

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
Tom Luna

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
6 / 8 / 02	1. Benisha Dev. 16400 Rainbow Drive Nampa, ID 83687	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: April & May Consulting			
6 / 8 / 02	2. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 67.78	\$ _____
Purpose of Above Expenditure: Office Supplies			
6 / 10 / 02	3. Judy Luna 32 N. Borah Way Nampa, ID 83651	\$ 201.21	\$ _____
Purpose of Above Expenditure: Candy for parade, food for event			
6 / 12 / 02	4. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 128.55	\$ _____
Purpose of Above Expenditure: Office supplies			
6 / 14 / 02	5. Staples 1901 Caldwell Blvd. Nampa, ID 83651	\$ 84.87	\$ _____
Purpose of Above Expenditure: Office Supplies			
6 / 15 / 02	6. Blaine County GOP PO Box 527 sun Valley, ID 83353	\$ 40.00	\$ _____
Purpose of Above Expenditure: GOP Picnic			
Subtotals of Columns A & B		\$ 1,522.41	\$ 0.00
Total This Page (add columns A & B)			\$ 1,522.41

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6 / 16 / 02	1. Idaho GOP PO Box 6227 Boise, ID 83701	\$ 149.00	\$ _____
Purpose of Above Expenditure: Convention Registration			
6 / 19 / 02	2. AMPCO PO Box 2237 Boise, ID 83701	\$ 40.00	\$ _____
Purpose of Above Expenditure: Parking Permit			
6 / 19 / 02	3. Thorne Print 623 12th Ave. Road Nampa, ID 83686	\$ 1,875.00	\$ _____
Purpose of Above Expenditure: Printing			
6 / 24 / 02	4. Teresa Luna 26 N. Borah Nampa, ID 83651	\$ 400.00	\$ _____
Purpose of Above Expenditure: Campaign work			
6 / 26 / 02	5. Teresa Luna 26 N. Borah Nampa, ID 83651	\$ 180.44	\$ _____
Purpose of Above Expenditure: Office Supplies			
6 / 28 / 02	6. Smoky Mountain Pizza 50 East State Boise, ID 83701	\$ 30.00	\$ _____
Purpose of Above Expenditure: Campaign luncheon			
Subtotals of Columns A & B		\$ 2,674.44	\$ 0.00
Total This Page (add columns A & B)			\$ 2,674.44

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7 / 1 / 02	1. Judy Luna 32 N. Borah Way Nampa, ID 83651	\$ 680.77	\$ _____
Purpose of Above Expenditure: Parade candy, catering for events			
7 / 3 / 02	2. Staples 1901 Caldwell Blvd Nampa, ID 83651	\$ 98.47	\$ _____
Purpose of Above Expenditure: Office supplies			
7 / 3 / 02	3. Bryant Ideas 2031 Fairview Ave., Suite 102 Meridian, ID 83642	\$ 500.00	\$ _____
Purpose of Above Expenditure: T-shirts			
7 / 13 / 02	4. Riley O' Riley 242 N. 8th Street, Suite 200 Boise, ID 83702	\$ 10,000.00	\$ _____
Purpose of Above Expenditure: Advertising			
7 / 14 / 02	5. Riley O' Riley 242 N. 8th Street, Suite 200 Boise, ID 83702	\$ 5,350.00	\$ _____
Purpose of Above Expenditure: Advertising			
7 / 15 / 02	6. Qwest PO Box 2560 Omaha, NE 68103	\$ 1,067.33	\$ _____
Purpose of Above Expenditure: Set up, installation of phone lines, internet, first month bill			
Subtotals of Columns A & B		\$ 17,696.57	\$ 0.00
Total This Page (add columns A & B)			\$ 17,696.57

