



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 MAY 13 PM 12:11

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Tetons for Tomorrow Inc		Office Sought (if candidate)		District (if any)	
Mailing Address PO Box 1564		City and Zip Driggs 83422		Home Phone 3122821040	
Name of Political Treasurer Missy Colyer					
Mailing Address 2222 Steelhead Dr		City and Zip Tetonia 83452		Home Phone 2082013091	

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 01 / 01 / 2014 through 05 / 04 / 2014

- 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*	\$ <u>XXXXXX</u>	\$ <u>14,516.17</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>14,516.17</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>0.00</u>	\$ <u>0.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>14,516.17</u>	\$ <u>14,516.17</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>6,200.54</u>	\$ <u>6,200.54</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>8,315.63</u>	\$ <u>8,315.63</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>687.24</u>	

*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, Missy Colyer, hereby certify that the information in this
Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tetons for Tomorrow Inc

			Total This Period
	Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 0.00

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+	\$ 52.07
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 5,381.09
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 767.38
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 6,200.54

	Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+	\$ 767.38
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 687.24
⑮	Subtotal	=	\$ 1,454.62
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 767.38
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 687.24

	Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+	\$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
㉑	Total Pledged Contributions this period	=	\$ 0.00



Schedule B
Itemized Expenditures
 Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
02/18/2014	IRS 324 25th St Ogden, UT 84201	\$32.52	W	Explanation: Support: Oppose:
04/28/2014	Elect Cindy Riegel PO Box 522 Victor, ID 83455	\$1,000.00	C	Explanation: Support: Oppose:
04/28/2014	Elect Bill Leake 2055 Mt Davidson Dr Driggs, ID 83422	\$1,000.00	C	Explanation: Support: Oppose:
04/24/2014	Young, E. Celeste 9100 Village Way Victor, ID 83455	\$1,986.92	W	Explanation: Support: Oppose:
04/15/2014	Department of the Treasury Internal Revenue Service Ogden, UT 84201	\$107.96	W	Explanation: Support: Oppose:
04/10/2014	Young, E. Celeste 9100 Village Way Victor, ID 83455	\$523.65	W	Explanation: Support: Oppose:
03/28/2014	Young, E. Celeste 9100 Village Way Victor, ID 83455	\$367.80	W	Explanation: Support: Oppose:
01/29/2014	Atwater, Broward 5123 Rancheros Loop Tetonia, ID 83452	\$196.24	W	Explanation: Support: Oppose:
03/26/2014	Bowersock, Justin 343 Barton Place Menlo Park, CA 94025	\$166.00	G	Explanation: Support: Oppose:
Grand Total:		\$5,381.09		



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	7 Day Pre-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Idaho Department of Labor 317 W Main St Boise, ID 83735	\$163.74	04/30/2014	\$36.73	01/24/2014	\$163.74	\$36.73
Weiland, Elizabeth 301 Webster St San Francisco, CA 94117	\$150.00			01/24/2014	\$150.00	\$0.00
Idaho State Tax Commission PO Box 76 Boise, ID 83707	\$114.00	04/30/2014	\$112.00	01/20/2014	\$114.00	\$112.00
IRS 324 25th St Ogden, UT 84201	\$339.64	04/30/2014	\$538.51	01/31/2014	\$339.64	\$538.51
Grand Total	\$767.38		\$687.24		\$767.38	\$687.24



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Idaho Department of Labor 317 W Main St Boise, ID 83735
New Debt Amount:	\$36.73

Date	Recipient	Amount	Code	Optional
04/30/2014	IRS 324 25th St Ogden, UT 84201	\$538.51	W	
	Grand Total:	\$538.51		



**Schedule E1
Credit Cards and Debt Itemization**

Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Weiland, Elizabeth 301 Webster St San Francisco, CA 94117
New Debt Amount:	

Date	Recipient	Amount	Code	Optional
04/30/2014	Idaho State Tax Commision PO Box 76 Boise, ID 83707	\$112.00	W	
	Grand Total:	\$112.00		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	IRS 324 25th St Ogden, UT 84201
New Debt Amount:	\$538.51

Date	Recipient	Amount	Code	Optional
04/30/2014	Idaho Department of Labor 317 W Main St Boise, ID 83735	\$36.73	W	
	Grand Total:	\$36.73		