

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 5/11

SUMMARY PAGE

(Please Print or Type)

13 JAN 30 PM 3: 19

| Southern   | SC                            | ANNED                      | TODAN CEDA                            | / OF CTATE                             |
|--|-------------------------------|----------------------------|---------------------------------------|--|
| Section I  Name of Candidate or Political Committee and Chairperson  |                               |                            | SECRETARY Office Sought Transcription | FIDAH (District (If any)               |
| JASON MONKS  |                               |                            |                                       | F ID A H (District (if any) NTATIVE 22 |
| Mailing Address 1002 W WASHINGTON  | City and Zip<br>MERIDIA       | N 83642                    | Home Phone<br>871-7127                | Work Phone<br>871-7127                 |
| Name of Political Treasurer KEITH THURGOOD   |                               |                            |                                       |  |
| Mailing Address  | City and Zip                  |                            | Home Phone                            | Work Phone                             |
| PO BOX 914   | MERIDIA                       | N 83680                    | 888-5236                              | 887-5300                               |
| Change of address for: Candidate or Political Committee  | ee 🛚                          | Political Treasurer        |                                       | AATTN                                  |
| Section II   |                               | F REPORT                   | T T                                   | <b>OS</b> TED                          |
| This filling is an: $\square$ Original $\square$ Amendment This report is for the period from $\square$      |                               | 16 12012                   | ı                                     | UUILD                                  |
| •  | _                             | rimary Report              | C October 10                          | Pre-General Report                     |
|  | -                             |                            | <u> </u>                              | ·                                      |
| ☐ 7 Day Pre-General Report ■ 30  | Day Post-C                    | Seneral Report             | ☐ Annual Rep                          | port                                   |
| ☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☑ No  |                               |                            |                                       |  |
|  |                               | IBUTIONS OR EXPE           |                                       |  |
| Directions: If you had no contributions or expenditures duri<br>Be sure to carry forward the appro   | ng mis repo<br>priate "Cale   | ndar Year to Date" figu    | res in Column II, Section             | on IV.                                 |
| ☐ I hereby certify that I have received no con-  | tributions ar                 | d have made no expe        | enditures during this rep             | orting period.                         |
| Section IV   |                               | MMARY                      | <del></del> -                         |  |
| To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)   | Column I                      | C                          | OLUMN I<br>his Period                 | COLUMN II<br>Calendar Year<br>to Date  |
| Line 1: Cash on Hand January 1, This Calendar Year*  |                               | \$X                        | XXXXX_                                | , 0                                    |
| Line 2: Enter Beginning Cash Balance**   |                               | \$ <u>601</u>              | 9.64                                  | XXXXXX                                 |
| Line 3: Total Contributions (Enter amount from line 5, page 2)   | )                             | \$ <del>310</del>          | <del>9.00</del> 3,∞∞.∞ ;              | 25601.73 <u>25</u> 501.73              |
| Line 4: Subtotal (Add lines 1, 2 and 3)  |                               | \$ <del>911</del>          | 9.64-9,019.64                         | 25601.73 25,501.73                     |
| Line 5: Total Expenditures (Enter amount from line 11, page 2  | 2)                            | \$ <del>374</del>          | <del>1.88</del> 3,841,88              | <del>20223.97</del> do, 323.97         |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line   | 4)                            |                            |                                       | 5377.76 5,177.76                       |
| Line 7: Outstanding Debt to Date (Enter amount from line 18,   | page 2)                       | \$ <u>793</u>              | 0.79                                  |  |
| *This same figure should be entered on line 1 of all reports fit<br>**This is the figure on line 6 of the last Campaign Financial D<br>Note: The closing cash balance for the current reporting period | isclosure Re                  | port filed. If this is you |                                       |  |
| Section V  |                               |                            |                                       |  |
| Return This Report To:   | 0000                          |                            |                                       |  |
| Ben Ysursa Secretary of State  |                               | T                          | _, hereby certify that the            | ne information in this                 |
| PO Box 83720   | ame of Politica<br>molete and | 1                          | ancial Disclosure Repor               | t as required by law                   |
| Boise ID 83720-0080 report is a true, cor<br>Phone: (208) 334-2852   | npete and                     | Correct Campaign Fina      | inual Discusure Repor                 | t as required by law.                  |
| Fax: (208) 334-2282  |                               | Mall                       | Klimo                                 |  |
|  | 6                             | I Constru                  | o of Delitical Tenantures             |  |

## DETAILED SUMMARY

|  | Total This Period                               |
|--|---|
| Contributions  | iolar mar enou                                  |
| Uniternized Contributions (\$50 and less) #of Contributors 0   | + \$0   |
| Itemized Contributions (Total of all Schedule A sheets)  | + <del>\$3100.0</del> 0 3,∞                     |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)   | + \$0   |
| Loans (Total of all New Loan amounts from Schedule D streets)  | + \$0   |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3)   | = \$3100.00 3,000                               |
| Expenditures   | :   |
| Uniternized Expenditures (Less than \$25) # of Expenditures 1  | + \$10.47                                       |
| Itemized Expenditures (Total of all Schedule B sheets)   | + \$ <del>3731.4</del> 1 3831                   |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)   | + \$0   |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)   | + \$0   |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  | + \$0   |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  | = \$ <del>3741.88</del> 3,84                    |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period   | + \$7930.79                                     |
| New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  | + \$ <sup>0</sup>                               |
|  | + \$0   |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  |   |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal   | = \$7930.79                                     |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  | = \$7930.79<br>- \$ <sup>0</sup>                |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  | - \$ <sup>0</sup>                               |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period   | - \$°   |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  | - \$ <sup>0</sup>                               |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                        | - \$ <sup>0</sup> - \$ <sup>0</sup> = \$7930.79 |
| New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions | - \$ <sup>0</sup>                               |

