

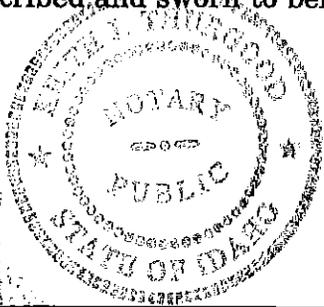
# DECLARATION OF CANDIDACY

I, the undersigned, affirm that I am a qualified elector of the City of MERIDIAN, State of Idaho, and that I have resided in the city for at least thirty (30) days. I hereby declare myself to be a candidate for the office of MAYOR, for a term of 4 years, to be voted for at the election to be held on the 8<sup>TH</sup> day of NOVEMBER, 2011, and certify that I possess the legal qualifications to fill said office, and that my residence address is 1002 W. WASHINGTON MERIDIAN, ID 83642.

JASON A. MONKS

(Signed)

Subscribed and sworn to before me this 9<sup>th</sup> day of September, 2011



Signed Notary Public

Residing at

Commission expires

## OFFICIAL USE ONLY

Before accepting this Declaration of Candidacy, the City Clerk (or designee) must verify:  
This Declaration is accompanied by:

The attached Petition of Candidacy signed by at least five qualified city electors with the attached verification from the county clerk,

OR

A nonrefundable filing fee of \$40.

The City Clerk (or designee) must verify that the person submitting this declaration is a qualified city elector as defined in Idaho Code 50-402(c) and that the residence address provided above matches the address on the individual's voter registration.

This declaration was accepted by

Jaycee Holman, City Clerk  
Name, Title

on

9-9-11

Date

at

9:54 a.m.

Time



**APPOINTMENT AND CERTIFICATION OF POLITICAL TREASURER  
FOR CANDIDATES AND COMMITTEES**  
(Please Print or Type)

C-1  
Rev. 08/07

**RECEIVED**

Pursuant to Section 67-6603(c1), Idaho Code. No contribution shall be received or expenditure made by or on behalf of a candidate or political committee until he or she appoints a political treasurer and certifies the name and address of the treasurer to the Secretary of State.

City Of Meridian  
City Clerk Office

Certification is for (check appropriate box below):

CANDIDATE:

Name of Candidate:	JASON A. MONKS		
Home Phone:	208 871-7127	Work Phone:	208 884-8684
		Cell Phone:	208 871-7127
Office Sought:	MAYOR OF MERIDIAN	Seat (if applicable)	
Candidate Mailing address:	1002 W. WASHINGTON DRIVE MERIDIAN, ID 83642		
Candidate email address:	JASON@MYBLINDGALLERY.COM		

COMMITTEE:

Name of Committee:			
Name of Committee Chairman:			
Miscellaneous:	<input type="checkbox"/>	Home Phone:	Work Phone:
			Cell Phone:
Measure:	<input type="checkbox"/>	Committee Mailing address:	
Candidate/Measure:	<input type="checkbox"/>	Chairman email address:	

JASON A. MONKS

**CERTIFICATION AND APPOINTMENT**

I, Jason A. Monks, do hereby certify and appoint the following individual who is a registered elector of the State of Idaho as the political treasurer for the above named candidate or committee:

Name of Political Treasurer:	Keith Thurgood		
Home Phone:	888-5236	Work Phone:	887-5300
		Cell Phone:	
Treasurer Mailing address:	P.O. Box 914, Meridian, ID 83680		
Treasurer email address:			

Jason A. Monks  
Signature of Candidate or Committee Chairman

I, Keith Thurgood, do hereby accept the appointment as political treasurer for the above named candidate or committee.