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7 / 15 / 02	^{1.} Al Colson 5975 South Ten Mile Meridian, ID 83642	\$ 105.00	\$
Purpose of Above Expenditure: Air Conditioning Repair at Office			
7 / 15 / 02	^{2.} Knut Meyerin PO Box 3123 Idaho Falls, ID 83403	\$ 750.00	\$
Purpose of Above Expenditure: Campaign work			
7 / 26 / 02	^{3.} Staples 1901 Caldwell Blvd Nampa, ID 83651	\$ 28.72	\$
Purpose of Above Expenditure: Office supplies			
7 / 29 / 02	^{4.} Knut Meyerin PO Box 3213 Idaho Falls, ID 83403	\$ 750.00	\$
Purpose of Above Expenditure: Campaign work			
7 / 29 / 02	^{5.} Brad Hoaglun 2430 West Ustick Road Meridian, ID 83642	\$ 1,750.00	\$
Purpose of Above Expenditure: Campaign work			
7 / 29 / 02	^{6.} Knut Meyerin PO Box 3213 Idaho Falls, ID 83403	\$ 121.23	\$
Purpose of Above Expenditure: Reimbursement for set up of office			
Subtotals of Columns A & B		\$ 3,504.95	\$ 0.00
Total This Page (add columns A & B)			\$ 3,504.95

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
7 / 29 / 02	1. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 400.00	\$ _____
Purpose of Above Expenditure: Campaign work			
7 / 29 / 02	2. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 289.60	\$ _____
Purpose of Above Expenditure: Reimbursement for supplies			
7 / 29 / 02	3. Ulimite Electronics 1085 N. Milwaukee Ave. Boise, ID 83704	\$ 26.20	\$ _____
Purpose of Above Expenditure: Computer cable			
8 / 8 / 02	4. Advertising Works 104 East Fairview Ave., Suite 104 Meridian, ID 83642	\$ 7,500.00	\$ _____
Purpose of Above Expenditure: Advertising			
8 / 8 / 02	5. Benisha Dev. 16400 Rainbow Drive Nampa, ID 83687	\$ 1,100.00	\$ _____
Purpose of Above Expenditure: June & July consulting and cell phone reimbursement			
8 / 8 / 02	6. US Post Office Borah Station Boise, ID 83702	\$ 370.00	\$ _____
Purpose of Above Expenditure: Postage			
Subtotals of Columns A & B		\$ 9,685.80	\$ 0.00
Total This Page (add columns A & B)			\$ 9,685.80

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8 / 9 / 02	1. Judy Luna 32 N. Borah way Nampa, ID 83651	\$ 385.00	\$ _____
Purpose of Above Expenditure: Parade candy; catering for fundraisers			
8 / 9 / 02	2. AutoSort PO Box 191025 Boise, ID 83719	\$ 950.00	\$ _____
Purpose of Above Expenditure: Mailing			
8 / 15 / 02	3. Knut Meyerin PO Box 3123 Idaho Falls, ID 83403	\$ 750.00	\$ _____
Purpose of Above Expenditure: Campaign work			
8 / 18 / 02	4. Staples 1901 Caldwell Blvd. Nampa, ID 83651	\$ 46.23	\$ _____
Purpose of Above Expenditure: Office supplies			
8 / 20 / 02	5. Advertising Works 104 East Fairview Ave, Suite 104 Meridian, ID 83642	\$ 5,000.00	\$ _____
Purpose of Above Expenditure: Media			
8 / 20 / 02	6. Papa Johns 6940 W State Boise, ID 83703	\$ 20.00	\$ _____
Purpose of Above Expenditure: Pizza for Volunteers			
Subtotals of Columns A & B		\$ 7,151.23	\$ 0.00
Total This Page (add columns A & B)			\$ 7,151.23

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		Cash or Check	In-Kind (non-monetary)
8 / 20 / 02	1. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 127.31	\$
Purpose of Above Expenditure: Reimbursement for supplies			
8 / 20 / 02	2. Knut Meyerin PO Box 3123 Idaho Falls, ID 83403	\$ 139.17	\$
Purpose of Above Expenditure: Reimbursement for supplies			
8 / 24 / 02	3. Valley County GOP 12785 Hwy 55 Donnelly, ID 83615	\$ 60.00	\$
Purpose of Above Expenditure: Picnic Tickets			
8 / 24 / 02	4. Judy Luna 32 N. Borah Way Nampa, ID 83651	\$ 693.82	\$
Purpose of Above Expenditure: Catering for fundraisers; parade candy			
8 / 24 / 02	5. Cindy Luna 3613 Ringneck Nampa, ID 83687	\$ 250.84	\$
Purpose of Above Expenditure: Reimbursement for supplies, decorations			
8 / 24 / 02	6. Down to Earth 345 River Parkway Idaho Falls, ID 83402	\$ 31.50	\$
Purpose of Above Expenditure: Decorations for event			
Subtotals of Columns A & B		\$ 1,302.64	\$ 0.00
Total This Page (add columns A & B)			\$ 1,302.64

