



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

SCANNED

11 JAN 13 PM 2:57

Section I

Name of Candidate or Political Committee and Chairperson MARCUS J. GIBBS		Office Sought (if candidate) HOUSE OF REP.	District (if any) 31-B
Mailing Address 632 Hwy 34	City and Zip GRACE 83241	Home Phone 425-3385	Work Phone 547-7447
Name of Political Treasurer MAX NICHOLS		Home Phone	Work Phone
Mailing Address P.O. Box 342	City and Zip GRACE 83241	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 _____ through _____

- 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	\$ 10,588 ²⁹
Line 2: Enter Beginning Cash Balance**	\$ 10,588 ²⁹	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9975 ⁻	\$ 9975 ⁻
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,563 ²⁹	\$ 20,563 ²⁹
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2363 ⁹²	\$ 2363 ⁹²
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,199 ³⁷	\$ 18,199 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:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, MAX T. NICHOLS 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.

Max T. 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)	+ \$ 9975 ⁻
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)	= \$ 9975 ⁻

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2134 ⁸⁶
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)	+ \$ 229 ⁰⁶
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2363 ⁹²

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)	+ \$ 229.06
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)	- \$ 229.06
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

Page 1 of 3

Name of Candidate or Committee: <u>MARC GIBBS</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/2/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO POWER P.O. BOX 70 BOISE, IDAHO 83707	\$ _____ \$ <u>500</u> Calendar Year-To-Date
9/15/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. ALTRIA 6601 W. BROAD ST. RICHMOND, VA 23230	\$ _____ \$ <u>250</u> Calendar Year-To-Date
11/13/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. ROCKY MOUNTAIN POWER 201 SO. MAIN STE. 2300 SALT LAKE CITY, UT. 84110	\$ _____ \$ <u>500</u> Calendar Year-To-Date
11/13/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. ANHEUSER BUSCH 15800 ROSCOE BLVD VAN NUYS, CALIF. 91406	\$ _____ \$ <u>500</u> Calendar Year-To-Date
11/13/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. CENTURY LINK 999 MAIN ST. 11 TH FLOOR BOISE, IDAHO 83702	\$ _____ \$ <u>300</u> Calendar Year-To-Date
12/9/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. COEUR D'ALENE TRIBE P.O. BOX 408 PLUMMER, IDAHO 83851	\$ _____ \$ <u>1000</u> Calendar Year-To-Date
12/9/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. IDAHO TRUCK PAR 3405 E. OVERLAND RD. STE. 175 MERIDIAN, IDAHO 83642	\$ _____ \$ <u>250</u> Calendar Year-To-Date
12/9/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. BLUE CROSS P.O. BOX 7408 BOISE, IDAHO 83707	\$ _____ \$ <u>250</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. SELECTHEALTH 7302 SOUTH BINGHAM JUNCTION BLVD MIDVALE, UT. 84047	\$ _____ \$ <u>300</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. ALEC OF IDAHO P.O. BOX 8224 BOISE, ID 83707	\$ _____ \$ <u>400</u> Calendar Year-To-Date
Total This Page:		\$ <u>4250</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	of
2	3

Name of Candidate or Committee: <u>MARC GIBBS</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. CHRISTIANSEN IMPLEMENT P.O. BOX 369 AMERICAN FALLS, ID. 83211	\$ _____ \$ <u>200</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. KELLER TIRE 160 SO. STATE PRESTON, ID. 83263	\$ _____ \$ <u>250</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. IDAHO AGC 1649 W. SHORELINE DRIVE STE 100 BOISE, ID 83702	\$ _____ \$ <u>250</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. DAVID MILES P.O. BOX 583 GRACE, ID 83241	\$ _____ \$ <u>500</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. EVERETT MILES P.O. BOX 583 GRACE, ID 83241	\$ _____ \$ <u>500</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. MARK ANDREASEN 12235 N. HWY 34 PRESTON, ID 83263	\$ _____ \$ <u>500</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. T-E CATTLE 115 HWY 34 GRACE, ID 83241	\$ _____ \$ <u>175</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. BRYANT MATHEWS 653 HWY 34 GRACE, ID. 83241	\$ _____ \$ <u>150</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. MARK MATHEWS 670 WINGO RD. GRACE, ID 83241	\$ _____ \$ <u>200</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. RICHARD MATHEWS 2120 WINGO RD. GRACE, ID 83241	\$ _____ \$ <u>150</u> Calendar Year-To-Date
Total This Page:		\$ <u>2875</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 3 of 3

