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Rev. 11/17

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Debra Hall</i>		Office Sought (if candidate) <i>County Commissioner</i>		District (if any)	
Mailing Address <i>17 E Bullion St</i>		City and Zip <i>Hailey 83333</i>		Home Phone <i>208 781 2043</i>	
				Work Phone <i>208 928 7453</i>	
Name of Political Treasurer <i>Julie Wells-Hoskins</i>					
Mailing Address <i>PO Box 1443</i>		City and Zip <i>Hailey 83333</i>		Home Phone <i>208 720 6795</i>	
				Work Phone <i>same</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 *10/1/2018* through *10/31/2018*

- 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

**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*	\$ <i>0</i>	\$ <i>0</i>
Line 2. Enter Cash Balance **	\$ <i>1000</i>	\$ <i>1000</i>
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ <i>600</i>	\$ <del>1600</del>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <i>1600</i>	\$ <i>1600</i>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <i>252.31</i>	\$ <i>252.31</i>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <i>1347.69</i>	\$ <i>1347.69</i>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <i>0</i>	\$ <i>0</i>

\* 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:**

**JoLynn Drage**  
**Blaine County**  
**206 1<sup>st</sup> Ave S. Suite 100**  
**Hailey ID 83333**  
**Phone (208) 788-5510**  
**Fax (208) 788-5501**

**Section V****CERTIFICATION**

I, Julie Wells-Hoskins, 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

**DETAILED SUMMARY PAGE**

**Name of Candidate or Committee:** Debra Hall

	<b>Total This Period</b>
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 600
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 600

<b>Expenditures</b>	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 252.31
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 252.31

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
(15) <b>Subtotal</b>	= \$ 0
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

**Pledged Contributions** 0

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

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### INDEPENDENT EXPENDITURES

(Please note the definition of independent expenditures and Section 67-6611; Page 55)

Totaling More Than \$100  
Made in Support of or in Opposition to  
Any One Candidate, Political Committee or Measure

Full Name: \_\_\_\_\_ Telephone No: \_\_\_\_\_

Mailing Address and Zip Code: \_\_\_\_\_

#### TYPE OF REPORT

- |                                                        |                                                        |
|--------------------------------------------------------|--------------------------------------------------------|
| <input type="checkbox"/> 7 Day Pre-Primary Statement   | <input type="checkbox"/> 7 Day Pre-General Statement   |
| <input type="checkbox"/> 30 Day Post-Primary Statement | <input type="checkbox"/> 30 Day Post-General Statement |

- |                  |                                                                                                                                                                               |                                                                                                    |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| Purpose<br>Codes | B Broadcast Advertising (Radio, TV, Internet)<br>E Event Expenses<br>F Food & Refreshments<br>L Literature, Brochures, Printing<br>N Newspaper & Other Periodical Advertising | O Other Advertising<br>P Postage<br>S Surveys & Polls<br>Z Preparation & Production of Advertising |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|

#### ITEMIZED EXPENDITURES IN EXCESS OF FIFTY DOLLARS

Date	Full Name, Mailing Address and Zip Code of Recipient	Candidate or Measure Supported or Opposed	Purpose Code	Amount
/ /	1.			\$ _____
/ /	2.			\$ _____
/ /	3.			\$ _____
/ /	4.			\$ _____
/ /	5.			\$ _____

Submit This Report To:

**JoLynn Drage**  
**Blaine County**  
**206 1<sup>st</sup> Ave S. Suite 100**  
**Hailey ID 83333**  
**Phone (208) 788-5510**  
**Fax (208) 788-5501**

Total Expenditure(s): \$ 0

I Julie Wells Hoskins, hereby certify that the information in this report is true, complete and correct.

Julie Wells Hoskins  
Signature

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

Name of Candidate or Committee: Debra Hall

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>10/11/2018</u>	1. <u>Jane Dymchuk</u> <u>PO Box 2803</u> <u>Hailey ID 83333</u>	\$ <u>100</u>
Primary <del>General</del>		\$ <u>100</u> Calendar year To Date
<u>10/31/2018</u>	2. <u>Deon Wells</u> <u>154 S. Malawana</u> <u>Hailey ID 83333</u>	\$ <u>200</u>
Primary <del>General</del>		\$ <u>200</u> Calendar year To Date
<u>10/5/2018</u>	3. <u>All Phase Electric</u> <u>PO Box 1443</u> <u>Hailey ID 83333</u>	\$ <u>200</u>
Primary <del>General</del>		\$ <u>200</u> Calendar year To Date
<u>10/8/2018</u>	4. <u>Bill Genrke</u> <u>230 Bradford Rd</u> <u>Hailey ID 83333</u>	\$ <u>100</u>
Primary <del>General</del>		\$ <u>100</u> Calendar year To Date
<u>1/1</u>	5.	\$ _____
Primary <del>General</del>		\$ _____ Calendar year To Date
<u>1/1</u>	6.	\$ _____
Primary <del>General</del>		\$ _____ Calendar year To Date
<u>1/1</u>	7.	\$ _____
Primary <del>General</del>		\$ _____ Calendar year To Date
<u>1/1</u>	8.	\$ _____
Primary <del>General</del>		\$ _____ Calendar year To Date
<u>1/1</u>	9.	\$ _____
Primary <del>General</del>		\$ _____ Calendar year To Date
<u>1/1</u>	10.	\$ _____
Primary <del>General</del>		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ <u>1000</u>

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:** Debra Hall

**Purpose Codes**

- |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/15/18	1. <u>Pay Pal Credit</u> <u>PO Box 71202</u> <u>Charlotte NC 28272-1202</u>	L	\$ 252.31
_/_/	2.		\$
_/_/	3.		\$
_/_/	4.		\$
_/_/	5.		\$
_/_/	6.		\$
_/_/	7.		\$
_/_/	8.		\$
_/_/	9.		\$
_/_/	10.		\$
<b>Total This Page</b>			\$ 252.31

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