☑ 0007/0007

## SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

| Name of Candidate or Committee: Jason Marks |  |  |   |  |
|---|--|--|---|--|
| Date Received                               | Full Name, Mailing Address a   | nd Zip Code of Contributor                         | Cash or Check   |  |
| D Primary  ☐ Primary ☐ General              | 1. Fred L. Wood III<br>Po Box 1207<br>Burley, ID 83318                         |  | \$ <u>SDD.DD</u><br>\$ <u>SDD.DD</u><br>Calendar Year-To-Date |  |
| 10/23/12<br>□ Primary<br>□ General          | 2. ICUA PAC<br>PO BOX 608<br>Burley, IO 83318                                  |  | \$ <u>LOO.DO</u><br>\$ <u>LOO.DO</u><br>Calendar Year-To-Date |  |
| 10/25/12<br>Primary                         | 3. Committee to Elect Mik<br>1239 Maple Ct<br>Meridian, ID 83642               | ce Moyle   | \$ 500.00<br>\$ 500.00<br>Calendar Year-To-Date               |  |
| ☐ Primary ☐ General                         | <sup>4</sup> Idaho Association of Re<br>10116 W Overland Rd<br>Boise, ID 83709 | altors PAC   | \$ 750.00<br>\$ 750.00<br>Calendar Year-To-Date               |  |
| 11 / 05 13<br>□ Primary<br>IZ General       | 5. Walgreens<br>780 Waukegan Rd<br>Decrfield, IL 60015                         |  | \$ 250.00<br>\$ 250.00<br>Calendar Year-To-Date               |  |
| □ Primary □ General                         | 6 Idaho Retail Action a<br>1109 Main St Mezzanine<br>Boise, ID 83702           | uncil<br>B   | \$ <u>250.00</u><br>\$ <u>250.00</u><br>Calendar Year-To-Date |  |
| U 05/12<br>□ Primary<br>Ø General           | 7. Idaho Hospitality PAI<br>PO Box 1822<br>Boise, ID 83701-182                 |  | \$ 150.00<br>\$ 150.00<br>Calendar Year-To-Date               |  |
| 11 /05/12<br>12 Primary<br>12 General       | 8. Micron Technology In<br>Po Box 6<br>Boise, ID 83707-00                      |  | \$ <u>500.00</u><br>\$ <u>500.00</u><br>Calendar Year-To-Date |  |
| ☐ Primary ☐ General                         | Boise, ID 83707  | ry Schedule-Chroses<br>La to Alaho Chooses<br>Sefe | \$ 100 00<br>\$ 100 00<br>Calendar Year-To-Date               |  |
| /   | 10.  |  | \$ Calendar Year-To-Date                                      |  |
|   |  | Total This Page:                                   | \$3100.00   |  |

## SCHEDULE B ITEMIZED EXPENDITURES

| Page | of | $\neg$ |
|------|----|--------|
|      | 1  |        |
|      |    |        |

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

Name of Candidate or Committee: Jason Monks

10.

| Purpose C  | Codes      |   |                 |                   |              |               |
|--|------------|---|-----------------|-------------------|--------------|---------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services  N Newspaper & Other Periodical Advertising (Yard Signs, Buttons Other Advertisin |            |   | tons, etc.) ses |                   |              |               |
| Date Sp  | ent<br>——— | Full Name, Mailing Address an                           | d Zip (         | Code of Recipient | Purpose Code | Cash or Check |
| 11 07  | 12<br>/    | 1. Idaho Chooses Life<br>PO Box 8172<br>Boise, ID 83707 |                 |                   | C            | 100.00        |
|  |            | 2.  |                 |                   |              |               |
|  | <u></u>    |   |                 |                   |              | \$            |
|  |            | 3.  |                 |                   |              |               |
|  | <u>/</u>   |   |                 |                   |              | \$            |
|  |            | 4.  |                 |                   |              |               |
|  | J          |   |                 |                   |              | \$            |
|  |            | 5.  |                 |                   |              |               |
| /  | <i>J</i>   |   |                 |                   |              | \$            |
|  |            | 6.  |                 |                   |              |               |
| 1  | I          |   |                 |                   |              | \$            |
| '  |            | 7.  |                 |                   |              | *             |
|  |            |   |                 |                   |              |               |
|  | <u>/</u>   |   |                 |                   |              | \$            |
|  |            | 8.  |                 |                   |              |               |
| 1  | 1          |   |                 |                   |              | \$            |
|  |            | 9.  |                 |                   |              | J             |
|  |            |   |                 |                   |              |               |

Total This Page:

\$100.00