CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

		COANNED		00 007 1 811 3: 1
Section (The second Challenger	SCANNED	Office Sought (il candida	
Name of Candidate or Political Comm Tetons For Tomorro				
Mailing Address		City and Zip	Home Phone	208-354-1607
PO Box 1607		Driggs 83422		200-004-1007
Trevor Deighton				
Mailing Address		City and Zip	Home Phone	208-354-1607
PO Box 1607	O - # 1.4 Delivious Com-ib-	Driggs 83422 ee Political Tre	accuracy.	200-334-1007
	Candidate or Political Committe	TYPE OF REPORT	sasdici . []	
Section II This filing is an: This report is for the period fro	Original Amendmen	nt	08 .	·
7 Day Pre-Primary F		Day Post-Primary Report	Octobe	r 10 Pre-General Report
7 Day Pre-General f	Report 30	Day Post-General Repor	t Annual	Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
Section III Directions: If you had no cor	STATEMENT OF attributions or expenditures duri sure to carry forward the appro	NO CONTRIBUTIONS Of ng this reporting period, ci priate "Calendar Year to D	heck the box next to the sta	tement below and sign this report.
	tify that I have received no con		no expenditures during this	reporting period.
Section IV		SUMMARY		
	a Date figure: Add this report's s of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	/ 1, This Calendar Year*		\$_XXXXXX	ş <u>29,491.14</u>
Line 2: Enter Beginning Cash	Balance*"		\$_9,516.16	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	s_46,071.97_	\$ 66,34 6.97
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$_55,588.13	_{\$} 95,838.11_
Line 5; Total Expenditures (En	ter amount from line 11, page 2	2)	\$_27,069.55	\$ <u>67,025.48</u>
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	_{\$28,518.58}	\$28,812.63
Line 7: Outstanding Debt to Di	ate (Enter amount from line 18,	page 2)	\$_0.00	
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D to for the current reporting perion	isclosure Report filed, If the	nis is your first report, this ar port as the beginning cash o	mount is 0, on hand.
	Section V			, ,,,,
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	۱٬ 	revor Deighton lame of Political Treasurer molete and correct Campa	hereby certify the	nat the information in this
Phone: (208) 334-2852 Fax: (208) 334-2282		-		man and an
	•		Signature of Political Traces	U-22 K

DETAILED SUMMARY

	ne of Candidate or Committee: Tetons For Tomorrow		_	
, .				, , , , , , , , , , , , , , , , , , ,
· 			Ţc	otal This Perio
Col	ntributions			
·	Unitermized Contributions (\$50 and less) # of Contributors 23		\$	632.00
	Itemized Contributions (Total of all Schedule A sheets)	+	\$	43,250.0
,	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	2,189.97
:	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	0.00
Tota	al Contributions (Transfer this figure to page 1, Section IV, Line 3)	! =	\$	46,071.9
		_		<u> </u>
Exp	penditures			
	Unitemized Expenditures (\$25 and less) # of Expenditures19	+	\$	246.50
	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	24,633.0
:	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	2,189.97
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0.00
:	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	0.00
Tota	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) al Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+	\$	
	* 1887/4	=	-	
	al Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+	\$	
	al Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$	27,069.5
	al Expenditures (Transfer this figure to page 1, Section IV, Line 5) ans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		\$	27,069.5 0.00
	Ins, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal		\$	27,069.5 0.00 0.00
	Ins, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ \$ \$	0.00 0.00 0.00
Loa	Ins, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+	\$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00
Loa	Ans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+	\$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00
Loa	All Expenditures (Transfer this figure to page 1, Section IV, Line 5) Ans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Il Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ +	\$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00
Loa	Ans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Il Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Idged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges1	+ +	\$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00
Loa	All Expenditures (Transfer this figure to page 1, Section IV, Line 5) Ans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Il Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00 0.00

