

CA
Mark 1/97

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

Section I

Name of Candidate or Political Committee and Chairperson Tom Luna		Office Sought (if candidate) Super of Pub. Inst.	District (if any)
Mailing Address 3226 Garity, PMB 28	Check if address change <input type="checkbox"/>	City and Zip Nampa 83687	Home Phone 467-2511
Name of Political Treasurer Melinda Skogaczak-Smyser		Home Phone 722-6658	Work Phone 941-4549
Mailing Address 3226 Garity, PMB 28	Check if address change <input type="checkbox"/>	City and Zip Nampa 83687	Home Phone 722-6658

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 5 / 13 / 02 through 6 / 7 / 02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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	\$ 9,176.46
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 15,906.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 980.00	\$ 23,160.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,586.77	\$ 32,336.46
Line 5: Total Expenditures (Enter amount from page 2)	\$ 6,476.30	\$ 22,227.96
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 10,110.47	\$ 10,110.47

*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 RECEIVED - INCURRED EXPENDITURES

Contributions Received during this reporting period (net per receipt): None \$ _____ (see attached Schedule C-3A)
Incurred Expenditures during this reporting period (net per bill): None \$ 10,226.00 (see attached Schedule C-3B)

Section VI

Name of Candidate or Political Committee
Tom Luna

Signature of Candidate or Chairperson
Melinda Skogaczak-Smyser

Date
5/13/02

Section VII

CERTIFICATION

I, Melinda Skogaczak-Smyser, hereby certify that the information submitted herein is true, complete and correct.

Signature of Candidate or Chairperson
Melinda Skogaczak-Smyser

Date
5/13/02

DETAILED SUMMARY PAGE

Name of Candidate or Committee Tom Luna	Report Covering the Period From <u>5</u> / <u>13</u> / <u>02</u> to <u>6</u> / <u>7</u> / <u>02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 3 Total Amount \$ 125.00

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

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 125.00
Itemized Contributions (total all Schedule A sheets)	\$ 555.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 680.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 6,476.30
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,476.30

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/Leader	Cash or Check	In-Kind (non-monetary)	Loans
6 / 5 / 02	1. J.M. Hess Construction 519 East Karcher Road Nampa, ID 83687	\$ 500.00	\$	\$
<input checked="" 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 / 5 / 02	2. Jack Noble 3940 W. King Kuna, ID 83634	\$ 55.00	\$	\$
<input checked="" 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>
/ /	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		\$ 555.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)		\$ 555.00	\$ 0.00	\$ 0.00

**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)
5 / 10 / 02	^{1.} Teresa Luna 26 N. Borah Way Nampa, ID 83651	\$ 400.00	\$
Purpose of Above Expenditure: Campaign work			
5 / 14 / 02	^{2.} Judy / Pete Luna 32 N. Borah Way Nampa, ID 83651	\$ 157.00	\$
Purpose of Above Expenditure: Reimbursement for expenses - sign placement			
5 / 14 / 02	^{3.} Sign Pro 905 Caldwell Blvd Nampa, ID 83651	\$ 295.27	\$
Purpose of Above Expenditure: Banners			
6 / 14 / 02	^{4.} Bryant Ideas 2031 Fairview Ave., Suite 102 Meridian, ID 83642	\$ 802.30	\$
Purpose of Above Expenditure: T-shirts			
5 / 17 / 02	^{5.} WalMart 12th Street Nampa, ID 83687	\$ 71.48	\$
Purpose of Above Expenditure: Parade decorations and candy			
5 / 24 / 02	^{6.} Canyon County Central Committee 504 18th Ave. South Nampa, ID 83651	\$ 80.00	\$
Purpose of Above Expenditure: Round-up Tickets			
Subtotals of Columns A & B		\$ 1,806.05	\$ 0.00
Total This Page (add columns A & B)		\$	\$ 1,806.05

**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)
5 / 24 / 02	¹ Judy Luna 32 N. Borah Way Nampa, ID 83651	\$ 200.00	\$ _____
Purpose of Above Expenditure: Catering for Primary Night			
6 / 4 / 02	² Mike Luna 3813 Ringneck Nampa, ID 83687	\$ 34.00	\$ _____
Purpose of Above Expenditure: Reimbursement for candy for parade			
6 / 4 / 02	³ A-1 Signs 2717 N. Perry Spokane, WA 99207	\$ 4,438.25	\$ _____
Purpose of Above Expenditure:			
/ /	⁴	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	⁵	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	⁶	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 4,670.26	\$ 0.00
Total This Page (add columns A & B)			\$ 4,670.25

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee Tom Luna	Report Covering the Period From <u>5 / 13 / 02</u> to <u>6 / 7 / 02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
5 / 13 / 02	1. Riley O' Riley 242 N. 8th Street, Suite 200 Boise, ID 83702	\$ 10,000.00
Purpose of Above Expenditure: Media		
/ /	2.	\$ _____
Purpose of Above Expenditure:		
/ /	3.	\$ _____
Purpose of Above Expenditure:		
/ /	4.	\$ _____
Purpose of Above Expenditure:		
/ /	5.	\$ _____
Purpose of Above Expenditure:		
/ /	6.	\$ _____
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ <u>10,000.00</u>
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ <u>0.00</u>
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) (Also enter this total in Section V, page 1)	\$ <u>10,000.00</u>