



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Committee to Election Trail</b>		Office Sought (if candidate) <b>Rep</b>	District (if any) <b>5</b>
Mailing Address <b>2039 MTN View Rd</b>	City and Zip <b>MOSCOW 83843</b>	Home Phone <b>882-6077</b>	Work Phone <b>SAME</b>
Name of Political Treasurer <b>Alison Sturgul</b>			
Mailing Address <b>103 S Van Buren</b>	City and Zip <b>MOSCOW 83843</b>	Home Phone <b>883-3788</b>	Work Phone <b>882-3915</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 instructional manual for reporting periods and due dates.

This report is for the period from 10/28/02 through 12/05/02

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report      | <input type="checkbox"/> 7 Day Pre-General Report              | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report    | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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	\$ 792.18
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5529.36	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 400.00	\$ 7992.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5929.36	\$ 8784.18
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3133.03	\$ 5387.85
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2796.33	\$ 2796.33

\*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 reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

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:  
Pete T. Conrussa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>Tom Trail</b>	Report Covering the Period From <b>10/24/02</b> to <b>12/5/02</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>400.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>400.00</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>313.03</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>313.03</u>

**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
<u>11/2/02</u>	<u>1. Employers Resources 13015 Vista Ste 200 Bowie ID 83705</u>	<u>\$ 200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/2/02</u>	<u>2. Helen Wootan 1231 N Mountain View Morrow ID 83643</u>	<u>\$ 50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 50.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/2/02</u>	<u>3. IBEW Education Com. 1125 15th St NW Washington DC 20005</u>	<u>\$ 150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<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		<u>\$ 400.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				<u>\$ 400.00</u>

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

Name of Candidate or Committee  
TOM TRAIL

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
11/2/02	1. TOM TRAIL 2039 MTN VIEW RD MOSCOW ID 83843	\$ 395.50	\$
Purpose of Above Expenditure: <u>CONTRIBUTION TO GARY YOUNG CAMPAIGN</u> <u>Payment of Radio Broadcast</u>			
11/2/02	2. TOM TRAIL AS ABOVE	\$ 169.50	\$
Purpose of Above Expenditure: <u>CONTRIBUTION TO SCHROEDER CAMPAIGN</u> <u>Payment of Radio Broadcast</u>			
11/2/02	3. TOM TRAIL AS ABOVE	\$ 218.48	\$
Purpose of Above Expenditure: <u>CAMPAIGN EXPENSES -</u> <u>PHOTO COPYING, POSTAGE, BROCHURES, DISTRIBUTION</u>			
12/2/02	4. TOM TRAIL AS ABOVE	\$ 429.55	\$
Purpose of Above Expenditure: <u>KINKO'S COPYING - POSTAGE + COMPUTER SERVICES</u>			
___/___/___	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	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		\$ 3113.03	\$
Total This Page (add columns A & B)		\$ 3113.03	\$