

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

12 MAY -7 AM 10: 23

Section I		SCANNE	ED	ŝ	ECRETARY OF STA		
Name of Candidate or Political Com	mittee and Chairperson		C	ffice Sought (if candida	(e) STATE Detrice DAYLO		
Committee to Re Elect			1	None	6		
Mailing Address 1375 Mountain View	City and Zip			ome Phone	Work Phone		
Name of Political Treasurer	Moscow 83843			08-882-6077	Same		
JoAnn S Evans							
Mailing Address		City and Zip		ome Phone	Work Phone		
3240 E Palouse River D)r 	Moscow 83843	2	08-882-4301	208-883-5396		
Change of address for:	Candidate or Political Committ	ee 🛘 Political Tr	easurer				
Section II		TYPE OF REPORT					
-	Original		10				
This report is for the period from		ough 05 / 08 / 20	······		TO CO-		
7 Day Pre-Primary 1	Report 🔲 30	Day Post-Primary Report	t	☐ October	10 Pre-Geperal Reports		
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report			rt	☐ Annual Report			
Semi-Annual Repor	t (Statewide Candidates Only)						
Is this a Termination Report:	☑ Yes ☐ No						
0	OTATELIE OF	NO 000/270/27/2000 00					
Section III Directions: If you had no co.		NO CONTRIBUTIONS Of			ement below and sign this repo		
	sure to carry forward the appro						
☐ I hereby cer	tify that I have received no con	tributions and have made	no expen	ditures during this i	reporting period.		
Section IV		SUMMARY					
To reach your Calendar Year t	o Date figure: Add this report's	Column I	СО	LUMN I	COLUMN II		
figures to the Column II figure	s of your previous report (excep	pt on line 6).	This	s Period	Calendar Year		
					to Date		
Line 1: Cash on Hand Januar	1, This Calendar Year*		•	XXXX	\$ <u>99.50</u>		
Line 2: Enter Beginning Cash Balance**			\$ 99.50		\$ XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$ 0.00	1,990.89	\$ 0.00		
Line 4: Subtotal (Add lines 1, 2 and 3)			\$ 99.50	- - 2090.89	\$ 99.50		
Line 5: Total Expenditures (Enter amount from line 11, page 2)			99.5 0	2090.89	\$ 99.50		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$ 0.00		\$ 0.00		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			, 1,990	.89- 	Ψ <u> </u>		
line 7. Odistanding Debt to Di	ate (Litter amount nom line 10,	page 2)	Ψ				
	ntered on line 1 of all reports fil						
	the last Campaign Financial D e for the current reporting perio						
	Section V						
Return This Report To:							
Ben Ysursa	, JoAnn S Eva	ns		hand or or	Albertatore de la Mil		
Secretary of State	l,	ame of Political Treasurer		, hereby certify tha	at the information in this		
PO Box 83720			"!	Al Disalesces De	and an annulused by their		
Boise ID 83720-0080	report is a true, co	mplete and correct Campa	aign rinap	siai disciosure Rep	oor as required by law.		
Phone: (208) 334-2852		(bless !)	7 /		• •		

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Committee to ReElect Tom Trail

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less)	# of Contributors 0	+ \$
Itemized Contributions (Total of all Schedule As	heets)	+ \$ 1,990.89
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	= \$ 0.0 0 /,990.
Expenditures		
Unitemized Expenditures (Less than \$25)	# of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B s	heets)	+ \$
In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+ \$99.50 209
Credit Card and Debt Repayments (Total of all F	+ \$	
Total Evanaditures /Transfer this figure to page 4. Cost		
Total Expenditures (Transfer this figure to page 1, Sect	ion IV, Line 5)	= \$ 99.50 2090
Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe		= \$ 99.50 2090 + \$2,090.39
Loans, Credit Cards and Debt	riod	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accounts) New Credit Card and Debt incurred this reporting	riod ued Interest from Schedule D sheets) g period	+ \$2,090.39
Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accn	riod ued Interest from Schedule D sheets) g period	+ \$2,090.39 + \$ + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fi Subtotal Repayments of Loans made during this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets)	+ \$2,090.39
Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period	+ \$2,090.39 + \$ + \$ = \$2,090.39
Coans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+ \$2,090.39 + \$ + \$ = \$2,090.39
Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fi Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fro	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+ \$2,090.39 + \$ + \$ = \$2,090.39 - \$ ^{99.5} 0 209
Coans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+ \$2,090.39 + \$ + \$ = \$2,090.39 - \$ ^{99.5} 0 209
Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fi Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fro Total Outstanding Balance at close of this period (Trans	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+ \$2,090.39 + \$ + \$ = \$2,090.39 - \$ ^{99.5} 0 209
Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accordance) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from South Card and Debt this reporting (Total Outstanding Balance at close of this period (Trans) ** Candidate Contributions	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) of \$ 1,990.89	+ \$2,090.39 + \$ + \$ = \$2,090.39 - \$ ^{99.5} 0 209

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	_

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

Name of Candidate or Committee:				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
4 ,27 ,12	Tom Trail (Forgiving Debt) 1375 Mountain View	\$		
☑ Primary	Moscow, ID 83843	\$		
☐ General		Calendar Year-To-Date		
, ,	2.	\$		
□ Primary				
☐ General		\$ Calendar Year-To-Date		
	3.			
//		\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	4.	\$		
		¥		
□ Primary□ General		\$ Calendar Year-To-Date		
	5.	Calcidal Teal-10-Date		
1 1		\$		
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☐ General		Calendar Year-To-Date		
	6.			
		\$		
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☐ General	<u> </u>	Calendar Year-To-Date		
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☐ General		\$Calendar Year-To-Date		
	8.			
, ,		\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	9.			
		\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	10.	¢		
		\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
	Total This Page:	\$1,990.89		

SCHEDULE D - LOANS

Name of Candidate or Committee: Committee to ReElect Tom Trail

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Tom Trail 1375 Mountain View Moscow, ID 83843	2,090.39	Date:// Amount: \$		Date: 04 / 27 / 12 Amount: \$ 99.50	1,990.89
2. Tom Trail (candidate forgiving debt)	3	Date:// Amount: \$		Date: 4 27 12 Amount: \$ 1,990.89	0
3.		Date:// Amount: \$		Date://	
4.		Date:// Amount: \$		Date:// Amount: \$	
5.		Date://		Date:// Amount: \$	
6.		Date:// Amount: \$		Date:/	
7.		Date: /// Amount: \$		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 2,090.39				
(Transfer the combined total of all	Received Total:	\$ 0.00		l	
Interest Total: \$ 0.00					
Repayments Total (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 1				2090.39 \$ 00.50	
		,	., 5	Ending Balance Total:	\$ -1,990.89 >

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)