



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 JUN 26 PM 1:44

Section I

Name of Candidate or Political Committee and Chairperson MARC GIBBS		Office Sought (if candidate) STATE REPRESENTATIVE		District (if any) 31A
Mailing Address 632 Hwy 34	City and Zip GRACE 83241	Home Phone 425-3385	Work Phone 547-7447	
Name of Political Treasurer MAX NICHOLS				
Mailing Address P.O. Box 342	City and Zip GRACE 83241	Home Phone 427-0041	Work Phone 427-0041	

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 **5/1/08** through **6/26/08**

- 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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 14,853 ⁰⁴	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,282 ³⁰	\$
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,135 ³⁴	\$
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 16,495 ²⁹	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,640 ⁰⁵	\$
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 12,292 ⁻	\$

*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 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)		+ \$ <i>2,600⁻</i>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <i>762³⁰</i>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <i>2,920⁻</i>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <i>6,282³⁰</i>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <i>16,495³⁹</i>
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)		= \$ <i>16,495³⁹</i>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <i>9,372⁻</i>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <i>2,920⁻</i>
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)		= \$ <i>12,292⁻</i>

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/16/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. PACIFIC CORP. BOISE, Idaho	\$ 500 ⁻ \$ 500 ⁻ Calendar Year-To-Date
5/23/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. HUNTSMAN SPRINGS 97 NORTH HWY 33 DRIGGS, ID. 83422	\$ 300 ⁻ \$ 300 ⁻ Calendar Year-To-Date
5/23/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. TWO INN INC 1959 PALOMAR OAKS WAY SUITE 200 CARLSBAD, CA 92011	\$ 250 ⁻ \$ 250 ⁻ Calendar Year-To-Date
5/23/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. AVISTA CORP. P.O. Box 3727 SPOKANE WASH 99210	\$ 250 ⁻ \$ 250 ⁻ Calendar Year-To-Date
5/25/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. STODDARD FARMS 1995 Two Mile Rd. GRACE, ID. 83241	\$ 150 ⁻ \$ 150 ⁻ Calendar Year-To-Date
5/26/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. PACIFICORP (NEGATIVE CONTRIBUTION, RETURNED) BOISE, Idaho	\$ (500) \$ 0 Calendar Year-To-Date
5/26/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. WINNING FOR Idaho (NEGATIVE CONTRIBUTION, RETURNED) P.O. Box 328 Boise, ID 83701	\$ (250) \$ 0 Calendar Year-To-Date
5/27/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. T.E CATTLE CO. 115 HWY 34 GRACE, ID. 83241	\$ 600 ⁻ \$ 600 ⁻ Calendar Year-To-Date
5/27/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. JOHN HOOPES 730 HEPKINS LAKE SEDA SPRINGS, ID. 83276	\$ 50 ⁻ \$ 50 ⁻ Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. PRESTON & SHAWNS PHELPS 309 ROSE AVE SEDA SPRINGS, ID. 83276	\$ 150 ⁻ \$ 150 ⁻ Calendar Year-To-Date
Total This Page:		\$ 1250 ⁻

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/9/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. MARK ANDREASEN 30 EAST 2 SOUTH SODA SPRINGS, ID. 83276	\$ 250 \$ 250 Calendar Year-To-Date
6/9/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. IOAG PAC P.O. Box 95 Boise, ID. 83701	\$ 100 \$ 100 Calendar Year-To-Date
6/11/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Republican Party 802 W. BARNOCK Suite 201 Boise, ID. 83702	\$ 1,000 \$ 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**

