



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 OCT 25 PM 05:13

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Jon W. Glick		Office Sought (if candidate) St Rep, Pos A	District (if any) 8
Mailing Address PO Box 4195	City and Zip McCall 83638-8195	Home Phone	Work Phone
Name of Political Treasurer Gail Bray			
Mailing Address 1625 E. Lake St.	City and Zip McCall 83638	Home Phone	Work Phone

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 / 2018 through 10 / 21 / 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 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>13,856.70</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,090.47</u>	\$ <u>21,347.65</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>15,947.17</u>	\$ <u>21,347.65</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>5,849.98</u>	\$ <u>11,250.46</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>10,097.19</u>	\$ <u>10,097.19</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>463.80</u>	

*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, Gail Bray, 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.

Digital Signature

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Jon W. Glick
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		Total This Period
	Contributions	
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$20.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,970.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$100.47
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)	= \$2,090.47

	Expenditures	
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$21.61
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,295.59
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$100.47
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)	+ \$432.31
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$5,849.98

	Loans, Credit Cards and Debt	
⑫	Outstanding Balance from previous reporting period	+ \$532.31
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)	+ \$363.80
⑮	Subtotal	= \$896.11
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)	- \$432.31
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$463.80

	Pledged Contributions	
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑	Total Pledged Contributions this period	= \$0.00



Schedule A
Itemized Contributions
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	Jon W. Glick
Reporting Period:	7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/19/2018	General	Culhane, Timothy PO BOX 448 Idaho City, ID 83631	\$25.00	\$25.00
10/19/2018	General	Lojek, Donald 1344 Rimrock Court Boise, ID 83712	\$50.00	\$50.00
10/18/2018	General	Balukoff, AJ 4621 Hillcrest View Dr Boise, ID 83705	\$250.00	\$250.00
10/18/2018	General	Chaloupka, Gail 706 Warm Springs Ave Boise, ID 83712	\$50.00	\$50.00
10/18/2018	General	Evans, Karen PO Box 574 Mccall, ID 83638	\$100.00	\$100.00
10/17/2018	General	Wintrow, Melissa 1711 Ridenbaugh St Boise, ID 83702	\$75.00	\$75.00
10/17/2018	General	Morrison, Janet H 4 Chino Spur Cascade, ID 83611	\$50.00	\$150.00
10/17/2018	General	MCCLAIN, BARBARA PO BOX 374 Idaho City, ID 83631	\$50.00	\$75.00
10/17/2018	General	SCHOTT, JOHN 14191 HANCOCK ROAD Mccall, ID 83638	\$100.00	\$200.00
10/17/2018	General	Stokes, Winston PO Box 3 Emmett, ID 83617	\$20.00	\$20.00
10/17/2018	General	Hunt, Becka PO Box 244 Malden, WA 99149	\$25.00	\$35.00
10/15/2018	General	Humphries, John 108 Magnetic Rock Rd Mccall, ID 83638	\$50.00	\$50.00
10/15/2018	General	Gorrissen, Willy 480 W. Ridgeline Drive Boise, ID 83702	\$250.00	\$250.00
10/12/2018	General	Schmalz, Teresa 5623 N Marcliffe Boise, ID 83704	\$25.00	\$35.00
10/12/2018	General	HODGES, LYNNE 14002 RANCHO VISTA BEND San Diego, CA 92130	\$250.00	\$850.00
10/12/2018	General	EDELSTEIN, MARIA PO BOX 2483 Mccall, ID 83638	\$100.00	\$200.00
10/12/2018	General	ANDERSON, ALICE 155 MORGAN DRIVE Mccall, ID 83638	\$25.00	\$75.00

10/11/2018	General	Ray, Leslie PO Box 2307 McCall, ID 83638	\$50.00	\$50.00
10/11/2018	General	Blank, Michelle PO Box 52 Mccall, ID 83638	\$50.00	\$50.00
10/11/2018	General	Jones, Dean PO Box 486 Donnelly, ID 83615	\$25.00	\$25.00
10/05/2018	General	Klingler, Amy PO Box 187 Stanley, ID 83278	\$50.00	\$50.00
10/03/2018	General	Bailey, Debra PO Box 675 Mccall, ID 83638	\$50.00	\$150.00
10/03/2018	General	LaRocco, Larry 1219 N 6th St Boise, ID 83702	\$50.00	\$250.00
10/03/2018	General	Willems, Lyle 2069 W. Via Frassino Fresno, CA 93711	\$100.00	\$100.00
10/03/2018	General	Bailey, Debra PO Box 675 Mccall, ID 83638	\$100.00	\$100.00
Grand Total:			\$1,970.00	



Schedule B
Itemized Expenditures
Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Jon W. Glick
Reporting Period:	7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/18/2018	ESP Printing and Mailing 317 E 37 Street Boise, ID 83714	\$2,032.37	L P	Explanation: Support: Oppose:
10/11/2018	ESP Printing and Mailing 317 E 37 Street Boise, ID 83714	\$2,032.40	L P	Explanation: Support: Oppose:
10/10/2018	ACT BLUE 366 Summer Street Somerville, MA 02144	\$44.82	G	Explanation: Support: Oppose:
10/09/2018	Recorder Herald PO Box 310 Salmon, ID 83467	\$186.00	N	Explanation: Support: Oppose:
10/02/2018	Garrod, Lindsay PO Box 3068 Mccall, ID 83638	\$1,000.00	W	Explanation: Support: Oppose:
Grand Total:		\$5,295.59		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Jon W. Glick
Reporting Period:	7 Day Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
10/08/2018	Lemhi County Democrats 111 9th Street Salmon, ID 83467	Salmon Signs 41 Cherry Dr Salmon, ID 83467	\$100.47	O	Explanation: Final payment for billboard Support: Oppose:
		Grand Total:	\$100.47		



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Jon W. Glick
Reporting Period:	7 Day Pre-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Bank of America PO Box 851001 Dallas, TX 75285	\$0.00	10/15/2018	\$211.80			\$211.80
US Bank PO Box 790408 Saint Louis, MO 63179	\$432.31	10/18/2018	\$152.00	10/02/2018	\$432.31	\$152.00
Grand Total	\$432.31		\$363.80		\$432.31	\$363.80



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Jon W. Glick
Reporting Period:	7 Day Pre-General
Name of Creditor from Schedule E:	Bank of America PO Box 851001 Dallas, TX 75285
New Debt Amount:	\$211.80

Date	Recipient	Amount	Code	Optional
10/18/2018	Star News 1000 1st St McCall, ID 83638	\$132.00	N	
10/08/2018	Facebook 1601 Willow Road Menlo Park, CA 94025	\$20.00	B	
Grand Total:		\$152.00		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Jon W. Glick
Reporting Period:	7 Day Pre-General
Name of Creditor from Schedule E:	US Bank PO Box 790408 Saint Louis, MO 63179
New Debt Amount:	\$152.00

Date	Recipient	Amount	Code	Optional
10/15/2018	Post Register PO Box 1800 Idaho Falls, ID 83403	\$111.80	N	
10/11/2018	Idaho Press Tribune PO Box 1570 Pocatello, ID 83201	\$100.00	N	
Grand Total:		\$211.80		