



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

C-2 Rev. 10/07

03 JAN 32 AM 7:20

Section I

Name of Candidate or Political Committee and Chairperson: Tetons for Tomorrow Gregory Young. Office Sought: STATE OF IDAHO. Mailing Address: P.O. Box 1607, Driggs 83422. Home Phone: (208) 354-8636. Work Phone: 208-354-1607.

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

This filing is an: [X] Original [ ] Amendment

TYPE OF REPORT

This report is for the period from / / through / /

- [ ] 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 [X] Annual Report [ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Dave Hensel, 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: [Signature] by Gregory Young Chairperson for Dave Hensel Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee: Tetons for Tomorrow

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>192</u>	+ \$ 1,939.50
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 74,848.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 11,486.70
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)	= \$ 88,274.20

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 47,130.61
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 11,486.70
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)	= \$ 58,617.31

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
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)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
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)	= \$ 0.00

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

Tetons For Tomorrow  
Schedule A. Itemized Contributions

Date Received	Fund	Name	Address	City, State	Zip	Amount	Payment Type
9/28/2007	General	Colby Dempsey	PO BOX 1195	Driggs, ID	83422	\$ 50.00	Check
10/28/2007	General	Debra Taylor			83422	\$ 50.00	Check
9/27/2007	General	Donald Sharaf	PO BOX 286	Victor, ID	83455	\$ 50.00	Check
9/27/2007	General	Elizabeth Davy	180 E 200 S	Driggs, ID	83422	\$ 50.00	Check
9/27/2007	General	George Mosher	PO BOX 1169	Driggs, ID	83422	\$ 50.00	Check
12/15/2007	General	Gerry Deighton	306 Jack Rd	Ortanna, PA	17353	\$ 50.00	Check
9/27/2007	General	Hal Harrison	PO Box 1052	Victor, ID	83455	\$ 50.00	Check
9/27/2007	General	Joan Mosher	PO BOX 1169	Driggs, ID	83422	\$ 50.00	Check
12/15/2007	General	Karen Deighton	306 Jack Rd	Ortanna, PA	17353	\$ 50.00	Check
9/28/2007	General	Kathleen Dempsey	PO BOX 1195	Driggs, ID	83422	\$ 50.00	Check
9/27/2007	General	Kelly Sullivan	76 N Main	Driggs, ID	83422	\$ 50.00	Cash
9/27/2007	General	Margot Watters	375 W 775 S	Victor, ID	83455	\$ 50.00	Check
9/27/2007	General	Michael Whitfield	180 E 200 S	Driggs, ID	83422	\$ 50.00	Check
9/27/2007	General	Patrick Sullivan	76 N Main	Driggs, ID	83422	\$ 50.00	Cash
9/27/2007	General	Richard Miller	PO BOX 867	Victor, ID	83455	\$ 50.00	Cash
9/27/2007	General	Sheila Harrison	PO Box 1052	Victor, ID	83455	\$ 50.00	Check
9/27/2007	General	Timothy Watters	375 W 775 S	Victor, ID	83455	\$ 50.00	Check
10/2/2007	General	Ron Weston	10950 Lucky Oak St	Cupertino, CA	95014	\$ 60.00	Check
10/25/2007	General	Alice Finley	PO BOX 929	Driggs, ID	83422	\$ 75.00	Check
10/25/2007	General	John Finley	PO BOX 929	Driggs, ID	83422	\$ 75.00	Check
8/6/2007	General	Antia Figueredo	418 South Coast Blvd	La Jolla, CA	92037	\$ 100.00	Cash
8/23/2007	General	Charles Shepard	700 Washington St	Winona, WI	55987	\$ 100.00	Check
12/31/2007	General	Colby Dempsey	PO BOX 1195	Driggs, ID	83422	\$ 100.00	Check
9/27/2007	General	David Witton	215 Sorenson Creek Rd	Victor, ID	83455	\$ 100.00	Cash
11/30/2007	General	Greg Young	335 S 350 W	Driggs, ID	83422	\$ 100.00	Online Payment
8/23/2007	General	Judith Shepard	700 Washington St	Winona, WI	55987	\$ 100.00	Check
9/27/2007	General	Julie Bryan	PO Box 6834	Jackson, WY	83002	\$ 100.00	Cash
9/26/2007	General	Sage Services				\$ 100.00	Check
10/27/2007	General	Suzanne Arden	522 Bayview drive	Toms River, NJ		\$ 100.00	Check
9/27/2007	General	Dan Powers	PO BOX 123	Driggs, ID	83422	\$ 125.00	Check
10/18/2007	General	Renee Dietrich	PO BOX 117	Tetonia, ID	83452	\$ 125.00	Check

