

Posted by

9/17/09
SCANNED

C-2
Rev 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson Tom TRAIL		Office Sought (if candidate) Rep	District (if any) 5
Mailing Address <input type="checkbox"/> Check if address change 1315 MTN VIEW Rd		City and Zip Moscow 83843	Home Phone 882-6072
Name of Political Treasurer Alisa Sturgul		Home Phone 882-6072	Work Phone SAME
Mailing Address <input type="checkbox"/> Check if address change 1035 Van Buren		City and Zip Moscow 83843	Home Phone 883-3788
		Home Phone 883-3788	Work Phone 882-3915

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 JUNE 21, 2004 through 10 10 2004

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- 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.

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	\$ 2167.35
Line 2: Enter Cash Balance at Close of Last Reporting Period**	✓ \$ 2167.35	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 9937.46	\$ 9937.46
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12104.81	\$ 12104.81
Line 5: Total Expenditures (Enter amount from page 2)	\$ 6229.20	\$ 6229.20
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5875.61	\$ 5875.61
Line 7: Outstanding Debt to Date	\$ _____	

*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

CERTIFICATION

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

Alisa Sturgul
Signature of Political Treasurer

OCT 11 7:21 AM STATE OF IDAHO

PG 2/39

DETAILED SUMMARY PAGE

Name of Candidate or Committee ANT RAL	Report Covering the Period From 24/JAN/04 to 12/01/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number	120	Total Amount \$	2777.46
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number	34	Total Amount \$	220.31
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	Total This Period
4 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 2777.46
Itemized Contributions (total all Schedule A sheets)	\$ 7160.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9937.46
3 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 220.31
Itemized Expenditures (total all Schedule B sheets)	\$ 6008.89
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)	\$ 6229.20
0 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)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
0 Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

5995.89
6216.20

Total This Page (add columns A, B & C)	\$ 2,900.00
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SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
TOM TRAIL

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
16 Aug 04	Bennett Lumber PO BOX 49 PRINCETON ID 83851	\$ 4000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00 <small>Calendar Year To Date</small>	\$	\$
16 Aug 04	CPM CORP PO BOX 3366 SPRINGDALE AR 72720	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
16 Aug 04	PALM EDUCATION PO BOX 2638 BOISE ID 83701	\$ 1,000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1000.00 <small>Calendar Year To Date</small>	\$	\$
8/13/04	Bob Johns 2342 Mendenhall Moscow	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
8/24/04	Marqueeta Smiley 106 S Adams Moscow	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
30 Aug 04	Walter Steed 1345 Ridgeway Dr Moscow	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
30 Aug 04	Dave Trail 1310 Youmans Ln Moscow	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
31 Aug 04	Phil + Joann Mack 824 Park Dr Moscow ID	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
31 Aug 04	Gerard Connelly PO BOX 13 TROY ID 83871	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
31 Aug 04	Warren + Pauli Owens PO BOX 8487 Moscow	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 2,900.00	\$ 0	\$ 0
Total This Page (add columns A, B & C)		\$ 2,900.00		\$ 2,900.00

