

2964



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

C-2
Rev. 5/11

OCT -3 AM 8:39

Section I

Name of Candidate or Political Committee and Chairperson MARIE GIBBS		Office Sought (if candidate) HOUSE OF REP	District (if any) 32A
Mailing Address 632 HWY 34	City and Zip GRACE 83241	Home Phone 425-3385	Work Phone 547-3447
Name of Political Treasurer MAX NICHOLS			
Mailing Address P.O. Box 347	City and Zip GRACE 83241	Home Phone 427-0041	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 5/31/14 through 9/30/14

- 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	\$ 18,199 ³⁷
Line 2: Enter Beginning Cash Balance**	\$ 21,207 ³⁶	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4465	\$ 9565
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 25,667 ³⁶	\$ 27,764 ³⁷
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6773 ⁷⁰	\$ 8874 ⁷¹
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,889 ⁶⁶	\$ 18,889 ⁶⁶
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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 Name of Political Treasurer, hereby certify that the information in this

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)	+ \$ 4,465
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)	= \$ 4,465

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,671 ⁰³
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)	+ \$ 1,106 ⁶⁷
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6,777 ⁷⁰

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
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)	+ \$ 1,106 ⁶⁷
⑮	Subtotal	= \$ 1,106 ⁶⁷
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)	- \$ 1,106 ⁶⁷
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

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
3	2

Name of Candidate or Committee: <u>MARK GIBBS</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/9/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. RILEY & ASSOCIATES 204 E. SHERMAN AVE. COEUR D'ALENE, ID. 83814	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
	2. HELIX LIMITED 6500 N. MINERAL DR. Suite 200 COEUR D'ALENE, ID. 83815	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
8/25/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. BALL VENTURES LLC P.O. BOX 51298 IDAHO FALLS, ID. 83405	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
	4. MARK GIBBS 632 Hwy 34 GRACE, ID. 83241	\$ <u>615</u> \$ <u>615</u> Calendar Year-To-Date
9/8/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. NFIB - IDAHO SAFE TRUST 1201 F. STREET N.W. Suite 200 WASHINGTON, D.C. 20004	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
	6. IDAHO FARM BUREAU P.O. BOX 167 BOISE, ID. 83701	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
9/18/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. HOUSE REPUBLICAN CAUCUS 1879 W. SOUTH SEASIDE RD. EMMETT, ID. 83617	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
	8. IDAHO POWER P.O. BOX 70 BOISE, IDAHO 83707	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
9/30/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. ID. COMM. ON HOSPITALITY & SPORTS P.O. BOX 6200 COEUR D'ALENE, ID. 83814	\$ <u>400</u> \$ <u>400</u> Calendar Year-To-Date
	10. ID. AUTO DEALERS ASSOC. 4980 W. STATE BOISE, ID. 83703	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
Total This Page:		\$ <u>3365</u>

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	2	of	2
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Name of Candidate or Committee: <u>MARK GIBBS</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/30/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. IMPAC P.O. BOX 2668 BOISE, ID. 83701	\$ <u>400</u> \$ <u>400</u> Calendar Year-To-Date
9/30/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. ID. SUGARBEEF GROWERS P.A.R. P.O. BOX 1068 BOISE, ID. 83701	\$ <u>400</u> \$ <u>400</u> Calendar Year-To-Date
9/30/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. ID. SOFT DRINK P.A.R. 8925 BIRCH LN. E. NANPA, ID. 83683	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
9/30/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Rep. JASON MONKS 1002 W. WASHINGTON DR. MERIDIAN, ID. 83642	\$ <u>50</u> \$ <u>50</u> 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:		\$ <u>1100</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Name of Candidate or Committee: MARR GIBBS

