

2964



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

C-
Rev. 5/1

DEC - 3 AM 9:48

Section I

Name of Candidate or Political Committee and Chairperson MARCKUS J. GIBBS		Office Sought (if candidate) HOUSE OF REP.	District (if any) 31-A
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 10/29/14 through 11/14/14

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	\$ 18,199 ³⁷
Line 2: Enter Beginning Cash Balance**	\$ 21,939 ⁶⁶	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,680 ⁻	\$ 17,965 ⁻
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 26,539 ⁶⁶	\$ 36,164 ³⁷
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,139 ³⁸	\$ 17,764 ⁸⁹
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,400 ²⁸	\$ 18,400 ²⁸
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:
Ben Yeursa
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
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
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)	+ \$ <u>4,600</u>
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)	= \$ <u>4600</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>7,713³⁰</u>
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)	+ \$ <u>426⁰⁸</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>8,139³⁸</u>

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)	+ \$ <u>426⁰⁸</u>
⑮	Subtotal	= \$ <u>426⁰⁸</u>
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)	- \$ <u>426⁰⁸</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

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 2

Name of Candidate or Committee: <u>MARC GIBBS</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/20/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO POTATO IND. PAC P.O. BOX 51100 IDAHO FALLS, ID. 83405	\$ <u>500</u> \$ <u>700</u> Calendar Year-To-Date
<u>10/20/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AVISTA 802 W. BANNER ST. SUITE 306 BOISE, ID. 83702	\$ <u>300</u> \$ <u>300</u> Calendar Year-To-Date
<u>10/20/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. RAINBIA P.O. BOX 1271 PORTLAND, OR. 97207	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
<u>10/20/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO WHEAT & BARLEY 821 W. STATE STREET BOISE, ID. 83702	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
<u>10/20/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. MOLINA HEALTH CARE 200 OREGON GATE, 6 TH FLOOR LONG BEACH, CA. 90802	\$ <u>200</u> \$ <u>400</u> Calendar Year-To-Date
<u>10/20/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO CATTLE PAC P.O. BOX 15397 BOISE, ID. 83715	\$ <u>200</u> \$ <u>200</u> Calendar Year-To-Date
<u>10/20/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO BUILDING CONTRACTORS 6206 N. DISCOVERY WAY STE. A BOISE, ID. 83713	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u>10/30/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IHA PAC P.O. BOX 1278 BOISE, ID. 83701	\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
<u>10/30/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. IDAHO PETROLEUM P.O. BOX 984 BOISE, ID. 83701	\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
<u>10/30/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. PACIFIC SOURCE P.O. BOX 5679 BOISE, ID. 83705	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
Total This Page:		\$ <u>2,600</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	2

Name of Candidate or Committee: MARC GIBBS		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/30/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. LITTLE FOR IDAHO P.O. Box 2664 BOISE, ID. 83701	\$ <u>100</u> ⁻ \$ <u>100</u> Calendar Year-To-Date
10/30/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. COEUR D'ALENE TRIBE P.O. Box 408 PLUMMER, ID 83851	\$ <u>250</u> ⁻ \$ <u>250</u> Calendar Year-To-Date
10/30/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MICRON TECH P.O. Box 6 BOISE, ID 83707	\$ <u>500</u> ⁻ \$ <u>500</u> Calendar Year-To-Date
10/30/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. TRENDWELL ENERGY P.O. Box 560 ROCKFORD, MI 49341	\$ <u>400</u> ⁻ \$ <u>400</u> Calendar Year-To-Date
11/10/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. SELECT HEALTH 5381 GREEN ST. MURRAY, UT 84123	\$ <u>500</u> ⁻ \$ <u>500</u> Calendar Year-To-Date
11/10/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. SBS P.O. Box 984 BOISE, ID 83071	\$ <u>250</u> ⁻ \$ <u>250</u> 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:		\$ <u>2,000</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
10/20/14	1. KBEH 1633 N. RADIO STATION ROAD PRESTON, ID 83263	B	\$ 600 ⁻
10/20/14	2. PRESTON CITIZEN 77 SOUTH STATE STREET PRESTON, ID 83263	N	\$ 914 ⁻
10/20/14	3. KERY 1044 MAIN STREET SUITE B EVANSTON, WYO. 82930	B	\$ 380 ⁻
10/20/14	4. KY5I 24681 U.S. 89 MONTPELIER, ID. 83254	B	\$ 600 ⁻
10/22/14	5. KBRK 23736 HWY 30 MURTAUGH, ID. 83344	B	\$ 100 ⁻
10/26/14	6. NEW HORIZON PAC P.O. Box 89 OAKLEY, ID. 83346	C	\$ 1000 ⁻
10/28/14	7. OTTER FOR IDAHO P.O. Box 1406 BOISE, ID. 83701	E	\$ 500 ⁻
10/29/14	8. JENNIFER McLELLAND 905 N.W. 1 st AVE FRUITLAND, ID. 83610	M	\$ 1800 ⁻
10/29/14	9. POSTMASTER GRACE, ID. 83241	D	\$ 44 ⁻
11/22/14	10. CARIBOU CO. SUN P.O. Box 815 SODR SPRINGS, ID. 83276	N	\$ 462 ¹⁰
Total This Page:			\$ 6400 ¹⁰

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
11/12/14	1. CARHE VALLEY PUBLISHING 73 W. 300 N. LOGAN, UT 84321	N	\$ 703
11/12/14	2. IDAHO ENTERPRISE P.O. Box 205 MALAD CITY, ID. 83252	N	\$ 610 ²⁰
//_	3. _____		\$ _____
//_	4. _____		\$ _____
//_	5. _____		\$ _____
//_	6. _____		\$ _____
//_	7. _____		\$ _____
//_	8. _____		\$ _____
//_	9. _____		\$ _____
//_	10. _____		\$ _____
Total This Page:			\$ 1313²⁰

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: MARK 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 EXPRESS Box 981535 EL PASO, TX 79998	0	Date: 10/23/14 Amount: \$ 426.08	Date: 10/29/14 Amount: \$ 426.08	0
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: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ ~~0~~

Incurred Total: \$ 426.08
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 426.08
(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: MARC GIBBS

Name of Creditor from Schedule E:

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
9/30/14	1. FED EX OFFICE 650 S. 5TH AVE POCATELLO, ID. 83201	L	\$ 363 ²³
10/17/14	2. STAPLES 1716 HURLEY DR POCATELLO, ID. 83202	L	\$ 62 ⁸⁵
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 426 ⁰⁸

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