



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Tom Luna</b>		Office Sought (if candidate) <b>Super. of Pub. Inst.</b>	District (if any)
Mailing Address <b>3226 Garrity, PMB 28</b>	Check if address change: <input type="checkbox"/> City and Zip <b>Nampa, ID 83687</b>	Home Phone <b>467-2511</b>	Work Phone <b>455-1814</b>
Name of Political Treasurer <b>Melinda Sloviaczck-Smyser</b>			
Mailing Address <b>3226 Garrity, PMB 28</b>	Check if address change: <input type="checkbox"/> City and Zip <b>Nampa, ID 83687</b>	Home Phone <b>722-6658</b>	Work Phone

**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 1 / 1 / 02 through 5 / 12 / 02

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report   | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report          | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input type="checkbox"/> October 10 Pre-General Report       | <input type="checkbox"/> 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	\$ 9,178.46
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 9,178.46	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 22,480.00	\$ 22,480.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 31,658.46	\$ 31,658.46
Line 5: Total Expenditures (Enter amount from page 2)	\$ 10,751.69	\$ 10,751.69
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 20,906.77	\$ 20,906.77

\*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**

I Melinda Sloviaczck-Smyser, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Melinda Sloviaczck-Smyser*  
Signature of Political Treasurer  
Page 1

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

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STATE OF IDAHO  
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## DETAILED SUMMARY PAGE

Name of Candidate or Committee Tom Luna	Report Covering the Period From <u>1</u> / <u>1</u> / <u>02</u> to <u>5</u> / <u>12</u> / <u>02</u>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number 37                      Total Amount \$ 1,030.00

### UNITEMIZED EXPENDITURES

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

Total Number 0                      Total Amount \$ 0.00

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,030.00
Itemized Contributions (total all Schedule A sheets)	\$ 21,450.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 22,480.00
<u>8</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 10,751.69
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 10,751.69

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee Tom Luna
--

		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
4 / 9 / 02	1. Sen. Jerry Thorne 331 Winther Blvd. Nampa, ID 83651	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
4 / 10 / 02	2. Rep. Dolores Crow 203 - 11th Ave. South Ext. Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
4 / 29 / 02	3. Con Paulos 67 W. 600 S. Jerome, ID 83338	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
3 / 21 / 02	4. Jim W. Jones 335 W. Jackson Mtn. Home, ID 83647	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 4 / 02	5. Kirk Jenkins, DDS 96 S. Andrew St. Nampa, ID 83651	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 4 / 02	6. Mike & Kit Jensen 16261 Madison Road Nampa, ID 83687	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 4 / 02	7. Craig & Linda Castagneto 4102 Ivy Drive Nampa, ID 83686	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 4 / 02	8. Senator Patti Anne Lodge 18500 Symms Rd. Caldwell, ID 83607	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
2 / 23 / 02	9. Kathleen Bowman  Payette, ID 83661	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,250.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,250.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
Tom Luna

		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
5 / 4 / 02	1. James Luna 615 Togstad Court Nampa, ID 83651	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 7 / 02	2. Tom Luna 3613 Ringneck Nampa, ID 83687	\$ _____	\$ _____	\$ 15,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 15,000.00 <small>Calendar Year to Date</small>
5 / 10 / 02	3. 1st Choice 126 Main St , Suite B-8 Hailey, ID 83333	\$ _____	\$ 5,000.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 5,000.00 <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		\$ 200.00	\$ 5,000.00	\$ 15,000.00
Total This Page (add columns A, B & C)				\$ 20,200.00

**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)
1 / 17 / 02	1. Nampa Floral 1211 2nd Street South Nampa, ID 83651	\$ 69.75	\$
<b>Purpose of Above Expenditure:</b> Flowers for Rep. Women State Convention			
1 / 17 / 02	2. Thorne Printing 623 12th Ave. Road Nampa, ID 83686	\$ 134.66	\$
<b>Purpose of Above Expenditure:</b> Printing and reproduction			
1 / 17 / 02	3. Idaho Federation of Republican Women 3340 Selway Drive Lewiston, ID	\$ 160.00	\$
<b>Purpose of Above Expenditure:</b> Thank you cards			
2 / 1 / 02	4. Canyon County Central Comm. 504 16th Ave. South Nampa, ID 83651	\$ 115.00	\$
<b>Purpose of Above Expenditure:</b> Lincoln Day Newspaper Ad and Lit. Table			
2 / 1 / 02	5. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 400.00	\$
<b>Purpose of Above Expenditure:</b> Campaign work - Jan. 7 - Feb. 1			
2 / 14 / 02	6. Ada County Lincoln Day Assoc. PO Box 2205	\$ 450.00	\$
<b>Purpose of Above Expenditure:</b> Lincoln Day Table			
Subtotals of Columns A & B		\$ 1,329.41	\$ 0.00
Total This Page (add columns A & B)			\$ 1,329.41

