



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

11 DEC 27 PM 3:11

Section I

Name of Candidate or Political Committee and Chairperson: Committee to Recall Tom Luna
Office Sought (if candidate): STATE OF IDAHO
District (if any): STANIA
Mailing Address: 633 Spruce Creek Dr
City and Zip: Nampa 83686
Home Phone: 880-2363
Work Phone:
Name of Political Treasurer: Michael Korber
Mailing Address: 633 Spruce Creek Dr
City and Zip: Nampa 83686
Home Phone: 867-8262
Work Phone:

Change of address for: Candidate or Political Committee [X] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 1 / 1 / 11 through 12 / 31 / 11

- [] 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 [X] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [X] 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 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.

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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Michael Korber, Name of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Committee to Recall Tom Luna**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>237</u>	+ \$ 2,216.47
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,917.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 9,645.51
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 14,778.98
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>91</u>	+ \$ 385.98
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,380.78
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 9,645.51
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 14,412.27
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

Schedule A: Itemized Contributions
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Committee to Recall Tom Luna

Full Name	Mailing Address	City	State	Zip	Date Received	Cash or Check	Calendar Year To Date	Period
Ron Peterson	6212 W Lucky Ln	Boise	ID	83703	3/14/2011	\$250.00	\$250.00	Annual
Shannon Decker	2216 White Pine Pl	Boise	ID	83706	3/17/2011	\$102.00	\$102.00	Annual
Alan Frantz	254 S Lincoln Ave	Pocatello	ID	83204	3/20/2011	\$100.00	\$100.00	Annual
Kevin Benz	207 Western Ave	Silverton	ID	83867	3/20/2011	\$50.00	\$50.00	Annual
Juli Lynch	2038 E 2975 S	Wendell	ID	83355	3/20/2011	\$50.00	\$50.00	Annual
Mike Ditto	515 S 10th Ave	Pocatello	ID	83201	3/22/2011	\$50.00	\$50.00	Annual
Sally Brown	911 W Hays St	Boise	ID	83702	3/23/2011	\$50.00	\$50.00	Annual
Joan Jones	1107 East B St	Moscow	ID	83843	3/24/2011	\$100.00	\$100.00	Annual
Pendleton Beach & Mike Lanza	921 Resseguie St	Boise	ID	83702	3/25/2011	\$100.00	\$100.00	Annual
Darrell Heinemann	17985 US 30	Hagerman	ID	83332	3/26/2011	\$100.00	\$100.00	Annual
Barry Bergen	2831 E Somerset Ct	Hayden	ID	83835	3/27/2011	\$50.00	\$50.00	Annual
Mike Ditto	515 S 10th Ave	Pocatello	ID	83201	3/31/2011	\$50.00	\$100.00	Annual
Kim Gower	2705 Lois Ln	Pocatello	ID	83201	3/31/2011	\$50.00	\$50.00	Annual
Vicki Bryant	11443 W Kipling Wy	Nampa	ID	83651	4/6/2011	\$50.00	\$80.00	Annual
Lucille Hahn	9000 San Rafael Dr	Boise	ID	83704	4/7/2011	\$50.00	\$50.00	Annual
John McKay	335 Westmoreland Dr	Idaho Falls	ID	83402	4/7/2011	\$100.00	\$100.00	Annual
Allen Anderson	9192 N Sunset Dr	Pocatello	ID	83201	4/13/2011	\$100.00	\$100.00	Annual
Travis Manning	520 E Ash St	Caldwell	ID	83605	4/13/2011	\$100.00	\$125.00	Annual
Erik Kingston	1010 E Jefferson St	Boise	ID	83712	4/15/2011	\$150.00	\$150.00	Annual
Beverly Wilker	2370 Coleman St	Pocatello	ID	83201	4/21/2011	\$50.00	\$50.00	Annual
James Allen	61 Cedarhills Dr	Pocatello	ID	83204	4/21/2011	\$50.00	\$50.00	Annual
Shauna Wilson	PO Box 1973	Corvallis	OR	97339	4/29/2011	\$50.00	\$50.00	Annual
Michael & Betsy Reynolds	1619 N 6th St	Boise	ID	83702	4/22/2011	\$50.00	\$50.00	Annual
Yvonne McCoy	2948 E Hard Rock Dr	Boise	ID	83712	4/29/2011	\$100.00	\$100.00	Annual
Marylin & Glenn Ames	13595 N Moonglow Ln	Chubbuck	ID	83202	4/24/2011	\$50.00	\$50.00	Annual
Brent Moore	433 Sue Rd	Pocatello	ID	83204	4/29/2011	\$50.00	\$50.00	Annual
Betsy Reynolds	1619 N 6th St	Boise	ID	83702	4/29/2011	\$50.00	\$50.00	Annual
Diane Gilbert	1316 W Chateau Ave	Meridian	ID	83646	5/5/2011	\$50.00	\$50.00	Annual
Erik Kingston	1010 E Jefferson St	Boise	ID	83712	6/5/2011	\$100.00	\$250.00	Annual
John Paschke	2750 E Migratory Dr	Boise	ID	83706	6/7/2011	\$100.00	\$100.00	Annual
Kevin Tucker	10112 Glen Eilyn Ct	Boise	ID	83704	6/8/2011	\$50.00	\$50.00	Annual
Ron Peterson	6212 W Lucky Ln	Boise	ID	83703	6/30/2011	\$380.00	\$630.00	Annual

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2. Total This Page: \$2,782.00

