CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

C-2 Rev. 2/10

(Please Print or Type)

SCANNED

12 DEC -3 AM 8: 19

| Section I | | | | , | | |
|--|--|---------------|-----------------------|------------------|---------------------------------------|-----------------------------|
| Name of Candidate or Political Committee and Chairperson | | 3 t | | (if candidate) | District (i | if any) |
| Mailing Address | City and Zip | | Home Phone | VEDICO SE | Work Phone | |
| 1002 W. Washington 1 | | 3642 | 871- | 7127 | 871-71 | 27 |
| Name of Political Treasurer Kerth Thurgood | | | | | | |
| | city and Zip Meridian 8 | 3680 | Home Phone | 5236 | Work Phone \$\$7 -\$ | 300 |
| Change of address for: Candidate or Political Committee | Political | l Treasurer | | 57 | 2 | |
| Section II This filing is an: Def Original Amendment This report is for the period from 10/22/13 through | TYPE OF REPOR | | | 25 | | |
| ☐ 7 Day Pre-Primary Report ☐ 30 D | Day Post-Primary Re | port | | October 10 Pr | e-General Repor | t |
| ☐ 7 Day Pre-General Report ☐ 30 D | Day Post-General Re | port | | Annual Report | t | |
| ☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ✓ No | | | | | | |
| Directions: If you had no contributions or-expenditures during Be sure to carry forward the appropriate of the sure to carry forward the appropriate of the sure to carry forward the appropriate of the sure of t | riate "Calendar Year t ibutions and have ma | to Date" figu | ires in Colur | mn II, Section I | V. | nis report. |
| Section IV | SUMMARY | _ | | | | |
| To reach your Calendar Year to Date figure: Add this report's of figures to the Column II figures of your previous report (except | | | OLUMN I nis Period | | COLUMN II Calendar Year to Date | |
| Line 1: Cash on Hand January 1, This Calendar Year* | • | \$X | XXXXX | \$_ | 0.00 | _ |
| Line 2: Enter Beginning Cash Balance** | 5998.47 | \$ <u>5</u> | 148.4 | | XXXXXX | 25480.5 |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | 0.000 41- | \$ <u>30</u> | 000.00 | <u>0</u> | 25430. | 5 6 ~ 125480. |
| Line 4: Subtotal (Add lines 1, 2 and 3) | 8998.47 | \$89 | 48 4 | J \$_ | 25430. | 2 (2,000. |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | | | 131.4 | Ļ \$ <u>2</u> | 20213. | <u>5</u> 0 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4 | 5767.0 | | | \$_ | 5217.1 | 26 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, p | page 2) | \$ 70 | 109.6 | 7 | 5267. | 00 |
| *This same figure should be entered on line 1 of all reports file: **This is the figure on line 6 of the last Campaign Financial Dis Note: The closing cash balance for the current reporting period | closure Report filed. | | | | | |

Section V

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

hereby certify that the information in this

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

Signature of Political Treasurer

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Jason Manks

| | | | Total This Period |
|--|-------------------|------------|-------------------|
| Contributions | | | |
| Unitemized Contributions (\$50 and less) | # of Contributors | + | \$ 0.00 |
| Itemized Contributions (Total of all Schedule As | + | \$ 3000.00 | |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + | \$ 0.00 |
| Loans (Total of all New Loan amounts from Schedule D sheets) | | | \$ 0.00 |
| Total Contributions (Transfer this figure to page 1, Sect | tion IV, Line 3) | = | \$3000.00 |

| | Expenditures | | | |
|-----|---|---|-----|--------|
| 6 | Unitemized Expenditures (\$25 and less) # of Expenditures | + | \$ | 0.00 |
| (7) | Itemized Expenditures (Total of all Schedule B sheets) | + | \$3 | 731.41 |
| (8) | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$ | 0.00 |
| 9 | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + | \$ | 0.00 |
| 10 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$ | 0.00 |
| 11) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$3 | 731.41 |

| | Loans, Credit Cards and Debt | | |
|-----|---|---|---------------|
| 12 | Outstanding Balance from previous reporting period | + | \$ 7909.62 |
| 13) | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ 0.00 |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ 0.00 |
| 15 | Subtotal | = | \$ 7909.62 |
| 16 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - | \$ 0.00 |
| 17 | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | | \$ 0.00 |
| 18 | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ 7909.62 |

| | Pledged Contributions | | |
|----|---|---|------------|
| 19 | Unitemized Pledged Contributions (\$50 and less) # of Pledges | + | \$ 0.00 |
| 20 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$ 0.00 |
| 21 | Total Pledged Contributions this period | = | \$ 0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of | |
|------|----|--|
| 1 | 1 | |
| | | |

