

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

Section I

Name of candidate or Political Committee and Chairperson <u>Tanna Beal</u>		Office Sought (if candidate) <u>Treasurer</u>	District (if any)
Mailing Address <u>2390 Clover Ln.</u>	City and Zip <u>Blackfoot 83221</u>	Home Phone	Work Phone <u>(208) 317-2664</u>
Name of Political Treasurer <u>Debora Babbitt</u>			
Mailing Address <u>2395 Clover Ln.</u>	City and Zip <u>Blackfoot 83221</u>	Home Phone	Work Phone <u>(208) 317-7494</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 01 / 01 / 14 through 05 / 04 / 14

- 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*	\$ -	\$
Line 2. Enter Cash Balance **	\$ -	\$
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ <u>6075.00</u>	\$ <u>6075.00</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>6075.00</u>	\$ <u>6075.00</u>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <u>4802.89</u>	\$ <u>4802.89</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>1,272.11</u>	\$ <u>1,272.11</u>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>5,975.00</u>	\$ <u>5,975.00</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.

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

Deborah L. Babitt

□□□□□□□□□□□□□□□□

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Tanna Beal

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors _____	+ \$ -
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 100 ⁰⁰
(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)	+ \$ 5975 ⁰⁰
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6075⁰⁰

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ -
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4802.89
(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)	+ \$ -
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4802.89

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ -
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 5975 ⁰⁰
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ -
(15) Subtotal	= \$ 5975⁰⁰
(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)	- \$ -
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 5975⁰⁰

Pledged Contributions	
(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 A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
2/14/14	1. Richard + Ganice Lawes 309 N. Fisher Blackfoot ID 83221	\$ 100.00
Primary General		\$ 100.00 Calendar year To Date
/ /	2.	\$ _____
Primary General		\$ _____ 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:		\$ _____

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
2/14/14	1. The Morning News 34 N. Ash St Blackfoot ID 83221	N	\$ 796.00
3/3/14	2. Bingham County 501 N. Maple Blackfoot ID 83221	G	\$ 21.20
3/4/14	3. The Morning News 34 N. Ash Blackfoot ID 83221	N	\$ 254.00
3/4/14	4. Graphic Productions 140 Wilson Ave Blackfoot ID 83221	O	\$ 766.00
3/13/14	5. The Morning News 34 N. Ash St Blackfoot ID 83221	N	\$ 230.00
4/3/14	6. The Morning News 34 N. Ash Blackfoot ID 83221	N	\$ 230.00
4/3/14	7. Graphic Productions 140 Wilson Ave Blackfoot ID 83221	O	\$ 506.00
4/12/14	8. Hard Times 644 S. Side St Shelby ID 83274	A	\$ 34.02
4/7/14	9. Lowes 925 E 17th St. Idaho Falls ID 83404	O	\$ 61.49
4/19/14	10. Bailee Beal Hammond 1000 11th St Idaho Falls ID 83404	O	\$ 29.43
Total This Page			\$ Cond →

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
4/21/14	1. Graphic Productions 140 Wilson Blackfoot ID 83221	O	\$ 159.50
4/21/14	2. Graphic Productions 140 Wilson Ave Blackfoot ID 83221	L	\$ 1538.25
4/25/14	3. US Postal Service 165 W Pacific Blackfoot ID 83221	P	\$ 49.00
4/28/14	4. Shelley Pioneer 1541 E Center Shelley ID 83274	N	\$ 210.00
//_	5.		\$
//_	6.		\$
//_	7.		\$
//_	8.		\$
//_	9.		\$
//_	10.		\$
Total This Page			\$ 4802.89

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

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 period	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 Ln Blackfoot, ID 83201	\$ 0	Date: 2/7/14 Amount: \$ 2475 ⁰⁰	\$	Date: / / Amount: \$	\$ 2475 ⁰⁰
2. Tanna Beal 2390 Clover Ln. Blackfoot, ID 83221	\$	Date: 4/3/14 Amount: \$ 1500 ⁰⁰	\$	Date: / / Amount: \$	\$ 1500 ⁰⁰
3. Tanna Beal 2390 Clover Ln. Blackfoot, ID 83221	\$	Date: 4/21/14 Amount: \$ 2000 ⁰⁰	\$	Date: / / Amount: \$	\$ 2000 ⁰⁰
4.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
5.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
6.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
7.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ 5975 ⁰⁰
Previous Total:	\$	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$	\$	\$	\$	\$
Interest Total:			\$		
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)			\$	\$	\$
				Ending Balance:	\$

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