Keith Thurgood  
Signature of Political Treasurer



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

RECEIVED C-2

OCT 07 2011

Rev. 10/07

City of Meridian  
City Clerk Office

Section I

Name of Candidate or Political Committee and Chairperson <b>Jason Monks</b>		Office Sought (if candidate) <b>Mayor</b>	Seat (if any) <b>N/A</b>
Mailing Address <b>1002 W. Washington</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>871-7127</b>	Work Phone <b>871-7127</b>
Name of Political Treasurer <b>Keith Thurgood</b>			
Mailing Address <b>1233 W. 7th Street</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>888-5236</b>	Work Phone <b>887-5300</b>

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 9 / 12 / 2011 through 9 / 30 / 2011.  
 October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

Is this a Termination Report:  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,100.00	\$ 2,100.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,100.00	\$ 2,100.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,728.53	\$ 3,728.53
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ -1,628.53	\$ -1,628.53
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,557.50	

\*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 the beginning cash on hand.

Section V

I, Keith Thurgood, hereby certify that the information in this  
Name of Political Treasurer

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

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Jason Monks**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0.00</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$2,100.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$2,100.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0.00</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$3,728.53
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)		= \$3,728.53

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$2,100.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$457.50
⑮	Subtotal		= \$2,557.50
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)		= \$2,557.50

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0.00</u>	+ \$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**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: <b>Jason Monks</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$0.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 28 / 11	1. Wright Signs, Inc., 145 West 14th St., Ogden, UT 84404	O	\$ 3,728.53
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,728.53</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	Contributor Name, Mailing Address and Zip Code	\$ _____
<div style="border-bottom: 1px solid black; width: 50px; margin: 0 auto;"></div> <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____
		Purpose Code
2.	Contributor Name, Mailing Address and Zip Code	\$ _____
<div style="border-bottom: 1px solid black; width: 50px; margin: 0 auto;"></div> <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____
		Purpose Code
3.	Contributor Name, Mailing Address and Zip Code	\$ _____
<div style="border-bottom: 1px solid black; width: 50px; margin: 0 auto;"></div> <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____
		Purpose Code
4.	Contributor Name, Mailing Address and Zip Code	\$ _____
<div style="border-bottom: 1px solid black; width: 50px; margin: 0 auto;"></div> <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ 0.00
		Purpose Code
Expenditure Total:		\$ 0.00
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		
Contributor Total:		\$ 0.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		

## 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, ID 83642	0.00	Date: 09 / 14 / 11 Amount: \$ 100.00	0.00	Date: ____ / ____ / ____ Amount: \$ 0.00	100.00
2. Jason Monks 1002 W. Washington, Meridian, ID 83642	0.00	Date: 09 / 29 / 11 Amount: \$ 2,000.00	0.00	Date: ____ / ____ / ____ Amount: \$ 0.00	2,000.00
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	Received	Interest	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Received Total: **\$ 2,100.00**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 2,100.00**

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Mastercard Bank of America 280 S. Capital Blvd, Boise ID 83702	0.00	Date: 09 / 30 / 11 Amount: \$ 457.50	Date: _____ Amount: \$ 0.00	457.50
2.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

**\$ 457.50**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

**\$ 0.00**

Ending Balance Total: **\$ 457.50**

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Mastercard**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
09 / 19 / 11	1. EyeOpen Network, 1861 N. Wildwood St., Boise, ID 83713	B	\$ 450.00
09 / 27 / 11	2. Office Depot, 3545 E. Fairview, Meridian, ID 83642	G	\$ 7.50
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 457.50</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE F**  
**PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: **Jason Monks**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

**RECEIVED** 8-2  
Rev. 10/07

**OCT 28 2011**

**CITY OF MERIDIAN**  
**CITY CLERKS OFFICE**

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Jason Monks</b>		Office Sought (if candidate) <b>Mayor</b>	Seal (if any) <b>N/A</b>
Mailing Address <b>1002 W. Washington</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>871-7127</b>	Work Phone <b>871-7127</b>
Name of Political Treasurer <b>Keith Thurgood</b>			
Mailing Address <b>1233 W. 7th St.</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>888-5236</b>	Work Phone <b>887-5300</b>

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 9 / 12 / 2011 through 9 / 30 / 2011.  
 October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had 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 Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,100.00	\$ 4,100.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,100.00	\$ 4,100.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,728.53	\$ 3,728.53
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 371.47	\$ 371.47
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,557.50	

\*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 the beginning cash on hand.