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

Name of Candidate or Committee: TOM TRAIL

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
9/1/04	1. FRANCES BURACH-Rising 2449 EAST F ST Moscow	\$ 100.00	\$	\$
		\$ 100 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
9/2/04	2. JIM DE MEERHEER 1055 HERRINGTON RD M. FURNITURE CENTER 630 AULMAN RD Moscow	\$ 150.00	\$	\$
		\$ 150 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
9/9/04	3. DON HARPER 1129 E 7TH ST Moscow	\$ 75.00	\$	\$
		\$ 75 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
9/9/04	4. RICHARD ROSS 617 Eisenhower ST Moscow	\$ 100.00	\$	\$
		\$ 100 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
9/9/04	5. DARYL BERTELMAN PO BOX 23 Deary ID 83823	\$ 100.00	\$	\$
		\$ 100 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
13/5/04	6. MIKE POTRATZ 611 Scott ST Troy ID 83871	\$ 100.00	\$	\$
		\$ 100 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
13/5/04	7. MARKETIME DRUG 209 E 3RD ST Moscow ID	\$ 200.00	\$	\$
		\$ 200 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
13/5/04	8. JOE JHANN PO BOX 8036 Moscow	\$ 1000.00	\$	\$
		\$ 1000 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
16/5/04	9. Idaho Committee on Hospitality & Sports PO BOX 328 Boise 83701	\$ 250.00	\$	\$
		\$ 250 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
16/5/04	10. TOM TRAIL RUTHERWOLF 1423 Ridgeview DR Moscow ID 83843	\$ 100.00	\$	\$
		\$ 100 -	\$	\$
<input type="checkbox"/> Primary		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input checked="" type="checkbox"/> General				
Subtotals of Columns A, B & C		\$ 2175.00	\$	\$
Total This Page (add columns A, B & C)				\$ 2175 -

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

Name of Candidate or Committee
Committee to Elect Tom Trail

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
15 Sept 04	1. Gary Schoeder 1289 Highland Dr Moscow ID 83843	\$ 100.00 \$ 100 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
17 Sept 04	2. Mary Jane Butters 1000 Wild Iris Lane Moscow ID 83843	\$ 100.00 \$ 100 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
14 Sept 04	3. IDABANK PAC ST Fund PO Box 638 Bowl ID 83701	\$ 100.00 \$ 100 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
31 Aug 04	4. TIMBER PAC N 3731 Ramsey Rd #110 Coeur d'Alene 83814	\$ 400.00 \$ 400 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
20 Sept 04	5. Idaho Headwaters PAC 802 W Bannock #802 Bowl ID 83702	\$ 100.00 \$ 100 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
14 Sept 04	6. Idaho Sunbelt Growers PAC 802 W Bannock #802 Bowl ID 83702	\$ 100.00 \$ 100 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
22 Sept 04	7. Gerald + William Schutz 700 Empire Lane Moscow	\$ 100.00 \$ 100 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
5 Oct 04	8. IHA PAC PO Box 1278 Bowl ID 83701	\$ 250.00 \$ 250 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
5 Oct 04	9. M Allyn + Fran Ninge 1 1116 N 24th St Bowl ID 83702	\$ 60.00 \$ 60 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
5 Oct 04	10. Gerald Weitz DDS 1348 Saddle Ridge Rd Vulcan ID 83872	\$ 200.00 \$ 200 - Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
Subtotals of Columns A, B & C		\$ 1510.00	\$	\$
Total This Page (add columns A, B & C)				\$ 1510

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

Name of Candidate or Committee
Committee to Elect Tom Trail

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
5/27/04	1 ANNI PAC 5685 TRAPET CT BOISE ID 83703	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5/27/04	2 IDAHO STATE AFL-CIO STATE PAC 412 41st ST. SUITE 5 BOISE ID 83714	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7/27/04	3 PHIL + SHELLEY FREDRICK PO BOX 8387 MOORE ID 83647	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7/27/04	4 GEORGE + LOW RUSSELL 114 S MARBLE MOORE ID 83643	\$ 75.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5/27/04	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>
5/27/04	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>
5/27/04	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>
5/27/04	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>
5/27/04	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>
5/27/04	10	\$ _____	\$ _____	\$ _____
<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		\$ 575 -	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 575 -