of more than Fifty Dollars (\$50.00) this period

| Name of Candidate or Committee: Jason Marks | | | | | | |
|---|---|---|--|--|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | | | | |
| 10 /22/12 □ Primary IZ General | 1. Fred L. Wood III Po Box 1207 Burley, ID 83318 | \$ <u>SOD. Do</u> \$ <u>SDD. Do</u> Calendar Year-To-Date | | | | |
| 0 / 23 / 12 ☐ Primary ☐ General | 2. ICUA PAC | \$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date | | | | |
| 10 /25/12 □ Primary Ø General | Meridian, ID 83642 | \$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date | | | | |
| ☐ Primary ☐ General | *Idaho Association of Realtors PAC 10116 W Overland Rd Boise, ID 83709 | \$ 750.00 \$ 750.00 Calendar Year-To-Date | | | | |
| 11 / 05 13 □ Primary 12 General | 5. Walgreens 780 Waukegan Rd Decrfield, IL 60015 | \$ 250.00 \$ 250.00 Calendar Year-To-Date | | | | |
| □ Primary General | 6. Idaho Retail Action Council 1109 Main St Mezzanine B Boise, ID 83702 | \$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date | | | | |
| □ Primary General | 7. Idaho tospitality PAC Po Box 1822 Boise, IO 83701-1822 | \$ 150.00 \$ 150.00 Calendar Year-To-Date | | | | |
| 11 /05/12 □ Primary • General | 8. Micron Technology Inc Po Box 6 Boise, ID 83707-0006 | \$ 500.00 \$ 600.00 Calendar Year-To-Date | | | | |
| _// □ Primary □ General | 9. | \$ \$ Calendar Year-To-Date | | | | |
| // □ Primary □ General | 10. | \$ \$Calendar Year-To-Date | | | | |
| | Total This Page: | \$ 3000.00 | | | | |

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

| Name o | of Candidate or Committee: Jason Man | KS | | |
|--------|--|--------|---|---------------|
| Purpos | se Codes | | | |
| A | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising | |
| В | Broadcast Advertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs, Buttons, etc.) | |
| Č | Contributions to Candidates & PAC's | Р | Postage | |
| Ď | Donations & Gifts | S | Surveys & Polls | |
| Ē | Event Expenses | Т | Tickets (Events) | |
| E | Food & Refreshments | Ù | Utilities | |
| Ğ | General Operational Expenses | w | Wages, Salaries, Benefits & Bonuses | |
| ĭ | Literature, Brochures, Printing | Υ | Petition Circulators | |
| М | Management Services | Ž | Preparation & Production of Advertising | |
| | Spent Full Name, Mailing Address at | nd Zip | Code of Recipient Purpose Code | Cash or Check |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|--|--------------|-------------------|
| 10 23 12 | 1. The UPS Store 104 E Fairliew Ave Meridian, ID 83642 | L | \$ 72.08 |
| 10/25/12 | 2. USPS 1200 N Main St Meridian, ID 836H2 | P | \$ 128.00 |
| 10,2912 | 3. The UPS Store 104 E Fairview Ave Meridian. ID 93642 | L | <u>\$ 1133.83</u> |
| 10/31/12 | 1286 W Airway Ct Base To 83709 | Р | \$2232.50 |
| 11/11/12 | 5. Lewis Clark Valley Chamber of Communications Bridge St. Clarkston, WA 99403 | A | \$ 90.00 |
| 11/16/12 | 6. Facility Services 502 N 4th St. Boise, IO 83702 | E | s 75.00 |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total T | his Page: | \$ 3731.41 |

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 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. Jason Monks 1002 W Washington Meridian, IO83642 | 7909.62 | Date: // Amount: \$O -OO | 0.00 | Date: Amount: \$ _ D \ \hat{D} \ D | 7909.62 |
| 2. | | Date:// Amount: \$ | | Date:// | |
| . 3. | | Date:// Amount: \$ | | Date:// | |
| 4. | | Date:// Amount: \$ | | Date: // Amount: \$ | |
| 5. | | Date:// Amount: \$ | | Date:/ | |
| 6. | *** | Date: // Amount: \$ | | Date:/ | |
| 7. | | Date: // Amount: \$ | | Date:/ Amount: \$ | |
| | Previous | Received | Interest | Repayments | Ending Balance |
| Previous Total: | \$7909.62 | | | | |
| - Transfer the combined total of all re(| Received Total: | A | | | |
| | mary, page 2 line 4) | 0100 | | | |
| | | Interest Total: | | | |
| | (Transfer the com | ا nbined total of all loan , Detailed Summary | page 2 line 9 & 16) | \$ 0.00 | |
| NOTE: Transfer the combined total of | of all Accrued Intere | | | Ending Balance Total: | \$7909.62 |