**Section V**

I, Keith Thurgood, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Jason Monks**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0.00</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$4,100.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$4,100.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0.00</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,728.53
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)	= \$3,728.53

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$4,100.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$457.50
⑮	Subtotal	= \$4,557.50
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)	= \$4,557.50

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0.00</u>	+ \$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**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Jason Monks**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$0.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |   |  |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)<br>B Broadcast Advertising (Radio, TV & Internet)<br>C Contributions to Candidates & PAC's<br>D Donations & Gifts<br>E Event Expenses<br>F Food & Refreshments<br>G General Operational Expenses<br>L Literature, Brochures, Printing<br>M Management Services | N Newspaper & Other Periodical Advertising<br>O Other Advertising (Yard Signs, Buttons, etc.)<br>P Postage<br>S Surveys & Polls<br>T Tickets (Events)<br>U Utilities<br>W Wages, Salaries, Benefits & Bonuses<br>Y Petition Circulators<br>Z Preparation & Production of Advertising |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 28 / 11	1. Wright Signs, 145 W. 14th St., Ogden, UT 84404	O	\$ 3,728.53
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,728.53</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____	
			\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
2.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____	
			\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
3.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____	
			\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____	
			\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ 0.00	Purpose Code
Expenditure Total:			\$ 0.00	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				
Contributor Total:			\$ 0.00	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				

## 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, ID 83642	0.00	Date: 09 / 14 / 11 Amount: \$ 100.00	0.00	Date: ____ / ____ / ____ Amount: \$ 0.00	100.00
2. Jason Monks, 1002 W. Washington, Meridian, ID 83642	0.00	Date: 09 / 27 / 11 Amount: \$ 2,000.00	0.00	Date: ____ / ____ / ____ Amount: \$ 0.00	2,000.00
3. Jason Monks, 1002 W. Washington, Meridian, ID 83642	0.00	Date: 09 / 29 / 11 Amount: \$ 2,000.00	0.00	Date: ____ / ____ / ____ Amount: \$ 0.00	2,000.00
4.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
5.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
6.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
7.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Received Total: **\$ 4,100.00**  
 (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**  
 (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 4,100.00**

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Mastercard, B of A, 280 S. Capitol Blvd., Boise, ID 83702	0.00	Date: 09 / 30 / 11 Amount: \$ 457.50	Date: _____ Amount: \$ 0.00	457.50
2.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 457.50**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 457.50**

**SCHEDULE E-1**  
**CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: **Mastercard**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
09 / 19 / 11	1. EyeOpen Network, 1861 N. Wildwood St., Boise, ID 83713	B	\$ 450.00
09 / 27 / 11	2. Office Depot, 3545 E. Fairview, Meridian, ID 83642	G	\$ 7.50
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 457.50</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE F**  
**PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: **Jason Monks**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

*Jaycee*  
**RECEIVED** C-2  
NOV 23 2011 Rev. 10/07  
CITY OF MERIDIAN  
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson <b>Jason Monks</b>		Office Sought (if candidate) <b>Mayor</b>	Seat (if any) <b>N/A</b>
Mailing Address <b>1002 W. Washington</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>871-7127</b>	Work Phone <b>871-7127</b>
Name of Political Treasurer <b>Keith Thurgood</b>		Home Phone <b>888-5236</b>	Work Phone <b>887-5300</b>
Mailing Address <b>1233 W. 7th St.</b>	City and Zip <b>Meridian 83642</b>		

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

This filing is an:  Original  Amendment  
This report is for the period from 9 / 12 / 2011 through 9 / 30 / 2011

TYPE OF REPORT

- October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

Is this a Termination Report:  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,100.00	\$ 4,100.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,100.00	\$ 4,100.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,489.50	\$ 3,489.50
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 610.50	\$ 610.50
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,557.50	

\*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 the beginning cash on hand.

