,418.57

\*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

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

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 <b>Mike Naccarato</b>	Report Covering the Period From <u>06/08/02</u> to <u>09/30/02</u>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number <u>42</u>	Total Amount \$ <u>1,518.03</u>
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### UNITEMIZED EXPENDITURES

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

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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	Total This Period
<u>3</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 1518.03
Itemized Contributions (total all Schedule A sheets)	\$ 6079.33
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 7597.36
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	2928.79
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2928.79

**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
07/17/02	1. David and Marcia Carlson 5812 S. Elkridge Lane Spokane WA 99223-1365	\$ 125.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
07/17/02	2. House Democrats 1119 N 12 St. Boise, ID 83702	\$ 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
07/19/02	3. Iron Workers Dis. Council 1902 SE Morrison St Portland OR 97214-2733	\$ 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
08/16/02	4. Terry & Lyn Haun Vote Haun Committee 2292 Tanglewood Lane Emmett ID 83617	\$ 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
08/16/02	5. IBEW #77 PAC c/o David Humilcek 1506 N. Washington Spokane WA 99201	\$ 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
08/16/02	6. IEA - PACE PO Box 2638 Boise ID 83701	\$ 1,000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
08/16/02	7. Lewiston Firefighters #1773 PO Box 441 Lewiston ID 83501	\$ 429.33	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 429.33 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
08/29/02	8. Com to Reelect Wendy Jaquet PO Box 783 Ketchum ID 83340	\$ 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
08/29/02	9. House Democrats c/o Ken Robinson 1119 N. 12th St Boise ID 83702	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
08/29/02	10. Robinson for Representative 1119 N. 12th St Boise ID 83702	\$ 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
Subtotals of Columns A, B & C		\$ 2504.33	\$	\$
Total This Page (add columns A, B & C)				\$ 2504.33

83\*

**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
08 29 02	<sup>1</sup> Idaho State AFL-CIO State PACC	500.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	412 E 41st St. Boise ID 83714	\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
08 29 02	<sup>2</sup> UF & CW Union Local 1439 ABC Fund	200.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	PO Box 5298 Spokane WA 99205	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 11 02	<sup>3</sup> Robert & Mary Lou Naccarato PO Box 31-272 E Settlement	100.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Priest River ID 83856	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09/11/02	<sup>4</sup> Richard & Johnette Moore 114 15th Ave	75.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Lewiston ID 83501	\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 11 02	<sup>5</sup> Larry Knewbow 1212 Grelle Ave	150.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Lewiston ID 83501	\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
9 11 02	<sup>6</sup> Pocatello Fire Fighters L-74 <sup>3</sup> COPE ACCT	\$ 100.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	PO Box 65 Pocatello ID 83501	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
08 11 02	<sup>7</sup> Pat & Marci Eisele 921 9th Ave	150.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Lewiston ID 83501	\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 17 02	<sup>8</sup> Stein Distributing Co. 601 North Phillippi	150.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	PO Box 9367 Boise ID	\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 25 02	<sup>9</sup> IAFF 1750 New York Ave NW	500.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Washington DC 20006	\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
09 25 02	<sup>10</sup> PFFI PO Box 1601	1,000.00		
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise ID 83701	\$ 1,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 2925.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 2925.00

# 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
09 / 25 / 02	1. Nez Perce Tribe - PAC PO Box 698 Lapwai ID 83540	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
09 / 30 / 02	2. Marjorie Johnson 1448 8th St. Lewiston ID 83501	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
09 / 30 / 02	3. Dave Hasfurther 1513 Alder Drive Lewiston ID 83501	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
08 / 29 / 02	4. Wilbert Hall 1012 Prospect Lewiston ID 83501	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	5. Restore Representative Govt PO 526 Boise ID 83701	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ / /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 650.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ 650.00	\$ _____	\$ 650.00

**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)
07/26/02 <sup>1.</sup>	Independent Service Co. PO Box 231 Hannibal MO 63401	\$ 758.48	\$ _____
Purpose of Above Expenditure: campaign signs 4'x8'			
07, 26, 02 <sup>2.</sup>	Preferred Labor Sign Associates 2704 N. Hogan #3 Spokane WA 99207	\$ 943.44	\$ _____
Purpose of Above Expenditure: campaign yard signs			
07 26 02 <sup>3.</sup>	Steely Print 201 C Street Lewiston ID 83501	\$ 483.66	\$ _____
Purpose of Above Expenditure: brochures and envelopes			
09 06 02 <sup>4.</sup>	Steely Print 201 C Street Lewiston ID 83501	\$ 336.00	\$ _____
Purpose of Above Expenditure: brochures, buttons, return-a-velopes			
08-29 02 <sup>5.</sup>	Steely Print 201 C Street Lewiston ID 83501	\$ 407.21	\$ _____
Purpose of Above Expenditure: labels, post cards, stationery			
/ / / <sup>6.</sup>		\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / / <sup>7.</sup>		\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / / <sup>8.</sup>		\$ _____	\$ _____
Purpose of Above Expenditure:			
/ / / <sup>9.</sup>		\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2928.79	\$ _____
Total This Page (add columns A & B)			\$ 2928.79