CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 14 OCT 28 PM 12:24

SECRETARY OF STATE

				STATE O	F IDAH	- 10	
Section I	'II						12-175
Name of Candidate or Political Comm Tetons for Tomorrow				Office Sought (if cand	idate)	Dis	strict (if any)
Mailing Address	V IIIC	City and Zip		Home Phone		Work Phone	
PO Box 1564		Driggs 83422		3122821040		Work Trong	
Name of Political Treasurer Missy Colyer						•	
Mailing Address		City and Zip		Home Phone		Work Phone	
2222 Steelhead Dr		Tetonia 83452		2082013091			
Change of address for:	Candidate or Political Committ	ee 🛘 Political	Treasurer				
Section II This filing is an: This report is for the period from	Original Amendmer	TYPE OF REPORT nt ough 10 / 19 /					
7 Day Pre-Primary R		Dugit <u>10 / 10 / </u> Day Post-Primary Rep		Octob	er 10 Pr	re-General R	eport
✓ 7 Day Pre-General F	Report 30) Day Post-General Rep	port	Annua	al Report	t	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No						
	STATEMENT OF tributions or expenditures duri ure to carry forward the appro		l, check the	box next to the st			ign this report.
I hereby cert	ify that I have received no con	tributions and have ma	ide no expe	nditures during th	is reporti	ing period.	
Section IV		SUMMARY					
To reach your Calendar Year to figures to the Column II figures				OLUMN I nis Period		COLUMN Calendar Yo to Date	
Line 1: Cash on Hand January	1, This Calendar Year*		\$X	XXXXX	\$ _	14,516.1	7
Line 2: Enter Beginning Cash B	Balance**		\$ <u>7,4</u>	31.33	\$_	XXXXXX	
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	\$ <u>21,</u>	670.00	Ψ _	36,532.00	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>29,</u>	101.33	\$ _5	51,048.1	7
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$ <u>7,1</u>	95.49	\$ 2	29,142.3	3
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ <u>21,</u>	905.84	\$ 2	21,905.8	4
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$ <u>1,8</u>	79.91			
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. I					
	Section V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	I, <u>Miss</u>	y Colyer lame of Political Treasurer		, hereby certify	that the	information i	n this
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, co	mplete and correct Car		ancial Disclosure F al Signature	Report as	s required by	law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tetons for Tomorrow Inc

				Total This Period
С	ontributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 2	+	\$70.00
2	Itemized Contributions (Total of all Schedule As	heets)	+	\$21,600.00
3	In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$0.00
(5) To	otal Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$21,670.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 2	+	\$6.40
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,676.27
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)	+	\$1,512.82
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$7,195.49

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$1,958.78
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)	+	\$1,433.95
15)	Subtotal	=	\$3,392.73
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)	-	\$1,512.82
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$1,879.91

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$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 A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Tetons for Tomorrow Inc

Reporting Period: 7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/19/2014		Young , John & Rosemary 26 Arastradero Rd Portola Valley, CA 94028	\$5,000.00	
10/17/2014		Marcowka, Gene \$1,400.00 7760 Spoon Creek Drive Victor, ID 83455		
10/15/2014		Charles, Jenny 7760 Spoon Creek Drive Victor, ID 83455	\$100.00	
10/12/2014		Sharaf, Don PO Box 286 Victor, ID 83455	\$100.00	
10/08/2014		Young, Greg 22050 Regnart Road Cupertino, CA 95014	\$5,000.00	
10/08/2014		Smith, Boyd & Jill 301 Coleridge Ave Palo Alto, CA 94301	\$10,000.00	
		Grand Total:	\$21,600.00	



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-General

Date	Recipient	Amount	Code	Optional
10/18/2014	Young, E. Celeste 9100 Village Way Victor, ID 83455	\$4,227.54	Z	Explanation: Support: Oppose:
10/16/2014	Boner, Jeannette 8470 White Owl Way Victor, ID 83455	\$105.00	Z	Explanation: Support: Oppose:
10/09/2014	Young, E. Celeste 9100 Village Way Victor, ID 83455	\$959.10	W	Explanation: Support: Oppose:
10/06/2014	Montenegro, Moises 223 S Main Hwy 33 #22 Driggs, ID 83422	\$27.00	L	Explanation: Support: Oppose:
10/02/2014	Pine Needle Embroidery PO Box 229 Victor, ID 83455	\$357.63	0	Explanation: Support: Oppose:
	Grand Total:	\$5,676.27		



Schedule E Credit Cards and Debt

Name of Candidate or Committee: Tetons for Tomorrow Inc

Reporting Period: 7 Day Pre-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Teton Valley News 75 N Main St Driggs, ID 83422	\$586.00			10/02/2014	\$586.00	\$0.00
Rich Broadcasting 1406 Commerce Way Idaho Falls, ID 83401	\$240.00			10/08/2014	\$240.00	\$0.00
Planet Jackson Hole Weekly PO Box 3249 Jackson, WY 83001	\$138.00			10/08/2014	\$138.00	\$0.00
Idaho Department of Labor 317 W Main St Boise, ID 83735	\$104.68	10/18/2014	\$53.35			\$158.03
Idaho State Tax Commission PO Box 76 Boise, ID 83707	\$298.00	10/18/2014	\$176.00			\$474.00
IRS 324 25th St Ogden, UT 84201	\$592.10	10/18/2014	\$588.00	10/15/2014	\$548.82	\$631.28
Teton Media Works Inc PO Box 7445 Jackson, WY 83002	\$0.00	10/01/2014	\$616.60			\$616.60
Grand Total	\$1,958.78		\$1,433.95		\$1,512.82	\$1,879.91



Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	7 Day Pre-General
Name of Creditor from Schedule E:	Teton Valley News 75 N Main St Driggs, ID 83422
New Debt Amount:	

Date	Recipient	Amount	Code	Optional
10/18/2014	Teton Media Works Inc PO Box 7445 Jackson, WY 83002	\$616.60	N	
	Grand Total:	\$616.60		



Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	7 Day Pre-General
	Rich Broadcasting 1406 Commerce Way Idaho Falls, ID 83401
New Debt Amount:	

Date	Recipient	Amount	Code	Optional
10/18/2014	IRS	\$548.82	W	
	324 25th St			
	Ogden, UT 84201			
	Grand Total:	\$548.82		



Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	7 Day Pre-General
	Planet Jackson Hole Weekly PO Box 3249 Jackson, WY 83001
New Debt Amount:	

Date	Recipient	Amount	Code	Optional
10/18/2014	Idaho State Tax Commission PO Box 76 Boise, ID 83707	\$176.00	W	
	Grand Total:	\$176.00		



Name	of Candidate or Committee:	Tetons for Tomorrow Inc
Repor	ting Period:	7 Day Pre-General
Name		Idaho Department of Labor 317 W Main St Boise, ID 83735
New E	Debt Amount:	\$53.35

Date	Recipient	Amount	Code	Optional
10/18/2014	Idaho Department of Labor 317 W Main St Boise, ID 83735	\$53.35	W	
	Grand Total:	\$53.35		