Section V

I, Keith Thurgood, hereby certify that the information in this

Name of Political Treasurer

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

*Keith Thurgood*  
Signature of Political Treasurer

*Return  
tax*

## DETAILED SUMMARY

Name of Candidate or Committee: **Jason Monks**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0.00</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$4,100.00
⑤	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$4,100.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0.00</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,489.50
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	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$3,489.50</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$4,100.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$457.50
⑮	<b>Subtotal</b>	<b>= \$4,557.50</b>
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	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$4,557.50</b>

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

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

Name of Candidate or Committee: **Jason Monks**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$0.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |   |  |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)<br>B Broadcast Advertising (Radio, TV & Internet)<br>C Contributions to Candidates & PAC's<br>D Donations & Gifts<br>E Event Expenses<br>F Food & Refreshments<br>G General Operational Expenses<br>L Literature, Brochures, Printing<br>M Management Services | N Newspaper & Other Periodical Advertising<br>O Other Advertising (Yard Signs, Buttons, etc.)<br>P Postage<br>S Surveys & Polls<br>T Tickets (Events)<br>U Utilities<br>W Wages, Salaries, Benefits & Bonuses<br>Y Petition Circulators<br>Z Preparation & Production of Advertising |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 28 / 11	1. Wright Signs, 145 W. 14th St., Ogden, UT 84404	O	\$ 3,489.50
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,489.50</b>



Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____	
			\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
			\$ _____	Purpose Code
2.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____	
			\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
			\$ _____	Purpose Code
3.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____	
			\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
			\$ _____	Purpose Code
4.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____	
			\$ _____	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <b>0.00</b>	Purpose Code
			\$ <b>0.00</b>	Purpose Code
Expenditure Total:			<b>\$ 0.00</b>	
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				
Contributor Total:			<b>\$ 0.00</b>	
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				

## 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, ID 83642	0.00	Date: 09 / 14 / 11 Amount: \$ 100.00	0.00	Date: ____ / ____ / ____ Amount: \$ 0.00	100.00
2. Jason Monks, 1002 W. Washington, Meridian, ID 83642	0.00	Date: 09 / 27 / 11 Amount: \$ 2,000.00	0.00	Date: ____ / ____ / ____ Amount: \$ 0.00	2,000.00
3. Jason Monks, 1002 W. Washington, Meridian, ID 83642	0.00	Date: 09 / 29 / 11 Amount: \$ 2,000.00	0.00	Date: ____ / ____ / ____ Amount: \$ 0.00	2,000.00
4.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
5.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
6.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
7.		Date: ____ / ____ / ____ Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$0.00**

Received Total: **\$4,100.00**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$0**

Repayments Total: **\$0.00**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$4,100.00**

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Mastercard, B of A, 280 S. Capitol Blvd., Boise, ID 83702	0.00	Date: 09 / 30 / 11 Amount: \$ 457.50	Date: _____ Amount: \$ 0.00	457.50
2.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 457.50**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 457.50**

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Mastercard**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
09 / 19 / 11	1. EyeOpen Network, 1861 N. Wildwood St., Boise, ID 83713	B	\$ <b>450.00</b>
09 / 27 / 11	2. Office Depot, 3545 E. Fairview, Meridian, ID 83642	G	\$ <b>7.50</b>
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 457.50</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE F**  
**PLEGDED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: **Jason Monks**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

**RECEIVED** C-2  
OCT 28 2011 Rev. 10/07  
CITY OF MERIDIAN, IDAHO  
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson <b>Jason Monks</b>		Office Sought (if candidate) <b>Mayor</b>	Seat (if any) <b>N/A</b>
Mailing Address <b>1002 W. Washington</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>871-7127</b>	Work Phone <b>871-7127</b>
Name of Political Treasurer <b>Keith Thurgood</b>			
Mailing Address <b>1233 W. 7th St.</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>888-5236</b>	Work Phone <b>887-5300</b>

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 10 / 01 / 2011 through 10 / 23 / 2011.

- October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

Is this a Termination Report:  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 371.47	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,185.00	\$ 12,285.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,556.47	\$ 12,656.47
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,910.36	\$ 6,638.89
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,646.11	\$ 6,017.58
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,200.79	

\*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 the beginning cash on hand.