**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)
2 / 15 / 02	<sup>1.</sup> Teresa Luna 26 N. Borah Way Nampa, ID 83605	\$ 400.00	\$ _____
<b>Purpose of Above Expenditure: Campaign Work - Feb 4 - March 1</b>			
2 / 16 / 02	<sup>2.</sup> Latah County Republicans PO Box 9723 Moscow, ID 83843	\$ 60.00	\$ _____
<b>Purpose of Above Expenditure: Lincoln Day Event</b>			
2 / 16 / 02	<sup>3.</sup> Owyhee County Republicans Murphy Courthouse Murphy, ID 83650	\$ 40.00	\$ _____
<b>Purpose of Above Expenditure: Lincoln Day Event</b>			
2 / 18 / 02	<sup>4.</sup> Gem County Republicans 850 S. Moffatt Emmett, ID 83617	\$ 90.00	\$ _____
<b>Purpose of Above Expenditure: Lincoln Day Event</b>			
2 / 18 / 02	<sup>5.</sup> Nez Perce County Republicans PO Box 493 Lewiston, ID 83501	\$ 75.00	\$ _____
<b>Purpose of Above Expenditure: Lincoln Day Event</b>			
2 / 19 / 02	<sup>6.</sup> Canyon County Central Committee 504 16th Ave. South Nampa, ID 83651	\$ 240.00	\$ _____
<b>Purpose of Above Expenditure: Lincoln Day Event</b>			
Subtotals of Columns A & B		\$ 905.00	\$ 0.00
Total This Page (add columns A & B)			\$ 905.00

**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)
2 / 19 / 02	<sup>1.</sup> Canyon County Central Committee 504 16th Ave. South Nampa, ID 83651	\$ 30.00	\$ _____
<b>Purpose of Above Expenditure:</b> Lincoln Day Event			
2 / 19 / 02	<sup>2.</sup> Idaho County GOP Route 2, Box 837 Grangeville, ID 83530	\$ 25.00	\$ _____
<b>Purpose of Above Expenditure:</b> Lincoln Day Event			
2 / 19 / 02	<sup>3.</sup> Latah County Republicans PO Box 732 Moscow, ID 83843	\$ 130.00	\$ _____
<b>Purpose of Above Expenditure:</b> Lincoln Day Event			
2 / 20 / 02	<sup>4.</sup> Elmore County Republicans 225 South 5th East Mountain Home, ID 83647	\$ 65.00	\$ _____
<b>Purpose of Above Expenditure:</b> Lincoln Day Event			
3 / 1 / 02	<sup>5.</sup> Benisha Dev. 16400 Rainbow Drive Nampa, ID 83687	\$ 1,500.00	\$ _____
<b>Purpose of Above Expenditure:</b> Campaign Consulting			
3 / 5 / 02	<sup>6.</sup> Nextel 6880 Bermuda Road, Suite 100 Las Vegas, NV	\$ 79.02	\$ _____
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 1,829.02	\$ 0.00
Total This Page (add columns A & B)			\$ 1,829.02

**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)
3 / 5 / 02	1. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 405.00	\$ _____
Purpose of Above Expenditure: Reimbursement for Lincoln Day event ticket purchases for campaign			
3 / 7 / 02	2. Bryant Ideas 2031 Fairview Avenue, Suite 102 Meridian, ID 83642	\$ 166.96	\$ _____
Purpose of Above Expenditure: Business cards, window clings			
3 / 19 / 02	3. Cindy Luna 3136 Ringneck Nampa, ID 83687	\$ 293.64	\$ _____
Purpose of Above Expenditure: Reimbursement for campaign photos			
3 / 19 / 02	4. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 125.00	\$ _____
Purpose of Above Expenditure: Reimbursement for website hosting			
3 / 23 / 02	5. Lewis County Central Committee PO Box 1492 Kamiah, ID 83536	\$ 35.00	\$ _____
Purpose of Above Expenditure: Lincoln Day Event			
3 / 23 / 02	6. Clearwater County GOP PO Box 1925 Orofino, ID 83544	\$ 65.00	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,090.60	\$ 0.00
Total This Page (add columns A & B)			\$ 1,090.60



