



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

**POSTED**

SCANNED

**Section I**

Name of Candidate or Political Committee and Chairperson <b>TOM LUNA</b>		Office Sought (if candidate) <b>OF PUBLIC INSTR</b>	District (if any) <b>JUN 22 AM 7:28</b>
Mailing Address <b>3116 GARRITY BLVD STE 7 PMB 28</b>	<input type="checkbox"/> Check if address change. City and Zip <b>NAMPA 83687</b>	Home Phone <b>476-2511</b>	Work Phone <b>941-8961</b>
Name of Political Treasurer <b>MELINDA SMYSER</b>		STATE OF IDAHO	
Mailing Address <b>SAME AS ABOVE</b>	<input type="checkbox"/> Check if address change. City and Zip	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 5 / 8 / 06 through 6 / 2 / 06
- 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*	\$ XXXXXX	\$ 1,000.00
Line 2: Enter Cash Balance at Close of Last Reporting Period** <u>40,913.09</u>	\$ 41,163.09	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 9,200.00	\$ 59,272.79
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 50,363.09	\$ 82,817.61
Line 5: Total Expenditures (Enter amount from page 2)	\$ 48,504.38	\$ 80,958.90
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)* <u>1,608.71</u>	\$ 1,858.71	\$ 1,858.71
Line 7: Outstanding Debt to Date	\$ 12,500.00	

\*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.

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

**Section V**

**CERTIFICATION**

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

*Melinda Smyser*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>LUNA FOR SUPERINTENDENT</b>	Report Covering the Period From <u>5 / 8 / 06</u> to <u>6 / 02 / 06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 9,200.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9,200.00
<u>4</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)	\$ 48,504.38
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 48,504.38
<u>1</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 10,000.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 2,500.00
Subtotal	= \$ 12,500.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 12,500.00
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee  
Luna for Superintendent

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
5 / 17 / 06	1. TAMATAACK RESORT 960 BROADWAY AV SUITE 100 BOISE, IDAHO 83702	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 16 / 06	2. TEAM ONE COMPANY 8350 PARTRIDGE DR NAMPA, ID 83686	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 17 / 06	3. STODDARD FARMS 2004 TWO MILE GRACE, ID 83241	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 17 / 06	4. TAZ 566 W. BASELINE PAUL, ID 83347	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 13 / 06	5. SELL ID HOMES E 17TH ST. STE 273 ID FALLS, ID 83404	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 11 / 06	6. MEL QUALE 182 CARRIGE LN. TWIN FALLS, ID 83301	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 17 / 06	7. BELINDA VANDERSLOOT IDAHO FALLS, ID 83405 PO Box 50305	\$ 2,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 19 / 06	8. DREAMSCAPE PROM. 4158 E STONEBRIDGE MEREIDIAN, ID 83642	\$ 25.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
5 / 17 / 06	9. OAK VALLEY DAIRY 1989 TAMARACK LOOP TWIN FALLS, ID 83301	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 6,625.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 6,625.00

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

Name of Candidate or Committee  
**LUNA FOR SUPERINTENDENT**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
5 / 17 / 06	1. ESHOM - BOISE, ID	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 17 / 06	2. CRAIG WEBBER 11165 TIAGO ST. BOISE, IDAHO 83709	\$ 25.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5 / 17 / 06	3. TOM AND CINDY LUNA NAMPA, IDAHO	\$	\$	\$ 2,500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 12,500.00 Calendar Year to Date
/ /	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<b>Subtotals of Columns A, B &amp; C</b>		\$ 75.00	\$ 0.00	\$ 2,500.00
<b>Total This Page (add columns A, B &amp; C)</b>				\$ 2,575.00

**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 / 8 / 06	1. UPS 10400 W. OVERLAND RD BOISE, ID 83709	\$ 12.22	\$ _____
<b>Purpose of Above Expenditure: MAIL</b>			
5 / 8 / 06	2. SUMMITT COMM 3811 LA MESITA WAY BOISE, ID 83702	\$ 10,014.00	\$ _____
<b>Purpose of Above Expenditure: RADIO</b>			
5 / 8 / 06	3. ADVANTAGE PRINTING 2717 N PERRY ST SPOKANE, WA 99207	\$ 3,887.99	\$ _____
<b>Purpose of Above Expenditure: SIGNS</b>			
5 / 9 / 06	4. JUDY LUNA 32 N. BORAH WAY NAMPA, ID 83687	\$ 437.57	\$ _____
<b>Purpose of Above Expenditure: FOOD FOR FUNDRAISER</b>			
5 / 10 / 06	5. KINKO'S 691 S CAPITOL BLVD BOISE, ID 83702	\$ 49.88	\$ _____
<b>Purpose of Above Expenditure: PRINTING</b>			
5 / 12 / 06	6. KINKO'S 691 S CAPITOL BLVD BOISE, ID 83702	\$ 19.23	\$ _____
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 14,420.89	\$ 0.00
Total This Page (add columns A & B)			\$ 14,420.89