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

Name of Candidate or Committee: MARC GIBBS

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
- 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5/13/08</u>	1. <u>Veritas</u> <u>802 W. Bannock ST suite 401</u> <u>Boise, Id 83702</u>	<u>M-1000⁻</u> <u>L-1428⁸²</u> <u>P-949²³</u>	<u>\$5658⁹⁵</u>
<u>1 1</u>	2.	<u>O-2142⁹⁰</u> <u>N-138⁻</u>	\$
<u>5/13/08</u>	3. <u>Q102</u> <u>P.O. Box 54</u> <u>Driggs, Id 83422</u>	<u>B</u>	<u>\$152⁻</u>
<u>5/13/08</u>	4. <u>KITT 100.1 F.M</u> <u>P.O. Box 101</u> <u>Soda Springs, Id 83226</u>	<u>B</u>	<u>\$160⁻</u>
<u>5/13/08</u>	5. <u>KACH 1340</u> <u>1133 E. Glendale Road</u> <u>Preston, Id. 83623</u>	<u>B</u>	<u>\$175</u>
<u>5/13/08</u>	6. <u>KVSI 1450</u> <u>P.O. Box 340</u> <u>Montpelier, Id 83254</u>	<u>B</u>	<u>\$100</u>
<u>5/13/08</u>	7. <u>KBLI Riverbend Communications</u> <u>P.O. Box 699</u> <u>Blackfoot, Id 83221</u>	<u>B</u>	<u>\$40</u>
<u>5/13/08</u>	8. <u>KBLY Riverbend Communications</u> <u>P.O. Box 699</u> <u>Blackfoot, Id 83221</u>	<u>B</u>	<u>\$60</u>
<u>5/16/08</u>	9. <u>CABELAS Club VISA</u> <u>P.O. Box 22575</u> <u>Lincoln, Ne 68501-2575</u>	<u>G-234³⁸</u> <u>O-193⁹⁸</u> <u>R-24¹⁴</u>	<u>\$452⁵⁰</u>
<u>5/16/08</u>	10. <u>POSTMASTER</u> <u>Grace, Id 83241</u>	<u>P</u>	<u>\$1244⁵⁶</u>
Total This Page:			<u>\$8043⁰¹</u>

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

Name of Candidate or Committee:

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
5/19/08	1. POSTMASTER GRACE, ID. 83241	P	\$ 1244 ⁵⁶
5/22/08	2. SIGNUP 3275 HWY 30 PACATELLO, ID. 83201	O	\$ 405 ⁹⁸
5/24/08	3. KBBV P.O. Box 777 SODA SPRINGS, ID. 83276	B	\$ 225 ⁰⁰
5/26/08	4. DARYL Geddes 2400 W. 6350 N. PRESTON, ID. 83263	O	\$ 40 ⁻
6/11/08	5. CABELA'S VISA P.O. Box 52575 LINCOLN, NE 68501-2575	N- F- G	685 ⁷⁶ 57 ⁷⁹ 79 ⁹⁸ \$ 823 ⁵³
6/11/08	6. VERITAS ADVISORS 802 W. BANNOCK ST Suite 401 BOISE, ID. 83702	L- B- N- P-	1,679.56 100.00 270.00 1,733.63 \$ 3,783 ¹⁹
6/18/08	7. KCHO P.O. Box 54 DRIGGS, ID. 83422	B	\$ 64 ⁰⁰
6/26/08	8. VERITA ADVISORS 802 W. BANNOCK Suite 401 BOISE, ID. 83702	N B	1,616 ⁰⁰ 250 ⁻ \$ 1866 ⁰²
1 1	9.		\$
1 1	10.		\$
Total This Page:			\$ 8452 ²⁸

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

INIRRC

WLSBIS

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee:

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
- 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

1.	<u>5/27/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <i>(308 CWT P.G. POTTER)</i> Lloyd BROS 968 HARWOOD ROAD GRACE, ID. 83241	\$ <u>762</u> ³⁰ \$ <u>762</u> ³⁰ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
2.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Calendar Year-To-Date
3.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Calendar Year-To-Date
4.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Calendar Year-To-Date
		Expenditure Total:	\$ _____
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	
		Contributor Total:	\$ <u>762</u> ³⁰
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	

MARR COLIBS

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once.

Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. MARR GIBBS 632 HWY 34 GRACE, ID 83241	\$9,372	Date: 6/16/08 Amount: \$2,920		Date: _____ Amount: \$ _____	\$12,292
2.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
7.		Date: ____/____/____ Amount: \$ _____		Date: ____/____/____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$9,372

Received Total: \$2,920

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$

Repayments Total: \$

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$12,292

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)