Tetons For Tomorrow  
Schedule A, Itemized Contributions

Date Received	Fund	Name	Address	City, State	Zip	Amount	Payment Type
10/18/2007	General	Steven Dietrich	PO BOX 117	Tetonia, ID	83452	\$ 125.00	Check
9/21/2007	General	Karen and Dean Scheid	351 S 50 W	Driggs ID	83422	\$ 150.00	Website
11/26/2007	General	Dick Weinbrandt	620 Appaloosa Trl	Driggs, ID	83422	\$ 200.00	Cash
10/30/2007	General	Barbara Morey	350 W 600 S	Victor, ID	83455	\$ 250.00	Check
9/28/2007	General	John Siverd	1590 Bustle Creek Rd	Alta, WY	83414	\$ 250.00	Check
10/30/2007	General	Michael Morey	350 W 600 S	Victor, ID	83455	\$ 250.00	Check
9/28/2007	General	Nancy Siverd	1590 Bustle Creek Rd	Alta, WY	83414	\$ 250.00	Check
12/3/2007	General	Patrick Market	PO BOX 606	Driggs, ID	83422	\$ 250.00	Check
9/21/2007	General	Donna Brace Ogilvie	377 Adams Rd	Driggs ID	83422	\$ 250.00	Website
11/1/2007	General	H Dunn	326 N 300 W	Tetonia, ID	83452	\$ 375.00	Check
11/1/2007	General	Sarah Dunn	326 N 300 W	Tetonia, ID	83452	\$ 375.00	Check
9/25/2007	General	Jackson Hole Mountain Guide	PO Box 7477	Jackson, WY	83002	\$ 500.00	Check
8/13/2007	General	Justin Adams	6180 Highlands Loop Dr	Kelly, WY	83011	\$ 1,000.00	Cash
11/7/2007	General	Jim and Jean Crabtree	PO Box 481	Driggs, ID	83422	\$ 2,500.00	Check
10/12/2007	General	John and Jeanine Cushman	691 Holladay Road	Pasadena, CA	91106	\$ 2,500.00	Check
10/18/2007	General	Conservation Voters for ID	PO Box 83701	Boise, ID	83701	\$ 3,413.00	Check
10/6/2007	General	Dave Work	510 S 375 W	Driggs, ID	83422	\$ 5,000.00	Check
10/8/2007	General	Phyllis Anderson	PO BOX 765	Driggs, ID	83422	\$ 5,000.00	Check
10/6/2007	General	Susie Work	510 S 375 W	Driggs, ID	83422	\$ 5,000.00	Check
7/26/2007	General	Greg Young	335 S 350 W	Driggs ID	83422	\$ 5,000.00	Check
9/28/2007	General	Boyd and Jill Smith	301 Coleridge Ave	Palo Alto CA	94301	\$ 15,000.00	
9/6/2007	General	John and Rosemary Young	26 Arastradero Rd	Portola Valley CA	94028	\$ 25,000.00	
						\$ 74,848.00	

2/1/2008

*Schedule B - Itemized Expenditures*

Itemized Categories - Last year: 2  
 1/1/2007 through 12/31/2007 (Cash Basis)

Page 1

Date	Account	Num	Description	Memo	Ch	Amount
<b>EXPENSES</b>						
	Ads					-47,130.61
	Other Ads					-3,462.35
	Auto					-3,462.35
	Fuel					-291.29
11/25/2007			Checking at F...			-21.04
	Other Auto	1032	S Trevor Deighton		c	-270.25
	Dining					-697.52
	Event Expense					-300.00
	Legal-Prof Fees					-5,550.00
	Meals & Entertn					-172.77
	Misc					-71.57
	Office					-24.00
	Postage and Delivery					-2,418.51
	Printing and Reproduction					-7,254.08
	Salary Expense					-22,285.90
	Supplies, Bus					-248.28
	Travel, Bus					-318.71
	Utilities					-285.63
	Website					-3,750.00

**OVERALL TOTAL -47,130.61**

2/1/2008

*Schedule B - Itemized Expenses*  
*Itemized Payees - Last year: 2*  
*1/1/2007 through 12/31/2007 (Cash Basis)*

