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

15 OCT 13 AM IO: 19

Section I					
Name of Candidate or Political Commit Marc Gibbs	lee and Chairperson		Office Sought (if candidate) Representative	District (f any)	
Mailing Address 632 Hwy 34		City and Zip Grace/ 83241	Home Phone 208-425-3385	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 208-221-7490	
Change of address for: Ca	andidate or Political Committe		er 🗆		
Section II		TYPE OF REPORT			
	riginal 🖬 Amendmen				
This report is for the period from	thro	ugh			
7 Day Pre-Primary Re	port 30	Day Post-Primary Report	October 10 F	Pre-General Report	
☐ 7 Day Pre-General Re	port 30	Day Post-General Report	☐ Annual Repo	rt	
Semi-Annual Report (	Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes ☐ No				
Be su	ibutions or expenditures during the carry forward the appropriate to carry forward the appropriate to the carry forward the appropriate to the carry forward the appropriate to the carry forward the carry forwar	NO CONTRIBUTIONS OR EXF ng this reporting period, check the priate "Calendar Year to Date" fi	he box next to the statemen gures in Column II, Section	IV.	
☐ Thereby certif	y that I have received no cont	tributions and have made no ex	penditures during this repor	ting period.	
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1	I, This Calendar Year*	T	XXXXXX \$ 5,368.37	15,368.37	
Line 2: Enter Beginning Cash Ba	\$	\$	XXXXXX		
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	\$	-0-	-0- 15,368.31	
Line 4: Subtotal (Add lines 1, 2 a	and 3)	\$	5,368.31	10,300.31	
Line 5: Total Expenditures (Ente	r amount from line 11, page 2	2) \$	\$,466.00	3,466.00	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  11,902.37  \$ 11,902.37				11,902.37	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)					
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	ne last Campaign Financial Di	isclosure Report filed. If this is y	our first report, this amount s the beginning cash on har	is 0. nd.	
S	ection V				
Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282		ame of Political Treasurer mplete and correct Campaign F	, hereby certify that the inancial Disclosure Report a		
	-	Signa Page 1	ture of Political Treasurer		

### **DETAILED SUMMARY**

Name of Candidate or Committee: Marc Gibbs

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule A	Itemized Contributions (Total of all Schedule A sheets)		\$
In-Kind Contributions (Total of all Contribution a	amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$
Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	=	\$

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,466.00
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			\$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$

Lo	pans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$
[3]	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)	+	\$
5	Subtotal	=	\$
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
7	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
8) To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
Unitemized Pledged Contributions (\$50 and less) # of Pledges  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
Total Pledged Contributions this period	= \$

## SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 2

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)
- 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
2 17 16	1. Max Black (Page Gift) 3731 Buckingham Dr. Boise, ID 83704	D	35.00
1 1	5000, 15 00701		\$
	2 Idaho GOP	С	
0 17 10	P. O. Box 2267		250.00
2 17 16	Boise, ID 83701		\$
	3 Caribou County GOP	С	Ψ
	P. O. Box 337		
2 27 16	Soda Springs, ID 83276		150.00
			\$
	4. Bear Lake County GOP P. O. Box 62	С	
2 27 16	Georgetown, ID 83239		150.00
			\$
	5. Franklin County GOP	С	
2 27 16	1267 S. State Preston, ID 83263		150.00
1 / /	1 163(01), 12 00200		\$
	6. Rep.Maxine Bell	С	
0 05 40	1945 S 300 E.		250.00
3 25 16	Jerome, ID 83338		\$
	l <sub>7</sub> Doug Ricks	С	Ψ
	140 S. 3rd E.		
3 25 16	Rexburg, ID 83440		500.00
	P. D. LAZIII		\$
	8. Rep. Rich Willis P. O. Box 602	С	
3 25 16	Glenn's Ferry, ID 83623		250.00
			\$
	9. Rep. Paul Romrell	С	
3 25 16	512 Park St. Anthony, ID 83445		250.00
1 / /	of Allinotty, to dotte		\$
	10. Rep. Merrill Beyeler	С	
	P. O. Box 62		050.00
3 25 16	Leadore, ID 83464		250.00
			\$
		Total This Page:	\$ 2,985.00

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

# SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

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

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

	nent Services		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
	1. Scott Syme	С	
	17498 Allendale		
4 15 16	Wilder, ID 83676		250.00
			\$
	2. Friends of the NRA (Vaughan Rasmussen) 10/22 for youth table	D	
	199 Smit Rd.		
4 19 16	Georgetown, ID 83239		219.00
1 1			\$
	3. Ireland Bank (Service fees)	G	
	33 Bannock St.	1	
4 30 16	Malad, ID 83252		12.00
1 1	·		\$
	4.		
	<b>4</b> ,		
1 1			\$
	F		
	5.		
1 1		1	\$
			Ψ
	6.		
1 1			\$
'			Ψ
	7.		
		İ	
1 1			¢
			\$
	8.		
, ,			
			\$
	9.		
			_
			\$
	10.		
//			\$
		ITL' D	\$ 471.00
	lota	l This Page:	\$ 471.00

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