C-1 Rev. 08/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Section 1			
Name of candidate or Political Committee and Cl	nairperson	Office Sought (if candidate)	District (if any)
Tanna Beal		Trasurer	
Mailing Address	City and Zip	Home Phone	Work Phone
2390 clover Ln.	Blackfoot 83>>	1	(208) 317-2664
Name of Political Treasurer		-	
Debora Babbitt			
Mailing Address	City and Zip	Home Phone	Work Phone
2395 Clover Ln.	Blackfoot 8322		(208)317 - 7494
Change of address for: Candid	late or Political Committee	Political Treasurer	
•	Action of the Control	D (T) (T)	
Section II	TYPE OF RE	PORI	
This filing is an: Original	Amendment	- 2	•
This report is for the period from	n <u>05 / 05 / 1</u> through _	05 30 114	
The report to ter the period from			
FT 5	Ass D. D. D.	October 10 Pre-General	I Domort
7 Day Pre-Primary Report	30 Day Post-Primary Report	COCCODER TO FIE-General	Report
·			
7 Day Pre-General Report	30 Day Post-General Report	Annual Report	-
	•		
☐ Semi Annual report (Statewide Can	didates Only)		
		teport? Yes (No)	
Is this Report an amendment? Y	es (No) Is this a Termination R	eport: 1es (1vo	
Section III STATEN	MENT OF NO CONTRIBUTI	ONS OR EXPENDIT	'URES
Decinor att Division			An in Alana Lon
Directions: If you have no contribution	ns or expenditures during this reporti	ng neriod, check the box ne	xt to the statement below and
phecions. If you have no contribute	rry forward the appropriate "Calendar	Year To Date" figures in C	Column II. Section IV.
Sign this report, be sure to ca	received no contributions and hav	e made no evnenditures o	during this reporting period
i nereby certify that i have	Heceived no continuations and hav	e made no expenditures (auring and 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	С	COLUMN II alendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$		\$	-
Line 2. Enter Cash Balance **	\$	1272.11	\$	
Line 3. Total Contributions (Enter amount on line 5, Page 2)	S	1309.65	\$	7384.65
Line 4. Subtotal (Add lines 1, 2 and 3)	\$	2581.76	\$	T384.65
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$	1376.95	\$	10179.84
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$	1204.81	\$	1204.81
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	6975.00	S	6975.00

^{*} This same figure should be entered on Line 1 of all reports filed this calendar year.

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^{**} 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.

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, Debora L. Baldar Harreby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

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Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee:

	Total This Period		
Contributions			
(1) Un-itemized Contributions (\$50 and less) # of Contributors	† \$		
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$		
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 309 65		
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1000 %		
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$1309.45		

Expenditures	
6) Un-itemized Expenditures (\$25 and less) # of Expenditures	+ \$
7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1067.30
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 309.65
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ S
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ S
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1376.95

Loans, Credit Cards and Debt	1 8 -0 -2 - 00
(12) Outstanding balance from previous reporting period	+ \$ 5975.00
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 1000 00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) Subtotal	= \$ 6975.00
(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)	- S
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7	F\$ 6975.∞

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

SCHEDULE B ITEMIZED EXPENDITURES

	
Page	of

Of Twenty-Five Dollars (\$25.00) or more this period

Name	οf	Ca	ndidate	or	Comn	aittee:

Purpose Codes

- A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B. Broadcast Advertising (Radio, TV & Internet)
- C. Contributions to Candidates & PAC's
- D. Donations & Gifts
- E. Event Expenses
- F. Food & Refreshments
- G. General Operational Expenses
- L. Literature, Brochures, Printing
- M. Management Services

- N. Newspaper & Other Periodical Advertising
- O. Other Advertising (Yard Signs, Buttons, etc.)
- P. Postage
- S. Surveys & Polls
- T. Tickets (Events)
- U. Utilities
- W. Wages, Salaries, Benefits & Bonuses
- Y. Petition Circulators
- Z. Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/7/14	1. US POSTAL Service 165 W. Pacific St Blackfoot ID 83321	P	s H9.00
5/12/14	2. Desert Har Mony	0	s 100-00
5/3/14	Pocatallo ID 3. US PostAl Service 145 W Pacific 31 BlackCool ID 83221	5	\$ 103.81
5/15/14	4. US Postal Service 1165 W Pacific St Dlackfool ID 83221	ρ	\$ 38.38
5/16/14	5. The morning News 34 1 Osh Black End ID 93221	n	\$ 199.00
5/16/14	6. The Shelley Pioneer 1541 ECenter Shelley TD 83274	n	\$ 105 00
5/16/14	7. The Aberdeen Times Aberdeen 20	N N	s 435 60
5/17/14	8. Zuchero 1624 E 17Th Tolaho FAlls ID 83404	0	s 36,51
	9.		s
	10.		S
		Total This Page	s 1067.3C

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2, line 7

Name of Candidate or Committee:

SCHEDULE C	
KIND CONTRIBUTIONS and EXPENDITURES	

 B. Broadcast Adv C. Contributions D. Donations & C E. Event Expense F. Food & Refre G. General Opera 	es shments utional Expenses ochures, Printing Services	O. P. S. T. U. W. Y. Z.	. Postage . Surveys & Polls . Tickets (Events)
1. <u>5</u> / <u>16</u> / <u>14</u> Primary X General	Contributor Name, Mailing Address & Zip Co Tarring Bear 2290 Clover Ln Black Add 12 83224	oae:	S 309.65 Calendar Year-To-Date
_	Expenditure Name, Mailing Address and Zip Tanna Beal 2390 Clover Ln. Blackfoot, FD 82224	Code	s 309. 16 A.
2// Primary General	Contributor Name, Mailing Address & Zip C Expenditure Name, Mailing Address and Zip		\$ Calendar Year-To-Date Purpose Code
3/_/ Primary General	Contributor Name, Mailing Address & Zip C	Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip	Code	Purpose Code
4// Primary General	Contributor Name, Mailing Address & Zip (Code:	\$ S Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zi	p Code	Purpose Code
	(Transfer the combined total of all Expenditures of to Detailed Summar	n Schedu	ture Total: dule C pages e 2, line 8) \$ 309. US
(Transfe	r the combined total of all Contributors on Schedule	C pages	Contributor Total: tes to Detailed Summary, page 2, line 3 \$ 309. 65

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column, Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. Tanna Beal 2390 Clover In Blackfoot ID832	\$ 5975.00	Date: 5 /9/14 Amount: \$ 500.00	\$	Date: / / Amount: \$	s 64 <u>15-00</u>
2. Tanna Beal 2390 Clover In Black foot ID 83	\$	Date: 5/16/14 Amount: \$ 500-00	\$	Date: / / Amount: \$	s 6975-00
3.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
4.	S	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
5.	\$	Date: / / Amount: \$	5	Date: / / Amount: \$	\$
6.	\$	Date: // Amount: \$	\$	Date: // Amount: \$	\$
7.	\$	Date: / / Amount:	\$	Date: // Amount: \$	s 69 <u>75.00</u>
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	s 5975.	2			
(Transfer the combined total of al Detailed Su	Received Total: 1 received loans to the mmary, page 2, line 4)	s 1000 °			
		Interest Total	S Repayments Total		
(Transfer the combined total	of all loan repayments	to the Detailed Summa	ary, page 2, line 9 & 1	6) \$	
,				Ending Balance	s 69.75. ⁹⁹

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)