



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

C-2
 Rev. 10/07

08 DEC -3

1006
 AM 11:11

SECRETARY OF STATE
 STATE OF IDAHO

Section I

| | | | | |
|--|--|--|-------------------------------|-------------------------------|
| Name of Candidate or Political Committee and Chairperson Committee to Re-elect Tom Trail | | Office Sought (if candidate) REP | State IDAHO | District (if any) 6 |
| Mailing Address 1315 Mtn Views Rd | | City and Zip Moscow 83843 | Home Phone 882-6077 | Work Phone SAME |
| Name of Political Treasurer ALISON STURGU | | | | |
| Mailing Address 103 S Van Buren | | 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 **07/25/08** through **NOV 4, 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

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 Calendar Year* | \$ XXXXXX | \$ 531.77 |
| Line 2: Enter Beginning Cash Balance** | \$ 6078.20 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 6217.28 | \$ 2,6084.28 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 12215.48 | \$ 2,6616.05 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 11942.28 | \$ 2,6262.85 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 353.20 | \$ 353.20 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 3942.28 | |

*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 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

ALISON STURGU
 Signature of Political Treasurer

DETAILED SUMMARY

2006

Name of Candidate or Committee

Tom Trull

| | | | Total This Period |
|---|-----------------------------|--|--------------------|
| Contributions | | | |
| Unitemized Contributions (\$50 and less) | # of Contributors <u>5</u> | | \$ 175 |
| Itemized Contributions (Total of all Schedule A sheets) | | | \$ 2100 |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | | \$ |
| Loans (Total of all New Loan amounts from Schedule D sheets) | | | \$ 3942.28 |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | | \$ 6217.28 |
| Expenditures | | | |
| Unitemized Expenditures (\$25 and less) | # of Expenditures <u>22</u> | | \$ 201.25 |
| Itemized Expenditures (Total of all Schedule B sheets) | | | \$ 11741.03 |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | | \$ |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | | \$ |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | | | \$ |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | | \$ 11942.28 |
| Loans, Credit Cards and Debt | | | |
| Outstanding Balance from previous reporting period | | | \$ 0 |
| New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | | \$ 3942.28 |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | | \$ 0 |
| Subtotal | | | \$ 3942.28 |
| Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | | \$ 0 |
| Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | | | \$ 0 |
| Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | | | \$ 3942.28 |
| Pledged Contributions | | | |
| Unitemized Pledged Contributions (\$50 and less) | # of Pledges _____ | | \$ |
| Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | | | \$ |
| Total Pledged Contributions this Period | | | \$ |

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

| Name of Candidate or Committee: | | I OM TRAIL | |
|---|--|---|-----------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| 30/08/08 | 1. Committee to Elect Tom Moyer Assoc. Mike Moyer + Mary Harvey 1239 Maple St Meridian ID 83642 | \$ 500.00 \$ 500.00 Calendar Year-To-Date | |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| 30/08/08 | 2. KING Beverage INC 6715 E Madison Spokane Valley WA 99212 | \$ 250.00 \$ 250.00 Calendar Year-To-Date | |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| 31/08/08 | 3. Roberts for Representative 12765 Husky 55 Donnelly ID 83615 | \$ 1000.00 \$ 1000.00 Calendar Year-To-Date | |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| 14/Nov/08 | 4. J S EVANS 3240 E Palouse River Dr Moscow ID 83843 | \$ 50.00 \$ 100.00 Calendar Year-To-Date | |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| 14/Nov/08 | 5. Norma Slade 815 Nez Perce Moscow ID 83843 | \$ 100.00 \$ 200.00 Calendar Year-To-Date | |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| 14/Nov/08 | 6. Idaho Cattle Ass PO Box 15397 Bowe ID 83715 | \$ 200.00 \$ 200.00 Calendar Year-To-Date | |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| / / | 7. | \$ | Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| / / | 8. | \$ | Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| / / | 9. | \$ | Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| / / | 10. | \$ | Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | | |
| | | Total This Page: | \$ 2100.00 |

