

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

Section I

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

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 01/01/2014 through 05/04/2014

- 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

2014 MAY 7 AM 10 25
 ELECTIONS
 BINGHAM COUNTY
 CLERK

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*	\$ 0	\$ 0
Line 2. Enter Cash Balance **	\$ 0	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 200.00	\$ 200.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 200.00	\$ 200.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 436.62	\$ 436.62
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ -236.62	\$ -236.62
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 236.62	\$ 236.62

* 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.

DETAILED SUMMARY PAGE

Name of Candidate or Committee: DEV D. SASSER

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>200.00</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) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>200.00</u>

Expenditures	
(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>436.62</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>436.62</u>

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ <u>0</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>436.62</u>
(15) Subtotal	= \$ <u>436.62</u>
(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>200.00</u>
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>236.62</u>

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

BINGHAM COUNTY

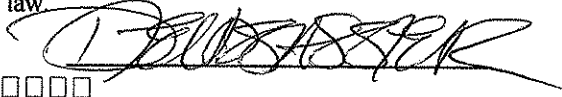
Return This Report To:

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. SASSER, 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

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

Page of

Name of Candidate or Committee: DEV D. SASSER

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3/27/2014	1. Delynn R. Sasser - Contributor 803 West Highway 39 BLACKFOOT, IDAHO 83221	\$ <u>100.00</u>
Primary General		\$ <u>100.00</u> Calendar year To Date
4/9/2014	2. Ted Simons - Contributor 437 west Highway 26 Blackfoot, Idaho 83221	\$ <u>100.00</u>
Primary General		\$ <u>100.00</u> Calendar year To Date
/ /	3.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	4.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	5.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
Primary General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>200.00</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 36285 Salt Lake City, Utah 84130-6285	\$ 0	Date: 3/16/2014 Amount: \$ 292.62	Date: / / Amount: \$	\$ 292.62 292.62
2. Capital One P.O. Box 30285 Salt Lake City, Utah 84130-6285	\$ 292.62	Date: 3/27/2014 Amount: \$ 144.00	Date: / / Amount: \$	\$ 144.00 436.62
3. Capital One P.O. Box 30285 Salt Lake City, Utah 84130-6285	\$	Date: / / Amount: \$	Date: 5/7/2014 Amount: \$ 200.00	\$ -200.00 236.62
4.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$ —
5.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$ —
6.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$ —
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$ 0	Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14) \$ 436.62	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17) \$ 200.00	Ending Balance Total: \$ 236.62

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

Name of Creditor from Schedule E:

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

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

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
<u>3/16/2014</u>	1. Signs on The Cheap.com 11525A STONE HOLLOW Drive Suite 100 Austin, Texas 78758 USA	O	\$ 292.62 <u>292.62</u>
<u>3/27/2014</u>	2. Morning News - Bingham Magazine (9-2014) 34 North Ash Blackfoot, Idaho 83221	N	\$ 144.00 <u>436.62</u>
<u> / / </u>	3.		\$ —
<u> / / </u>	4.		\$ —
<u> / / </u>	5.		\$ —
<u> / / </u>	6.		\$ —
<u> / / </u>	7.		\$ —
<u> / / </u>	8.		\$ —
<u> / / </u>	9.		\$ —
Total This Page			\$ <u>436.62</u>

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

3/16/2014

SignsOnTheCheap.com

Order Number: 72047710

Placed: 3/16/2014

Payment: Complete

Status: On Hold

Estimated Delivery: 3/25/2014 (view shipping details below)

Billing Information

Name: DEV D SASSER
Address Line 1: PO BOX 1219
Address Line 2:
City: BLACKFOOT
State/Prov/Reg: ID
Zip: 83221
Country: United States

Shipping Information

Name: DEV SASSER
Address Line 1: 6 S 900 W
Address Line 2:
City: BLACKFOOT
State/Prov/Reg: ID
Zip: 83221-6064
Country: United States

Other Information

Email: devdsasser@msn.com
Telephone: 208-705-5075
Shipping Method: Ground

Ordered Items:



Customized Sign
Custom Sign ID: 801220753
12" x 18"; Corrugated Plastic
Double-Sided 1 Colors

[View Proof](#)
24" h x 16" w Wire Stake

Qty.	Price	Item Total
100	\$1.60	\$160.00
100	\$0.87	\$87.00

Payment Information

Card Type: MasterCard
Card Number: XXXXXXXXXXXXX7412
Expiration: 12 / 2016

Payment Status: Complete

Subtotal: \$247.00
 Promo: (\$29.05)
 Shipping: \$74.67
 Tax: \$0.00
 Total: \$292.62

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

Sale

ID: 002
 Merchant ID: 000011663005
 Bank ID: 1340

03/27/14 09:40:33
 Batch#: 086001
 Retrieval Ref #: 95499407

MASTERCARD Entry Method: Swiped
 XXXXXXXXXXXXX7412
 Appr Code: 037208 Inv #: 000001
 Total: \$ 144.00

Customer Copy

*Bingham
 Magazine ad
 Thank-You
 Patty*

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 3/27/14.

TRANS	CLASS	DISPLAY	LEGAL	NATL	MISC	PAID OUT
SUB	DEALER	PAYMENT		CREDIT CARD		AMOUNT
		CASH	CHECK	M/C	VISA	
BUSINESS NAME <i>Dev Sasaer.</i>						
INDIVIDUAL NAME						
ADDRESS						
CITY STATE					ZIP	
PHONE NO.						

	AMOUNT
<i>Political Advert (Bingham Mag)</i>	<i>144⁰⁰</i>
	<i>cc</i>

BY *Patty Coul*