



A Mended

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

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08 NOV 13 AM 7:48

C-2
Rev. 10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Committee to Elect Tom Trail		Office Sought (if candidate) Rep	District (if any) 6
Mailing Address 1315 MTW View Rd	City and Zip Moscow 83843	Home Phone 882 6077	Work Phone SAME
Name of Political Treasurer Alison Sturgul			
Mailing Address 1035 Van Buren	City and Zip Moscow 83843	Home Phone 883 3788	Work Phone SAME

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

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**	\$ 10653.35	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3085.00	\$ 19867.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 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)	\$ 6078.20	\$ 6078.20
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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 Yeursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

DETAILED SUMMARY

275

Name of Candidate or Committee Tom Trail

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors <u>15</u>	+	\$ 435.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2650.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 3085.00

Expenditures		
Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+	\$ 0
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 7660.15
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)	=	\$

Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+	\$
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
Subtotal	=	\$
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

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: <u>Tom Traul</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>11, Oct 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>FURN STEP INTERNET</u> <u>PO BOX 9587</u> <u>MOSCOW ID 83843</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>11, Oct 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>Tom + Carole Butterwoof</u> <u>1423 Ridgeview DR</u> <u>MOSCOW ID 83843</u>	\$ <u>100.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>11, Oct 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>Potato PAC</u> <u>PO BOX 949</u> <u>Blackfoot ID 83221</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>14, Oct 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>W HARRIS GSC INC</u> <u>104 East Fairview Ave</u> <u>Meridian ID 83642</u>	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>15, Oct 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Bennett Lumber Prod Inc</u> <u>PO BOX 130</u> <u>Princeton ID 83857</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>20, Oct 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Idaho Hospital PAC</u> <u>PO BOX 1278</u> <u>Bowle ID 83701</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>20, Oct 08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>NEZ PERCE TRIBE PAC</u> <u>PO BOX 698</u> <u>Lapwai ID 83540</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>20, Oct 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>Idaho Agents PAC</u> <u>596 S 514th Ave</u> <u>Bowle ID 83702</u>	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>20, Oct 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>Idaho Cattle Assoc.</u> <u>PO BOX 5397</u> <u>Bowle ID 83715</u>	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>27, Oct 08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>Idaho Cattle Assoc.</u> (BANK RETURNED check - wrong routing #) <u>PO BOX 15397</u> <u>Bowle ID 83715</u>	\$ <u>(200.00)</u> \$ <u>(200.00)</u> Calendar Year-To-Date
Total This Page:		\$ <u>1600.00</u>

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

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

Name of Candidate or Committee: TAM TRAIL

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>20 OCT 05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MARKETIME DRUG 209 EAST 3RD ST MOSCOW ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<u>23 OCT 05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MAUNARD MILLER 514 EAST 1ST ST MOSCOW ID 83843	\$ 300.00 \$ 500.00 Calendar Year-To-Date
<u>23 OCT 05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. AUNTA CORP PO BOX 3727 SPOKANE WA 99220	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<u>23 OCT 05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. NFIB - Idaho Sale TRUST 1201 F STREET NW STE 200 WASHINGTON DC 20004	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<u>24 OCT 05</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. DONALD + CYNTHIA KAAG, JR 1316 N MTN VIEW DR MOSCOW ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<u>25 OCT 05</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. TOM + CAROLE BITTERWOLF 1423 RIDGEVIEW DR MOSCOW ID 83843	\$ 100.00 \$ 300.00 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:		\$ 1050.00

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
14/01/08	1. MOSCOW FOOD COOP 12 East 5th St Moscow ID 83843	N	\$ 280.00
15/01/08	2. KQQQ AM-FM Pullman WA 54688	B	\$ 2000.00
15/01/08	3. Comcast Spot Lighting 18 W Mercer Ste 100 Seattle WA 98119	B	\$ 1497.70
15/01/08	4. KRLC / KMOK / KUTV 805 Stewart Ave. Lewiston ID 83501	B	\$ 1992.90
24/01/08	5. Allegra Print + Imaging 507 S Main St Moscow ID 83843	L	\$ 1332.55
25/01/08	6. ZK PRO LLC Benjamin Newsma 643 Pavel Court Moscow ID 83843	B	\$ 550.00
27/01/08	7. Wells Fargo Bank For returned 260 N Charles Lindbergh check 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.