



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

1175

Section I

Name of Candidate or Political Committee and Chairperson Committee to Reelect Tom Traud		Office Sought (if candidate) Rep	District (if any) 06 DEC 4 AM 7:54
Mailing Address 1315 Attn View Rd	City and Zip Moscow 83843	Home Phone 887-6077	Work Phone SAME
Name of Political Treasurer Alison Sturgul		STATE OF IDAHO	
Mailing Address 103 Swan Burn	City and Zip Moscow 83843	Home Phone 887-3768	Work Phone 887-3919

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 **Oct 30, 06** through **3 Dec 06**

- | | | |
|-------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

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*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3825.36</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>475.00</u>	\$ <u>4985.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4299.36</u>	\$ <u>4985.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3416.59</u>	\$ <u>4103.23</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>881.77</u>	\$ <u>881.77</u>
Line 7: Outstanding Debt to Date	\$ _____	

*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

CERTIFICATION

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

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

DETAILED SUMMARY PAGE

pg 3 of 5

Name of Candidate or Committee TAM TRAIL	Report Covering the Period From Oct 31, 2006 to Dec 31, 2006
----------------------------------------------------	-------------------------------------------------------------------------------

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

Total Number <u>1</u>	Total Amount \$ <u>25</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>45</u>	Total Amount \$ <u>313.22</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25 --
Itemized Contributions (total all Schedule A sheets)	\$ 450 --
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 475 --
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 313.22
Itemized Expenditures (total all Schedule B sheets)	\$ 310.13
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3416.59
Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee

		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
7/10/06	1. Monsanto Co. 800 N Lindbergh St Louis MO 63167	\$ 250.00 \$ 250.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
17/10/06	2. MEXXET TIME DAUG 209 EAST 3rd St Moscow ID 83843	\$ 200.00 \$ 200.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
____/____/____	3.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General				
____/____/____	4.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General				
____/____/____	5.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General				
____/____/____	6.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General				
____/____/____	7.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General				
____/____/____	8.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General				
____/____/____	9.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General				
____/____/____	10.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General				
Subtotals of Columns A, B & C		\$ 450 -	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 450 -

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

Name of Candidate or Committee

TAM TRAIL

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
3/20/06	1. The UPS STORE 676 W PULLMAN RD MOSCOW 83843	\$ 26.25	\$
Purpose of Above Expenditure: <u>copying</u>			
3/20/06	2. The UPS STORE 676 W PULLMAN RD MOSCOW 83843	\$ 43.83	\$
Purpose of Above Expenditure: <u>STAMPS</u>			
3/20/06	3. MOSCOW POST OFFICE MOSCOW 83843	\$ 39.00	\$
Purpose of Above Expenditure: <u>STAMPS</u>			
3/20/06	4. W.W. Idaho Post Office Eng. Outreach MOSCOW 83843	\$ 47.04	\$
Purpose of Above Expenditure: STAMPS <u>copying</u>			
3/20/06	5. USPO - BORAH STATION BORAH ID 83707-5609	\$ 39.00	\$
Purpose of Above Expenditure: <u>STAMPS</u>			
3/20/06	6. UPS STORE 676 W PULLMAN RD MOSCOW 83843	\$ 48.69	\$
Purpose of Above Expenditure: <u>Postage</u>			
3/20/06	7. UPS STORE 676 W PULLMAN RD MOSCOW 83843	\$ 43.03	\$
Purpose of Above Expenditure: <u>Packaging & shipping</u>			
3/20/06	8. MOSCOW POST OFFICE MOSCOW 83843	\$ 78.87	\$
Purpose of Above Expenditure: <u>STAMPS</u>			
3/20/06	9. MOSCOW POST OFFICE MOSCOW 83843	\$ 81.66	\$
Purpose of Above Expenditure: <u>STAMPS</u>			
Subtotals of Columns A & B		\$ 447.37	\$
Total This Page (add columns A & B)		\$ 447.37	\$

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

Name of Candidate or Committee
TAM TRAIL

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 NOV 06	1. MOJLOW POST OFFICE MOJLOW 83843	\$ 156.00	\$
Purpose of Above Expenditure: <u>5 STAMPS</u>			
20 NOV 06	2. TOM TRALL 1315 MTN VIEW RD MOJLOW	\$ 2500.00	\$
Purpose of Above Expenditure: <u>PARTIAL REPAIRMENT OF 2004 CAMPER VAN</u>			
1 / /	1.	\$	\$
Purpose of Above Expenditure:			
1 / /	4.	\$	\$
Purpose of Above Expenditure:			
1 / /	5.	\$	\$
Purpose of Above Expenditure:			
1 / /	6.	\$	\$
Purpose of Above Expenditure:			
1 / /	7.	\$	\$
Purpose of Above Expenditure:			
1 / /	8.	\$	\$
Purpose of Above Expenditure:			
1 / /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2656.00	\$
Total This Page (add columns A & B)			\$ 2656.00