Name of Candidate or Committee: MARC GIBBS

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/27/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. MONSANTO COMPANY P.O. Box 816 SODA SPRINGS, ID. 83276	\$ _____ \$ <u>500</u> Calendar Year-To-Date
12/27/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. PETE PETERSON 171 SO. 1 ST W. GRACE, ID 83241	\$ _____ \$ <u>250</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. JAKE NICHOLS P.O. BOX 601 GRACE, ID 83241	\$ _____ \$ <u>250</u> Calendar Year-To-Date
12/23/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. ROLAND ANDERSON 275 S. 4 TH EAST GRACE, ID 83241	\$ _____ \$ <u>50</u> Calendar Year-To-Date
12/27/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. KELLY ANDERSON 95 MERRILL WAY GRACE, ID 83241	\$ _____ \$ <u>50</u> Calendar Year-To-Date
12/27/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. WES ANDERSON 71 MONTE VISTA DR. GRACE, ID 83241	\$ _____ \$ <u>50</u> Calendar Year-To-Date
12/30/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. VALLEY IMPLEMENT P.O. BOX 195 PRESTON, ID 83263	\$ _____ \$ <u>500</u> Calendar Year-To-Date
12/31/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. SHOSHONE-BANNOCK TRIBE P.O. BOX 306 FORT HALL, ID. 83203	\$ _____ \$ <u>750</u> Calendar Year-To-Date
12/31/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. TODD MALL - TRENDEWELL ENERGY 4011 REEDS LAKE BLVD. SE GRAND RAPIDS, MI. 49506-2426	\$ _____ \$ <u>250</u> Calendar Year-To-Date
12/31/13 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. SHERMAN TOONE 538 HWY 34 GRACE, ID 83241	\$ _____ \$ <u>200</u> Calendar Year-To-Date
Total This Page:		\$ <u>2850</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

Name of Candidate or Committee: MARC GIBBS

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
4/6/13	1. <u>5G ENTERPRISES</u> <u>1839 N. LONGRIDGE PL</u> <u>EAGLE, IDAHO 83616</u>	M	\$ <u>1,671²⁰</u>
7/8/13	2. <u>IDAHO REPUBLICAN PARTY</u> <u>PO BOX 2267</u> <u>BOISE, ID 83701</u>	C	\$ <u>70⁻</u>
7/8/13	3. <u>POSTMASTER</u> <u>19 N. MAIN ST.</u> <u>GRACE, IDAHO 83241</u>	P	\$ <u>58⁻</u>
8/1/13	4. <u>POWERS RANDY CO.</u> <u>P.O. BOX 4338</u> <u>POCATELLO, IDAHO 83205-4338</u>	F	\$ <u>335⁶⁶</u>
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page			\$2,134⁸⁶

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: MARC 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. <u>AMERICAN EXPRESS</u> <u>P.O BOX 981535</u> <u>EL PASO, TX 79998</u>	<u>0</u>	Date: <u>11/13/13</u> Amount: <u>61.38</u> \$ <u>61.38</u>	Date: <u>12/9/13</u> Amount: <u>61.38</u> \$ <u>61.38</u>	<u>0</u>
2. <u>AMERICAN EXP.</u> <u>PO BOX 981535</u> <u>EL PASO, TX 39998</u>	<u>0</u>	Date: <u>12/23/13</u> Amount: <u>163.20</u> \$ <u>163.20</u>	Date: <u>12/29/13</u> Amount: <u>163.20</u> \$ <u>163.20</u>	<u>0</u>
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	

	Previous	Incurred	Repayments	Ending Balance
--	----------	----------	------------	----------------

Previous Total: \$ 0

Incurred Total: \$ 229.06
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 229.06
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: MARK GIBBS

Name of Creditor from Schedule E: AMERICAN EXPRESS

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
11/13/13	1. FORK 199 N. 8 th ST. BOISE, ID. 83702	F	\$ 61 ⁷⁸
11/25/13	2. ASSOCIATED TAXPAYERS P.O. BOX 1665 BOISE, ID 83701	E	\$ 60 ⁻
12/10/13	3. COSTCO 305 W. QUINN RD. POCATELLO, ID 83201	P	\$ 45 ¹⁵
12/11/13	4. LE CAFE DE PARIS 204 N. CAPITOL BLVD BOISE, ID 83702	F	\$ 25 ²⁰
12/17/13	5. STAPLES 1710 HURLEY DR. POCATELLO, ID 83202	G	\$ 36 ³³
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
Total This Page:			\$ 229 ⁰⁶

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