



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Mike Naccarato</i>		Office Sought (if Candidate) <i>Senate</i>	District (if any) <i>7</i>
Mailing Address <i>2328 12th Ave</i>	City and Zip <i>Lewiston</i>	Home Phone <i>746-1525</i>	Work Phone <i>NA</i>
Name of Political Treasurer <i>Dennis W Ohtman</i>		Home Phone <i>743-0319</i>	Work Phone <i>748-3151</i>
Mailing Address <i>510 Burrell Dr</i>	City and Zip <i>Lewiston</i>	Home Phone <i>743-0319</i>	Work Phone <i>748-3151</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 06 / 23 / 04 through 09 / 30 / 04

- 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
 Semi-Annual Report (Statewide Candidates Only)

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-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3,598.69	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 13,055.10	\$ 16,653.79
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,653.79	\$ 16,653.79
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4,950.35	\$ 4,950.35
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 11,703.44	\$ 11,703.44
Line 7: Outstanding Debt to Date	\$ -0-	

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Dennis W Ohtman, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Dennis W Ohtman
Signature of Political Treasurer

PW

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From ___/___/___ to ___/___/___
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>70</u>	Total Amount \$ <u>\$2,205¹⁰</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 2205 ¹⁰
Itemized Contributions (total all Schedule A sheets)	\$ 10850 ⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 13,055. ¹⁰
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 4,950.35
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4950.35
<u>0</u> 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)	= \$
<u>0</u> 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
<u>06/30/04</u>	^{1.} IEA PACE PO Box 2638 Boise ID 83701	\$ <u>1000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>07/02/04</u>	^{2.} Dick & Barbara Riggs 701 9th Ave Lewiston, ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/11/04</u>	^{3.} Bud & Pat Ponack 19525 Homestead Loop Lewiston, Id 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/13/04</u>	^{4.} Dr. Jerold & Mrs Evelyn Dugger 2014 Gateway Dr Lewiston, ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/16/04</u>	^{5.} IBEW PAC 77 (Dave Humlicek) 1506 N Washington Spokane, WA 99201	\$ <u>1000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/16/04</u>	^{6.} Committee to Reelect Jaquet PO Box 783 Ketchum, ID 83340	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/27/04</u>	^{7.} Senate Democratic Campaign PO 575 Boise, ID 83701	\$ <u>750⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>750⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/27/04</u>	^{8.} Idaho State Democratic Party (Coalition) 988 Longmont Suite 110 Boise, ID 83706	\$ _____	\$ <u>750⁰⁰</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>750⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/27/04</u>	^{9.} Idaho State AFL-CIO 412 E 41st St, Suite 5 Boise, ID 83714	\$ <u>1000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1,000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/29/04</u>	^{10.} David & Juanita Hasfurther 1513 Alder Dr Lewiston ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>4350⁰⁰</u>	\$ <u>750⁰⁰</u>	\$ <u>00</u>
Total This Page (add columns A, B & C)				\$ <u>5100⁰⁰</u>

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>09/02/04</u>	1. Dina & Steve Pisani 21923 Clearwater Ridge Dr Juliaetta, ID 83535	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/02/04</u>	2. John Crawford 501 Burrell Dr Lewiston, ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/03/04</u>	3. Drs. John & Kaye Rusche 1405 27th Ave Lewiston ID 83501	\$ <u>250⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/03/04</u>	4. Mike Mitchell Campaign 2320 5th St Lewiston, ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/06/04</u>	5. Ken & Ann Naccarato Box 515 Prest River, ID 83856	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/10/04</u>	6. John & Marye Barker 2124 Grelle Ave Lewiston, ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/27/04</u>	7. Idaho Power Co 70 Rich Haun PO Box 70 rec 09/11/04 Boise ID 83707	\$ <u>1,000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1,000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/15/04</u>	8. Sandy Huling 1337 Hemlock Ave Lewiston, ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/16/04</u>	9. Clint Stennett Senate Acct PO Box 475 Ketchum ID 83340	\$ <u>1,000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1,000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/16/04</u>	10. Idaho Beer & Wine Distributing PAC PO 863 Boise, ID 83701-0863	\$ <u>500⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3,350⁰⁰</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3,350⁰⁰</u>

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>09/27/04</u>	1. Restore Representative Govt Po Box 526 Boise, ID 83701 (9-26)	\$ <u>1000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/27/04</u>	2. Boise Fire Fighters 211 N 18th St Boise, ID 83702	\$ <u>1000⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/30/04</u>	3. Iron Workers Dist Council PNW PAC 1902 S E Morrison St Portland, OR 97214	\$ <u>200⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/30/04</u>	4. Ed Parkin's 989 E Newport Hermiston OR 97838	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/30/04</u>	5. Ken & Brenda Krahn 438 Crestline Circle Dr Lewiston, ID 83501	\$ <u>100⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ 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		\$ <u>2400⁰⁰</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2400⁰⁰</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Mike Naccarato

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>07/27/04</u>	^{1.} IDAHO DEMOCRATIC PARTY 988 Longmont Suite 110 BOISE, ID 83706	\$ <u>1,000⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Coordinated Campaign</u>			
<u>07/27/04</u>	^{2.} Mike Naccarato 2328 12th Ave Lewiston, ID 83501	\$ <u>79⁷¹</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>07/27/04</u>	^{3.} Nez Perce County Democrats Liz Chavez 1521 15th Ave Lewiston ID 83501	\$ <u>50⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>brochure</u>			
<u>07/31/04</u>	^{4.} Mike Naccarato 2328 12th Ave Lewiston ID 83501	\$ <u>39¹⁴</u>	\$ _____
Purpose of Above Expenditure: <u>mailing supplies</u>			
<u>07/31/04</u>	^{5.} Steeley Print 201C Street Lewiston, ID 83501	\$ <u>783⁷⁵</u>	\$ _____
Purpose of Above Expenditure:			
<u>08/05/04</u>	^{6.} US Postmaster Lewiston, ID 83501	\$ <u>540³⁹</u>	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>2492.⁹⁹</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2492.⁹⁹</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Mike Naccrato

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>08/15/04</u>	1. <u>Steeley Print</u> <u>201 C St</u> <u>Lewiston, ID 83501</u>	\$ <u>965⁵⁷</u>	\$ _____
Purpose of Above Expenditure: <u>brochures</u>			
<u>08/27/04</u>	2. <u>Mike Naccrato</u> <u>2328 12th Ave</u> <u>Lewiston, ID 83501</u>	\$ <u>81.³¹</u>	\$ _____
Purpose of Above Expenditure: <u>Postage (24.00) / Supplies (731)</u>			
<u>09/22/04</u>	3. <u>KOZE</u> <u>Lewiston</u>	\$ <u>723¹⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Radio spots</u>			
<u>09/22/04</u>	4. <u>Mike Naccrato</u> <u>2328 12th Ave</u> <u>Lewiston ID 83501</u>	\$ <u>335⁹⁹</u>	\$ _____
Purpose of Above Expenditure: <u>Picnic / yrd signs / stamps</u>			
<u>09/22/04</u>	5. <u>Steeley Print</u> <u>201 C street</u> <u>Lewiston ID 83501</u>	\$ <u>325⁹⁵</u>	\$ _____
Purpose of Above Expenditure: <u>yard signs / labels / letter head</u>			
<u>09/30/04</u>	6. <u>Steeley Print</u> <u>201 C Street</u> <u>Lewiston</u>	\$ <u>25⁴⁴</u>	\$ _____
Purpose of Above Expenditure: <u>letters</u>			
<u> / / </u>	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>2457.36</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2457.36</u>