Schedule B: Itemized Expenditures
of more than Twenty-Five Dollars (\$25.00) this period

Name of Candidate or Committee: Committee to Recall Tom Luna						
Full Name	Mailing Address	City	State	Zip	Date Spent	Purpose Code
Donna Freestone	3077 Ladera Pl	Boise	ID	83705	4/1/2011	\$37.00 G
Papa John's Pizza	1323 Broadway Ave	Boise	ID	83706	4/1/2011	\$44.35 F
City of Hailey	115 S Main St #H	Hailey	ID	83333	4/9/2011	\$50.00 E
Michael Korber	633 Spruce Creek Dr	Nampa	ID	83686	4/9/2011	\$381.11 O
Nancy Berto	5531 S Alyssum Pl	Boise	ID	83716	4/10/2011	\$260.58 A
Papa John's Pizza	1323 Broadway Ave	Boise	ID	83706	4/10/2011	\$42.00 E, F
City of Burley	1401 Overland Ave	Burley	ID	83318	4/12/2011	\$25.00 E
City of Post Falls	408 N Spokane St	Post Falls	ID	83854	4/13/2011	\$65.00 E
FedEx Kinkos	651 S Capitol Blvd	Boise	ID	83702	4/14/2011	\$151.05 L
Signs By Tomorrow	3413 N Cole Rd	Boise	ID	83704	4/14/2011	\$128.79 O
Nancy Berto	5531 S Alyssum Pl	Boise	ID	83716	4/15/2011	\$117.98 A
Clayton Trehal	2515 Klamath Ct	Nampa	ID	83686	4/18/2011	\$100.00 O
Laura Bry	313 Pine St	Sandpoint	ID	83684	4/20/2011	\$40.00 E
Clayton Trehal	2515 Klamath Ct	Nampa	ID	83686	4/22/2011	\$200.00 O
Alex Church	727 3rd St	Lewiston	ID	83501	4/25/2011	\$200.00 O
Chevron	209 S Main St	Hailey	ID	83333	4/25/2011	\$33.00 A
Maverick	1909 W Boise Ave	Boise	ID	83706	4/25/2011	\$31.40 A
Chevron	202 Spotswood St	Moscow	ID	83843	4/25/2011	\$53.01 A
Maverick	2516 W Karcher Rd	Nampa	ID	83686	4/25/2011	\$36.00 A
Chevron	Highway 55 & Highway 95	New Meadows	ID	83654	4/26/2011	\$32.00 A
Rachel Raue	16817 Old Friendship Way	Caldwell	ID	83607	4/28/2011	\$95.70 G
Office Max	2509 S Broadway Ave	Boise	ID	83706	4/28/2011	\$29.15 L
iContact	5221 Paramount Pkwy Suite 200	Morrisville	NC	27560	5/3/2011	\$47.00 G
CA Promoshop, Inc	2212 W Main St	Boise	ID	83702	5/6/2011	\$604.20 O
Office Max	2509 S Broadway Ave	Boise	ID	83706	5/11/2011	\$47.70 L
Morgan Hill Jr	1811 W Boise Ave Apt G	Boise	ID	83706	5/11/2011	\$115.42 G
Alberston's Gas Station	6560 S Federal Way	Boise	ID	83716	5/16/2011	\$54.00 A
Pocatello Creek 66	1510 Pocatello Creek Rd	Pocatello	ID	83201	5/16/2011	\$54.00 A
Office Max	1134 Yellowstone Ave	Pocatello	ID	83201	5/16/2011	\$84.80 L
Perkins Restaurant and Bakery	1564 Blue Lake Blvd	Twin Falls	ID	83301	5/20/2011	\$40.34 F
Pilot	1050 Highway 20	Mountain Hom	ID	83647	5/21/2011	\$40.00 A
McClain's Pizzeria	103 S Main St	Hailey	ID	83333	5/21/2011	\$39.83 F, E
Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.					Total This Page:	\$3,280.41

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Committee to Recall Tom Luna

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
 B Broadcast Advertising (Radio, TV & Internet)
 C Contributions to Candidates & PAC's
 D Donations & Gifts
 E Event Expenses
 F Food & Refreshments
 G General Operational Expenses
 L Literature, Brochures, Printing
 M Management Services</p> | <p>N Newspaper & Other Periodical Advertising
 O Other Advertising (Yard Signs, Buttons, etc.)
 P Postage
 S Surveys & Polls
 T Tickets (Events)
 U Utilities
 W Wages, Salaries, Benefits & Bonuses
 Y Petition Circulators
 Z Preparation & Production of Advertising</p> |
|---|--|

1.	5 / 12 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Shannon Decker 2216 White Pine Pl, Boise, ID 83706	\$ 86.31 \$ 86.31 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Shannon Decker 2216 White Pine Pl, Boise, ID 83706	\$ 86.31 Purpose Code G
2.	6 / 22 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ron Peterson 6212 W Lucky Ln, Boise, ID 83703	\$ 3,539.60 \$ 3,539.60 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Ron Peterson 6212 W Lucky Ln, Boise, ID 83703	\$ 3,539.60 Purpose Code B, O, Z
3.	6 / 23 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ron Peterson 6212 W Lucky Ln, Boise, ID 83703	\$ 6,019.60 \$ 6,019.60 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Ron Peterson 6212 W Lucky Ln, Boise, ID 83703	\$ 6,019.60 Purpose Code B, Z
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ \$ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 9,645.51
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 9,645.51