

8734



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

18 JAN 31 PM 4:18
C-2
Rev. 12/14
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 (208) 201-6231
Name of Political Treasurer Tyrel Mack		Home Phone (208) 351-8283	Work Phone
Mailing Address 4530 Skyline Loop		City and Zip Victor 83455	Work Phone

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 1/1/17 through 12/31/17

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 8).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 23.56
Line 2: Enter Beginning Cash Balance**	\$ 23.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,560.00	\$ 8,550.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,573.56	\$ 8,573.56
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,461.55	\$ 8,461.55
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 112.01	\$ 112.01
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,008.35	

*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 Denny
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2862
Fax: (208) 334-2282

I, Tyrel Mack, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **18069574**

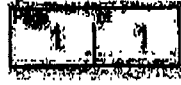
Contributions		Total This Period
①	Unitemized Contributions (See Part 201)	\$ 0
②	Itemized Contributions (Total of all Schedule A items)	\$ 25,050.00
③	In-Kind Contributions (Total of all contribution amounts from Schedule B items)	\$ 0
④	Loans (Total of all New Loan amounts from Schedule D items)	\$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 5)	\$ 25,050.00

Expenditures		Total This Period
⑥	Unitemized Expenditures (See Part 201)	\$ 0
⑦	Itemized Expenditures (Total of all Schedule A items)	\$ 1,100.00
⑧	In-Kind Expenditures (Total of all expenditure amounts from Schedule B items)	\$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D items)	\$ 100.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E items)	\$ 7,250.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 6)	\$ 8,450.00

Loans, Credit Cards and Debt		Total This Period
⑫	Outstanding Balance from the previous reporting period	\$ 3,250.00
⑬	New Loans received during this reporting period (Total of all NEW Loan amounts received from Schedule D items)	\$ 0.00
⑭	New Credit Card and Debt incurred during reporting period (Total of all New Incurment amounts from Schedule E items)	\$ 1,100.00
⑮	Subtotal	\$ 4,350.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D items)	\$ 100.00
⑰	Repayments of Credit Card and Debt during reporting period (Total of all Debt Repayment amounts from Schedule E items)	\$ 7,250.00
⑱	Total Outstanding Balance at close of the period (Transfer this figure to page 1, Section IV, Line 2)	\$ 3,000.00

Pledged Contributions		Total This Period
⑲	Unitemized Pledged Contributions (See Part 201)	\$ 0
⑳	Itemized Pledged Contributions (See Part 201)	\$ 0
㉑	Total Pledged Contributions this period	\$ 0

**SCHEDULE B
ITEMIZED EXPENDITURES**
Thirty (30) Dollars (\$20.00) or more in a period



Name of Candidate or Committee: **TERESA GIL TOMKINS**
 Purpose Code (enter 10 if purpose is other than political)

- A: All Travel Expenses (Airfare, Fuel, Lodging & Meals)
- B: Broadcast Advertising (Radio, TV, Internet & Telephone)
- C: Contributions to Candidates, PAC's
- D: Donations & Gifts
- E: Event Expenses
- F: Food & Refreshments
- G: General Operational Expenses
- H: Independent Expenditures
- I: Literature Production, Printing
- M: Management Services
- N: Newspaper & Other Periodical Advertising
- O: Other Advertising (Direct Mail, Signs, Banners, etc.)
- P: Postage
- Q: Political Rally
- R: Travel (Automobile)
- S: Utilities
- T: Wages, Salaries, Benefits, Honoraria
- U: Rental Services
- V: Reproduction, Production of Advertising

Date Spent	Description of Expense	Amount Spent	Category Code
02/21/17	1. Red Mountain Entertainment LLC 5555 Highway 100 Visalia, CA 93281	750.00	N
10/08/17	2. Tenay Valley News PO Box 1679 Visalia, CA 93281	388.18	N
	3.		
	4.		
	5.		
	6.		
	7.		
	8.		
	9.		
	10.		
			Total This Page: \$ 1,138.18

Transfer the amount listed on this Schedule B page to the appropriate summary page.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 of more than \$100 Dollars (per \$100) for the period:



