C-2 Rev. 04/04



## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

07 JAN 18 PH 3: 26

Section I						
Name of Candidate or Political Comm Tom Luna			ن	Office Sought (if can	didate) District (if any) tent IATE DAHO Work Phone	
Mailing Address 3116 Garrity Blvd - Suite 7	Check if address change.	City and Zip Nampa 83687		Home Phone 467-2511	941-8961	
Name of Political Treasurer Melinda Smyser						
Mailing Address Same as above	☐ Check if address change.	City and Zip		Home Phone	Work Phone	
Section II		1				
Directions: To indicate the ty instructional manual for repo This report	ppe of report being filed, rting periods and due dat is for the period from	es.	ates a	nd check the approp	•	
7 Day Pre-Primary F	Report 3	0 Day Post-Primary Re			er 10 Pre-General Report	
7 Day Pre-General I	☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report					
☐ Semi-Annual Repor	t (Statewide Candidates (	Only)				
Is this Report an Section III		No Is thi		rmination Report? EXPENDITURES	Yes No	
the appropriate dates and sign Section IV.  I hereby certify the	at I have received no con		de no	expenditures during		
Section IV		CUMMADY				
To reach your Calendar Year figures to the Column II figu				COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand Januar	ry 1, This Year*		\$_	XXXXXX_	\$1,000.00	
Line 2: Enter Cash Balance a	at Close of Last Reportin	g Period**	\$_	1,608.71	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from page 2)		2)	\$_	103,785.25	\$163,058.04	
Line 4: Subtotal (Add lines 1, 2 and 3)			\$_	105,393.96	\$164,058.04	
Line 5: Total Expenditures (I	Enter amount from page	2)	Ψ_	<b>56 51</b> ,845.80	\$ <i>115</i> 110,509.88	
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**		e 5 from line 4)**	\$_	<b>48</b> 55,548.16	\$ <u>48,5</u> 3,548.16	
Line 7: Outstanding Debt to	Date		\$_	7,500.00		
*This same figure should be **You must report the cash of Note that the closing cash b	on hand at both the begin	ming of the reporting pe	eriod a	and the close of the	reporting period. nning cash on hand.	
	Section V CERTIFICATION					
Return This Report To:	Melinda Smyser , hereby certify that the information					
Ben Ysursa Secretary of State	i al-i-a	1 Constitution of the Cons				
PO Box 83720	_	in this report is a true, complete and correct Campaign Financial Disclosure Report as				
Boise ID 83720-0080 phone: (208) 334-2852	required by	iaw.		L.K.		
fax: (208) 334-2282	Signature of Political Treasurer					

Page 1

## **DETAILED SUMMARY PAGE**

20 11	
Name of Candidate or Committee	Report Covering the Period
	From/ to/
	FIOII
	D CONTRIBUTIONS Dollars (\$50.00) or Less This Period
Total	Total
Number _ O	Total Amount \$O
	ED EXPENDITURES [wenty-Five Dollars (\$25.00) This Period
m . 1	m . I
Total	Total
Number _ O	Amount \$ <b>O</b>

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 103 185, 25
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 103,185.25 \$ 103,785.25
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ O
Itemized Expenditures (total all Schedule B sheets)	\$ 51 845.80
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 5.000.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 51,845.80 \$ 5,000.00 \$ 56,845.80
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)	-\$ 5,000.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	32

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

Name of Candidate or Committee
Tom Luna - Superintendent

		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
9 /19 /06	Timber PAC N. 3731 Ramsey road. #110	s2,500.00	\$	s
☐ Primary ☐ General	Coeur D' Alene, ID 83814	\$ 2,500.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9 /25 / 06	Mark McCarroll 1526 E. Seaside court	s20.00	\$	\$
☐ Primary ☐ General	Boise, ID 83706	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9 /22 /06	Dave Avenius 1003 Larch Dr	\$	\$293.80	\$
☐ Primary ☐ General	Rexburg, ID 83440	\$Calendar Year To Date	\$ 293.80 Calendar Year To Date	\$Calendar Year to Date
9 /22 /06	Broulims 570 s. State Street	\$	\$18.90	\$
☐ Primary ☐ General	Shelley, ID 83274	\$Calendar Year To Date	\$ 18.90 Calendar Year To Date	\$Calendar Year to Date
9 /27 /06	s. Nancy Baxter 19105 Evening Drive	\$250.00	\$	\$
☐ Primary ☐ General	Caldwell, ID 83607	\$S50.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9 /27 / 06	6. Richard L. Church 25785 Boise River Road	s250.00	\$	\$
☐ Primary ☐ General	Parma, ID 83660	\$ 250.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9 / 29 / 06	7. Brad Corkill 14701 S. Shady Lane	s	\$ 201.25	\$
☐ Primary ☐ General	Cataldo, ID 83810	\$Calendar Year To Date	\$ 201.25 Calendar Year To Date	\$Calendar Year to Date
7 /6 /06	8. Simplot (primary debt) 999 Main Street	\$5,000.00	\$	\$
✓ Primary  General	Boise, ID 83702	\$ 5,000.00  Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
7 /3 /06	9. Kingston Properties LP 477 Shoup Ave. Suite 207	\$1,000.00	\$	\$
ı 🗀 Primarv i	Idaho Falls, ID 83402	\$ 1,000.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$9,020.00	\$ 513.95	\$
Total This Page (add columns A, B & C)				\$9,533.95

## **SCHEDULE C-2B** EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

	7 JANeBar Covaring the Period From 6 / 30 / 06 to 9 / 30 / 06		
this reporting peri	od to purchase an ilem or service or made a payment on		
	STATE OF IDATIO		
Total Number _	mber Total Amount \$		
on Debt of \$25.00	or More This Period:		
Full Name, Mailing Address and Zip Code or Creditor			
12,500.00			
	Date Incurred		
5,000.00	Date of Payment 7/10/06		
7,500.00			
	Date Incurred		
	Date of Payment		
	Date Incurred		
	Date of Payment		
	Date Incurred		
	Date of Payment		
	,		
	Date Incurred		
	Date of Payment		
	Total Number		

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)

5,000.00