

CS
Re: 06/04



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

POSTED

121

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Committee to Elect Tom Irsch		Office State (if not district or district if any)	
Mailing Address 1315 Mtn View Rd		City and Zip MORENO 83843	Home Phone 853 3786
Name of Political Treasurer Alexis Sturgul		Work Phone 853 3915	
Mailing Address 1635 Van Buren		City and Zip MORENO 83843	Home Phone 853 3786

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 3 Dec 06 through 31 Dec 07

- 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	\$ 881.77
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 881.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 150.00	\$ 150.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1031.77	\$ 1031.77
Line 5: Total Expenditures (Enter amount from page 2)	\$ 500.00	\$ 500.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 531.77	\$ 531.77
Line 7: Outstanding Debt to Date	\$ 0	

*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.

Return This Report To:
Ben Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0180
 phone: (208) 334-2452
 fax: (208) 334-2282

Section V

CERTIFICATION

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

Alexis Sturgul
Signature of Political Treasurer

WJ

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Tom Traul Report Covering the Period From: 3/15/06 to 31 Dec 07

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

Total Number 1 Total Amount \$ 50

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

Total Number 0 Total Amount \$ 0

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>50</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>100</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>150</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>---</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>500.00</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>500.00</u>
Number of Schedule C-2B pages Attached	
Incurring Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>---</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>---</u>
Subtotal	= \$ <u>---</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>---</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>---</u>
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>---</u>

Page 2

Primary
 General

	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C	\$ <u>100</u>	\$ <u>---</u>	\$ <u>---</u>
Total This Page (add columns A, B & C)	\$ <u>100</u>	\$ <u>---</u>	\$ <u>---</u>

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

Name of Candidate or Committee
Tom Terrell

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
10/25/07	NORMA, Glade 815 N WYPERCE MOSWELL, ID 83843	\$ 100.00		\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
2		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
3		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
4		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
5		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
6		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
7		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
8		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
9		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
10		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
Subtotals of Columns A, B & C		\$ 100	\$	\$
Total This Page (add columns A, B & C)				\$ 100

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

Page 4 of 4

Name of Candidate or Committee
TOM TRAIL

			Column A Cash or Check	Column B In-Kind (non-monetary)
Date	Full Name, Mailing Address and Zip Code of Recipient	Arts		
12/18/07	KENNEDY PERFORMING ARTS 508 Main St Madison ID 83843		\$ 500.00	
Purpose of Above Expenditure:		Voter Appreciation Night - Family Notice Sponsorship		
2.	Purpose Code - E			
Purpose of Above Expenditure:				
Purpose of Above Expenditure:				
Purpose of Above Expenditure:				
Purpose of Above Expenditure:				
Purpose of Above Expenditure:				
Purpose of Above Expenditure:				
Purpose of Above Expenditure:				
Purpose of Above Expenditure:				
Purpose of Above Expenditure:				
Purpose of Above Expenditure:				
Subtotals of Columns A & B			\$ 500.-	