CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 16 OCT 06 PM 03:15

Rev. 5/11

SECRETARY OF STATE

Section I			STATE	OF IDAHO	
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if car	ndidate)	District (if any)
Tetons for Tomorrov	v Inc				
Mailing Address		City and Zip	Home Phone	Work F	Phone
PO Box 1607		Driggs 83422	2082015231		
Name of Political Treasurer Tyrel Mack			·		
Mailing Address		City and Zip	Home Phone	Work F	Phone
4530 Skyline Loop		Victor 83455	2083516283		
Change of address for:	Candidate or Political Committe	ee D Political	Treasurer		
	Original Amendmer	TYPE OF REPORT	-		
This report is for the period from	m <u>05 / 28 / 2016</u> thro	ough <u>09 / 30 /</u>	<u> 2016</u>		
7 Day Pre-Primary R	Report 30	Day Post-Primary Rep	ort Octo	ber 10 Pre-Gene	eral Report
7 Day Pre-General F	Report 30	Day Post-General Rep	port Anni	ual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
	STATEMENT OF tributions or expenditures duri sure to carry forward the appro		, check the box next to the		and sign this report.
I hereby cert	ify that I have received no con	tributions and have ma	de no expenditures during t	his reporting per	iod.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>182.8</u>	86
Line 2: Enter Beginning Cash I	Balance**		\$ <u>4,158.86</u>	\$XX	XXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)		\$ 2,110.00	\$ <u>7,110</u>	0.00
Line 4: Subtotal (Add lines 1, 2	and 3)		\$_6,268.86	\$ <u>7,292</u>	2.86
Line 5: Total Expenditures (Ent	ter amount from line 11, page 2	2)	\$ 5,452.28	\$ <u>6,476</u>	5.28
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ <u>816.58</u>	\$ <u>816.5</u>	58
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$_2,706.35		
*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:					
Lawerence Denney	I Turol	Mack	المسام والمسامة	u that the informer	ation in this
Secretary of State PO		Mack lame of Political Treasurer	, nereby certify	y that the informa	auon in (Nis
Box 83720			ongian Financial Disclosure	Penort as requir	red by law
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mpiete and contect Can	npaign Financial Disclosure	richoir as iedali	ieu by iaw.
Fax: (208) 334-2282			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 O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$2,110.00
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)	=	\$2,110.00

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures 6	+ \$46.31
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,405.97
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
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$5,452.28

	Loans, Credit Cards and Debt		
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)	+	\$2,706.35
15	Subtotal	=	\$2,706.35
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)	=	\$2,706.35

	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: October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/29/2016		Pfeffer, Jerod PO Box 1242 Driggs, ID 83422	\$250.00	\$250.00
09/27/2016		Benedict, J E & R W PO Box 291 Victor, ID 83455	\$250.00	\$250.00
09/23/2016		Bowersock, Justin PO Box 1564 Driggs, ID 83422	\$1,000.00	\$1,000.00
09/22/2016		Absolon, Molly 9055 Village Way Victor, ID 83455	\$50.00	\$50.00
09/12/2016		Mack, Ty 4530 Skyline Loop Victor, ID 83455	\$500.00	\$500.00
09/08/2016		Hendricks, Rose 4530 Skyline Loop Victor, ID 83455	\$50.00	\$50.00
07/28/2016		Marcowka, Gene 7760 Spoon Creek Drive Victor, ID 83455	\$10.00	\$10.00
		Grand Total:	\$2,110.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Tetons for Tomorrow Inc

Reporting Period: October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/09/2016	Daniels, Leilani 72 Butler Lane Driggs, ID 83422	\$287.50	W	Explanation: Support: Oppose:
09/23/2016	PayPal 2211 N 1st St San Jose, CA 95131	\$29.30	G	Explanation: Support: Oppose:
09/27/2016	Daniels, Leilani 72 Butler Lane Driggs, ID 83422	\$515.00	W	Explanation: Support: Oppose:
09/27/2016	Daniels, Leilani 72 Butler Lane Driggs, ID 83422	\$300.00	В	Explanation: Support: Oppose:
09/23/2016	Red Mountain Entertainment Inc 5035 Henderson Canyon Rd Victor, ID 83455	\$2,100.00	W	Explanation: Support: Oppose:
08/31/2016	KMart PO Box 9060 Jackson, WY 83001	\$42.39	G	Explanation: Support: Oppose:
08/29/2016	Red Mountain Entertainment Inc 5035 Henderson Canyon Rd Victor, ID 83455	\$2,100.00	W	Explanation: Support: Oppose:
08/16/2016	Staples 520 W Broadway Jackson, WY 83001 Grand Total:	\$31.78 \$5,405.97	G	Explanation: Support: Oppose:



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	October 10 Pre-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Mack, Ty	\$0.00	09/21/2016	\$2,706.35			\$2,706.35
4530 Skyline Loop						
Victor, ID 83455						
Grand Total	\$0.00		\$2,706.35		\$0.00	\$2,706.35



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Tetons for Tomorrow Inc
Reporting Period:	October 10 Pre-General
Name of Creditor from Schedule E:	Mack, Ty 4530 Skyline Loop Victor, ID 83455
New Debt Amount:	\$2,706.35

Date	Recipient	Amount	Code	Optional
09/21/2016	Printing for Less 100 Pfl Way Livingston, MT 59047	\$2,706.35	L	
	Grand Total:	\$2,706.35		