Section V

I, Keith Thurgood, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Jason Monks**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3.00</u>	+ \$85.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$7,100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,000.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$8,185.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0.00</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,452.86
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1,000.00
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)	+ \$457.50
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,910.36

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$4,557.50
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)	+ \$100.79
⑮	Subtotal	= \$4,658.29
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)	- \$457.50
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$4,200.79

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0.00</u>	+ \$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**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Jason Monks**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/03/11	1. Deborah Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/03/11	2. Jon Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/03/11	3. Madisen Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/04/11	4. Leslie Palmer 1524 N. Meridian Rd. Meridian, ID 83642	\$ 200.00
<input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10/07/11	5. Cathie Thurgood 1233 W. 7th St. Meridian, ID 83642	\$ 200.00
<input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10/09/11	6. Chandler R. Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/09/11	7. Sharla M. Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/19/11	8. The Blind Gallery 2053 E. Fairview Ave. Suite 109 Meridian, ID 83642	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/19/11	9. Southern Nevada Oxygen 187 N. Gibson Rd. Henderson, NV 89014	\$ 500.00
<input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10/19/11	10. Marshall K. Coryell Trust 2133 SE 3rd Way Meridian, ID 83642	\$ 100.00
<input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 7,000.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jason Monks**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/20/11	1. Cole Clifford 613 W. Cagney St. Meridian, ID 83646	\$ 100.00
<input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 100.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 03 / 11	1. Wright Signs, 145 W. 14th St., Ogden, UT 84404	O	\$ 480.87
10 / 07 / 11	2. KPG LithoGraphics, 106 W. 32nd St., Garden City, ID 83714	L	\$ 270.51
10 / 11 / 11	3. Home Depot, 1100 So. Progress, Meridian, ID 83642	O	\$ 87.98
10 / 13 / 11	4. Wright Signs, 145 W. 14th St., Ogden, UT 84404	O	\$ 613.50
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,452.86</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	10/06/11	Contributor Name, Mailing Address and Zip Code <b>Ty Palmer</b> 1524 N. Meridian Rd. Meridian, ID 83642	\$ <b>1,000.00</b> \$ <b>1,000.00</b> Calendar Year-To-Date
	<input checked="" type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code Zibz.Biz - Ty Palmer 1524 N. Meridian Rd. Meridian, ID 83642	Purpose Code <b>Z</b> \$ <b>1,000.00</b>
		Contributor Name, Mailing Address and Zip Code _____/_____/_____ _____	\$ _____ \$ _____ Calendar Year-To-Date
	<input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code _____	Purpose Code \$ _____
		Contributor Name, Mailing Address and Zip Code _____/_____/_____ _____	\$ _____ \$ _____ Calendar Year-To-Date
	<input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code _____	Purpose Code \$ _____
		Contributor Name, Mailing Address and Zip Code _____/_____/_____ _____	\$ _____ \$ _____ Calendar Year-To-Date
	<input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code _____	Purpose Code \$ <b>0.00</b>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <b>1,000.00</b>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <b>1,000.00</b>

## 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, ID 83642	100.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	100.00
2. Jason Monks, 1002 W. Washington, Meridian, ID 83642	2,000.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	2,000.00
3. Jason Monks, 1002 W. Washington, Meridian, ID 83642	2,000.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	2,000.00
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$4,100.00**

Received Total: **\$ 0.00**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$4,100.00**

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Mastercard, B of A, 280 S. Capitol Blvd., Boise, ID 83702	457.50	Date: 10 / 18 / 11 Amount: \$ 100.79	Date: 10 / 19 / 11 Amount: \$ 457.50	100.79
2.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
3.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
4.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
5.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
6.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 457.50**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 100.79**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 457.50**

Ending Balance Total: **\$ 100.79**

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Mastercard**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 18 / 11	1. Home Depot, 1100 So. Progress, Meridian, ID 83642	O	\$ 100.79
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 100.79</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE F**  
**PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: **Jason Monks**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