**SCHEDULE B
ITEMIZED EXPENDITURES**
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
TOM TRAIL

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
16 Aug 04	1. INSTY-PRINTS 507 S MAIN MOSCOW ID 83843	\$ 858.26	\$
Purpose of Above Expenditure: Letterhead + envelopes + handouts			
16 Aug 04	2. INSTANT SIGN FABRIK 721 W. 2ND ST SPRINGFIELD MO 65701	\$ 935.07	\$
Purpose of Above Expenditure: Signs			
12 Aug 04	1. USPS MOSCOW ID 83843	\$ 186.52	\$
Purpose of Above Expenditure: Postage			
29 Aug 04	1. INSTY-PRINTS 507 S MAIN MOSCOW ID 83843	\$ 916.89	\$
Purpose of Above Expenditure: Copies			
30 Aug 04	5. INSTY-PRINTS 507 S MAIN MOSCOW ID 83843	\$ 27.81	\$
Purpose of Above Expenditure: Copying			
13 Aug 04	6. MOSCOW Ford Truck 3rd St MOSCOW ID 83843	\$ 360.00	\$
Purpose of Above Expenditure: Automobile without maintenance			
13 Aug 04	7. INSTY-PRINTS 507 S MAIN MOSCOW ID 83843	\$ 294.64	\$
Purpose of Above Expenditure: envelopes + paper (letterhead)			
13 Aug 04	8. KINKOS 1914 E. Camino Real MOSCOW ID 83843	\$ 55.84	\$
Purpose of Above Expenditure: Copying			
13 Aug 04	9. KINKOS 1914 E. Camino Real MOSCOW ID 83843	\$ 55.73	\$
Purpose of Above Expenditure: office supplies			
Subtotals of Columns A & B		\$ 3690.76	\$
Total This Page (add columns A & B)		\$ 3690.76	\$

3687.76

SCHEDULE B
ITEMIZED EXPENDITURES
 of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Committee to Elect Tom Traul

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
13, SEP, 04	1. WI BOOK STORE MOSCOW IDAHO MOSCOW 83843	\$ 69.57	\$
Purpose of Above Expenditure: OFFICE SUPPLIES			
13, SEP, 04	2. US POST OFFICE MOSCOW 83843	\$ 186.52	\$
Purpose of Above Expenditure: STAMPS			
4, 8, 04	3. US POST OFFICE MOSCOW 83843	\$ 37.00	\$
Purpose of Above Expenditure: STAMPS			
5, 19, 04	4. US POST OFFICE MOSCOW 83843	\$ 73.39	\$
Purpose of Above Expenditure: STAMPS			
6, 30, 04	5. US POST OFFICE MOSCOW 83843	\$ 37.49	\$
Purpose of Above Expenditure: STAMPS			
8, 16, 04	6. US POST OFFICE MOSCOW 83843	\$ 28.65	\$
Purpose of Above Expenditure: POSTAGE			
5, 18, 04	7. US POST OFFICE MOSCOW 83843	\$ 7.00	\$
Purpose of Above Expenditure: STAMPS			
8, OCT, 04	8. WI BOOK STORE UNIVERSITY OF IDAHO MOSCOW 83843	\$ 74.20	\$
Purpose of Above Expenditure: PRINTER CARTRIDGES			
8, OCT, 04	9. MOSCOW FOOD COOP MOSCOW 83843	\$ 200.00	\$
Purpose of Above Expenditure: NEWSLETTER INSERTS			
Subtotals of Columns A & B		\$ 743.82	\$
Total This Page (add columns A & B)			\$ 743.82 ✓

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
TOM TRAIL

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/02/04	1. INSTY PRINTS 507 S MAIN ST MOSCOW ID 83843	\$ 78.77	\$
Purpose of Above Expenditure: <u>PAPER + PRINTING</u>			
8/02/04	2. WI BOOKSTORE UNIVERSITY OF IDAHO MOSCOW ID 83844	\$ 48.73	\$
Purpose of Above Expenditure: <u>PRINTER CARTRIDGES</u>			
27/5/04	3. US POST OFFICE MOSCOW IDAHO	\$ 740.00	\$
Purpose of Above Expenditure: <u>STAMPS</u>			
27/5/04	4. INSTY-PRINTS 507 S MAIN MOSCOW ID 83843	\$ 300.64	\$
Purpose of Above Expenditure: <u>COPYING</u>			
30/5/04	5. INSTY PRINTS as above	\$ 411.17	\$
Purpose of Above Expenditure: <u>COPYING</u>			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1574.31	\$
Total This Page (add columns A & B)		\$ 1574.31	\$

1564.31