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8 / 27 / 02	1. Robert Luna 232 A 400 South Jerome, Idaho 83333	\$ 340.12	\$ _____
Purpose of Above Expenditure: Reimbursement for decorations & parade candy			
8 / 27 / 02	2. High Country Catering River Parkway 83402	\$ 471.83	\$ _____
Purpose of Above Expenditure: Catering for event			
8 / 27 / 02	3. Annette Griffin 156 South Milton Ave. Shelley, ID 83274	\$ 37.82	\$ _____
Purpose of Above Expenditure: Reimbursement for decorations			
8 / 27 / 02	4. Knut Meyerin PO Box 3123 Idaho Falls, ID 83403	\$ 750.00	\$ _____
Purpose of Above Expenditure: Campaign work			
8 / 30 / 02	5. Chuck Argon PO Box 402 Boise, ID 83701	\$ 2,114.45	\$ _____
Purpose of Above Expenditure: Advertising			
9 / 5 / 02	6. Judy Luna 32 N. Borah Way Nampa, ID 83651	\$ 161.06	\$ _____
Purpose of Above Expenditure: Reimbursement for parade candy			
Subtotals of Columns A & B		\$ 3,875.28	\$ 0.00
Total This Page (add columns A & B)			\$ 3,875.28

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9 / 5 / 02	1. Advertising Works 104 East Fairview Ave, Suite 104 Meridian, ID 83642	\$ 7,500.00	\$ _____
Purpose of Above Expenditure: Media			
9 / 13 / 02	2. Brad Hoaglund 2430 West Ustick Road Meridian, ID 83642	\$ 1,750.00	\$ _____
Purpose of Above Expenditure: Campaign work			
9 / 13 / 02	3. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 400.00	\$ _____
Purpose of Above Expenditure: Campaign work			
9 / 16 / 02	4. Bryant Ideas 2031 Fairview Ave., Suite 102 Meridian, ID 83642	\$ 1,431.98	\$ _____
Purpose of Above Expenditure: Bumper stickers			
9 / 20 / 02	5. Post Office Borah Station Boise, ID 83702	\$ 183.00	\$ _____
Purpose of Above Expenditure: Postage			
9 / 20 / 02	6. AMPCO PO Box 2237 Boise, ID 83701	\$ 75.00	\$ _____
Purpose of Above Expenditure: Parking Permits			
Subtotals of Columns A & B		\$ 11,339.98	\$ 0.00
Total This Page (add columns A & B)			\$ 11,339.98

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9 / 23 / 02	1. US Post Office Borah Station Boise, ID 83702	\$ 13.65	\$ _____
Purpose of Above Expenditure: Postage			
9 / 28 / 02	2. Ada County Republicans 6560 Plantation Boise, ID 83703	\$ 25.00	\$ _____
Purpose of Above Expenditure: Picnic tickets			
9 / 28 / 02	3. US Post Office Borah Station Boise, ID 83702	\$ 185.00	\$ _____
Purpose of Above Expenditure: Postage			
9 / 30 / 02	4. US Post Office Borah Station Boise, ID 83702	\$ 370.00	\$ _____
Purpose of Above Expenditure: Postage			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 593.65	\$ 0.00
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9 / 9 / 02	1. Ridleys Jerome, ID	\$ _____	\$ 608.50
Purpose of Above Expenditure: Food for fundraiser			
8 / 27 / 02	2. AmeriTel Inns 645 Lindsay Blvd. Idaho Falls, ID 83402	\$ _____	\$ 300.00
Purpose of Above Expenditure: Rental of room for fundraiser			
8 / 1 / 02	3. Scales Unlimited 4814 E. Hwy 20-26 Caldwell, ID 83605	\$ _____	\$ 5,000.00
Purpose of Above Expenditure: Labor			
9 / 16 / 02	4. Pete & Freda Cenarrusa 2400 Cherry Boise, ID 83705	\$ _____	\$ 210.00
Purpose of Above Expenditure: Rental of Basque Museum			
8 / 8 / 02	5. Advertising Works 104 East Fairview Ave., Suite 104 Meridian, ID 83642	\$ _____	\$ 5,000.00
Purpose of Above Expenditure: Advertising work			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 11,118.50
Total This Page (add columns A & B)			\$ 11,118.50