

C-2 Rev. 7/97



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

Section I

Form with fields for Name of Candidate (Mike Naccarato), Office Sought (Senate), District (7), Mailing Address (2328 12th Ave.), City and Zip (Lewiston 83501), Home Phone (746-1545), Name of Political Treasurer (Dr. Dennis W. Ohrtman), and Treasurer's Contact Info.

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 07 / 01 / 04 through 05 / 09 / 04

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, Annual Report.

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

04 MAY 19 PM 2:11 STATE OF IDAHO

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: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Contributions, Expenditures, and Cash Balance.

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ Incurred Expenditures during this reporting period but not yet paid: None \$

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 Michael (Mike) Naccarato	Report Covering the Period From <u>01 / 01 / 04</u> to <u>05 / 09 / 04</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>6</u>	Total Amount \$ <u>175.02</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>1</u> Number of Schedule A pages Attached	2423.67
Contributions	2598.69
Unitemized Contributions (\$50 and less) from top of page	\$ 175.02
Itemized Contributions (total all Schedule A sheets)	\$ 2423.67
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2598.69
<u> </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)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 0

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee <p style="text-align: center; margin: 0;">Michael (Mike) Naccarato</p>
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		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
01 / 01 / 04	1. Michael Naccarato 2328 12th Ave. Lewiston ID 83501	\$ _____	\$ _____	\$ 2123.67
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 2123.67 <small>Calendar Year to Date</small>
01 02 / 04	2. Qwest-Idaho PACE 999 Main Street Boise ID 83702	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
02 / /	3.	\$ _____	\$ _____	\$ _____
<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>
/ /	4.	\$ _____	\$ _____	\$ _____
<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>
/ /	5.	\$ _____	\$ _____	\$ _____
<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>
/ /	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		\$ 300.00	\$ _____	\$ 2123.67
Total This Page (add columns A, B & C)				\$ 2423.67

Candidate Campaign							
1/1/04	Joan--Mike Naccarato				2123.67	2123.67	
1/2/04	West-Idaho Political Action Committee	999 Main St. 11th Floor	Boise ID 83702	300.00	2423.67		
2/9/04	Mark Arneson	PO Box 1121	Lewiston	25.00	2448.67		
2/15/04	Fenchie Anderson	1904-11th Ave	Lewiston	25.00	2473.67		
4/21/04	John Tait	328 Vista Ave	Lewiston	50.00	2523.67		
4/21/04	Paul Keeton	PO Drawer E	Lewiston	50.00	2573.67		
4/21/04	June Armour	1128 8th St	Lewiston	25.00	2598.67		
4/1/04	Interest			0.02	2598.69		
Id of Reporting period #1--Pre-Primary--filed 05/18/04							

Joan Naccarato
Joan Naccarato
PLD