Date	Account	Num	Category	Memo	Clr	Amount
<b>EXPENSES</b>						
**VOID**	Huntley Park					-47,130.61
**VOID**	Linda Grimm					0.00
**VOID**	Trevor Delighton					0.00
**VOID**	Zahan Billimoria					0.00
	Dave Hensel					-1,187.49
	Developers Studio					-3,750.00
	Dining In					-300.00
	Fall Line Design					-2,744.06
	Huntley Park					-1,000.00
	Linda Grimm					-2,462.38
	Paypal Verifybank 105QQJ2226629N					0.09
	Paypal Verifybank 205QQJ2226629N					0.03
	Peak Printing					-85.04
	Pendl Bakery & Cafe					-25.13
11/25/2007	Checking at Fl...	1034	Dining	Thank You	C	-25.13
	Service Charge					-15.00
	Silverstar					-285.63
8/16/2007	Checking at Fl...	1002	Utilities:Telep...	Acct#412887	C	-19.57
10/17/2007	Checking at Fl...	1018	Utilities:Telep...	Acct#412887	C	-170.01
11/25/2007	Checking at Fl...	1035	Utilities:Telep...	Acct#412887	C	-96.05
<b>Teton Valley News</b>						
10/17/2007	Checking at Fl...	1017	Ads	21tetont	C	-924.00
11/25/2007	Checking at Fl...	1036	Ads	21tetont	C	-1,530.00
<b>The Gallatin Group</b>						
<b>Trevor Delighton</b>						
10/10/2007	Checking at Fl...	1015	Salary Expense	37 hours@16	C	-592.00
10/17/2007	Checking at Fl...	1020	Salary Expense	Pay through ...	C	-1,568.00
11/5/2007	Checking at Fl...	1024	Salary Expense	113.5 hours ...	C	-1,721.47
11/5/2007	Checking at Fl...	1028	S -Split--	Expenses	C	-1,570.33
11/25/2007	Checking at Fl...	1031	Salary Expense	137.5 hours ...	C	-2,285.66
11/25/2007	Checking at Fl...	1032	S -Split--	Expenses	C	-1,538.55
12/9/2007	Checking at Fl...	1043	Salary Expense	37.75 hours...	C	-627.52
12/14/2007	Checking at Fl...	1047	Salary Expense	40 hours -est...	C	-664.92
<b>USPS Postmaster</b>						
<b>Zahan Billimoria</b>						
8/17/2007	Checking at Fl...	1004	Salary Expense		C	-16,903.55
	Checking at Fl...	1004	Salary Expense		C	-1,490.50

2/1/2008

Itemized Payees - Last year:2  
1/1/2007 through 12/31/2007 (Cash Basis)

Date	Account	Num	Category	Memo	Clr	Amount
8/17/2007	Checking at Fi...	1005	S -Split-	expenses 8-17	C	-1,129.4
9/17/2007	Checking at Fi...	1007	Salary Expense	76.25 hours	C	-1,677.50
9/26/2007	Checking at Fi...	1010	Salary Expense	95 hours	C	-2,090.00
9/26/2007	Checking at Fi...	1009	S -Split-	CHECK	C	-876.40
10/10/2007	Checking at Fi...	1013	Salary Expense	101.25 hours	C	-2,227.50
10/10/2007	Checking at Fi...	1014	S -Split-	CHECK	C	-86.72
10/17/2007	Checking at Fi...	1021	Salary Expense	pay through ...	C	-2,244.00
10/17/2007	Checking at Fi...	1023	Dining	expenses 10...	C	-18.58
11/5/2007	Checking at Fi...	1025	Salary Expense	98 hours - S...	C	-1,246.76
11/5/2007	Checking at Fi...	1027	S -Split-	expenses 10...	C	-205.57
11/25/2007	Checking at Fi...	1029	Salary Expense	99.75 hours ...	C	-2,026.62
11/25/2007	Checking at Fi...	1030	S -Split-	expenses 11...	C	-758.08
12/9/2007	Checking at Fi...	1042	Salary Expense	47.25 hours	C	-959.98
12/14/2007	Checking at Fi...	1045	Salary Expense	42.5 hours	C	-863.47
12/14/2007	Checking at Fi...	1046	Dining	expenses 12...	C	-18.93

**OVERALL TOTAL -47,130.61**

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page 1 of 4

Name of Candidate or Committee: TETONS FOR TOMORROW.

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

1.	Contributor Name, Mailing Address and Zip Code	\$ 487.50
	<u>11 / 2 / 07</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Fall Line Design, Karen Russell 76 N Main Street Suite 208 Driggs ID 83422	\$ 512.50 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Same as Above	Z
		\$ 487.50
2.	Contributor Name, Mailing Address and Zip Code	\$ 487.50
	<u>12 / 3 / 07</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Fall Line Design, Karen Russell 76 N Main Street Suite 208 Driggs ID 83422	\$ 1,000.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Same as Above	Z
		\$ 487.50
3.	Contributor Name, Mailing Address and Zip Code	\$ 969.28
	<u>11 / 15 / 07</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Linda Grimm PO Box 421 Driggs ID 83422	\$ 969.28 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Same as above	Z
		\$ 969.28
4.	Contributor Name, Mailing Address and Zip Code	\$ 250.00
	<u>10 / 17 / 07</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Gabe Rogel, Rogel Photo PO Box 708 Driggs ID 83455	\$ 250.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Same as above	Z
		\$ 250.00
<b>Expenditure Total:</b>		
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 2,194.28
<b>Contributor Total:</b>		
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 2,194.28



