



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

POSTED

C-2
Rev 10/07

SCANNED

10 DEC 17 PM 1:52

Section I

Name of Candidate or Political Committee and Chairperson: Timberdike Fire fighters PAC
Office Sought (if candidate): SECRETARY OF STATE
Mailing Address: PO Box 901, Archa, ID
City and Zip: Archa, ID
Home Phone:
Work Phone: 208-683-3333
Name of Political Treasurer: Josh Gernas
Mailing Address: PO. Box 901
City and Zip: Archa, ID
Home Phone:
Work Phone: 208-683-3333
Change of address for: Candidate or Political Committee [ ] Political Treasurer [X]

Section II

TYPE OF REPORT
This filing is an: [X] Original [ ] Amendment
This report is for the period from 10/18/10 through 11/12/10
[ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [X] 30 Day Post-General Report [ ] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)
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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes handwritten entries for cash on hand, contributions, and expenditures.

\*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Signature of Josh Gernas
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: Timberlake Firefighters PAC

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ <u>25.00</u>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ <u>0.00</u>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period	+	\$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
⑮	Subtotal	=	\$ <u>0.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ <u>0.00</u>

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

### SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: *Timberlake Firefighters PAC*

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/11/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <del>Scott Mitchell</del> Michael, Scott 7535 N Wheatfield Coeur d'Alene, ID 83814	\$ 5 <sup>00</sup> \$ _____ Calendar Year-To-Date
11/1/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Foti, Eric 6537 W. Basswood Dr. Rathfrum, ID 83858	\$ 5 <sup>00</sup> \$ _____ Calendar Year-To-Date
11/1/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Germs, Josh 2838 Limestone Post Falls, ID 83854	\$ 5 <sup>00</sup> \$ _____ Calendar Year-To-Date
11/1/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Kaplan, Andrew 3074 O'CONNOR Post Falls, ID 83854	\$ 5 <sup>00</sup> \$ _____ Calendar Year-To-Date
11/1/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Capral, Jake 1122 Boyd Ave. Coeur d'Alene, ID 83814	\$ 5 <sup>00</sup> \$ _____ 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:		\$ 25 <sup>00</sup>

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