

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

POSTED

C-2
Rev. 10/07

08 OCT 28 AM 6:51



Section I

Name of Candidate or Political Committee and Chairperson: Committee to Elect TAM TRAW SECRETARY STATE OF IDAHO

Office Source (if candidate): STATE OF IDAHO District (if any): 6

Home Phone: 887-6077 Work Phone: SAME

Name of Political Treasurer: ALISON STURGUL

City and Zip: Moscow 83843 Home Phone: 883-3788 Work Phone: ---

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from Oct 10, 08 through Oct 28, 08

7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report

7 Day Pre-General Report 30 Day Post-General Report Annual Report

Semi-Annual Report (Statewide Candidates Only)

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 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.

Section IV

SUMMARY		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$ XXXXX	\$ 531.77
Line 2: Enter Beginning Cash Balance**	11,303.35	\$ 10653.35	\$ XXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	2,985.00	\$ 3085.00	\$ 19867.00
Line 4: Subtotal (Add lines 1, 2 and 3)	14,188.35	\$ 13738.35	\$ 20398.77
Line 5: Total Expenditures (Enter amount from line 11, page 2)		\$ 7660.15	\$ 14320.57
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	6,528.20	\$ 6078.20	\$ 6078.20
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)		\$	6,528.20

*This same figure should be entered on line 1 of all reports filed this calendar year.
 **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
 Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
 Ben Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0860
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

2075

DETAILED SUMMARY

Name of Candidate or Committee: TOM TRAIL

Total This Period

Contributions				
1	Unitemized Contributions (\$50 and less)	# of Contributors <u>13</u>	+	\$ <u>435</u>
2	Itemized Contributions (Total of all Schedule A sheets)	<u>2,450.00</u>	+	\$ 2650
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	<u>2,885.00</u>	=	\$ 3085
Expenditures				
6	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+	\$ <u>0</u>
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ <u>7660.15</u>
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ <u>0</u>
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$ <u>0</u>
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$ <u>0</u>
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ <u>7660.15</u>
Loans, Credit Cards and Debt				
12	Outstanding Balance from previous reporting period		+	\$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+	\$
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+	\$
15	Subtotal		=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		=	\$
Pledged Contributions				
19	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+	\$
21	Total Pledged Contributions this period		=	\$

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

Name of Candidate or Committee: TOM TRAIL

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. FIRST STEP INTERNET PO BOX 9587 Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Tom + Carrie Bitterwolf 1423 Ridgeview DR Moscow ID 83843	\$ 100.00 \$ 200.00 Calendar Year-To-Date
11/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. POTATO PAC PO BOX 949 Blackfoot ID 83221	\$ 100.00 \$ 100.00 Calendar Year-To-Date
14/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. W HARRIS GSC INC 104 East Fairview Ave Meridian ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
15/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. BENNETT LUMBER PROD INC PO BOX 130 PAINWATER ID 83857	\$ 250.00 \$ 250.00 Calendar Year-To-Date
20/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Hospital PAC PO BOX 1278 BOISE ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
20/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. NEZ PERCE TRIBE PAC PO BOX 698 Lapwai ID 83540	\$ 100.00 \$ 100.00 Calendar Year-To-Date
20/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Agents PAC 596 S 14TH ST BOWE ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
20/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Cattle Assoc. <i>Bank Returned check</i> PO BOX 15397 Bowe ID 83715	\$ (200.00) \$ (200.00) Calendar Year-To-Date
20/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. MARKETIME DRYA 209 East 3rd St Moscow ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1700.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

1500.00

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

Name of Candidate or Committee: Tom Traill

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
23/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MARGARET MILLER 514 EAST 1ST ST MOSCOW ID 83843	\$ 300.00 \$ 500.00 Calendar Year-To-Date
23/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AVIATA CORP PO BOX 3727 SPOKANE WA 99220	\$ 250.00 \$ 250.00 Calendar Year-To-Date
23/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. NFIB-Idaho SAFE TRUST 1201 F STREET NW, STE 200 WASHINGTON DC 20004	\$ 200.00 \$ 200.00 Calendar Year-To-Date
24/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DONALD + CYNTHIA KAAG, JR 1316 N MTN VIEW DR MOSCOW ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
25/02/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. TOM + CARRIE BUTERWOLF 1423 RIDGEVIEW DR MOSCOW ID 83843	\$ 100.00 \$ 300.00 Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 950.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Tam Trail

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodics Advertising
- O Other Advertising (Yard Signs Buttons etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
14 Oct 08	1. Moscow Food Coop 121 East 5th St Moscow ID 83843	N	\$ 280.00
15 Oct 08	2. KQQQ A.M.-P.M. 301 Old Wawawai Rd Pullman WA 54686	B	\$ 2000.00
15 Oct 08	3. Comcast Spot Lighting 18 W Mercer Ste 1009 Seattle WA 98119	B	\$ 1497.70
15 Oct 08	4. KRRC / RMOK / KUTV 805 Stewart Ave. Lewiston ID 83501	B	\$ 1992.90
24 Oct 08	5. Allegra Print + Imaging 507 S Main St Moscow ID 83843	L	\$ 1332.55
25 Oct 08	6. 2K PRO LLC Benjamin Newsma 645 Pavel Court Moscow ID 83843	B	\$ 550.00
27 Oct 08	7. Wells Fargo Bank 260 N Charles Luskbergh Salt Lake City UT 84116	G	\$ 7.00
8.			\$
9.			\$
10.			\$

Total This Page: \$7660.15

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.