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: TOM TRAIL

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 14/NOV/08 | 1. FIRST STEP INTERNET PO BOX 7587 MOSCOW ID 83847 | G | \$ 292.00 |
| 14/NOV/08 | 2. ALLEGRA PRINTING + IMAGING 507 S Main St MOSCOW ID 83843 | L | \$ 1573.19 |
| 14/NOV/08 | 3. USPS 720 East 5th St MOSCOW ID 83843 | P | \$ 1329.28 |
| 14/NOV/08 | 4. OFFICE DEPOT 2242 W Pullman Rd MOSCOW ID 83843 | G | \$ 37.07 |
| 14/NOV/08 | 5. INSTANT SIGN FACTORY 72 West 2nd Ave SPOKANE WA 99201 | O | \$ 181.00 |
| 14/NOV/08 | 6. MERAN MIKUSZYNSKI PO BOX 1701 Mendocino CA 95460 | N | \$ 37.50 |
| 14/NOV/08 | 7. UNIVERSITY of IDAHO BOOKSTORE UI Campus MOSCOW ID 83844 | G | \$ 184.38 |
| 14/NOV/08 | 8. UNIVERSITY of IDAHO BOOKSTORE UI Campus MOSCOW ID 83844 | G | \$ 114.00 |
| 14/NOV/08 | 9. PHIL MEDLIN 1281 Hwy 3 Julietta ID 83535 | G | \$ 45.00 |
| 14/NOV/08 | 10. UPS STORE 676 Pullman Rd MOSCOW ID 83843 | G | \$ 41.88 |
| Total This Page: | | | \$ 3835.30 |

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

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

Name of Candidate or Committee: TOM TRAIL

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 14/Nov/08 | 1. UNIVERSITY OF Idaho Bookstore UI Campus Moscow ID 83844 | G | \$ 104.94 |
| 14/Nov/08 | 2. Moscow Pullman Daily News 409 S. Jackson Moscow ID 83843 | N | \$ 2111.34 |
| 14/Nov/08 | 3. Lewiston Tribune 40409 S. Jackson Moscow ID 83843 | N | \$ 1849.00 |
| 14/Nov/08 | 4. ARBORENT 4754th 301 PO BOX 444271 Moscow ID 83843 | N | \$ 1191.60 |
| 14/Nov/08 | 5. MONEY SAVER 1420 S Blaine Moscow ID 83843 | N | \$ 720.00 |
| 14/Nov/08 | 6. Latah Eagle 52 S Jackson Moscow ID 83843 | N | \$ 608.85 |
| 11/Nov/08 | 7. STEVEN TRAIL INFORMATION INNOVATION 7981 WEYBRIDGE DR ST CHARLES ILL 60175 | B | \$ 1320.00 |
| 11/11 | 8. | | \$ |
| 11/11 | 9. | | \$ |
| 11/11 | 10. | | \$ |
| Total This Page: | | | \$ 7905.73 |

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

TOM I RUCK

6086

SCHEDULE D LOANS

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 1315 MTN VIEW MOSCOW ID 83843 | 0 | Date: 5/Nov 08 Amount: \$ 3942.28 | 0 | Date: / / Amount: \$ 0 | 3942.28 |
| 2. | | Date: / / Amount: \$ | | Date: / / Amount: \$ | |
| 3. | | Date: / / Amount: \$ | | Date: / / Amount: \$ | |
| 4. | | Date: / / Amount: \$ | | Date: / / Amount: \$ | |
| 5. | | Date: / / Amount: \$ | | Date: / / Amount: \$ | |
| 6. | | Date: / / Amount: \$ | | Date: / / Amount: \$ | |
| 7. | | Date: / / Amount: \$ | | Date: / / Amount: \$ | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 0

Received Total: \$ 3942.28

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 3942.28

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