



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson Don Hall		Office Sought (if candidate) County Commissioner	District (if any)
Mailing Address 366 Buchanan Street	City and Zip Twin Falls 83301	Home Phone 732-6395	Work Phone 280-2582
Name of Political Treasurer David C. Van Engelen			
Mailing Address PO Box 5377	City and Zip Twin Falls 83303	Home Phone 734-8051	Work Phone 734-3441

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

This report is for the period from **5/28/16** through **9/30/16**

- 7 Day Pre-Primary Report 30 Day Post-Primary Report
 7 Day Pre-General Report 30 Day Post-General Report
 Semi-Annual Report (Statewide Candidates Only)
- October 10 Pre-General Report**
- Annual Report

Is this a Termination Report: Yes No

RECEIVED
 2016 DEC -9 AM 10:08
 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**	\$ 3,658.72	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,600.00	\$ 11,114.40
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,258.72	\$ 12,154.30
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,720.04	\$ 11,615.62
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 538.68	\$ 538.68
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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, David C. Van Engelen, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

David C. Van Engelen

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,550.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 2,600.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,720.04
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 5,720.04

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

Amend 10/10

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
<u>05/31/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Forrest Lebaron inc. 2716 Addison Ave E. Twin Falls Idaho 83301	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
<u>05/31/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Wills Inc PO Box 346-222 Shoshone St W. Twin Falls Idaho 83301	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
<u>06/06/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Gerald and Judy Martins 11 E. 500 S. Jerome Idaho 83338	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
<u>06/07/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. John H Yon 1271 Sunburst St. Twin Falls Idaho 83301	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>06/16/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. J&D Developers LLC PO Box 566 Twin Falls Idaho 83303	\$ <u>350.00</u> \$ _____ Calendar Year-To-Date
<u>06/16/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. WS&V LLC PO Box 566 Twin Falls Idaho 83303	\$ <u>350.00</u> \$ _____ Calendar Year-To-Date
<u>06/16/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. V&S LLC PO Box 566 Twin Falls Idaho 83303	\$ <u>350.00</u> \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,550.00

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

Amend 10/10

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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
06/07/16	1. Blip Printers 214 Blue lakes BLVD Twin Falls Idaho 83301	L	\$ 2,723.00
06/16/16	2. Blip Printers 214 Blue Lakes BLVD Twin Falls Idaho 83301	L	\$ 2,722.04
06/16/16	3. Brandon Vollmer 148 Blue Lakes BLVD #124 Twin Falls Idaho 83301	O	\$ 275.00
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 5,720.04

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

Amend. 10/10