C-2

Rev. 5/11



## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type) 13 18N 30 PH 3: 18

			CANINIED		10 JAN	100 1110	. 10
Section I		3	CANNED			ARY OF S	
Name of Candidate or Political Commit JASON MONKS	ee and Chairperson	27-384-1 mm		STATE	REPRESE	ENTATIVE 2	2
Mailing Address 1002 W WASHINGTON		City and Zip   MERIDIA	N 92642	Home Phone 871-712		Work Phone	1
Name of Political Treasurer KEITH THURGOOD		WERIDIA	14 03042	07 1-7 12		871-712	-
Mailing Address		City and Zip		Home Phone		Work Phone	
PO BOX 914		MERIDIA	N 83680	888-523	3	887-530	o
Change of address for: Ca	andidate or Political Committe	æ 🗆	Political Treasurer		20	ATER	
Section II This filing is an:	•	t ¦	F REPORT		Pl	ISTED	
This report is for the period from		1					
7 Day Pre-Primary Re	port 30	Day Post-P	rimary Report		October 1	0 Pre-General F	Report
☐ 7 Day Pre-General Re	port 🔲 30	Day Post-G	eneral Report		Annual Re	eport	
<del></del>	Statewide Candidates Only)  Yes  No						
Section III Directions: If you had no contri Be sur		ng this repor	BUTIONS OR EXPE ting period, check the dar Year to Date* fig	box next to	the staten	nent below and ion IV.	sign this report.
☐ I hereby certify	that I have received no cont	ributions an	d have made no expe	enditures du	ring this re	porting period.	
Section IV		SUN	MARY				
To reach your Calendar Year to E figures to the Column II figures o				COLUMN I This Period		COLUMN Calendar \ to Date	/ear
Line 1: Cash on Hand January 1,	This Calendar Year*	100	\$ <u>`</u>	XXXXX	_	\$ <sup>0</sup>	
Line 2: Enter Beginning Cash Balance**			· —	<del>7.78</del> 51	77.76	\$ XXXXX	<u> </u>
Line 3: Total Contributions (Enter	amount from line 5, page 2)	<b>18</b> 15 A M	\$ <u></u> 0		_	\$ <del>25601.73</del>	25,501.7
Line 4: Subtotal (Add lines 1, 2 a	nd 3)	1	\$ <del>537</del>		77.76	\$ <del>25601.73</del>	25,501.7
Line 5: Total Expenditures (Enter	amount from line 11, page 2	)	\$ 126	2.54		\$ <del>21486.51</del>	21,586.5
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from line 4	<b>i</b> )	\$ <del>-411</del>	<del>5.22</del> 3,9	15.22	\$ <del>4115.22</del>	3,915.22
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$ <sup>793</sup>	0.79			
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance for	e last Campaign Financial Dis	sclosure Ren	port filed. If this is you	ur first repor he beginnin	t, this amou g cash on h	unt is 0. nand.	
Se	ction V	PROFILE DE					
Return This Report To:  Ben Ysursa  Secretary of State	I, KEITH THURG	i		. hereby	certify that t	the information i	n this
PO Box 83720 Boise ID 83720-0080		me of Political	Treasurer orrept Campaign Fina				
Phone: (208) 334-2852 Fax: (208) 334-2282		K	in the	La me			
	_	1		e of Politica	l Treasurer	, — · <del>— ·</del>	
		Pag	ge 1				