**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
Tom Luna

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
3 / 27 / 02	1. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 102.85	\$
Purpose of Above Expenditure: Reimbursement for supplies for campaign event			
3 / 27 / 02	2. Teresa Luna 26 N Borah Way Nampa, ID 83651	\$ 200.00	\$
Purpose of Above Expenditure: Campaign work - March 4 - March 15			
4 / 1 / 02	3. Payette County GOP 1711 Vista Fruitland, ID 83619	\$ 175.00	\$
Purpose of Above Expenditure: Lincoln Day Event			
4 / 1 / 02	4. Staples 1901 Caldwell Blvd Nampa, ID 83651	\$ 99.42	\$
Purpose of Above Expenditure: Color print cartridges			
4 / 1 / 02	5. Benisha Dev. 16400 Rainbow Drive Nampa, ID 83687	\$ 1,000.00	\$
Purpose of Above Expenditure: Campaign consulting			
4 / 10 / 02	6. Idaho Young Republicans PO Box 2267 Boise, ID 83701	\$ 200.00	\$
Purpose of Above Expenditure: Event sponsorship			
Subtotals of Columns A & B		\$ 1,777.27	\$ 0.00
Total This Page (add columns A & B)			\$ 1,777.27

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Tom Luna
--

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
4 / 12 / 02	1. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 400.00	\$
Purpose of Above Expenditure: Campaign work - March 18 - April 12			
4 / 23 / 02	2. Robert Vasquez  Caldwell, ID 83605	\$ 45.00	\$
Purpose of Above Expenditure: Campaign luncheon			
4 / 24 / 02	3. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 117.84	\$
Purpose of Above Expenditure: Reimbursement for kitchen cab. meeting food and office supplies			
5 / 1 / 02	4. TIPS Restaurant  Payette, ID	\$ 11.88	\$
Purpose of Above Expenditure: Chamber of Commerce luncheon			
5 / 1 / 02	5. Bryant Ideas 2031 Fairview Ave, Suite 102 Meridian, ID 83642	\$ 1,066.13	\$
Purpose of Above Expenditure: Business cards, bumper stickers			
5 / 1 / 02	6. Promotional Sales Products PO Box 402 Boise, ID 83701	\$ 700.15	\$
Purpose of Above Expenditure: Stickers for events			
Subtotals of Columns A & B		\$ 2,341.00	\$ 0.00
Total This Page (add columns A & B)			\$ 2,341.00

**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)
5 / 3 / 02	1. AMPCO 8th Street Boise, ID	\$ 44.00	\$ _____
Purpose of Above Expenditure: Parking permit			
5 / 3 / 02	2. Canyon County Central Committee 504 16th Ave. South Nampa, ID 83651	\$ 100.00	\$ _____
Purpose of Above Expenditure: Canyon County Round-up Ad			
5 / 7 / 02	3. Judy Luna 32 N. Borah Way Nampa, ID 83651	\$ 575.00	\$ _____
Purpose of Above Expenditure: Food, supplies, chair rental for Cinco de' Mayo fundraiser			
5 / 7 / 02	4. Teresa Luna 26 N. Borah way Nampa, ID 83651	\$ 76.40	\$ _____
Purpose of Above Expenditure: Reimbursement for supplies for events, office			
5 / 9 / 02	5. Nextel 6880 Bermuda Road, Suite 100 Las Vegas, NV	\$ 83.61	\$ _____
Purpose of Above Expenditure: Campaign cell phone			
5 / 10 / 02	6. Super 8 N. 2020 Argonne Spokane, WA 99212	\$ 60.93	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 939.94	\$ 0.00
Total This Page (add columns A & B)			\$ 939.94

**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)
5 / 11 / 02	1. Super 8 3120 North & South Hwy Lewiston, ID 83501	\$ 66.45	\$
<b>Purpose of Above Expenditure:</b> Lodging			
5 / 10 / 02	2. Nextel 6880 Bermuda Road, Suite 100 Las Vegas, NV	\$ 73.00	\$
<b>Purpose of Above Expenditure:</b> Campaign cell phone			
5 / 10 / 02	3. Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 400.00	\$
<b>Purpose of Above Expenditure:</b> Campaign work - April 15 - May 10			
5 / 10 / 02	4. 1st Choise 126 Main Street - Suite B-8 Hailey, ID 83333	\$	\$ 5,000.00
<b>Purpose of Above Expenditure:</b> Web site design			
/ /	5.	\$	\$
<b>Purpose of Above Expenditure:</b>			
/ /	6.	\$	\$
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 539.45	\$ 5,000.00
Total This Page (add columns A & B)			\$ 5,539.45