Page of  
214

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: TETONS FOR TOMORROW

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

1.	Contributor Name, Mailing Address and Zip Code <u>12 / 5 / 07</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Sue's Roos, Pat Gallagher and Etta Rokes PO Box 33, Victor ID 83455	\$ 100.00	
		\$ 100.00	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Same as Above	\$ 100.00	Purpose Code G
2.	Contributor Name, Mailing Address and Zip Code <u>11 / 3 / 07</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Pascal Beauvais, PO Box 333 Lander WY 82520	\$ 250.00	
		\$ 250.00	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Same as Above	\$ 250.00	Purpose Code Z
3.	Contributor Name, Mailing Address and Zip Code <u>11 / 2 / 07</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Knotty Pine, Brice Nelson and Whitney Chapman PO Box 777 Victor ID 83455	\$ 500.00	
		\$ 500.00	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Same as Above	\$ 500.00	Purpose Code E
4.	Contributor Name, Mailing Address and Zip Code <u>9 / 27 / 07</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Dining In Catering, Bill and Alice Boney 479 S 200 E Victor ID 83455	\$ 1,000.00	
		\$ 1,000.00	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code same as Above	\$ 1,000.00	Purpose Code E
<b>Expenditure Total:</b>		<b>\$ 1,850.00</b>	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
<b>Contributor Total:</b>		<b>\$ 1,850.00</b>	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 3 of 4

Name of Candidate or Committee: TETONS FOR TOMORROW

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)<br/> <b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)<br/> <b>C</b> Contributions to Candidates &amp; PAC's<br/> <b>D</b> Donations &amp; Gifts<br/> <b>E</b> Event Expenses<br/> <b>F</b> Food &amp; Refreshments<br/> <b>G</b> General Operational Expenses<br/> <b>L</b> Literature, Brochures, Printing<br/> <b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising<br/> <b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br/> <b>P</b> Postage<br/> <b>S</b> Surveys &amp; Polls<br/> <b>T</b> Tickets (Events)<br/> <b>U</b> Utilities<br/> <b>W</b> Wages, Salaries, Benefits &amp; Bonuses<br/> <b>Y</b> Petition Circulators<br/> <b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	<div style="border: 1px solid black; padding: 2px;">                     9 / 6 / 07  <input type="checkbox"/> Primary  <input checked="" type="checkbox"/> General                 </div>	Contributor Name, Mailing Address and Zip Code Greg Young and Anajali Tate 335 S 350 W Driggs ID 83455	\$ 1,663.00 \$ 6,763.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as Above	\$ 1,663.00 Purpose Code F
2.	<div style="border: 1px solid black; padding: 2px;">                     12 / 12 / 07  <input type="checkbox"/> Primary  <input checked="" type="checkbox"/> General                 </div>	Contributor Name, Mailing Address and Zip Code Greg Young and Anajali Tate 335 S 350 W Driggs ID 83455	\$ 2,108.00 \$ 8,871.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as Above	\$ 2,108.00 Purpose Code F
3.	<div style="border: 1px solid black; padding: 2px;">                     10 / 31 / 07  <input type="checkbox"/> Primary  <input checked="" type="checkbox"/> General                 </div>	Contributor Name, Mailing Address and Zip Code Greg Young and Anajali Tate 335 S 350 W Driggs ID 83455	\$ 733.98 \$ 9,604.98 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as Above	\$ 733.98 Purpose Code G
4.	<div style="border: 1px solid black; padding: 2px;">                     10 / 21 / 07  <input type="checkbox"/> Primary  <input checked="" type="checkbox"/> General                 </div>	Contributor Name, Mailing Address and Zip Code Greg Young and Anajali Tate 335 S 350 W Driggs ID 83455	\$ 1,316.25 \$ 10,921.23 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Same as Above	\$ 1,316.25 Purpose Code L
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 5,821.23
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 5,821.23

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 4 of 4

Name of Candidate or Committee: TETONS FOR TOMORROW

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> <span>9 / 14 / 07</span> </div> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General                 </div> </div>	Contributor Name, Mailing Address and Zip Code Greg Young and Anajali Tate 335 S 350 W Driggs ID 83422	\$ 1,371.19 \$ 12,292.42 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Same as Above	Purpose Code L \$ 1,371.19
2.	<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> <span>9 / 20 / 07</span> </div> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General                 </div> </div>	Contributor Name, Mailing Address and Zip Code Mark Fisher PO Box 664 Victor ID 83455	\$ 250.00 \$ 250.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Same as Above	Purpose Code Z \$ 250.00
3.	<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> <span> / /</span> </div> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Primary <input type="checkbox"/> General                 </div> </div>	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> <span> / /</span> </div> <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Primary <input type="checkbox"/> General                 </div> </div>	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 1,621.19
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 1,621.19