

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

**Section I**

Name of candidate or Political Committee and Chairperson <u>Dev D. Sasser</u>		Office Sought (if candidate) <u>Bingham County Treasurer</u>	District (if any) <u>N/A</u>
Mailing Address <u>P.O. Box 1219</u>	City and Zip <u>Blackfoot, 83221</u>	Home Phone <u>208-705-5075</u>	Work Phone <u>208-705-5075</u>
Name of Political Treasurer <u>DEV D. SASSER</u>			
Mailing Address <u>P.O. Box 1219</u>	City and Zip <u>Blackfoot, 83221</u>	Home Phone <u>208-705-5075</u>	Work Phone <u>208-705-5075</u>

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 05-10-2014 through 5-130-2014

- 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 Report an amendment?    Yes    No    Is this a Termination Report?    Yes    No

**Section III            STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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 Year*	\$ <u>236.62</u>	\$ <u>236.62</u>
Line 2. Enter Cash Balance **	\$ <u>0</u>	\$ <u>0</u>
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ <u>435.62</u>	\$ <u>635.62</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>435.62</u>	\$ <u>635.62</u>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <u>435.62</u>	\$ <u>635.62</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>0</u>	\$ <u>0</u>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	\$ <u>236.62</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 beginning cash on hand.

BINGHAM COUNTY  
CLERK  
MAY 13 2014

Return This Report To:

**Sara J. Staub**  
**Bingham County**  
**501 N Maple #205**  
**Blackfoot, ID 83221**  
**sstaub@co.bingham.id.us**  
**Phone: 782-3160**  
**Fax: 785-4131**

**Section V**

**CERTIFICATION**

I, DEV D. JASSER, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.



□□□□□□□□□□□□□□□□

Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:** DEV D. SASSER

	Total This Period
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>435.62</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>435.62</u>

<b>Expenditures</b>	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>435.62</u>
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>435.62</u>

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ <u>236.62</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>199.00</u>
(15) <b>Subtotal</b>	= \$
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>435.62</u>
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

<b>Pledged Contributions</b>	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$
(21) <b>Total Pledged Contributions this period</b>	+ \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: DEV D. SASSER

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>5/15/2014</u>	1. James Dewey JR. 5563 South Highway 33 Victor, Idaho 83455 Contributor	\$ <u>116.00</u>
Primary General		\$ <u>116.00</u> Calendar year To Date
<u>5/19/2014</u>	2. DEV D. SASSER P.O. Box 1219 BLACKFOOT, IDAHO Candidate Contributor 83221	\$ <u>319.62</u>
Primary General		\$ <u>319.62</u> Calendar year To Date
<u>   /   /   </u>	3.	\$ _____
Primary General		\$ _____ Calendar year To Date
<u>   /   /   </u>	4.	\$ _____
Primary General		\$ _____ Calendar year To Date
<u>   /   /   </u>	5.	\$ _____
Primary General		\$ _____ Calendar year To Date
<u>   /   /   </u>	6.	\$ _____
Primary General		\$ _____ Calendar year To Date
<u>   /   /   </u>	7.	\$ _____
Primary General		\$ _____ Calendar year To Date
<u>   /   /   </u>	8.	\$ _____
Primary General		\$ _____ Calendar year To Date
<u>   /   /   </u>	9.	\$ _____
Primary General		\$ _____ Calendar year To Date
<u>   /   /   </u>	10.	\$ _____
Primary General		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ <u>435.62</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. 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 item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. 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 Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column.

**NOTE: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. Capital One P.O. Box 30285 Salt Lake City, Utah 84130	\$ 236.62	Date: 5/16/2014 Amount: \$ 199.00	Date: / / Amount: \$	\$ 435.62
2. Capital One P.O. Box 30285 Salt Lake City, Utah 84130	\$ 435.62	Date: / / Amount: \$	Date: 5/16/2014 Amount: \$ 250.00	\$ 185.62
3. Capital One P.O. Box 30285 Salt Lake City, Utah 84130	\$ 185.62	Date: / / Amount: \$	Date: 5/29/2014 Amount: \$ 185.62	\$ 0
4.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
5.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
6.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total	\$ 236.62			
	Incurred Total:	\$ 199.00		
(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14			Repayments Total:	
			\$ 435.62	
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)				Ending Balance Total: \$ 0

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

**Name of Creditor from Schedule E:** DEV D. SASSER

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>I. Interest Accrued &amp; Finance Charges</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li><b>N.</b> Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
<u>5 / 16 / 2014</u>	1. <u>MORNING NEWSPAPER</u> <u>34 NORTH ASH</u> <u>Blackfoot, Idaho 83221</u>	<u>N</u>	\$ <u>199.<sup>00</sup></u>
<u>  /  /  </u>	2.		\$ <u>    </u>
<u>  /  /  </u>	3.		\$ <u>    </u>
<u>  /  /  </u>	4.		\$ <u>    </u>
<u>  /  /  </u>	5.		\$ <u>    </u>
<u>  /  /  </u>	6.		\$ <u>    </u>
<u>  /  /  </u>	7.		\$ <u>    </u>
<u>  /  /  </u>	8.		\$ <u>    </u>
<u>  /  /  </u>	9.		\$ <u>    </u>
<b>Total This Page</b>			\$ <u>199.<sup>00</sup></u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

MORNING NEWS  
 34 N ASH ST  
 BLACKFOOT, ID 83221  
 (208) 785-1100

Phone Order

ID: 002  
 Merchant ID: 000011663005  
 Bank ID: 1340

05/16/14 15:11:18  
 Batch#: 136001  
 Retrieval Ref #: 71587081

MASTERCARD Entry Method: Manual  
 XXXXXXXXXXXXX7412  
 Appr Code: 016548 Inv #: 000003  
 AVS Code: Z CWV2 Code: M  
 Total: \$ 199.00

Customer Copy

RECEIPT

# Morning News

Bingham County's Daily News Source  
 34 North Ash • P.O. Box 70  
 Blackfoot, ID 83221  
 (208) 785-1100  
 Fax: (208) 785-4239

DATE *5/16/14*

TRANS	CLASS	DISPLAY	LEGAL	NATL	MISC	PAID OUT
SUB	DEALER	PAYMENT		CREDIT CARD		AMOUNT
		CASH	CHECK	<input checked="" type="radio"/> M/C	VISA	
BUSINESS NAME <i>Dev R Sasser</i>						
INDIVIDUAL NAME						
ADDRESS						
CITY					ZIP	
STATE						
PHONE NO.						

<i>Additional Advertising</i>	AMOUNT
<i>5/17, 19 &amp; 20</i>	<i>\$199.00</i>

BY *WJ*