



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 Tom Hally		Office Sought (if candidate) Council	District (if any) Seat 3
Mailing Address 4741 Torrey Pines Dr.	City and Zip Idaho Falls 83404	Home Phone 208-680-8886	Work Phone
Name of Political Treasurer David M Smith			
Mailing Address 310 Elm Street	City and Zip Idaho Falls	Home Phone 208-522-7404	Work Phone 208-524-2601

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 10/01/2019 through 10/20/2019

- 7 Day Pre-General Report 30 Day Post-General Report Annual Report October 10 Pre-General Report

Is this a Termination Report: Yes No

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 11,612.36	\$ 11,623.36
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,612.36	\$ 11,623.36
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,491.40	\$ 3,502.40
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,120.96	\$ 8,120.96
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,195.07	

*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

City Clerk Contact Info

I, David M Smith, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tom Hally

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>16</u>	+ \$ 418.36
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7,125.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 49.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 4,020.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 11,612.36

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+ \$ 42.36
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,400.04
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 49.00
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)	= \$ 3,491.40

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 110.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 4,020.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 65.07
⑮	Subtotal	= \$ 4,195.07
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)	= \$ 4,195.07

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (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: Tom Hally

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1. See Attached	\$ 7,125.00
		\$ _____
		Calendar Year-To-Date
/ /	2.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	3.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	4.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	5.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	6.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	7.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	8.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	9.	\$ _____
		\$ _____
		Calendar Year-To-Date
/ /	10.	\$ _____
		\$ _____
		Calendar Year-To-Date
Total This Page:		\$ 7,125.00

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

Tom Hally Campaign 2019

Date	Name	Contribution >\$51.00	Address
10/2/2019	Carrie Sheid	100.00	10701 S 1st E, Idaho Falls, ID 83404
10/4/2019	Lynn Morgan	1,000.00	P. O. Box 1604, Idaho Falls, ID 83402
10/4/2019	Morgan Construction	1,000.00	5145 Heyrend Dr., Idaho Falls, ID 83402
10/4/2019	Stacy Crnkovich	1,000.00	P. O. Box 5, Irwin ID 83449
10/4/2019	Idaho Falls Cars & Tr	1,000.00	880 Broadway, Idaho Falls, ID 83402
10/4/2019	Rainey Creek Enterpr	1,000.00	P. O. Box 5, Irwin ID 83428
10/5/2019	Carie Crom	100.00	784 E 13th, Idaho Falls, ID 83404
10/5/2019	Steve & Jackie Larse	100.00	3073 Homestead Lane, Idaho Falls, ID 83404
10/6/2019	Larry & Ida Hardcast	100.00	2643 Ridgecrest Dr., Idaho Falls, ID 83404
10/6/2019	George Morrison	100.00	1239 County Cork Ln., Idaho Falls, ID 8340
10/14/2019	Matt & Marilyn Ebne	500.00	2717 Balboa, Idaho Falls, ID 83404
10/15/2019	Gregory & Patricia Ci	400.00	383 W Spring Meadows Dr., Idaho Falls, ID 834
10/15/2019	Sharon Price	75.00	1098 E 25th, Idaho Falls, ID 83404
10/15/2019	Tim Hopkins	100.00	188 E 49th S, Idaho Falls, ID 83404
10/16/2019	Arthur Kull	250.00	280 Harvest Run Dr., Idaho Falls, ID 83404
10/18/2019	Jeff Sayer	100.00	2670 E Greystone Ct., Eagle, ID 83616
10/19/2019	Steve Carr	100.00	135 N Placer Ave., Idaho Falls, ID 83402
10/20/2019	Mel Erickson	100.00	2921 Disnet Dr., Idaho Falls, ID 83404
		7,125.00	

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Tom Hally

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
10 01 19 / /	1. See Attached		3,400.04 \$ _____
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 3,400.04

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

Tom Hally Campaign 2019

Date	Name	Expenditures <\$25	Description	Purpose	Address
10/3/2019	Lamar Advertising	2,675.00	Billboards	O	2250 Empire Way, Boise ID 83709
10/14/2019	123 Decal Star	725.04	Signs	O	9982 W Golden Rain Str., Star, ID 83669
		3,400.04			

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Tom Hally

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 Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	10 / 01 / 19	Contributor Name, Mailing Address and Zip Code Jim Francis 2810 Westmoreland Dr., Idaho Falls, ID 83402	\$ 49.00
			\$ 49.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code U S Post Office	\$ 49.00
			Purpose Code(s) P
2.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code(s)
3.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code(s)
4.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code(s)
		Expenditure Total:	\$ 49.00
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	
		Contributor Total:	\$ 49.00
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Tom Hally**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. VISA Credit Card	110.00	Date: <u>10 / 06 / 19</u> Amount: \$ <u>65.07</u>	Date: ___/___/___ Amount: \$ _____	175.07
2. Tom Hally 4741 Torrey Pines Dr., Idaho Falls ID 83404	0.00	Date: <u>10 / 04 / 19</u> Amount: \$ <u>4,020.00</u>	Date: ___/___/___ Amount: \$ _____	4,020.00
3.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 110.00

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 4,085.07**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 4,195.07**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Tom Hally**

Name of Creditor from Schedule E: **VISA**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | M Management Services |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising |
| C Contributions to Candidates & PAC's | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts | P Postage |
| E Event Expenses | S Surveys & Polls |
| F Food & Refreshments | T Tickets (Events) |
| G General Operational Expenses | U Utilities |
| H Independent Expenditure | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10 / 06 / 19	1. Staples 1999 S 25th, Ammon ID 83406	G	27.55 \$ _____
10 / 06 / 19	2. Staples 1999 S 25th, Ammon ID 83406	Z	37.52 \$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 65.07

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Tom Hally

Name of Creditor from Schedule E: Tom Hally

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | M Management Services |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising |
| C Contributions to Candidates & PAC's | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts | P Postage |
| E Event Expenses | S Surveys & Polls |
| F Food & Refreshments | T Tickets (Events) |
| G General Operational Expenses | U Utilities |
| H Independent Expenditure | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
____/____/19	1. Tom Hally 4741 Torrey Pines Dr., Idaho Falls ID 83404		\$ 4,000.00
____/____/19	2. Tom Hally 4741 Torrey Pines Dr., Idaho Falls ID 83404		\$ 20.00
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
Total This Page:			\$ 4,020.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.