

1774

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson Committee to Elect Tom Trail		Office Sought (if candidate) Rep	District (if any) 5
Mailing Address 1375 20329 Mt. View Rd	City and Zip Moscow ID 83843	Home Phone 882-6077	Work Phone SAME
Name of Political Treasurer Alison Sturgul			
Mailing Address 103 S Van Ruzen	City and Zip Moscow 83843	Home Phone 883-3786	Work Phone 882-3915

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 11/16/02 through 12/31/02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- 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, 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**	\$ 2816.33	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 652.00	\$ 2042.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3464.33	\$ 2834.18
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1342.99	\$ 6716.23
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2117.35	\$ 2117.35

*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

Return This Report To:
Pete T. Casarusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
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

2064

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Tom Traul</u>	Report Covering the Period From <u>11/16/02</u> to <u>12/31/02</u>
--	---

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

Total Number 0 Total Amount \$ 0

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

Total Number 11 Total Amount \$ 237.02

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>650.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>650.00</u>
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>237.02</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>111.96</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1348.98</u>

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

Page 3 of 4

Name of Candidate or Committee
JEM Trail

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
1. / /	Waste Management PO BOX 3027 Houston TX 77253	\$ 250	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
2. / /	Forest Capital Partners 160 Federal ST 12th Fl Boston MA 02110	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
3. / /	Bruce Newcomb 1626 Monroe Ave Burley ID 83318	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
4. / /		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
5. / /		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
6. / /		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
7. / /		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
8. / /		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
9. / /		\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10. / /		\$	\$	\$
<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		\$ 650.00	\$	\$
Total This Page (add columns A, B & C)				\$ 650.00

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

Name of Candidate or Committee
Tom Trail

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
	1. Cellular 2-way 1916 W Pullman Rd Moscow ID 83843	\$ 291.90	\$
Purpose of Above Expenditure: cell phone			
	2. HOME OF RIPS Boise ID	\$ 75.00	\$
Purpose of Above Expenditure: Parking Permit			
	3. Ritz camera Pullman Rd Moscow ID 83843	\$ 98.59	\$
Purpose of Above Expenditure: PHOTOS			
	4. US Post Office - US Station US Campus Moscow ID 83842	\$ 43.00	\$
Purpose of Above Expenditure: STAMPS			
	5. US POST OFFICE Moscow ID 83843	\$ 127.90	\$
Purpose of Above Expenditure: STAMPS + MAILINGS			
	6. Mail boxes etc 676 Pullman Rd Moscow ID 83843	\$ 132.90	\$
Purpose of Above Expenditure:			
	7. INFORMATION PRODUCTION 79081 Weybridge Dr St Charles IL 60175	\$ 300.00	\$
Purpose of Above Expenditure: Maintain Web Site			
	8. Walmart Pullman Hwy Moscow ID 83843	\$ 42.67	\$
Purpose of Above Expenditure: Stationery, envelopes, tape			
	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1111.96	\$
Total This Page (add columns A & B)		\$ 1111.96	\$