

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE

(Please Print or Type)

Section I *This report INCORPORATES by REFERENCE my PREVIOUS*

Name of candidate or Political Committee and Chairperson MARK J. GUERRY, Attorney		Office Sought (if candidate) PROSECUTING ATTORNEY	District (if any)
Mailing Address 646 E 3800N	City and Zip Buhl 83316	Home Phone 208-537-6755	Work Phone 308-1725
Name of Political Treasurer MARK J. GUERRY			
Mailing Address SAME AS ABOVE	City and Zip SAME AS ABOVE	Home Phone 2085376755	Work Phone 308-1725

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 5/2/16 through 5/27/16

- 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 Report an amendment? Yes No

Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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 Year*	\$ 0	\$
Line 2. Enter Cash Balance **	\$ 0	\$
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 200 -	\$
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 200 -	\$
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 200 -	\$
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0	\$
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,271.73	\$

* 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 beginning cash on hand.

Return This Report to:
Kristina Glascock
Twin Falls County
PO Box 126
Twin Falls, ID 83303
P-- 208-736-4004
F- 208-736-4182
Valerie.varadi@co.twin-falls.id.us

Section V CERTIFICATION

I, MARK GUERRY, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Mark J. Guerry
Signature of Political Treasurer

RECEIVED
 WIN FALLS
 CLERK
 2016 JUN -9 AM 8:08

TABLE OF CONTENTS

DETAILED SUMMARY PAGE

Name of Candidate or Committee: MARK J. GUERRY, ATTORNEY

		Total This Period
Contributions		
(1) Un-itemized Contributions (\$50 and less)	# of Contributors _____	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ 200-
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 200-

Expenditures		
(6) Un-itemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 200-
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 200-

Loans, Credit Cards and Debt		
(12) Outstanding balance from previous reporting period		+ \$ 5,471 ⁷³
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ 0
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0
(15) Subtotal		= \$ 5,471 ⁷³
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 200-
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 5,271 ⁷³

Pledged Contributions		
(19) Un-itemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)		+ \$ 0
(21) Total Pledged Contributions (Transfer this figure to page 1, Section IV, Line 8)		= \$ 0

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: MARK J. GUERRY

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/25/16 Primary General	1. Blick Seed	\$ Check 200-
/ /	2.	\$ _____ Calendar year To Date
/ /	3.	\$ _____ Calendar year To Date
/ /	4.	\$ _____ Calendar year To Date
/ /	5.	\$ _____ Calendar year To Date
/ /	6.	\$ _____ Calendar year To Date
/ /	7.	\$ _____ Calendar year To Date
/ /	8.	\$ _____ Calendar year To Date
/ /	9.	\$ _____ Calendar year To Date
/ /	10.	\$ _____ Calendar year To Date
Total This Page:		\$ 200-

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: _____

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
5/25/16	1. MARK J. GUERRY 646 E 3800N Buhl, Idaho 83316	LOAN RE- PAYMENTS TO MARK	\$ 200 ⁻
___/___/___	2.	GUERRY, ATTORNEY	\$
___/___/___	3.		\$
___/___/___	4.		\$
___/___/___	5.		\$
___/___/___	6.		\$
___/___/___	7.		\$
___/___/___	8.		\$
___/___/___	9.		\$
___/___/___	10.		\$
Total This Page			\$ 200 ⁻

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