



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

C-2
Rev. 12/14

15 OCT 13 AM 10:19

Section I

Name of Candidate or Political Committee and Chairperson Marc Gibbs		Office Sought (if candidate) Representative	District (if any) 32-A
Mailing Address 632 Hwy 34	City and Zip Grace /83241	Home Phone 208-425-3385	Work Phone 208-547-7447
Name of Political Treasurer Bonne Gibbs			
Mailing Address 632 Hwy 34	City and Zip Grace /83241	Home Phone 208-425-3385	Work Phone 208-221-7590

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 _____ through _____

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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	\$ 15,368.37
Line 2: Enter Beginning Cash Balance**	\$ 11,902.37	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,100.00	\$ 1,100.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,002.37	\$ 16,468.37
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,265.01	\$ 4,731.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,737.36	\$ 11,737.36
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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

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)	+ \$ 1,100.00
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,100.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,265.01
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)	= \$ 1,265.01

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)	+ \$
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)	= \$

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: **Marc Gibbs**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 9 16 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. J. R. Simplot Co. P. O. Box 70003 Boise, ID 83707-0103	500.00 \$ _____ \$ _____ Calendar Year-To-Date
5 16 16 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Wheat and Barley PAC 821 W.State, ST. Bose, ID 83702	100.00 \$ _____ \$ _____ Calendar Year-To-Date
5 16 16 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Monsanto 1853 N. Hwy 34 Soda Springs. ID 83276	500.00 \$ _____ \$ _____ 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:		\$ 1,100.00

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.)

- | | |
|---|---|
| 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
5 3 16 / /	1. Parris Grill (Lunch for Capital For A Day) P. O. Box 127 Parris 83261	F	842.01 \$ _____
5 5 16 / /	2. KELLEY PACKER P. O. Box 147 McCammon 83250	C	250.00 \$ _____
5 24 16 / /	3. Preston Citizen 77 S. State St. Preston 83263	H	90.00 \$ _____
5 24 16 / /	4. Idaho Enterprise P.O. Box 205 Malad 83252	H	80.00 \$ _____
5 27 16 / /	5. Ireland Bank (Bank Service Fee) Box D Grace 83241	M	3.00 \$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,265.01

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