C-2
Rev. 12/14

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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Don Hall		County Commissioner	
Mailing Address: 366 Buchanan Street	City and Zip: Twin Falls 83301	Home Phone: 208-733-8606	Work Phone: 208-280-2582
Name of Political Treasurer: David Van Engelen			
Mailing Address: PO Box 5377	City and Zip: Twin Falls 83301	Home Phone: 208-734-8051	Work Phone: 208-734-3441

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 / 16 through 05 / 01 / 16.

☒ 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 a Termination Report: ☐ Yes ☒ No

RECEIVED
2016 JUN 16 PM 4:41
TWIN FALLS COUNTY CLERK

Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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 Calendar Year*	$ XXXXXX	$ 1,039.90
Line 2: Enter Beginning Cash Balance**	$ 1,039.90	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 6,414.40	$ 6,414.40
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 7,454.30	$ 7,454.30
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 4,798.72	$ 4,798.72
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 2,655.58	$ 2,655.58
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	$ 0.00	

*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 the beginning cash on hand.

Section V

Return This Report To:
Lawerence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, David C. Van Engelen (Name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Don Hall

		Total This Period
	Contributions	
1	Unitemized Contributions ($50 and less) # of Contributors 3	+ $ 150.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ $ 5,350.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ $ 914.40
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)	= $ 6,414.40

	Expenditures	
6	Unitemized Expenditures (Less than $25) # of Expenditures 1	+ $ 20.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ $ 3,864.32
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ $ 914.40
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
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= $ 4,798.72

	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)	+ $ 0.00
15	Subtotal	= $ 0.00
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)	= $ 0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions ($50 and less) # of Pledges _____	+ $ 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: Don Hall

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 03 / 16 ☐ Primary ☐ General	1. Gerald Meyerhoeffer 1060 Plain View Dr. Twin Falls, ID 83301	$ 200.00 $ _____ Calendar Year-To-Date
03 / 04 / 16 ☐ Primary ☐ General	2. Michael & Janet McBride PO Box 5095 Twin Falls, ID 83303	$ 250.00 $ _____ Calendar Year-To-Date
03 / 14 / 16 ☐ Primary ☐ General	3. G. Kent Taylor PO Box 1901 Twin Falls, ID 83301	$ 750.00 $ _____ Calendar Year-To-Date
03 / 23 / 16 ☐ Primary ☐ General	4. W.D. or D. F. Kyle 1132 Skyline Drive Twin Falls, ID 83301	$ 300.00 $ _____ Calendar Year-To-Date
03 / 23 / 16 ☐ Primary ☐ General	5. Daniel L. and Sonja Willie 4055 Canyon Ridge Dr. Twin Falls, ID 83301	$ 250.00 $ _____ Calendar Year-To-Date
03 / 25 / 16 ☐ Primary ☐ General	6. Dave and Lisa D. Buddecke 313 Howard Dr. Twin Falls, ID 83301	$ 200.00 $ _____ Calendar Year-To-Date
03 / 25 / 16 ☐ Primary ☐ General	7. Douglas D. and DeAnna Vollmer PO Box 566 Twin Falls, ID 83303	$ 200.00 $ _____ Calendar Year-To-Date
03 / 25 / 16 ☐ Primary ☐ General	8. J&D Developers, LLC PO Box 566 Twin Falls, ID 83303	$ 200.00 $ _____ Calendar Year-To-Date
03 / 25 / 16 ☐ Primary ☐ General	9. WS&V, LLC PO Box 566 Twin Falls, Idaho 83303	$ 200.00 $ _____ Calendar Year-To-Date
03 / 25 / 16 ☐ Primary ☐ General	10. V&S, LLC PO Box 566 Twin Falls, Idaho 83303	$ 200.00 $ _____ Calendar Year-To-Date
	Total This Page:	$ 2,750.00

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

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	Cash or Check
04 / 04 / 16 ☐ Primary ☐ General	1. Joe Russell 754 N College Rd Suite A Twin Falls, ID 83301	$ 1,000.00 $ _____ Calendar Year-To-Date
04 / 14 / 16 ☐ Primary ☐ General	2. Middlekauff 1243 Blue Lakes Blvd N.	$ 300.00 $ _____ Calendar Year-To-Date
04 / 14 / 16 ☐ Primary ☐ General	3. Van Engelen CPAs & Co., PLLC PO Box 5377 Twin Falls, ID 83303-5377	$ 200.00 $ _____ Calendar Year-To-Date
04 / 26 / 16 ☐ Primary ☐ General	4. Idaho Association of Realtors, Inc. 10116 W Overland Rd. Boise, ID 83709	$ 1,000.00 $ _____ Calendar Year-To-Date
04 / 28 / 16 ☐ Primary ☐ General	5. Ted & Mary Lynn Popplewell 104 Riverside Lane Buhl, ID 83316	$ 100.00 $ _____ Calendar Year-To-Date
___/___/___ ☐ Primary ☐ General	6.	$ _____ $ _____ Calendar Year-To-Date
___/___/___ ☐ Primary ☐ General	7.	$ _____ $ _____ Calendar Year-To-Date
___/___/___ ☐ Primary ☐ General	8.	$ _____ $ _____ Calendar Year-To-Date
___/___/___ ☐ Primary ☐ General	9.	$ _____ $ _____ Calendar Year-To-Date
___/___/___ ☐ Primary ☐ General	10.	$ _____ $ _____ Calendar Year-To-Date
	Total This Page:	$ 2,600.00

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

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars ($25.00) or more this period

Name of Candidate or Committee:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- 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(s)	Cash or Check
01/21/16	1. Addison Photography 2133 Addison Ave E Twin Falls, ID 83301	Z	$ 100.00
03/31/16	2. Lytle Signs PO Box 305 Twin Falls, ID	O	$ 106.00
04/04/16	3. Lamar Outdoor Advertising 2487 Kimberly Rd. Twin Falls, ID 83301	O	$ 1,180.00
04/10/16	4. Blip Printers 241 Blue Lakes Blvd. Twin Falls, ID 83301	O	$ 231.77
04/20/16	5. Lytle Signs PO Box 305 Twin Falls, ID	O	$ 1,712.32
04/20/16	6. Lytle Signs PO Box 305 Twin Falls, ID	O	$ 54.33
04/20/16	7. Lytle Signs PO Box 305 Twin Falls, ID	O	$ 479.90
/ /	8.		$
/ /	9.		$
/ /	10.		$
		Total This Page:	$ 3,864.32

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Don Hall

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- 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

1. 04/08/16 ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code Dan Brizee		$ 914.40 $ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Lamar Outdoor Advertising 2487 Kimberly Rd, Twin Falls, ID 83301	$ 914.40	Purpose Code(s) O
2. ___/___/___ ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code		$ _____ $ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ _____	Purpose Code(s)
3. ___/___/___ ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code		$ _____ $ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ _____	Purpose Code(s)
4. ___/___/___ ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code		$ _____ $ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ _____	Purpose Code(s)

Expenditure Total: $ 914.40
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

Contributor Total: $ 914.40
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)