C-2

Rev. 5/11



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

13 JAN 30 PM 3: 19

(FO	i		* ·		
Section I				MINI UP STATE	
Name of Candidate or Political Committee and Chairperson		dictate() F D A H District (if arry)			
JASON MONKS			STATE REP	RESENTATIVE 22	
Mailing Address 1002 W WASHINGTON	City and Zip MERIDIA	N 83642	871-7127	Work Phone 871-7127	
Name of Political Treasurer	INCLUDIA	11 00042	0/1-/12/	07 1-7 127	
KEITH THURGOOD					
Mailing Address	City and Zip		Home Phone	Work Phone	
PO BOX 914	MERIDIA	N 83680	888-5236	887-5300	
		Delitical Tenneum	er 🗖		
Change of address for. Candidate or Political C		Political Treasure	ж ப		
Section II		FREPORT			
	endment	.94 .9049			
This report is for the period from $\frac{10}{\sqrt{100}}$	12 through 10	<u>/21 /2012</u>			
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-P	rimary Report	☐ Octo	ober 10 Pre-General Report	
✓ 7 Day Pre-General Report	☐ 30 Day Post-G	eneral Report	☐ Ann	ual Report	
Semi-Annual Report (Statewide Candidate:	s Only)				
Is this a Termination Report: Yes	No				
	NT OF NO CONTR				
Directions: If you had no contributions or expenditu					
Be sure to carry forward th	e appropriate Caler	idar rear to Date 1	gures in Column II,	, Section IV.	
☐ I hereby certify that I have received	no contributions an	d have made no ex	penditures during t	his reporting period.	
Section IV		IMARY			
	I	IIVE	COLLBANI	COLUMNUE	
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous repo		COLUMN I This Period		COLUMN II Calendar Year	
lightes to the column it lightes of your previous repo	it (except on line o).		HIS FORIOU	to Date	
			MANA		
Line 1: Cash on Hand January 1, This Calendar Year		XXXXXX	\$ <u>0</u>		
Line 2: Enter Beginning Cash Balance**		\$ 3042.69		s XXXXXXX	
		\$ 3890.13		22501.73	
Line 3: Total Contributions (Enter amount from line 5,	page 2)			\$	
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6932.82		s 22501.73		
Line 5: Total Expenditures (Enter amount from line 11		3.18	16482.09		
Line 6: Enter Ending Cash Balance (Subtract line 5 fr		19.64	\$ 6019.64		
Line 7: Outstanding Debt to Date (Enter amount from	\$ ⁷⁹	30.79			
•	• /				
*This same figure should be entered on line 1 of all re	ports filed this cale	dar year.			
**This is the figure on line 6 of the last Campaign Fin					
Note: The closing cash balance for the current report	ing penod appears o	n the next report as	the beginning cas	n on nang.	
Section V					
Return This Report To:					
Ben Ysursa KEITH	THURGOOD	, hereby certify that the information in this			
Secretary of State 1,	Name of Political	Treasurer	, norsely certify	The are anotherwise at the	
	true, complete and d	orpect Campaign Fi	inancial Disclosure	Report as required by law.	
Phone: (208) 334-2852			1/1		
Fax: (208) 334-2282		UIL	Mundo		
		Signa	ture of Political Trea	asurer	

Page 1

DETAILED SUMMARY

			Total This Period
	Contributions		
)	Unitemized Contributions (\$50 and less) # of Contributors 1	+	\$50.00
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$3800.0
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$40.13
	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$3890.13
	Expenditures		
)		+	\$0
))		i. +	\$913.18
) ()		+	\$0
9		+	\$0
) (0		+	\$0
シ 1)		! : =	\$913.18
2)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		\$7890.66
_	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$7890.66 \$40.13
3)	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	
3 4)	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+	\$ ^{40.13}
2) 3) 4) 5) 6)	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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)	+	\$ ^{40.13}
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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)	+	\$ ^{40.13} \$ ⁰ \$7930.79 \$ ⁰
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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	+ +	\$ ^{40.13} \$ ⁰ \$7930.79 \$ ⁰
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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)	+ + = = = = = = = = = = = = = = = = = =	\$ ^{40.13} \$ ⁰ \$7930.79 \$ ⁰
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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)	+	\$ ^{40.13} \$ ⁰ \$7930.79 \$ ⁰ \$ ⁰ \$7930.79
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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	=	\$ ^{40.13} \$ ⁰ \$7930.79 \$ 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 67-6610A, 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	Previous Balance	New Loan	amount	Interest accrued	Repayments of Loan	Balance		
Code of Lender	of loan at the	received do	ring this	during this	during this reporting	outstanding at		
(Candidate, Individual or Business)	end of the last	reporting	period	reporting period	period	the end of this		
	reporting period	1			·	reporting period		
JASON MONKS	7890,66	Date:		0.00	Date:	7930.79		
1. 1002 W WASHINGTON	7000,00	10 /16	/2012	0.00	1 1	10000		
MERIDIAN, ID 83642		Amount:			Amount			
		\$ 40.13			\$ 0.00	1		
2.		Date:	,		Date:	l l		
		l . ——/—-			·————			
		Amount			Amount:			
:		\$!		3	\$	1		
3.		Date:			Date:			
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	}	Amount:			Amount	ĺ		
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		Date:			Date:			
4.		Date.	1		Date.	ł		
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		Amount:			Amount:			
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5.		Date:			Date:			
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6.		,	į		1 1	}		
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		\$			\$			
		1						
7.		Date:			Date:			
			<u>-</u>					
		Amount:			Amount:	,		
		\$			\$			
	Previous	Recei	red	Interest	Repayments	Ending Balance		
	Frevious	Neces	YEU	micrest	repayments	Enosity balance		
Provious Totals	\$7890.66	i i						
Plevious Iolai.		1						
	Received Total:	. 10 1	2					
(Transfer the combined total of all	received loans to the	\$4U. I	၁					
Detailed Sur	nmary, page 2 line 4)				1			
		Inte	erest Total:	\$0				
						1		
	(Tanadaa# -	 •£ •!! ! = =	Repayments Total:	¢0 00				
(Transfer the combined total of all loan repayments to the \$0.00 Detailed Summary, page 2 line 9 & 16)								
		Detailed	oummary	, page Zime 9 & 16)		•7020 70		
					Ending Balance Total:	\$1930.19		
(NOTE: Transfer the combined total of	all Asserted Interest of	and Donoisod	cono to t	he Deteiled Summer	n, noro 2 lino 12)			