



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

16 OCT 28 PM 09:44

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 1607		City and Zip Driggs 83422		Home Phone 2082015231	
Name of Political Treasurer Tyrel Mack					
Mailing Address 4530 Skyline Loop		City and Zip Victor 83455		Home Phone 2083516283	

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 10 / 01 / 2016 through 10 / 23 / 2016

- 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>182.86</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>816.58</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>11,150.00</u>	\$ <u>18,260.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>11,966.58</u>	\$ <u>18,442.86</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3,829.34</u>	\$ <u>10,305.62</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>8,137.24</u>	\$ <u>8,137.24</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>5,456.35</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:
Lawrence Denney
Secretary of State PO
Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Tyrel Mack, 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)	+	\$ 11,150.00
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)	=	\$ 11,150.00

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+	\$ 58.03
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 3,771.31
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)	+	\$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 3,829.34

	Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+	\$ 2,706.35
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)	+	\$ 2,750.00
⑮	Subtotal	=	\$ 5,456.35
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)	-	\$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 5,456.35

	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 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
10/20/2016		Weiland, Elizabeth 301 Webster St San Francisco, CA 94117	\$100.00	\$100.00
10/14/2016		Young, John & Rosemary 26 Arastradero Rd. Portola Valley, CA 94028	\$5,000.00	\$5,000.00
10/19/2016		Charles, Jenny 7760 Spoon Creek Drive Victor, ID 83455	\$200.00	\$200.00
10/19/2016		Marcowka, Gene 7760 Spoon Creek Drive Victor, ID 83455	\$300.00	\$300.00
10/14/2016		Smithhammer, Bruce PO Box 1607 Driggs, ID 83422	\$200.00	\$200.00
10/14/2016		Trentadue, Anna PO Box 1443 Driggs, ID 83422	\$100.00	\$100.00
10/04/2016		Young, Greg 22050 Regnart Road Cupertino, CA 95014	\$5,000.00	\$10,000.00
10/03/2016		Deighton, Trevor 10325 Colters Run Victor, ID 83455	\$250.00	\$250.00
Grand Total:			\$11,150.00	



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
10/09/2016	Teton Valley News 75 N Main St Driggs, ID 83422	\$750.00	N	Explanation: Support: Oppose:
10/20/2016	Daniels, Leilani 72 Butler Lane Driggs, ID 83422	\$986.25	W	Explanation: Support: Oppose:
10/20/2016	Grimm, Linda PO Box 421 Driggs, ID 83422	\$670.00	Z	Explanation: Support: Oppose:
10/18/2016	Staples 520 W Broadway Jackson, WY 83001	\$41.19	G	Explanation: Support: Oppose:
10/17/2016	Staples 520 W Broadway Jackson, WY 83001	\$54.98	G	Explanation: Support: Oppose:
10/17/2016	Broulims 240 S Main Street Driggs, ID 83422	\$40.14	G	Explanation: Support: Oppose:
10/17/2016	Peak Printing 76 S 1st E Driggs, ID 83422	\$93.98	Z	Explanation: Support: Oppose:
10/17/2016	Alpha Graphics 1680 Bentley Way Idaho Falls, ID 83401	\$519.58	Z	Explanation: Support: Oppose:
10/12/2016	Corner Drug 10 S Main Street Driggs, ID 83422	\$25.00	G	Explanation: Support: Oppose:
10/11/2016	Victor Emporium 45 N Main Street Victor, ID 83455	\$25.00	G	Explanation: Support: Oppose:
10/11/2016	Ace Hardware 120 S Main Street Driggs, ID 83422	\$25.00	G	Explanation: Support: Oppose:

10/11/2016	Ace Hardware 120 S Main Street Driggs, ID 83422	\$40.19	G	Explanation: Support: Oppose:
10/06/2016	Tolson & Wayment PLLC 2677 E 17th Ste Ste 300 Ammon, ID 83406	\$500.00	G	Explanation: Support: Oppose:
Grand Total:		\$3,771.31		



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
Fisher Creative 2044 E 5000 S Victor, ID 83455	\$0.00	10/22/2016	\$2,750.00			\$2,750.00
Grand Total	\$0.00		\$2,750.00		\$0.00	\$2,750.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	7 Day Pre-General
Name of Creditor from Schedule E:	Fisher Creative 2044 E 5000 S Victor, ID 83455
New Debt Amount:	\$2,750.00

Date	Recipient	Amount	Code	Optional
10/22/2016	Fisher Creative 2044 E 5000 S Victor, ID 83455	\$2,750.00	B	
	Grand Total:	\$2,750.00		