Name of Candidate or Committee/Person for whom received		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Dollar or Dollar Fraction
01/05/17	1. Justin B. Kerkadik 343 Hudson Place Middletown, CT 06456	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		500.00
01/12/17	2. Bill Lanni 2088 Mt. Davidson Dr Orange, NJ 07066	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		500.00
02/10/17	3. Gregory Fouts 22059 Regan Rd Cupertino, CA 95014	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		500.00
03/10/17	4. Gene Marcowicz 7700 S. Main Street Victor, NY 14565	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		500.00
10/04/17	5. Gregory Rinaldi Orange, NJ 07066	100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		100.00
10/04/17	6. Steve Papp PO Box 322 Orange, NJ 07066	100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		100.00
11/01/17	7. Anthony Mass 1015 S. Main Street Orange, NJ 07066	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		500.00
10/09/17	8. Tony Tabor 4800 Main Street Victor, NY 14565	100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		100.00
07/10/17	9. Kelly Polzer PO Box 825 Troy, NY 12180	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		500.00
02/10/17	10. Bob Herwege Post Office Box 874 Orange, NJ 07066	500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		500.00
		Total This Page 5000.00

This form is subject to the provisions of the Uniform Campaign Practices Act, N.J.A.C. 17:27

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
GENERAL AND PRIMARY CONTRIBUTIONS FOR THE PERIOD



Name of Candidate or Committee, Voters for Tomorrow Inc.		
Date Received	ADDRESS, NAME, ADDRESS, PHONE NUMBER	Contribution
01 18 17	1. Missy Croyal 2222 STEPHEN ST TOLSON, IA 52402	\$100.00 \$100.00 Total: \$200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
1 1 17	2.	
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 1 17	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General		
1 1 17	4.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
1 1 17	5.	
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 1 17	6.	
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 1 17	7.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
1 1 17	8.	
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 1 17	9.	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
1 1 17	10.	
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total: \$200.00		\$200.00

Transmittal and contribution information for Schedule A appears in the Detailed Summary on page 2.

SCHEDULE D - LOANS

Name of Candidate or Committee: **YORKS FOR CALIFORNIA INC.**

Each lender to your campaign should be listed separately with the amount received. If you had more than one loan from the same lender, it must be listed as a separate item. Each new loan from any lender must be disclosed on this schedule. You may have the same lender listed more than once. Except for a candidate making a loan in the course of the loan campaign, none from any lender cannot exceed whatever limit set out in Section 674610A, Idaho Code, and 18 CFR 101.23(b)(1).

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loans column. Any interest accrued should be listed in the Interest Accrued column. If payments were made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of loan during this reporting period	Balance outstanding at the end of this reporting period
1. City: Missy 2223 Steelhead Dr Teton, ID 83422	100.00	0.00	0.00	0.00	0.00
2.					
3.					
4.					
5.					
6.					
7.					

Previous Total: \$ 100.00
Repayment Total: \$ 0.00
Interest Total: \$ 0.00
Repayment Total: \$ 0.00
Outstanding Total: \$ 100.00
 (Transfer the combined total of all loan repayments to the Debited Summary, page 2 of Schedule D)
Outstanding Total: \$ 100.00
 (Notes: Transfer the combined total of all loans and interest received to the Debited Summary, page 2 of Schedule D)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Cardholder or Cardholder: Tators for Tomorrow Inc

Each incurred expense not yet paid (ie. credit card purchases) and debt should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single entry for each credit card and any purchases on that item. Each creditor listed below with New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 will show and when the debt was incurred.

Credit Cards are considered debt to the taxpayer. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Payments of Debt during the reporting period appear in the Expenses section of the Detailed Summary Page.

Any creditor(s) with a balance outstanding on the last reporting period should be listed below. If the balance in the Previous Balance column is \$0.00, you should be listed in the Debt column. If the balance is greater than \$0.00, you should be listed in the Debt column. If the balance is less than \$0.00, you should be listed in the Debt column. Any debt that was repaid in full in a reporting period does not need to be listed. The Outstanding Balance column shows the previous balance plus New Debt less any Payments of Debt.

Name, Mailing Address and Zip Code of Cardholder (Consumer, Individual or Business)	Previous Balance of Debt at the end of the last reporting period	New Debt incurred during this reporting period	Payments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Mark, Ty 4500 Skyline Loop Victor, ID 83456	1,000.00	1,000.00	1,000.00	0.00
2. Fisher, Dianne 2044 E 8000 S Victor, ID 83456	2,000.00	2,000.00	2,000.00	0.00
3. Tators Valley News 700 Main St Driggs, ID 83422	3,000.00	3,000.00	3,000.00	0.00
4. Kathy, Rhonda PO Box 1000 Driggs, ID 83422	0.00	1,000.00	1,000.00	0.00
5. Gene, Margie 1700 Green Creek Drive Driggs, ID 83422	0.00	2,000.00	2,000.00	0.00
6.				
	Previous Total	New Debt	Payments	Debt Balance

Previous Total: \$6,000.00

New Debt: \$3,000.00

Payments Total: \$6,000.00

Debt Balance: \$3,000.00

Extra Balance: \$3,000.00