RECEIVED

NOV 23 2011

C-2  
Rev. 10/07

CITY OF MARYLAND  
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson <b>Jason Monks</b>		Office Sought (if candidate) <b>Mayor</b>	Seat (if any) <b>N/A</b>
Mailing Address <b>1002 W. Washington</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>871-7127</b>	Work Phone <b>871-7127</b>
Name of Political Treasurer <b>Keith Thurgood</b>			
Mailing Address <b>1233 W. 7th St.</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>888-5236</b>	Work Phone <b>887-5300</b>

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 10 / 01 / 2011 through 10 / 23 / 2011.  
 October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

Is this a Termination Report:  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 610.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,185.00	\$ 12,285.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,795.50	\$ <del>12,895.50</del> 12,285.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,925.36	\$ 6,414.86
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,870.14	\$ <del>6,480.64</del> 5870.14
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,200.79	

\*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 the beginning cash on hand.

Section V

I, Keith Thurgood, hereby certify that the information in this  
Name of Political Treasurer

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

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Jason Monks**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3.00</u>	+ \$85.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$7,100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,000.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$8,185.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1.00</u>	+ \$15.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,452.86
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1,000.00
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)	+ \$457.50
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$2,925.36</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$4,557.50
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)	+ \$100.79
⑮	Subtotal	= \$4,658.29
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)	- \$-457.50
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$4,200.79</b>

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

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

Name of Candidate or Committee: **Jason Monks**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/03/11	1. Deborah Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/03/11	2. Jon Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/03/11	3. Madisen Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/04/11	4. Leslie Palmer 1524 N. Meridian Rd. Meridian, ID 83642	\$ 200.00
<input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10/07/11	5. Cathie Thurgood 1233 W. 7th St. Meridian, ID 83642	\$ 200.00
<input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10/09/11	6. Chandler R. Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/09/11	7. Sharla M. Monks 3548 E. Grandview St. Mesa, AZ 85213	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/19/11	8. The Blind Gallery 2053 E. Fairview Ave. Suite 109 Meridian, ID 83642	\$ 1,000.00
<input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10/19/11	9. Southern Nevada Oxygen 187 N. Gibson Rd. Henderson, NV 89014	\$ 500.00
<input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10/19/11	10. Marshall K. Coryell Trust 2133 SE 3rd Way Meridian, ID 83642	\$ 100.00
<input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$7,000.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jason Monks**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/20/11	1. Cole Clifford 613 W. Cagney St. Meridian, ID 83646	\$ 100.00
<input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 100.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 03 / 11	1. Wright Signs, 145 W. 14th St., Ogden, UT 84404	O	\$ 480.87
10 / 07 / 11	2. KPG LithoGraphics, 106 W. 32nd St., Garden City, ID 83714	L	\$ 270.51
10 / 11 / 11	3. Home Depot, 1100 So. Progress, Meridian, ID 83642	O	\$ 87.98
10 / 13 / 11	4. Wright Signs, 145 W. 14th St., Ogden, UT 84404	O	\$ 613.50
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,452.86</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	10/06/11	Contributor Name, Mailing Address and Zip Code <b>Ty Palmer</b> 1524 N. Meridian Rd. Meridian, ID 83642	\$ <b>1,000.00</b>
	<input checked="" type="checkbox"/> General		\$ <b>1,000.00</b> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Zibz.Biz - Ty Palmer 1524 N. Meridian Rd. Meridian, ID 83642	\$ <b>1,000.00</b>
			Purpose Code <b>Z</b>
2.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> General		\$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
3.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> General		\$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____
			Purpose Code
4.	_ / _ / _	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> General		\$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ <b>0.00</b>
			Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <b>1,000.00</b>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <b>1,000.00</b>

## 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, ID 83642	100.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	100.00
2. Jason Monks, 1002 W. Washington, Meridian, ID 83642	2,000.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	2,000.00
3. Jason Monks, 1002 W. Washington, Meridian, ID 83642	2,000.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	2,000.00
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$4,100.00**

Received Total: **\$ 0.00**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$4,100.00**