Tetons For Tomorrow
October 10th 2008 Pre-General
Schedule A

	9/21/2008 Siv	9/15/2008 Cho		8/26/2008 Sac		8/4/2008 Wir	8/2/2008 Pea	7/29/2008 Hoo	6/18/2008 Sta	Date	
	9/21/2008 Siverd John and Nancy	Chouinard, Yvon	rmony Designs	Sage Realty Group	Conservation Voters for Idaho Action Fund	Windermere Real Estate	Peaked Sports	Hoopes Green LLC	Stanley, Georgie	Full Name	
	1590 Bustle Creek Rd	PO Box 150	60 E Little	189 N Main	Box 2861	PO Box 6834	70 E Little Ave	1077 W Highway 33	1029 S 200 West	Address Street	Schedule A
	Alta	Ventura	Driggs	Driggs	Boise	Jackson V	Driggs	Newdale	Victor	City	
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Tetons For Tomorrow Oct. 10 2008 Pre-General

08/21/2008	08/21/2008	08/19/2008	08/14/2008	08/11/2008	08/04/2008	08/03/2008	08/03/2008	08/03/2008	08/02/2008	08/01/2008	08/01/2008	08/01/2008	07/18/2008	07/17/2008	07/09/2008	07/09/2008	07/09/2008	07/09/2008	07/04/2008	07/02/2008	07/02/2008	06/23/2008	06/20/2008	06/20/2008	06/20/2008	06/19/2008	06/19/2008	06/19/2008	06/18/2008	06/17/2008	06/16/2008	06/16/2008	06/13/2008	06/12/2008	Date
Staples	Miso Hungry	Customized Stickers	Symantec	Miso Hungry	Miso Hungry	Molly Loomis	Billimoria, Zahan J.	Teton Valley News	Billimoria, Zahan J.	Billimoria, Zahan J.	Lichtman, Trister & Ross	Silverstar	Billimoria, Zahan J.	Pendi's Bakery Café	First Bank of the Tetons	Linda Grimm	State Tax Commission	Idaho Department of Labor	Billimoria, Zahan J.	Andy Rich & Jenn Pine	Wells And Benson	Warbirds Cafe	First Bank of the Tetons	State Tax Commission	Warbirds Cafe	Billimoria, Zahan J.	Deighton, Trevor A.	Carlson, Vivienne	United States Treasury	USPS Postmaster	Wells And Benson	Warbirds	Zahan Billimoria	Idaho Department of Labor	Name
520 West Broadway	165 North Main Street	409 Brookdale Drive	20330 Stevens Creek Blvd	165 North Main Street	165 North Main Street	284 South 50 West	445 E Howard Ave	72 North Main Street	445 E Howard Ave	445 E Howard Ave	1666 Conneticut 5th Floor	P.O. Box 226	445 E Howard Ave	PO Box 784	P.O. Box 744	PO Box 421	PO Box 76	317 West Main	445 E Howard Ave	C/O First Bank of the Tetons	P.O. Box 1664	675 Airport RD	P.O. Box 744	PO Box 76	675 Airport RD	445 E Howard Ave	1031 Colter Trail	425 E Ross Ave		76 S Main	P.O. Box 1664	675 Airport RD	445 E Howard	PO Box 76	Street Schedule B
Jackson	Driggs	League City	Cuperlino	Driggs	Driggs	Victor	Driggs	Driggs	Driggs	Driggs	Washington	Freedom	Driggs	Driggs	Driggs	Driggs	Boise	Boise	Driggs	Driggs	Idaho Falls	Driggs	Driggs	Boise	Driggs	Driggs	Victor	Driggs	Ogden	Driggs	Idaho Falls	Driggs	Driggs	Boise	City
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00.0	42.98	938.00	58.98	44.81	34.02	1,576.00	1,037.02	693.00	895,08	978.84	392.86	200.00	952.28	50.00	571.22	195.00	79.00	72.58	1,384.15	750.00	750.00	45.94	1,240.74	206.00	78.95	1,171.79	599.51	127.09	27.00	27.00	630.50	32.97	31.50	72.88	Amount

