

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

C-2
Rev. 5/11



Section I

| | | | |
|--|------------------------------------|---|------------------------------------|
| Name of Candidate or Political Committee and Chairperson MARCUS J. GIBBS | | Office Sought (if candidate) HOUSE OF REPRESENTATIVES | District (if any) REP 37 |
| Mailing Address 637 Hwy 34 | City and Zip GRACE 83241 | Home Phone 425-3385 | Work Phone 547-1447 |
| Name of Political Treasurer MAX NICHOLS | | | |
| Mailing Address P.O. Box 342 | City and Zip GRACE 83241 | Home Phone 427-0041 | Work Phone |

12 JUN 20 PM 2:35
SECRETARY OF STATE
STATE OF IDAHO

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 4/30/12 through 5/25/12

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* | \$ XXXXXX | \$ 2999 ⁸⁴ |
| Line 2: Enter Beginning Cash Balance** | \$ 2805 ⁸⁴ | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 1350 ⁻ | \$ 2750 ⁻ |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 4155 ⁸⁴ | \$ 5,749 ⁸⁴ |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2401 ³⁰ | \$ 3,995 ²⁰ |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 1754 ⁶⁴ | \$ 1,754 ⁶⁴ |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 2500 ⁻ | |

*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:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, MAX NICHOLS, 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.

Max Nichols
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

MARC GIBBS

| | | Total This Period |
|----------------------|--|-------------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors _____ | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 1,350 ⁻ |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 1,350 ⁻ |

| | | |
|---------------------|---|--------------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 2,401 ²⁰ |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ |
| 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) | = \$ 2,401 ²⁰ |

| | | |
|-------------------------------------|---|-------------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 2,500 ⁻ |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ |
| ⑭ | New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ |
| ⑮ | Subtotal | = \$ |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 2,500 ⁻ |

| | | |
|------------------------------|---|------|
| 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

| | |
|------|----|
| Page | of |
| 1 | 1 |

| Name of Candidate or Committee: <u>MARC COBBES</u> | | |
|---|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 5/7/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. GERALD BROWN 241 So. MAIN P.O. BOX 378 SODA SPRINGS, ID. 83276 | \$ 100 ⁻ \$ 100 ⁻ Calendar Year-To-Date |
| 5/7/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. COEUR D'AIENE TRIBE P.O. BOX 408 PLUMMER, ID. 83851-0408 | \$ 250 ⁻ \$ 250 ⁻ Calendar Year-To-Date |
| 5/7/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. IHAPAC P.O. BOX 1278 BOISE, ID. 83701 | \$ 1000 ⁻ \$ 1,000 ⁻ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 1,350 ⁻ |

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

SCHEDULE B ITEMIZED EXPENDITURES

| | |
|------|----|
| Page | of |
| 1 | 1 |

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

Name of Candidate or Committee: MARC GIBBS

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|-----------------------------|
| 5/10/12 | 1. <u>CRISTI PERRY</u> <u>8791 EIKORN LANE</u> <u>NAMPA, ID. 83686</u> | <u>C</u> | \$ <u>500⁻</u> |
| 5/29/12 | 2. <u>PRESTON GIZZEN</u> <u>77 SO. STATE</u> <u>PRESTON, ID. 83263</u> | | \$ <u>120⁻</u> |
| 5/20/12 | 3. <u>WRIGHT SIGNS</u> <u>145 WEST 14TH STREET</u> <u>OGDEN, UT. 84404</u> | | \$ <u>1781²⁰</u> |
| _/_/_ | 4. | | \$ _____ |
| _/_/_ | 5. | | \$ _____ |
| _/_/_ | 6. | | \$ _____ |
| _/_/_ | 7. | | \$ _____ |
| _/_/_ | 8. | | \$ _____ |
| _/_/_ | 9. | | \$ _____ |
| _/_/_ | 10. | | \$ _____ |
| Total This Page: | | | \$ <u>2401²⁰</u> |

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