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Mastercard, B of A, 280 S. Capitol Blvd., Boise, ID 83702	457.50	Date: 10 / 18 / 11 Amount: \$ 100.79	Date: 10 / 19 / 11 Amount: \$ 457.50	100.79
2.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
3.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
4.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
5.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
6.		Date: ____ / ____ / ____ Amount: \$ _____	Date: ____ / ____ / ____ Amount: \$ _____	
	Previous	incurred	Repayments	Ending Balance

Previous Total: **\$ 457.50**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

**\$ 100.79**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

**\$ 457.50**

Ending Balance Total: **\$ 100.79**

SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Mastercard**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 18 / 11	1. Home Depot, 1100 So. Progress, Meridian, ID 83642	O	\$ 100.79
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 100.79</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F  
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: **Jason Monks**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

**RECEIVED** C-2  
NOV 23 2011  
CITY OF LOUISIANA  
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson <b>Jason Monks</b>		Office Sought (if candidate) <b>Mayor</b>	Seat (if any) <b>N/A</b>
Mailing Address <b>1002 W. Washington</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>871-7127</b>	Work Phone <b>871-7127</b>
Name of Political Treasurer <b>Keith Thurgood</b>			
Mailing Address <b>1233 W. 7th St.</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>888-5236</b>	Work Phone <b>887-5300</b>

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 10 / 24 / 2011 through 11 / 18 / 2011.  
 October 10 Pre-General Report  7 Day Pre-General Report  30 Day Post-General Report  
 Annual Report

Is this a Termination Report:  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 5,870.14	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,849.00	\$ 14,134.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,719.14	\$ 20,614.64
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,709.14	\$ 14,124.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10.00	\$ <del>6,490.64</del> 10.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,404.28	

\*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 the beginning cash on hand.

Section V

I, **Keith Thurgood**, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Jason Monks**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1.00</u>	+ \$50.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$1,799.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$1,849.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0.00</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$6,912.63
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)		+ \$695.72
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$100.79
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$7,709.14

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$4,200.79
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		= \$4,200.79
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$-695.72
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$-100.79
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$3,404.28

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0.00</u>	+ \$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**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Jason Monks**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 3 / 11	1. Valley Medical 2065 E. Fairview Ave. Meridian, ID 83642	\$ 999.00
<input checked="" type="checkbox"/> General		\$ 999.00 Calendar Year-To-Date
11 / 3 / 11	2. Dan R. Hardee 737 N. 7th St. Boise, ID 83702	\$ 200.00
<input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
11 / 3 / 11	3. Vern Croft 3410 Woodmont Meridian, ID 83646	\$ 100.00
<input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 8 / 11	4. CCI Group, LLC 4202 N. Marcliffe Ave. Boise, ID 83704	\$ 500.00
<input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,799.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 24 / 11	1. Idaho Senior News, PO Box 44508, Boise, ID 83711-0508	N	\$ <u>800.00</u>
10 / 25 / 11	2. KPG LithoGraphics, 106 W. 32nd St., Garden City, ID 83714	L	\$ <u>700.13</u>
11 / 03 / 11	3. Boise Direct, 107 W. 33rd St., Boise, ID 83714	P	\$ <u>5,019.39</u>
11 / 07 / 11	4. Zibs.Biz, 1524 N. Meridian Rd., Meridian, ID 83642	B	\$ <u>130.16</u>
11 / 15 / 11	5. Idaho State Tax Commission, PO Box 36, Boise, ID 83722-0410	O	\$ <u>262.95</u>
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ <u>6,912.63</u></b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
2.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
3.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
4.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ 0.00	Purpose Code
		\$ 0.00	
Expenditure Total:			<b>\$ 0.00</b>
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:			<b>\$ 0.00</b>
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

## 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, ID 83642	100.00	Date: ___/___/___ Amount: \$ _____		Date: 11 / 15 / 11 Amount: \$ 100.00	0.00
2. Jason Monks, 1002 W. Washington, Meridian, ID 83642	2,000.00	Date: ___/___/___ Amount: \$ _____		Date: 11 / 15 / 11 Amount: \$ 595.72	1,404.28
3. Jason Monks, 1002 W. Washington, Meridian, ID 83642	2,000.00	Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	2,000.00
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$4,100.00**

