



SUMMARY PAGE  
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson <b>The Committee to Elect Tom Trail</b>		Office Sought (if candidate) <b>House of Rep</b>	District (if any) <b>5</b>
Mailing Address <b>2039 MTN View Rd</b>	City and Zip <b>MASLOW 83843</b>	Home Phone <b>208 882 6077</b>	Work Phone <b>S A M E</b>
Name of Political Treasurer <b>Alison Sturguel</b>			
Mailing Address <b>103 S Van Buren</b>	City and Zip <b>MASLOW 83843</b>	Home Phone <b>883 3788</b>	Work Phone <b>882</b>

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 insuuctional manual for reporting periods and due dates.

This report is for the period from **10 / 10 / 00** through **10 / 23 / 00**

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-Generai Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- 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. 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	\$ 7036.66
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 7036.66	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 2504.00	\$ 2504.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9540.66	\$ 9540.66
Line 5: Total Expenditures (Enter amount from page 2)	\$ 6500.20	\$ 6500.20
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3040.46	\$ 3040.46

\*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

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)  
Incurred Expenditures during this reponing period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

Section V I

CERTIFICATION

Return This Report To:  
Pete T. Cenarrusa  
Secretary of Stale  
PO Box 83720  
Boise ID 83720-0060  
fax: (208) 334-2282

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

Alison Sturguel  
Signature of Political Treasurer

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <u>Committee to Elect Tom Trail</u>	Report Covering the Period From <u>10/10/00</u> to <u>10/23/00</u>
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**UNITEMIZED CONTRIBUTIONS**  
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>32</u>	Total Amount \$ <u>954</u>
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**UNITEMIZED EXPENDITURES**  
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 954
Itemized Contributions (total all Schedule A sheets)	\$ 1550
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ 2504
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 6500.20
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ 6500.20

# ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee  
**Committee to Elect Tom + Rail**

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
9/27/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Republican House Caucus Club 309 Statehouses PO Box 83720 Boise ID 83720-0035	\$ 500 -	\$ _____	\$ _____
		\$ 800 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/2/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AHT PAC Mountain State 1875 Lawrence St #1575 DENVER CO 80202	\$ 150 -	\$ _____	\$ _____
		\$ 150 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/5/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ITLA-PAC PO Box 1777 Boise ID 83701	\$ 100 -	\$ _____	\$ _____
		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/9/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Coeur d'Alene Mine Corp Operating Account 505 FANTAY AVE Coeur d'Alene ID 83814	\$ 250 -	\$ _____	\$ _____
		\$ 250 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/7/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. PAC Boise Kidlighters Local 6721 AFFO 40 MICH CARDWELL 166 RUSH ST Boise ID 83616	\$ 250 -	\$ _____	\$ _____
		\$ 250 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/15/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. E. Ann + Carol Bennett PO Box 157 Geneva ID 83832	\$ 100 -	\$ _____	\$ _____
		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/10/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. NFIB-IDAHO SAFE 1221 F STREET NW #200 WASHINGTON DC 20004	\$ 100 -	\$ _____	\$ _____
		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/21/00 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Intermountain Industries INC PO Box 7608 Boise ID 83707	\$ 100 -	\$ _____	\$ _____
		\$ 100 - <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____/_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____/_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1550 -	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1550.00

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

Name of Candidate or Committee  
Committee to Elect Tom Taul

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (nom-monetary)
9, 8, 00	1. <u>JUSTY PRINTS</u> <u>507 S Main</u> <u>MOSCOW ID 83843</u>	\$ <u>989.00</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTING</u>			
10, 16, 00	2. <u>KCLX RADIO 1450</u> <u>AIMOTA RD</u> <u>COLFAX WA</u>	\$ <u>1735.00</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
10, 12, 00	3. <u>KRPL RADIO</u> <u>PO BOX 8849</u> <u>MOSCOW ID 83843</u>	\$ <u>1419.20</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
10, 12, 00	4. <u>Adelpha</u> <u>828 W Pullman Rd</u> <u>MOSCOW ID 83843</u>	\$ <u>2857.00</u>	\$ _____
Purpose of Above Expenditure:			
_____		\$ _____	\$ _____
Purpose of Above Expenditure:			
_____	b	\$ _____	\$ _____
Purpose of Above Expenditure:			
_____	7	\$ _____	\$ _____
Purpose of Above Expenditure:			
_____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
_____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>6500.20</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>6500.20</u>