

POSTED

C-2
Rev. 04/04



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

SCANNED 07 FEB -1 PM 1:02

Section I

Name of Candidate or Political Committee and Chairperson Tom Luna		Office Sought (if candidate) Superintendent	District (if any) STATE OF IDAHO
Mailing Address 3613 Ringneck	<input type="checkbox"/> Check if address change.	City and Zip Nampa, ID 83686	Home Phone 467-2511 Work Phone
Name of Political Treasurer Melinda Smyser			
Mailing Address Same as Above	<input type="checkbox"/> Check if address change.	City and Zip	Home Phone 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 11 / 18 / 06 through 12 / 31 / 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**	\$ 13,641.53	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 32,000.00	\$ 295,292.04
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 45,641.53	\$ 296,292.04
Line 5: Total Expenditures (Enter amount from page 2)	\$ 23,515.61	\$ 274,166.12
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 22,125.92	\$ 22,125.92
Line 7: Outstanding Debt to Date	\$ 34,500.00	

*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 Ysursa
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.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Tom Luna	Report Covering the Period From <u>11 / 18 / 06</u> to <u>12 / 31 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number _____	Total Amount \$ _____
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 32,000.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 23,515.61
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 7,500.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 27,000.00
Subtotal	= \$ 34,500.00
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)	= \$ 34,500.00
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee Tom Luna
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		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
12 / 19 / 06	1. K12 (primary debt) 2300 Corporate Park Drive Herndon, VA 20171	\$ 5,000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 10,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
11 / 19 / 06	2. Tom Luna 3613 Ringneck Nampa, ID 83686	\$ _____	\$ _____	\$ 12,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 24,500.00 <small>Calendar Year To Date</small>
11 / 30 / 06	3. Tom Luna 3613 Ringneck Nampa, ID 83686	\$ _____	\$ _____	\$ 2,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 26,500.00 <small>Calendar Year To Date</small>
12 / 14 / 06	4. Tom Luna 3613 Ringneck Nampa, ID 83686	\$ _____	\$ _____	\$ 10,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 36,500.00 <small>Calendar Year To Date</small>
12 / 28 / 06	5. Tom Luna 3613 Ringneck Nampa, ID 83686	\$ _____	\$ _____	\$ 3,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 39,500.00 <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		\$ 5,000.00	\$ 0.00	\$ 27,000.00
Total This Page (add columns A, B & C)				\$ 32,000.00

**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)
11 / 22 / 06	1. Jeff Church 333 S. Straugham Boise, ID 83712	\$ 1,250.00	\$ _____
Purpose of Above Expenditure: Campaign Labor			
11 / 27 / 06	2. Mike Luna 3613 Ringneck Nampa, ID 83686	\$ 17.62	\$ _____
Purpose of Above Expenditure: Reimbursement			
11 / 30 / 06	3. Canyon County Republicans 504 16th Ave. South Nampa, ID 83651	\$ 60.00	\$ _____
Purpose of Above Expenditure: Event tickets			
12 / 11 / 06	4. Veritas Advisors 802 W. Bannock - Suite 401 Boise, ID 83702	\$ 9,000.00	\$ _____
Purpose of Above Expenditure: Media			
12 / 18 / 06	5. Judy Luna 32 N. Borah Way Nampa, ID 83651	\$ 845.00	\$ _____
Purpose of Above Expenditure: cell phones			
12 / 19 / 06	6. Veritas Advisors 802 W. Bannock - Suite 401 Boise, Id 83702	\$ 5,926.46	\$ _____
Purpose of Above Expenditure: Media			
Subtotals of Columns A & B		\$ 17,099.08	\$ 0.00
Total This Page (add columns A & B)			\$ 17,099.08

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Tom Luna
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
12 / 19 / 06	1. Veritas Advisors 802 W. Bannock - Suite 401 Boise, ID 83702	\$ 2,114.50	\$ _____
Purpose of Above Expenditure: Media			
12 / 20 / 06	2. Judy Luna 32 N. Borah Way Nampa, ID 83651	\$ 120.00	\$ _____
Purpose of Above Expenditure: Event expenses			
12 / 28 / 06	3. Hoffman Policy 124 Fern Street Nampa, ID 83686	\$ 1,900.00	\$ _____
Purpose of Above Expenditure: Campaign consulting			
12 / 28 / 06	4. Mike Willits 522 South Winthrop Boise, ID 83709	\$ 482.03	\$ _____
Purpose of Above Expenditure: Hotel reimbursement			
12 / 31 / 06	5. Judy Luna 32 N. Borah Way Nampa, ID 83651	\$ 1,800.00	\$ _____
Purpose of Above Expenditure: Campaign Labor			
____ / ____ / ____	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 6,416.53	\$ 0.00
Total This Page (add columns A & B)			\$ 6,416.53

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

Name of Candidate or Committee Tom Luna	Report Covering the Period From <u>11 / 18 / 06</u> to <u>12 / 31 / 06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _____	Total Amount \$ _____
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Tom Luna 3613 Ringneck Nampa, ID 83651	Loan
Outstanding Balance beginning this period.. \$ <u>7,500.00</u>	
Amount Incurred this period..... \$ <u>27,000.00</u>	Date Incurred _____
Payment this period..... \$ <u>0.00</u>	Date of Payment _____
Outstanding Balance..... \$ <u>35,500.00</u>	
2.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>27,000.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ _____