



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

C-2  
Rev. 12/14

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Marc Gibbs</b>		Office Sought (if candidate) <b>16 JAN 27 10:00 AM</b> House of Representatives <b>32</b>	
Mailing Address <b>632 Highway 34</b>	City and Zip <b>Grace 83241</b>	Home Phone <b>208-425-3385</b>	Work Phone <b>208-547-4440</b>
Name of Political Treasurer <b>Bonne Gibbs</b>			
Mailing Address <b>632 Highway 34</b>	City and Zip <b>Grace 83241</b>	Home Phone <b>208-425-3385</b>	Work Phone <b>208-221-7590</b>

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 01-01-2015 through 12-31-2015

- 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	\$ 18,500.28
Line 2: Enter Beginning Cash Balance**	\$ 18,500.28	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,150.00	\$ 3,150
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,650.28	\$ 21,650.28
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,281.91	\$ 6,281.91
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,368.37	\$ 15,368.37
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:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Bonne Gibbs, 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.

*Bonne Gibbs*  
 \_\_\_\_\_  
 Signature of Political Treasurer

**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
10 / 26 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Altri Clinet Services LLC PO Box 85088 Richmond VA 23285	500.00 \$ _____ \$ _____ Calendar Year-To-Date
10 / 4 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Power Co PO Box 70 Boise ID 83707	500.00 \$ _____ \$ _____ Calendar Year-To-Date
10 / 4 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Maverik Inc 880 West Center North Salt Lake Ut 84054	250.00 \$ _____ \$ _____ Calendar Year-To-Date
8 / 26 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MTC PO Box 10 Centerville UT 84014	250.00 \$ _____ \$ _____ Calendar Year-To-Date
8 / 26 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. AT&T 4393 Riverboat Rd 4th Floor Taylorsville UT 84123	250.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 12 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Mountain View Hospital 2325 Coronado St Idaho Falls ID 83404	400.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 12 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Assn of Realtors 10116 West Overland Rd Boise ID 83709	500.00 \$ _____ \$ _____ Calendar Year-To-Date
12 / 2 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Winning for Idaho 801 W. Bannock Suite 201 Boise ID 83702	500.00 \$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 3,150.00</b>

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 (Enter up to 3 purpose codes per Expenditure.)

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>H Independent Expenditures</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 26 15 / /	1. KYG University of Idaho 875 Perimeter Dr Moscow ID 838844	D	150.00 \$ _____
1 29 15 / /	2. Data Targeting Inc 6211 NW 132nd Street Gainesville FL 32653	L	2500.00 \$ _____
2 12 15 / /	3. Franklin County GOP 1267 South State St Preston ID 83263	D	150.00 \$ _____
2 12 15 / /	4. Bear Lake GOP PO BOS 62 Georgetown ID 83239	D	150.00 \$ _____
4 17 15 / /	5. Friends of NRA Soda Springs Chaper Soda Springs ID 83276	D	350.00 \$ _____
4 24 15 / /	6. News Examiner 847 Washington St. Monteplier ID 83254	L	70.00 \$ _____
4 27 15 / /	7. Julie Elsworth PO Box 668 Boise ID 83701	M	200.00 \$ _____
5 13 15 / /	8. Karessa Love 146 W 400 N Malay City ID 83252-113	D	100.00 \$ _____
5 31 15 / /	9. Harper Gibbs 1987 Niter Bench Rd Grace ID 83241	D	100.00 \$ _____
6 02 15 / /	10. Idaho GOP PO Box 2267 Boise ID 83701	D	500.00 \$ _____
<b>Total This Page:</b>			<b>\$ 4,270.00</b>

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: **Marc Gibbs**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6 17 15 / /	1. City of Swan Valley Capitol for a Day	E	750.00 \$ _____
7 31 15 / /	2. Power Candy 1156 Wilson Ave Pocatello ID 83201	D	137.91 \$ _____
7 18 15 / /	3. Broulims Grocery 89 W 2nd S Soda Springs ID 83276	D	73.12 \$ _____
8 10 15 / /	4. Power Candy 1156 Wilson Ave Pocatello ID 83201	D	72.51 \$ _____
2 10 15 / /	5. Lucky 13 662 S Eckert Rd Boise ID 83716	F	150.00 \$ _____
2 12 15 / /	6. Caribou County GOP 245 N Hooper Ave Soda Springs ID 83276	D	150.00 \$ _____
2 20 15 / /	7. Brickyard 601 W Main Boise ID 83702	E	642.44 \$ _____
12 31 15 / /	8. Ireland Bank PO Box D Grace ID 83241	G	36.00 \$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 2,011.98</b>

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

## DETAILED SUMMARY

Name of Candidate or Committee: Marc Gibbs

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,150.00
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	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$6,281.91
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$

<b>Loans, Credit Cards and Debt</b>		
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)	+ \$
⑮	<b>Subtotal</b>	= \$
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	= \$

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