

2964



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

POSTED

C-2 Rev. 5/11

SCANNED

MAY 12 AM 10:44

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (MARC GIBBS), Office Sought (HOUSE OF REP), District (32-A), Mailing Address (632 Hwy 34), City and Zip (GRACE 83724), Home Phone (425-3385), Work Phone (547-7447), Name of Political Treasurer (MAX NICHOLS), Mailing Address (P.O. Box 342), City and Zip (GRACE 83724), Home Phone (423-0041), Work Phone.

Change of address for: Candidate or Political Committee [] Political Treasurer [] 427-0041

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment This report is for the period from 1/1/14 through 5/4/14

- [X] 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

Table with 3 columns: Line number, Description, Column I (This Period), Column II (Calendar Year to Date). Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

MARR GIBBS

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 700
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)	= \$ 700

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1580
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)	+ \$ 22 ⁶¹
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1602 ⁶¹

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)	+ \$ 22 ⁶¹
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)	- \$ 22 ⁶¹
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 1 of 1

Name of Candidate or Committee: <u>MARR GIBBS</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4/16/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>STODDARD FARMS</u> <u>2004 TWO MILE ROAD</u> <u>GRACE, ID 83241</u>	\$ <u>300</u> \$ _____ Calendar Year-To-Date
<u>4/16/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>MOLINA HEALTHCARE</u> <u>200 OCEANGATE, 6TH FLOOR</u> <u>LONG BEACH, CA 90802</u>	\$ <u>200</u> \$ _____ Calendar Year-To-Date
<u>4/16/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>IDAHO BANKERS ASSO.</u> <u>P.O. BOX 638</u> <u>BOISE, ID 83701</u>	\$ <u>200</u> \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>700</u>

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.

Page 1 of 2

Name 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>1/18/14</u>	<u>1. IDAHO REP. PARTY</u> <u>P.O. Box 2267</u> <u>BOISE, ID 83701</u>	<u>C</u>	<u>\$ 100⁻</u>
<u>1/18/14</u>	<u>2. REPUBLICAN NATL. CONN</u> <u>310 FIRST STREET S.E</u> <u>LINCOLN D.C. 20003</u>	<u>C</u>	<u>\$ 150⁻</u>
<u>1/23/14</u>	<u>3. MYG - 4H Know Your Government</u> <u>322 E Front St</u> <u>Boise ID 83702</u>	<u>D</u>	<u>\$ 100⁻</u>
<u>1/23/14</u>	<u>4. MARC GIBBS</u> <u>HOUSE REPUBLICAN CAUCUS</u> <u>FUND RAISER</u>	<u>C</u>	<u>\$ 250⁻</u>
<u>1/23/14</u>	<u>5. REGION VII REPUBLICAN</u> <u>PARTY</u>	<u>C</u>	<u>\$ 100⁻</u>
<u>1/23/14</u>	<u>6. ONEIDA CRISIS CENTER</u> <u>P.O. Box 174</u> <u>MILAD CITY, ID 83252</u>	<u>D</u>	<u>\$ 50⁻</u>
<u>2/15/14</u>	<u>7. BEAR LAKE REPUBLICAN CONSER</u> <u>1614 EIGHT MILE CREEK RD.</u> <u>SODA SPRINGS, ID. 83276</u>	<u>F</u>	<u>\$ 100⁻</u>
<u>3/1/14</u>	<u>8. SECRETARY OF STATE</u>	<u>G</u>	<u>\$ 30⁻</u>
<u>3/1/14</u>	<u>9. SODA SPRINGS BOYS BASEBALL</u> <u>300 E 1st N</u> <u>Soda Springs 83276</u>	<u>D</u>	<u>\$ 100⁻</u>
<u>3/1/14</u>	<u>10. 245 N Hooper Ave</u> <u>Soda Springs 83276</u>	<u>C</u>	<u>\$ 100⁻</u>
	<u>* CARIBOU G.O.P.</u>		<u>Total This Page: \$ 1080⁻</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 2

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

Name of Candidate or Committee: MARK 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>4/18/14</u>	1. <u>BOARD LITTLE FOR IDAHO</u> <u>P.O. BOX 2664</u> <u>BOISE, ID. 83701</u>	<u>C</u>	<u>\$ 100</u>
<u>3/1/14</u>	2. <u>Soda Springs Girls BB</u> <u>300 E 1st N.</u> <u>Soda Springs ID 83276</u>	<u>D</u>	<u>\$ 100</u>
<u>3/1/14</u>	3. <u>Grace Girls BB</u> <u>PO Box 347</u> <u>Grace ID 83241</u>	<u>D</u>	<u>\$ 100</u>
<u>3/1/14</u>	4. <u>Teton Girls BB</u> <u>445 N Main</u> <u>Driggs ID 83422</u>	<u>D</u>	<u>\$ 100</u>
<u>3/1/14</u>	5. <u>Preston GOP</u> <u>1267 S State St</u> <u>Preston ID 832103</u>	<u>D</u>	<u>\$ 100</u>
<u> </u>	6.		<u>\$ _____</u>
<u> </u>	7.		<u>\$ _____</u>
<u> </u>	8.		<u>\$ _____</u>
<u> </u>	9.		<u>\$ _____</u>
<u> </u>	10.		<u>\$ _____</u>
Total This Page:			<u>\$ 500 =</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: MARR 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. P.O. BOX 981535 EL PASO, TX 79998	<u>0</u>	Date: <u>1/12/14</u> Amount: <u>779</u> \$ <u>779</u>	Date: <u>2/15/14</u> Amount: <u>779</u> \$ <u>779</u>	<u>0</u>
2. AMERICAN EXP	<u>0</u>	Date: <u>1/28/14</u> Amount: <u>1482</u> \$ <u>1482</u>	Date: <u>3/13/14</u> Amount: <u>1482</u> \$ <u>1482</u>	<u>0</u>
3.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
	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)

\$ 2261

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

\$ 2261

Ending Balance Total: \$ 0