



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

C-2
Rev. 5/11

12 OCT 17 AM 9:36

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson Timberlake Professional Firefighters local 4483		Office Sought (if candidate) STATE OF IDAHO	District (if any)
Mailing Address PO Box 901	City and Zip Athol 83801	Home Phone	Work Phone 208-683-3333 ext 4
Name of Political Treasurer Josh Gernns			
Mailing Address 2838 Limestone Ave	City and Zip Post Falls 83854	Home Phone 208-661-99368	Work Phone Same

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 05 / 26 / 12 through 09 / 30 / 12

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

POSTED

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	\$ 612.00 522 ⁰⁰ 612.00
Line 2: Enter Beginning Cash Balance**	662.00 \$ 662.00 548	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	✓ 120 ⁰⁰ \$	\$ 360⁰⁰ 510.00
Line 4: Subtotal (Add lines 1, 2 and 3)	782.00 \$	\$ 1,122.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0 ⁰⁰	\$ 220⁰⁰ 340.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	782.00 \$ 662⁰⁰	\$ 662⁰⁰ 782.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	

*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

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

I, Josh Gernns, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Josh Gernns
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Timberlake Professional Firefighters local 4483

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 120.00
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)	= \$ 120.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
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)	= \$ 0.00

Loans, Credit Cards and Debt		
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)	+ \$ 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	= \$ 0.00
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)	= \$ 0.00

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

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

Name of Candidate or Committee: **Timberlake Professional Firefighters local 4483**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 01 / 12	1. Josh Gernns 2838 Limestone Ave Post Falls, ID 83854	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 70.00 Calendar Year-To-Date
07 / 01 / 12	2. " "	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
08 / 01 / 12	3. " "	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 80.00 Calendar Year-To-Date
09 / 01 / 12	4. " "	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 85.00 Calendar Year-To-Date
06 / 01 / 12	5. Andrew Kaplan 3074 O' Conner Post Falls, ID 83854	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 70.00 Calendar Year-To-Date
07 / 01 / 12	6. " "	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
08 / 01 / 12	7. " "	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 80.00 Calendar Year-To-Date
09 / 01 / 12	8. " "	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 85.00 Calendar Year-To-Date
06 / 01 / 12	9. Jake Capaul 1122 boyd Ave Coeur D' Alene, ID 83814	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 70.00 Calendar Year-To-Date
07 / 01 / 12	10. " "	\$ 5.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
Total This Page:		\$ 50.00

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: **Timberlake Professional Firefighters local 4483**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. " "	\$ 5.00 \$ 80.00 Calendar Year-To-Date
09 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. " "	\$ 5.00 \$ 85.00 Calendar Year-To-Date
06 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Seth Michael 11890 Ruby Rd Hayden, ID 83835	\$ 5.00 \$ 70.00 Calendar Year-To-Date
07 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. " "	\$ 5.00 \$ 75.00 Calendar Year-To-Date
08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. " "	\$ 5.00 \$ 80.00 Calendar Year-To-Date
09 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. " "	\$ 5.00 \$ 85.00 Calendar Year-To-Date
06 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Eric Foti Lemongrass Post Falls, ID 83854	\$ 5.00 \$ 70.00 Calendar Year-To-Date
07 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. " "	\$ 5.00 \$ 75.00 Calendar Year-To-Date
08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. " "	\$ 5.00 \$ 80.00 Calendar Year-To-Date
09 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. " "	\$ 5.00 \$ 85.00 Calendar Year-To-Date
Total This Page:		\$ 50.00

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: **Timberlake Professional Firefighters local 4483**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Justin Brodin 3274 W. Magistrate loop Hayden, ID 83835	\$ 5.00 \$ 70.00 Calendar Year-To-Date
07 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. " "	\$ 5.00 \$ 75.00 Calendar Year-To-Date
08 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. " "	\$ 5.00 \$ 80.00 Calendar Year-To-Date
09 / 01 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. " "	\$ 5.00 \$ 85.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 20.00

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