

C-2

CAMPAIGN FINANCIAL DISCLOSURE REPORT
(Please Print or Type)

OCT 29 3 39 PM '96

J. DAVID NAVARRO
RECORDER-ADA COUNTY

SECTION I

Jerry Carter Ada County Commission
 Name of Candidate or Political Committee Office Sought (if Candidate) District (if any) 2
P.O. Box 8191 Boise, 83707 336-6716 343-0760
 Mailing Address of Candidate or Political Committee Chairman Home Phone Work Phone
Michael Hughes 342-5156 338-3565
 Name of Political Treasurer Home Phone Work Phone
1223 E State Street Boise, ID 83712
 Mailing Address of Political Treasurer (Check box if change of address) 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 10-11-96 thru 10-29-96.

- 7 Day Pro-Primary Report
- 30 Day Post-Primary Report
- October 10 Pro-General Report
- 7 Day Pro-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 *	XXXXXXXXXXXXXXXXXXXXX	\$ _____
Line 2. Enter Cash Balance at Close of Last Reporting Period **	\$ <u>27.35</u>	XXXXXXXXXXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from pg. 2, line 12)	\$ <u>250.00</u>	\$ <u>3120.</u>
Line 4. Subtotal (add lines 1, 2 & 3)	\$ <u>277.35</u>	\$ _____
Line 5. Total Expenditures (Enter amount from pg. 3, line 16)	\$ <u>25.19</u>	\$ <u>2867.84</u>
Line 6. Cash Balance at close of Period (Subtract line 5 from line 4) **	\$ <u>252.16</u>	\$ _____

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 Michael Hughes, 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

Michael J. Hughes
Signature of Political Treasurer

**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	0
Line 14. Total Amount of Expenditures (Enter this figure on line 17)	\$ 0

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)
10-11-96	First Security Bank N. A. Box 25237 SLC, UT 84125	\$ 25.19	
Purpose of Above Expenditure:			
	Service Charges		
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Purpose of Above Expenditure:			
Line 15. Total Column A and Column B		\$ 25.19	\$ 0
Line 16. Add Totals of Columns A and B from line 15		XXXXXXXXXX	\$ 25.19
Line 17. Enter figure from line 14 (Under \$25 Total)		XXXXXXXXXX	\$ 0
Line 18. Total of All Expenditures (add lines 16 & 17)		<small>Enter This Figure on Line 5, pg. 1</small>	\$ 25.19