



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

2005 JAN 30 AM 9:27

Section I

Name of Candidate or Political Committee and Chairperson Mike Naccarato		Office Sought (if candidate) Senate	District (if any) 7
Mailing Address 2328 12th Ave	<input type="checkbox"/> Check if address change.	City and Zip Lewiston 83501	Home Phone 746-1545
Name of Political Treasurer Dennis W. Ohrtman		Work Phone NA	
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 01 / 01 / 05 through 12 / 31 / 05

- 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*	\$ <u>XXXXXX</u>	\$ <u>115.64</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>115.64</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>579.10</u>	\$ <u>579.10</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>694.74</u>	\$ <u>694.74</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>567.88</u>	\$ <u>567.88</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>126.86</u>	\$ <u>126.86</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

*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

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

Return This Report To:
Ben Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee Mike Naccarato	Report Covering the Period From <u>01 / 01 / 05</u> to <u>12 / 31 / 05</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u> </u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u> </u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 579.10
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 579.10
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 567.88
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)	\$ 567.88
<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)	= \$ 0.00
<u> </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
01 / 05 / 05	1. Moneysaver (Credit return) 626 Thain Lewiston ID 83501	\$ 149.10	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 149.10 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
01 / 05 / 05	2. Lewiston Morning Tribune (Credit return) 505 C St Lewiston ID 83501	\$ 430.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 430.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
_ / _ / _	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>
Subtotals of Columns A, B & C		\$ 579.10	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 579.10

**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)
05 / 24 / 05	1. Fisher Systems-KOZE PO 936 Lewiston ID 83501	\$ 45.00	\$ _____
Purpose of Above Expenditure: advertising Thank You			
06 / 30 / 06	2. Nez Perce County Democrats c/o Chair Liz Chavez 1521 15th Ave Lewiston ID 83501	\$ 325.00	\$ _____
Purpose of Above Expenditure: Central Committee Picnic supplies			
11 / 20 / 05	3. Nez Perce County Democrats c/o Chair Liz Chavez 1521 15th Ave Lewiston ID 83501	\$ 197.88	\$ _____
Purpose of Above Expenditure: Democrat Food Bank Holiday Drive			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 567.88	\$ 0.00
Total This Page (add columns A & B)			\$ 567.88