



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

Section I

Name of Candidate or Political Committee and Chairperson Tom Traul		Office Sought (if candidate) REP	District (if any) 26
Mailing Address 1315 Mt View Rd	City and Zip MOSCOW 83843	Home Phone 882 6077	Work Phone SAME
Name of Political Treasurer ALISON STURGUL		STATE OF IDAHO	
Mailing Address 1035 Van Buren	City and Zip MOSCOW 83843	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 26 OCT 04 through 26 NOV 04

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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	\$ 2167,35
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2029.48	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 6530.79	\$ 20372.25
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8560.27	\$ 22539.60
Line 5: Total Expenditures (Enter amount from page 2)	\$ 8560.27	\$ 22539.60
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 0	\$ 0
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

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

ALISON STURGUL
Signature of Political Treasurer

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From ___/___/___ to ___/___/___
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>10</u>	Total Amount \$ <u>225</u>
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UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>10</u>	Total Amount \$ <u>82.95</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>225.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>6305.79</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>6530.79</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>82.95</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>8477.32</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>—</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>8560.27</u>
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)	= \$
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 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
31/01/04	1. Potato PAC PO BOX 449 Blackfoot ID 83221	\$ 100 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
31/01/04	2. Cadillac Jacks PO BOX 8387 Moose ID 83643	\$ 300 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
31/01/04	3. Mansuetto Co 800 N LIND BEACH FIRST LANE MO 65167 PO BOX 816 Soda Springs ID 8327	\$ 250 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
31/01/04	4. TAM + LARNE BOWMAN 1423 RIDGEVIEW DR MOOSE ID 83643	\$ 300 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400 - Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
29/01/04	5. SCHROEDER LA SENNA PO BOX 8838 MOOSE ID 83643	\$ _____ Calendar Year To Date	\$ 330.00 Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
26/11/04	6. TOM TRAIL 1315 MTN VIEW RD MOOSE ID 83643	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 5025.79 Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 5025.79 Calendar Year To Date
____/____/____	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input 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		\$ 450 -	\$ 330 -	\$ 5025.79
Total This Page (add columns A, B & C)				\$ 6305.79

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Tam Trail

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
31, Oct 04	1. Insty Prints 507 S Main ST Moscow ID 83843	\$1158.52	
Purpose of Above Expenditure: Postage for mailing			
31, Oct 04	2. Insty PRINTS 507 S Main ST Moscow 83843	\$1033.30	
Purpose of Above Expenditure:			
31, Oct 04	3. Latah Eagle 521 S Jackson Moscow 83843	\$240.00	
Purpose of Above Expenditure:			
29 Oct 04	4. Schedule for Senate PO Box 4538 Moscow ID 83843	\$	\$330.00
Purpose of Above Expenditure: Printing			
27, Oct 04	5. Insty PRINTS 507 S Main ST Moscow ID 83843	\$1482.30	
Purpose of Above Expenditure: PRINTING			
20, Sept 04	6. Moscow Food COOP 221 E 3rd ST Moscow ID 83843	\$200.00	
Purpose of Above Expenditure: News paper Ads			
30, Oct 04	7. Moscow - Pullman Daily News 409 S Jackson Moscow ID 83843	\$360.00	
Purpose of Above Expenditure: News paper Ads			
27, Sept 04	8. Insty PRINTS 507 S Main ST Moscow ID 83843	\$91.71 78.8	
Purpose of Above Expenditure: Labels			
4, Oct 04	9. Insty PRINTS 507 S Main ST Moscow ID 83843	\$1634.82	
Purpose of Above Expenditure: BROCHURES			
Subtotals of Columns A & B		\$6220.74	\$
Total This Page (add columns A & B)			\$6220.74

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

Name of Candidate or Committee
TAM TRAIL

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
18/08/04	1. KQQQ PO BOX 1 PULLMAN WA 99163	\$ 1024.50	\$
Purpose of Above Expenditure: <u>Radio Ads</u>			
14/08/04	2. KRPL PO BOX 8549 MOSCOW ID 83843	\$ 988.00	\$
Purpose of Above Expenditure: <u>Radio Ads</u>			
30/08/04	3. KIUKOS KIUKOS 1420 S Blaine MOSCOW ID 83842	\$ 57.07	\$
Purpose of Above Expenditure: <u>Radio Ads Create Flyers & Papers</u>			
13/08/04	4. Mail Boxes ETC 676 W Pullman Rd MOSCOW ID 83843	\$ 30.25	\$
Purpose of Above Expenditure:			
30/08/04	5. KIUKOS 1420 S Blaine MOSCOW ID 83843	\$ 37.91	\$
Purpose of Above Expenditure: <u>Paper & stapling</u>			
8/08/04	6. USPS University Station MOSCOW ID 83843	\$ 44.85	\$
Purpose of Above Expenditure: <u>Postage</u>			
2/08/04	7. USPS MOSCOW ID 83843	\$ 74.00	\$
Purpose of Above Expenditure: <u>Stamps</u>			
1/1/1	8.	\$	\$
Purpose of Above Expenditure:			
1/1/1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2256.58	\$
Total This Page (add columns A & B)			\$ 2256.58