

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

SUMMARY PAGE	
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40.70		SCANNED		16 OCT 11 PM 12: FO
Section I		307111		111/2.37
Name of Candidate or Political Committee Marc Gibbs	ee and Chairperson			PRESENTA 32-A
Mailing Address 632 Hwy 34		Grace/83241	Home Phone 208-425-3385	208-547-7447HO
Name of Political Treasurer Bonne Gibbs				
Mailing Address		City and Zip	Home Phone	Work Phone
632 Hwy 34		Grace/83241	208-425-3385	208-221-7590
	ndidate or Political Committe		asurer 🗆	
Section II		TYPE OF REPORT		
•	ginal Amendmer	Cant 20 2016		
This report is for the period from	May 28,2016 thro	ough Sept 30,2016		
☐ 7 Day Pre-Primary Rep	ort 🔲 30	Day Post-Primary Report	Octobe	er 10 Pre-General Report
7 Day Pre-General Rep	oort 🔲 30	Day Post-General Report	☐ Annual	l Report
☐ Semi-Annual Report (S	tatewide Candidates Only)			
Is this a Termination Report:	☐ Yes ☐ No			
Section III		NO CONTRIBUTIONS OR		
				tement below and sign this report.
Be sur	e to carry forward the appro	phate Calendar Year to Da	ite figures in Column II, S	ection IV.
☐ I hereby certify	that I have received no con	tributions and have made n	o expenditures during this	s reporting period.
Section IV		SUMMARY		
	ata fimura. Add this renewla		COLLIMALI	COLLINANU
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*	\$	XXXXXX	\$
Line 2: Enter Beginning Cash Bal	ance**	5	11,902.37	\$ XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2))	2,400.00	2,400.00 \$
Line 4: Subtotal (Add lines 1, 2 a	nd 3)	;	14,302.37	\$
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	1,710.05	1,710.05 \$
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from line	4)	12,592.32	12,592.32 \$
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	.	
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance fo	e last Campaign Financial D	isclosure Report filed. If this		
Se	ction V			
Return This Report To:				
Lawerence Denney	Bonne Gibbs			
Secretary of State	l,		, hereby certify the	nat the information in this
PO Box 83720		ame of Political Treasurer		
Boise ID 83720-0080	report is a true, cor	mplete and correct Campai	gn Financial Disclosure Re	eport as required by law.
Phone: (208) 334-2852		\mathcal{L}	(/· .	2
Fax: (208) 334-2282		Down	e Della	
	•	S	ignature of Political Treasi	urer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,400.00
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)	= \$

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # o	f Expenditures +	\$1,710.05
7	Itemized Expenditures (Total of all Schedule B sheets)	+	- \$
8	In-Kind Expenditures (Total of all Expenditure amounts from	Schedule C sheets) +	- \$
9	Loan Repayments (Total of all Loan Repayment amounts fro	om 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) =	= \$

	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)	- Andre physical Man, sp. saus	\$
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

Page	of		
-9-	1		
1	1	1	
	i		

Name of Candidate or Committee: **Date Received** Full Name, Mailing Address and Zip Code of Contributor Cash or Check 1. Rocky Mountain Power 500.00 07 22 16 1407 West North Temple Salt Lake City, UT 84116 □ Primary General Calendar Year-To-Date Winning for Idaho 500.00 07 22 16 802 Bannock St. Suite 201 Boise, ID 83702 ☐ Primary ☑ General Calendar Year-To-Date 3. Far West Agri Business 250.00 08 23 16 5805 West Thorpe Rd. Spokane, WA 99224-5188 □ Primary General Calendar Year-To-Date 4. Idaho Farm Bureau Agra PAC 250.00 09 15 16 P. O. Box 4848 Pocatello, ID 83201 □ Primary ☑ General Calendar Year-To-Date 5. Idaho Soft Drink PAC 250.00 09 29 16 600 Overland Rd. Boise, ID 83642 □ Primary General Calendar Year-To-Date 6. Idaho Wheat and Barley PAC 200.00 09 29 16 821 West State St. _____ Boise, ID 83702 ☐ Primary ☑ General Calendar Year-To-Date 7 ANRI PAC 200.00 09 29 16 5686 Parapet Court Boise, ID 83703 ☐ Primary General Calendar Year-To-Date 8. MTC Corp PAC 250.00 P. O. Box 10 09 29 16 Centerville, UT 84014 ☐ Primary Calendar Year-To-Date General □ Primary □ General Calendar Year-To-Date 10. ☐ Primary ☐ General Calendar Year-To-Date \$ 2,400.00 Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 1

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

Name of	Candidate or	Committee:
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Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- 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

M Management Services	IDurnaga Cada(a)	Cook or Chook
Date Spent Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1. Idaho GOP	D	
P. O. Box 2267	j	
6 21 16 Boise, ID 83702		250.00
		\$
2. Idaho State Journal	N	
² P. O. Box 431		
7 03 16 Pocatello, ID 83201		161.20
	l	\$
3 Power's Candy (Parade Candy)	F	
P. O. Box 488	j *	
7 22 16 Pocatello, ID 83201		141.61
		\$
Lallatin's Food Town (Parade Candy)		<u> </u>
4. Lallatin's Food Town (Parade Candy) 39 West 2nd South	•	
8 17 16 Soda Springs, ID 83276		57.24
/ / Codd Ophings, 12 co27 c		\$
5. Friends of Soda Springs City Park	D	Ψ
5. Friends of Soda Springs City Park 25 West 2nd South		
9 1 16 Soda Springs, ID 83276		100.00
, , ,		\$
Committee to Dage HID 5		Ψ
6. Committee to Pass HJR 5 1357 Bone Rd.	D	
9 30 16 lona, iD 83427		1000.00
9 30 10 1011a, 10 03421		
		\$
7.		
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	Total This Page:	\$ 1,710.05