Tetons For Tomorrow Oct. 10 2008 Pre-General

09/30/2008 09/30/2008 09/30/2008	09/29/2008	09/29/2008	09/29/2008	09/29/2008	09/26/2008	09/26/2008	09/22/2008	09/22/2008	09/22/2008	09/19/2008	09/19/2008	09/16/2008	09/16/2008	09/16/2008	09/16/2008	09/11/2008	09/10/2008	09/03/2008	09/03/2008	09/02/2008	09/02/2008	08/29/2008	08/26/2008	08/25/2008	08/25/2008	08/25/2008	08/25/2008	08/25/2008	08/25/2008	08/25/2008
State Tax Commission State Tax Commission First Bank of the Tetons	Valley Lumber USPS Postmaster	Tony's Pizza	Ace Hardware	Miso Hungry	Teton County Clerk	Valley Lumber	USPS Postmaster	Staples	FEDEX Shipping	AT&T Store	USPS Postmaster	Wells And Benson	Knotty Pine	USPS Postmaster	State Tax Commission	USPS Postmaster	Staples	Creative Energies	Linda Grimm	Billimoria, Zahan J.	Z. Billmoria	Teton Chamber of Commerce	Forage	First Bank of the Tetons	First Bank of the Tetons	Andy Rich & Jenn Pine	Billimoria, Zahan J.	State Tax Commission	Warbirds Cafe	Milk Creek Grill
PO Box 76 PO Box 76 P.O. Box 744	9 Sagebrush Dr 70 S Main	364 N Main	120 S Main	165 North Main Street	89 N Main	9 Sagebrush Dr	70 S Main	520 West Broadway	3875 Airways, Module H3	West Broadway	70 S Main	P.O. Box 1664	58 S Main	70 S Main	PO Box 76	70 S Main	105 Buffalo Way	P.O. Box 1777	PO Box 421	445 E Howard Ave	445 E Howard Ave	29 S Main	285 E Little	P.O. Box 744	P.O. Box 744	C/O First Bank of the Tetons	445 € Howard Ave	PO Box 76	675 Airport RD	95 S Main St Schedule B
Boise Boise Driggs	Victor Driggs	Driggs	Driggs	Driggs	Driggs .	Victor	Driggs	Jackson	Memphis	Jackson	Driggs	Idaho Falls	Victor	Driggs	Boise	Driggs	Jackson	Lander	Driggs	Driggs	Driggs	Driggs	Driggs	Driggs	Driggs	Driggs	Driggs	Boise	Driggs	Driggs
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76.00 185.00 390.62	229.78 413.51	146.63	46.84	41.68	53.00	27.00	180.00	64.80	47.08	232.13	42 .00	389.75	109.22	51.00	34.61	126,00	105.99	362.04	289.48	1,191.19	40.95	65.00	115.00	1,071.38	761.14	750.00	711.37	147.00	64.85	27.34

Total 24,633.08

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
· 1	1

Name of Candidate or Commit	tee; letons for lomorrow		, <u> </u>		·
Purpose Codes A All Travel Expenses (Air	fare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodica	al Advertisina	
B Broadcast Advertising (R		Ö	Other Advertising (Yard Signs		
C Contributions to Candida		P	Postage	ŕ	
D Donations & Gifts	•	S	Surveys & Polls		
E Event Expenses		Ţ	Tickets (Events)		
F Food & Refreshments		U	Utilities	_	
G General Operational Exp		W	Wages, Salaries, Benefits & C	Sonuses	
L Literature, Brochures, Pr	rinting	Y Z	Petition Circulators Preparation & Production of A	duarticina	
M Management Services	<u> </u>			Auvertising	
	stor Name, Mailing Address an	d Zip	Code		\$_528.63
T. 21	oung and Anjali Tate	_			E00 05
Primary 335 Sc General	outh 350 West, Driggs 8342	2			\$ 523.63 Calendar Year-To-Date
Expendi	ture Name, Mailing Address ar	nd Zip	Code		Purpose Code
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100 PF	FL Way, Livingston MT 5904	47		\$_528.63	L •
	itor Name, Mailing Address and	d Zip	Code		s 1,661.34
	oung and Anjali Tate				
Primary 335 So	outh 350 West, Driggs ID 83	3422	. •		\$ 2,189.97 Calendar Year-To-Date
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/ ■	dan the analysis of test of the		Expenditure Total:	\$ 2,189.97	
(Irans	fer the combined total of all Ex to the l		tures on Schedule C pages ed Summary, page 2 line 8)	¥ 2,100.01	
				Contributor Total:	\$ 2,189.97
	(Transfer the co	nidmo	ed total of all Contributors of to the Detailed Sur	on Schedule C pages nmary, page 2 line 3)	ψ 2,165,9 <i>t</i>