

DUE TUESDAY, 10/29

CAMPAIGN FINANCIAL DISCLOSURE REPORT
(Please Print or Type)

RECEIVED

SECTION I

GLENN '96 COUNTY COMMISSIONER #1 OCT 25 1996

Name of Candidate or Political Committee 1911 N. PHILLIPPI BOISE 83706	Office Sought (if Candidate) 322-0189	District (if any) 364-2333
Mailing Address of Candidate or Political Committee Chairman GARY GLENN	Home Phone	Work Phone
Name of Political Treasurer	Home Phone	Work Phone
Mailing Address of Political Treasurer (Check box if change of address <input type="checkbox"/>)	Zip Code	

SECTION II

TYPE OF REPORT

Directions: To indicate the type of report being filed fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from OCT. 1, 1996 thru OCT. 20, 1996.

- 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 (Due Jan. 31st)
- Termination Report

Is this Report an Amendment? 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, fill in the appropriate dates 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.
from _____ thru _____

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.

	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year *	XXXXXXXXXXXXXXXXXXXX \$ 4,266.00	\$ 0.00
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ 8,566.00	\$ 49,962.88
Line 3. Total Contributions (Enter amount from pg. 2, line 12)	\$ 12,832.00	\$ 49,962.88
Line 4. Subtotal (add lines 1, 2 & 3)	\$ 3,985.79	\$ 46,116.67
Line 5. Total Expenditures (Enter amount from pg. 3, line 18)	\$ 3,846.21	\$ 3,846.21
Line 6. Cash Balance at close of Period (Subtract line 5 from line 4) **		

SECTION V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged But Not Yet Received (Enter amount from pg. 4, Line 23) \$ _____
Incurred Expenditures Not Yet Paid (Enter amount from pg. 5, line 28) \$ _____

SECTION VI

CERTIFICATION

I GARY GLENN, hereby certify that the information in this report is a true, complete and correct Campaign Name of Political Treasurer

Financial Disclosure Report as required by law.

Return This Report To:
Dave Navarro
Ada County
650 Main St
Boise, ID. 83702


Signature of Political Treasurer

SCHEDULE A CONTRIBUTIONS

DIRECTIONS: Before completing this schedule refer to the instruction manual. A contribution entered in one section of this schedule should not be entered in the other section of this schedule.

SECTION A1: Contributions of Fifty Dollars (\$50.00) or Less This Period

Line 7. Total Number of Contributors This Period

46

Line 8. Total Amount of Contributions This Period
(Enter this figure on line 11)

\$ 1,221.00

SECTION A2: Contributions of More Than Fifty Dollars (\$50.00) This Period

Entries Must Be Legible -- Addresses and Dates Complete

COLUMN A COLUMN B COLUMN C

Date	Name & Address of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/18	IDAHO OUTDOOR ADVERTISING 2250 S. EMPIRE WAY BOISE, ID 83709	\$ _____ Calendar Year To Date	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/18	TOM SCOTT MOTORS 603 11th AVE, N. NAMPA, ID 83867	\$ _____ Calendar Year To Date	\$ <u>320.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/5	A.E. VOYLES Box 977 NAMPA, ID 83653	\$ _____ Calendar Year To Date	\$ <u>425.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/18	MIKE DUFF 8689 ESTERBROOK BOISE, ID 83703	\$ _____ Calendar Year To Date	\$ <u>450.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
	ITEMIZED DONATIONS ON FOLLOWING PAGES:	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Line 9	Total Column A, Column B & Column C (Do not include calendar year to date figures)	\$ <u>6,050.00</u>	\$ <u>1,295.00</u>	\$ <u>0.00</u>
Line 10	Add Totals of Columns A, B & C in line 9	XXXXXXXXXX	XXXXXXXXXX	\$ <u>7,345.00</u>
Line 11	Enter figure from line 8 (\$50 or Less Total)	XXXXXXXXXX	XXXXXXXXXX	\$ <u>1,221.00</u>
Line 12	Total of all Contributions (add lines 10 & 11)	Enter this figure on	line 3, pg. 1	\$ <u>8,566.00</u>