## DETAILED SUMMARY

•••		Total This Peri
(	Contributions	
)	Unitermized Contributions (\$50 and less) # of Contributors 0	+ \$0
)	Itemized Contributions (Total of all Schedule A sheets)	+ \$0
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheet	s) + \$0
).	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0
) 1	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0
J	Expenditures	
)	Uniternized Expenditures (Less than \$25) # pf Expenditures 0	+ \$0
$\mathcal{C}$	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1262.54
) _	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets	s) + \$0
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D she	ets) + \$0
) <sup></sup>	Credit Card and Debt Repayments (Total of all Repayment amounts from Sche	dule E sheets) + \$0
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1262.54
 ! 2);	Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	+ \$7930.79
3	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D s	······································
4	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <sup>0</sup>
<u>5</u>	Subtotal	= \$7930.79
<b>6</b> ) . 	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- <b>\$</b> 0
<u> </u>	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0
3	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section	on IV, Line 7) = \$7930.79
1	Pledged Contributions	
9	Unitermized Pledged Contributions (\$50 and less) # of Pledges 0	+ \$0
<b>D</b>	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0
<u>بر</u>	· · · · · · · · · · · · · · · · · · ·	

7.

8.

9.

10.

Name of Candidate or Committee: JASON MONKS

## SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Purpose Codes							
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N			Newspaper & Other Periodical Advertising				
			Other Advertising (Yard Signs, Buttons, etc.)				
C Contributions to Candidates & PAC's		P	Postage				
D Donations & Gifts			Surveys & Polls				
	E Event Expenses		Tickets (Events)				
F Food & Refreshments		U	Utilities				
	Operational Expenses		Wages, Salaries, Benefits & Bonuses				
	e, Brochures, Printing	Petition Circulators					
	nent Services		reparation & Production of Advertising				
Date Spent	Full Name, Mailing Address	and Zig	Code of Recipient	Purpose Code	Cash or Check		
	1. Comet Cleaners 8005 W Fairview Ave			G			
442040	8005 W Fairview Ave				207.02		
11,30,12	Boise, ID 83704				<sub>s</sub> 307.02		
			1	Α	<u> </u>		
	2. Hyatt thatels			^			
12,03,12	400 New Jersey Ave NW				778.94		
12,00,12	Washington DC 20001				\$		
	3. Corret Cleaners			G			
L .	1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /				404.50		
12,03,12					131.58		
	CV13C, 10 3577				3		
	4. USPS 1200 N Main St. Meridian, ID 83642			P			
12,22,12	1200 N Main St				45.00		
12,22,12	Meridian ID 83642				§ 45.00		
	5.		1		·		
	<b>5.</b>						
j							
					\$		
	6.						
ŀ			1				

## 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 di	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			l		reporting period
1. JASON MONKS	7930.79	Date:		0.00	Date:	7930.79
"1002 W WASHINGTON	[	/		1		
MERIDIAN, ID 83642	ļ	Amount			Amount	
	•	\$ 0.00		l i	\$ 0.00	
2.		Date:			Date:	
<u> </u>	1	/	1		1 1	
	l	Amount	-		Amount	
ĺ	İ	3			\$	
3.		Date:			Date:	
э.		/	1		1 1	
		Amount			Amount	
}	1	\$			\$	
		Date:			Date:	
4.	•	Date.	,	i	vale:	
		Amount		1	Amount:	
	[	\$			\$	
5.		Date:	ı		Date:	
	ŀ	A	_'		,——/——	
	1	Amount			Amount:	
		3			\$	
6.	1	Date:			Date:	
		/_				
	}	Amount			Amount:	
		3			\$	
7.		Date:			Date:	
		/			//	
		Amount			Amount	
		\$			\$	
	Previous	Recei	red	Interest	Repayments	Ending Balance
					Торауполь	Chaing Dalance
Previous Total:	\$7930.79					
;	Received Total:			1		
(Transfer the combined total of all	received loans to the	\$ 0.00				
	nmary, page 2 line 4)				1	
			rest Total:	¢O		
		COL TUIZII.				
		Repayments Total:	•0.00			
	(I ransier the	combined total	i of all loa	n repayments to the	<b>₹</b> 0.00	
		Detailed	Summary,	, page 2 line 9 & 16)		7000 70
					Ending Balance Total:	\$1930.19
(NOTE: Transfer the combined total of	all Accrued Interest a	nd Received	oans to ti	ne Detailed Summar		