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	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
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/14/14	1. CARIBOU CO. SUN P.O. Box 815 SOON SPRINGS, ID. 83276	N	\$ 445 ¹⁸
6/5/14	2. IDAHO ENTERPRISE P.O. Box 205 MALAD CITY, ID. 83252	N	\$ 575 ²⁰
6/5/14	3. PRESTON CITIZEN 77 SOUTH STATE PRESTON, ID. 83263	N	\$ 724 ⁼
6/5/14	4. COMM. TO KURT WELLS P.O. Box 602 GLENNS FERRY, ID. 83623	C	\$ 100 ⁼
	5. LEFT BLANK		\$
6/23/14	6. U-S. Hole IN ONE P.O. Box 564 GRACE, ID. 83241	D	\$ 150 ⁼
7/1/14	7. BONNEYVILLE CO. Rep. Comm.	C	\$ 100 ⁼
7/10/14	8. POSTMASTER GRACE, ID. 83241	P	\$ 60 ⁼
7/29/14	9. J.C Grill 4 NORTH MAIN GRACE, ID. 83241	F	\$ 318 ⁼
8/23/14	10. MARR GIBBS 632 Hwy 34 GRACE, ID 83241	E	\$ 348 ⁶⁵
Total This Page:			\$ 2821 ⁰³

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

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 2Name of Candidate or Committee: MARC GIBBS

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>8/23/14</u>	<u>1. McLELLAN CONSULTING</u> <u>1905 N.W. 17th AVE</u> <u>FRUITLAND, ID. 83610</u>	<u>M</u>	<u>\$ 1800⁻</u>
<u>9/15/14</u>	<u>2. TETON CO. GOP</u> <u>7565 N. Hwy 32</u> <u>TETONIA, ID. 83424</u>	<u>C</u>	<u>\$ 300⁻</u>
<u>1/1/14</u>	<u>3.</u> <u>LEFT BLANK.</u>		<u>\$ _____</u>
<u>9/30/14</u>	<u>4. Rep. BRANDON HIXON</u> <u>910 N. PLATEAU AVE</u> <u>CALDWELL, ID. 83605</u>	<u>C</u>	<u>\$ 250⁻</u>
<u>9/30/14</u>	<u>5. Rep. LYNN LUMER</u> <u>514 S. EL BLANCO DRIVE</u> <u>BOISE, ID. 83709</u>	<u>C</u>	<u>\$ 250⁻</u>
<u>9/30/14</u>	<u>6. Rep. STEVE MILLER</u> <u>1208 EAST 200 NORTH</u> <u>FAIRFIELD, ID. 83323</u>	<u>C</u>	<u>\$ 250⁻</u>
<u>1/1/14</u>	<u>7.</u>		<u>\$ _____</u>
<u>1/1/14</u>	<u>8.</u>		<u>\$ _____</u>
<u>1/1/14</u>	<u>9.</u>		<u>\$ _____</u>
<u>1/1/14</u>	<u>10.</u>		<u>\$ _____</u>
Total This Page:			<u>\$2850⁰⁰</u>

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: MARK GIBBS

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. AMERICAN EXP Box 991535 EL PASO, TX 79998	0	Date: <u>5/23/14</u> Amount: \$ <u>998.49</u>	Date: <u>6/5/14</u> Amount: \$ <u>998.49</u>	0
2. AMERICAN EXP SAME AS ABOVE	0	Date: <u>8/22/14</u> Amount: \$ <u>108.18</u>	Date: <u>9/8/14</u> Amount: \$ <u>108.18</u>	0
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: \$ 0

Incurred Total:

(Transfer the combined total of all Incurred debt to the Detailed Summary, page 2 line 14)

\$ 1106.67

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 1106.67

Ending Balance Total: \$ 0

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: MARC GIBBS

Name of Creditor from Schedule E:

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4/25/14	1. <u>PNWER</u> <u>2200 ALASKAN WAY, Suite 460</u> <u>SEATTLE, WA 98121</u>	<u>E</u>	\$ <u>615⁰⁰</u>
4/28/14	2. <u>BROKIM'S</u> <u>89 W. 2ND S.</u> <u>SODA SPRINGS, ID 83276</u>	<u>O</u>	\$ <u>33⁶⁸</u>
4/29/14	3. <u>COSTRO</u> <u>305 W. QUINN RD.</u> <u>POCATELLO, ID 83201</u>	<u>A</u>	\$ <u>49⁸¹</u>
5/2/14	4. <u>BRIAN BISHOP FOR HOUSE</u> <u>408 ROTHBURY DRIVE</u> <u>CALDWELL, ID 83605</u>	<u>C</u>	\$ <u>300</u>
8/5/14	5. <u>GODADDY.COM</u>	<u>M</u>	\$ <u>108¹⁸</u>
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
Total This Page:			\$ <u>1,106⁶⁷</u>

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