SCHEDULE A ITEMIZED RECEIPTS For Line Number

Full Name of Committee: GLENN FOR IDAHO

A. Full Name, Address, Zip Employer/Occupation P/G Date Receipts

 Joseph R. Hilton G 10/02/96 10.00
 10798 Barnsdale Court
 Boise ID 83713

Report Total: \$ 10.00
 Aggregate YTD: \$ 10.00

B. Full Name, Address, Zip Employer/Occupation P/G Date Receipts

 Barney O. Jackson G 10/16/96 5.00
 2907 Crane Creek Rd.
 Boise ID 83702

Report Total: \$ 5.00
 Aggregate YTD: \$ 12.50

C. Full Name, Address, Zip Employer/Occupation P/G Date Receipts

 Floyd G. Johnson G 10/10/96 50.00
 2039 Blue Stem Ln.
 Boise ID 83706

Report Total: \$ 50.00
 Aggregate YTD: \$ 50.00

D. Full Name, Address, Zip Employer/Occupation P/G Date Receipts

 Monte P. Katzenberger G 10/02/96 20.00
 4007 Brian Ave.
 Caldwell ID 83605

Report Total: \$ 20.00
 Aggregate YTD: \$ 40.00

E. Full Name, Address, Zip Employer/Occupation P/G Date Receipts

 Richard J. Keavy G 10/08/96 25.00
 PO Box 45022
 Boise ID 83711

Report Total: \$ 25.00
 Aggregate YTD: \$ 25.00

F. Full Name, Address, Zip Employer/Occupation P/G Date Receipts

 Robert J. Koontz G 10/14/96 200.00
 267 Schmeizer
 Boise ID 83706

Report Total: \$ 200.00
 Aggregate YTD: \$ 500.00

TOTAL THIS PAGE: 310.00

SCHEDULE A

ITEMIZED RECEIPTS

For Line Number

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Full Name of Committee: GLENN FOR IDAHO

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A. Full Name, Address, Zip	Employer/Occupation	P/G	Date	Receipts
Ronald J. Whiteside 4890 Lakeview Place Boise ID 83703		G	10/14/96	100.00

Report Total: \$ 100.00
Aggregate YTD: \$ 100.00

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TOTAL THIS PAGE: 100.00
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TOTAL THIS PERIOD: 7271.00

**SCHEDULE B
EXPENDITURES**

DIRECTIONS: Before completing this schedule please refer to the instructional manual. An expenditure entered in one section of this schedule should never be entered in the other section of this schedule.

SECTION B1: Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Line 13. Total Number of Expenditures	<u>2</u>
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ <u>32,69</u>

SECTION B2: Expenditures of Twenty-Five Dollars (\$25.00) or More This Period
(Entries Must Be Legible -- Addresses and Dates Complete)

		Column A	Column B
Date	Name and Address of Recipient	Cash or Check	In-Kind (non-monetary)
10/18	IDAHO OUTDOOR ADVERTISING 2250 S. EMPIRE WAY BOISE, ID 83709		100.00
Purpose of Above Expenditure: POSTING OF BILLBOARDS			
10/18	TOM SCOTT MOTORS 603 11th AVE. N.E. NAMPA, ID 83867		320.00
Purpose of Above Expenditure: 3 WEEKS of BILLBOARD SPACE			
10/5	A.E. VOYLES Box 977 NAMPA, ID 83653		425.00
Purpose of Above Expenditure: 1 MONTH of BILLBOARD SPACE			
10/18	MIKE DUFF 8689 ESTERBROOK BOISE, ID 83703		\$450.00
Purpose of Above Expenditure: YARDSIGN STAKES			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Line 15. Total Column A and Column B		\$ <u>7,658.10</u>	\$ <u>1,295.00</u>
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXXXX	\$ <u>8,953.10</u>
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXXXX	\$ <u>32.69</u>
Line 18. Total of All Expenditures (add lines 16 & 17)		Enter This Figure on Line 5, pg. 1	\$ <u>8,985.79</u>

SCHEDULE B - ITEMIZED EXPENDITURES
Itemized Expenditures of \$25 or More this Period

<u>Date</u>	<u>Name & Address of Recipient</u>	<u>Cash or Check</u>
10/1	WRC Advertising 512 W. Idaho Boise, ID 83702 ADVERTISING	\$2,500.00
10/2	Tates Rents 2922 W. Idaho Boise, ID 83702 LIFT FOR BILLBOARD POSTING	45.00
10/2	CPS Consulting 963 S. Orchard Boise, ID 83705 PHONE BANK	880.00
10/8	VISA/Gary Glenn 1911 N. Phillippi Boise, ID 83706 REIMBURSE STAMPS, TONER, ENVELOPES	284.30
10/8	The Computer Stop Box 352 Greenleaf, ID 83626 COMPUTER MAINTENANCE AND HARDWARE	226.70
10/8	WRC Advertising (Same) ADVERTISING	398.30
10/14	Treasure Craft, Inc. 2603 Sundance Rd. Nampa, ID 83651 YARDSIGN PRODUCTION	1,072.73
10/17	CPS Consulting (Same) PHONE BANK	800.00

Itemized Expenditures of \$25 or More this Period
Page 2

10/18	The Printing Press 325 Grove St. Boise, ID 83707 PRINTING OF FLYER	1,263.05
10/18	Allan's Handy Storage 211 W. 40th Garden City, ID 83714 STORAGE OF YARDSIGN STAKES	50.00
10/18	Home Depot 1200 N. Milwaukee Boise, ID 83704 STAPLERS AND STAPLES	72.54
10/18	Office Max 8551 W. Franklin Boise, ID 83709 STAPLERS	65.48

TOTAL EXPENDITURES OF \$25 OR MORE \$7,658.10