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**TOM**

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5 / 20 / 06	1. ROUNDTABLE PIZZA 2310 12TH AVENUE S NAMPA, ID 83686	\$ 196.67	\$ _____
<b>Purpose of Above Expenditure: FOOD FOR LIT DROP</b>			
5 / 19 / 06	2. DREAM SCAPE PRO 7823 USTICK RD BOISE, ID 73704	\$ 259.00	\$ _____
<b>Purpose of Above Expenditure: T-SHIRTS</b>			
5 / 19 / 06	3. RIVERBAND COMMUNICATION 411 W. 90 N BURLEY, ID 83318	\$ 454.95	\$ _____
<b>Purpose of Above Expenditure: RADIO</b>			
5 / 20 / 06	4. CLEAR CHANNEL COMM 827 E PARK BLVD BOISE, ID 83712	\$ 146.00	\$ _____
<b>Purpose of Above Expenditure: STUDIO TIME</b>			
5 / 20 / 06	5. SUMMITT COMM 3811 LA MESITA WAY BOISE, ID 83702	\$ 3,075.73	\$ _____
<b>Purpose of Above Expenditure: RADIO</b>			
5 / 20 / 06	6. 9TH & BANNOCK PARKING 9TH & BANNOCK BOISE, ID 83705	\$ 85.00	\$ _____
<b>Purpose of Above Expenditure: PARKING</b>			
Subtotals of Columns A & B		\$ 4,217.35	\$ 0.00
Total This Page (add columns A & B)			\$ 4,217.35

**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 / 14 / 06	1. KINKO'S 691 S CAPITOL BLVD BOISE, ID 83702	\$ 30.23	\$ _____
<b>Purpose of Above Expenditure: PRINTING</b>			
5 / 14 / 06	2. KINKO'S 691 S CAPITOL BLVD BOISE, ID 83702	\$ 94.50	\$ _____
<b>Purpose of Above Expenditure: PRINTING</b>			
5 / 15 / 06	3. PROPHET MANAGEMENT 333 S STRAUTHAN APT #120 BOISE, ID 83642	\$ 1,036.74	\$ _____
<b>Purpose of Above Expenditure: SERVICES</b>			
5 / 18 / 06	4. SUMMITT COMM 3811 LA MESITA WAY BOISE, ID 83702	\$ 1,718.59	\$ _____
<b>Purpose of Above Expenditure: RADIO</b>			
5 / 15 / 06	5. ALBERTSONS 2400 12 AVE S. NAMPA, ID 83651	\$ 10.50	\$ _____
<b>Purpose of Above Expenditure: REFRESHMENTS FOR LIT DROP</b>			
5 / 15 / 06	6. DOMINO'S PIZZA 1011 12TH AVES NAMPA, ID 83651	\$ 125.00	\$ _____
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 3,015.56	\$ 0.00
Total This Page (add columns A & B)			\$ 3,015.56

**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 / 14 / 06	1. DREAMSCAPE PROM. 7823 USTICK RD BOISE, ID 83704	\$ 229.00	\$
<b>Purpose of Above Expenditure: T-SHIRTS</b>			
5 / 6 / 06	2. NATHAN OLSEN 3210 E. SUNNYSIDE RD IDAHO FALLS, ID 83406	\$ 500.00	\$
<b>Purpose of Above Expenditure: SERVICES</b>			
5 / 18 / 06	3. KINKO'S 691 S. CAPITOL BLVD BOISE, ID 83702	\$ 45.90	\$
<b>Purpose of Above Expenditure: SHIPPING</b>			
5 / 25 / 06	4. PROPHET MANAGMENT 333 S STRAUTHAN APT #120 BOISE, ID 83642	\$ 5,000.00	\$
<b>Purpose of Above Expenditure: SERVICES</b>			
5 / 12 / 06	5. E.I. COMMUNICATION 4050 E LINCOLN RD IDAHO FALLS, ID 83401	\$ 208.00	\$
<b>Purpose of Above Expenditure: RADIO</b>			
6 / 1 / 06	6. PROPHET MANAGEMENT 333 S STRAUTHAN APT #120 BOISE, ID 83642	\$ 1,000.00	\$
<b>Purpose of Above Expenditure:</b>			
Subtotals of Columns A & B		\$ 6,982.90	\$ 0.00
Total This Page (add columns A & B)			\$ 6,982.90



**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 / 19 / 06	1. THORNE PRINTING 623 12TH AVE RD NAMPA, ID 83686	\$ 4,677.90	\$ _____
Purpose of Above Expenditure: PRINTING			
5 / 31 / 06	2. AUTO-SORT 7286 W AIRWAY CT BOISE, ID 83709	\$ 13,762.26	\$ _____
Purpose of Above Expenditure: MAILING			
5 / 31 / 06	3. MERIDIAN CENTRAL PUBLIC AFFAIRS 7207 GRACELAND DR OMAHA, NE 68134	\$ 1,427.52	\$ _____
Purpose of Above Expenditure: AUTO-DIALING			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 19,867.68	\$ 0.00
Total This Page (add columns A & B)			\$ 19,867.68