Received Total: **\$ 0.00**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 695.72**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 3,404.28**

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Mastercard, B of A, 280 S. Capitol Blvd., Boise, ID 83702	100.79	Date: _____ Amount: \$ 0.00	Date: 10 / 25 / 11 Amount: \$ 100.79	0.00
2.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 100.79**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 100.79**

Ending Balance Total: **\$ 0.00**

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1. / /			\$ _____
2. / /			\$ _____
3. / /			\$ _____
4. / /			\$ _____
5. / /			\$ _____
6. / /			\$ _____
7. / /			\$ _____
8. / /			\$ _____
9. / /			\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE F**  
**PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: **Jason Monks**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

**RECEIVED**

JAN 23 2012 10/07

CITY OF MERIDIAN  
IDaho  
CITY CLERKS OFFICE

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Jason Monks</b>		Office Sought (If candidate) <b>Mayor</b>	Seat (if any) <b>N/A</b>
Mailing Address <b>1002 W. Washington</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>871-7127</b>	Work Phone <b>871-7127</b>
Name of Political Treasurer <b>Keith Thurgood</b>			
Mailing Address <b>1233 W. 7th St.</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>888-5236</b>	Work Phone <b>887-5300</b>

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 11 / 19 / 2011 through 12 / 31 / 2011

- October 10 Pre-General Report     7 Day Pre-General Report     30 Day Post-General Report  
 Annual Report

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had 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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 10.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 111.17	\$ 14,245.17
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 121.17	\$ 20,735.81
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 111.17	\$ 14,235.17
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10.00	\$ 6,500.64
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,404.28	

\*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 the beginning cash on hand.

**Section V**

I, Keith Thurgood, hereby certify that the information in this  
Name of Political Treasurer  
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Jason Monks**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0.00</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$111.17
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$111.17

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0.00</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$111.17
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)	= \$111.17

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$3,404.28
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	= \$3,404.28
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)	= \$3,404.28

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0.00</u>	+ \$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**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Jason Monks**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/25/11 <input checked="" type="checkbox"/> General	1. Shelly Monks 1002 W. Washington Meridian, ID 83642	\$ 111.17 \$ 111.17 Calendar Year-To-Date
/ / <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 111.17</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: **Jason Monks**

**Purpose Codes**

- |   |  |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)<br>B Broadcast Advertising (Radio, TV & Internet)<br>C Contributions to Candidates & PAC's<br>D Donations & Gifts<br>E Event Expenses<br>F Food & Refreshments<br>G General Operational Expenses<br>L Literature, Brochures, Printing<br>M Management Services | N Newspaper & Other Periodical Advertising<br>O Other Advertising (Yard Signs, Buttons, etc.)<br>P Postage<br>S Surveys & Polls<br>T Tickets (Events)<br>U Utilities<br>W Wages, Salaries, Benefits & Bonuses<br>Y Petition Circulators<br>Z Preparation & Production of Advertising |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 21 / 11	1. Home Depot, 1100 So. Progress, Meridian, ID 83642	O	\$ 78.09
11 / 21 / 11	2. US Bank, Cherry Lane Office, 220 W. Cherry Lane, Meridian, ID 83642	G	\$ 33.08
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 111.17</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: \_\_\_\_\_

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
2.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
3.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ _____	
4.	____/____/____  <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		\$ 0.00	
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 0.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 0.00

## 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, ID 83642	1,404.28	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	1,404.28
2. Jason Monks, 1002 W. Washington, Meridian, ID 83642	2,000.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	2,000.00
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	Received	Interest	Repayments	Ending Balance

Previous Total: **\$ 3,404.28**

Received Total: **\$ 0.00**

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 3,404.28**

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

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the  
Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 0.00**

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1. / /			\$ _____
2. / /			\$ _____
3. / /			\$ _____
4. / /			\$ _____
5. / /			\$ _____
6. / /			\$ _____
7. / /			\$ _____
8. / /			\$ _____
9. / /			\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE F**  
**PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: \_\_\_\_\_

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.