

Amended

C-2
Rev. 12/15

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

Section I

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 208 308 1725
Name of Political Treasurer MARK J. GUERRY			
Mailing Address SAME AS ABOVE	City and Zip SAME AS ABOVE	Home Phone 208 537 6755	Work Phone 208 308 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 3/11/16 through 5/10/16

- 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	\$ 0
Line 2. Enter Cash Balance **	\$ 0	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 550 XX	\$ 550 XX
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 550 XX	\$ 550 XX
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 5,471 73 XX	\$ 5,471 73 XX
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0	\$ 0
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,471 73 XX	\$ 5,471 73 XX

* 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 J. 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

TWIN FALLS COUNTY CLERK

2016 MAY 12 AM 9:40
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DETAILED SUMMARY PAGE

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

Contributions		Total This Period
(1) Un-itemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ 550 XX
(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)		+ \$ 4,921 ⁷³ / XX
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5,471 ⁷³ / XX

Expenditures		
(6) Un-itemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 5,471 ⁷³ / XX
(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)		= \$ 5,471 ⁷³ / XX

Loans, Credit Cards and Debt		
(12) Outstanding balance from previous reporting period		+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ 4,921 ⁷³ / XX
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0
(15) Subtotal		= \$ 4,921 ⁷³ / XX
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0
(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)		= \$ 4,921 ⁷³ / XX

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 this period		+ \$ 0

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-66 8A, Idaho Code, even if it is repaid.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. MARK J. GUERRY ATTY 646 E 3800N Buhl, Idaho 83316	\$ 0	Date: 3/11/16 Amount: \$ 40 ^{xx}	\$ 0	Date: / / Amount: \$ 0	\$ 40 ^{xx}
2. MARK J. GUERRY, ATTY. 646 E 3800N Buhl, Idaho 83316	\$ 0	Date: 3/23/16 Amount: \$ 250 ^{xx}	\$ 0	Date: / / Amount: \$ 0	\$ 250 ^{xx}
3. MARK J. GUERRY, ATTY. 646 E 3800N Buhl, Idaho 83316	\$ 0	Date: 3/22/16 Amount: \$ 606 ³⁶ ^{xx}	\$ 0	Date: / / Amount: \$ 0	\$ 606 ³⁶ ^{xx}
4. MARK J. GUERRY, ATTY. 646 E 3800N Buhl, Idaho 83316	\$ 0	Date: 4/8/16 Amount: \$ 130 ^{xx}	\$ 0	Date: / / Amount: \$ 0	\$ 130 ^{xx}
5. MARK J. GUERRY, ATTY. 646 E 3800N Buhl, Idaho 83316	\$ 0	Date: 4/7/16 Amount: \$ 64 ^{xx}	\$ 0	Date: / / Amount: \$ 0	\$ 64 ^{xx}
6. MARK J. GUERRY, ATTY. 646 E 3800N Buhl, Idaho 83316	\$ 0	Date: 3/18/16 Amount: \$ 282 ^{xx}	\$ 0	Date: / / Amount: \$ 0	\$ 282 ^{xx}
7. MARK J. GUERRY, ATTY. 646 E 3800N Buhl, Idaho 83316	\$ 0	Date: / / Amount: \$ 240 ^{xx}	\$ 0	Date: / / Amount: \$ 0	\$ 240 ^{xx}
Previous Total:	\$ 0	Received \$ 1,672 ³⁶ ^{xx}	Interest	Repayments	Ending Balance
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		\$ 1,672 ³⁶ ^{xx}			
Interest Total:			\$ 0		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				\$ 0	
				Ending Balance:	\$ 1,672 ³⁶ ^{xx}

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

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Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. MARK J. GUERRY, ATTY 646 E 3800 N Buhl, Idaho 83316	0	Date: 4/15/16 Amount: \$ 526 ⁸² / _{XX}	0	Date: / / Amount: \$ 0	\$ 526 ⁸² / _{XX}
2. MARK J. GUERRY, ATTY 646 E 3800 N Buhl, Idaho 83316	0	Date: 4/7/16 Amount: \$ 523 ⁰⁶ / _{XX}	0	Date: / / Amount: \$ 0	\$ 523 ⁰⁶ / _{XX}
3. MARK J. GUERRY, ATTY 646 E 3800 N Buhl, Idaho 83316	0	Date: / / Amount: \$ 897 ⁸² / _{XX}	0	Date: / / Amount: \$ 0	\$ 897 ⁸² / _{XX}
4. MARK J. GUERRY, ATTY 646 E 3800 N Buhl, Idaho 83316	0	Date: 4/21/16 Amount: \$ 99 ^{XX} / _{XX}	0	Date: / / Amount: \$ 0	\$ 99 ^{XX} / _{XX}
5. MARK J. GUERRY, ATTY 646 E 3800 N Buhl, Idaho 83316	0	Date: 4/21/16 Amount: \$ 150 ^{XX} / _{XX}	0	Date: / / Amount: \$ 0	\$ 150 ^{XX} / _{XX}
6. MARK J. GUERRY, ATTY 646 E 3800 N Buhl, Idaho 83316	0	Date: 5/4/16 Amount: \$ 1,190 ^{XX} / _{XX}	0	Date: / / Amount: \$ 0	\$ 1,190 ^{XX} / _{XX}
7. MARK J. GUERRY, ATTY 646 E 3800 N Buhl, Idaho 83316	0	Date: 5/5/16 Amount: \$ 136 ^{XX} / _{XX}	0	Date: / / Amount: \$ 0	\$ 136 ^{XX} / _{XX}
Previous Total:	\$ 0	Received Total: \$ 3,522 ⁷⁰ / _{XX}	Interest Total: \$ 0	Repayments Total: \$ 0	Ending Balance: \$ 3,522 ⁷⁰ / _{XX}
		(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)			
		(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)			

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

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Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. MARK J. GUERRY, ATTY 1046 E 3800N Buhl, IDAHO 83316	0	Date: 4/7/16 Amount: \$ 181 ³³ / _{xx}	0	Date: / / Amount: \$ 0	\$ 181 ³³ / _{xx}
2. MARK J. GUERRY, ATTY 1046 E 3800N Buhl, IDAHO 83316	0	Date: 4/8/16 Amount: \$ 95 ³⁴ / _{xx}	0	Date: / / Amount: \$ 0	\$ 95 ³⁴ / _{xx}
3.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
4.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
5.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
6.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
7.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$ —
Previous Total:	\$ 0	Received \$ 276 ⁶⁷ / _{xx}	Interest	Repayments	Ending Balance
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		Received Total: \$ 276 ⁶⁷ / _{xx}		Repayments Total: \$ 0	
		Interest Total:	\$ 0		
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				Repayments Total: \$ 0	
				Ending Balance:	\$ 276 ⁶⁷ / _{xx}

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)