## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

13 FEB -4 AM 7: 58 Rev. 5/11

916		SCANNE	ח	5ECKB	EIAR	Y OF S	STATE
Section I			'	STA	ATE (	<u> JF IDA</u>	<u>HO</u>
Name of Candidate or Political Committee Timberlake Professional Fir				Office Sought (if cand	idate)	1	District (if any)
Mailing Address		City and Zip		Home Phone		Work Phon	θ
PO Box 901		Athol, 83801		208-661-9938		208-68	3-3333
Name of Political Treasurer Josh Gernns							
Mailing Address		City and Zip		Home Phone		Work Phon	e
2838 Limestone Ave		Post Falls, ID		208-661-9938		Same	,
Change of address for: Can	didate or Political Committe	e 🗆 Political Tr	easure	r 🛛		7	
Section II This filing is an:   Orig This report is for the period from 1						25	OSTE
☐ 7 Day Pre-Primary Repo		Day Post-Primary Repor	 t	☐ Octob	per 10 Pr	re-General	_
☐ 7 Day Pre-General Repo	ort 🔲 30	Day Post-General Repor	t	<b>■</b> Annu	al Repor	t	
☐ Semi-Annual Report (States this a Termination Report: ☐	atewide Candidates Only)  1 Yes   No						
	utions or expenditures durin to carry forward the approp hat I have received no contr	riate "Calendar Year to D	ate" fig	gures in Column II,	Section I	IV.	sign this repor
Section IV		SUMMARY					
To reach your Calendar Year to Da figures to the Column II figures of y				COLUMN I This Period		COLUM Calendar to Dat	Year
ine 1: Cash on Hand January 1,	Γhis Calendar Year*		\$	XXXXXX	\$_	<del>522.00</del>	612.00
ine 2: Enter Beginning Cash Bala	ınce**	842.00	\$ <del>_72</del>	<del>2.00</del> -	\$_	XXXX	<b>ΚΧ</b>
ine 3: Total Contributions (Enter a	amount from line 5, page 2)	50.00	\$ <del>-60</del>	:00	\$	4 <del>80.00</del>	620.00
ine 4: Subtotal (Add lines 1, 2 and		892.00	\$ <del>-78</del>	<del>2.00</del>	\$ -	1,002.00	1232.0
ine 5: Total Expenditures (Enter a	•	1	\$ 0.0	00	\$ 2	220.00	340.0
ine 6: Enter Ending Cash Balance		0011			\$	782.00	892.00
line 7: Outstanding Debt to Date (			\$ 0.0	00	•		
This same figure should be entere *This is the figure on line 6 of the lote: The closing cash balance for	ed on line 1 of all reports file last Campaign Financial Dis	ed this calendar year. sclosure Report filed. If the	is is yo	our first report, this a			
<u></u>	tion V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852		Josh Gernns me of Political Treasurer aplete and correct Campa	aign Fir	, hereby certify			
Fax: (208) 334-2282		O(1)	L				

Page 1

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	+ \$0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$50.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
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)	= \$0.00

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$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	+	\$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

Page	of	

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check \$ 5.00 Josh Gernns 11 ,30 ,12 2838 Limestone Ave \$ 100.00. Post Falls, ID 83854 □ Primary □ General Calendar Year-To-Date \$ 5.00 <sup>2.</sup> Josh Gernns 12 ,31 ,12 2838 Limestone Ave \$ 105.00 Post Falls, ID 83854 ☐ Primary □ General Calendar Year-To-Date \$ 5.00 3. Andrew Kaplan 11 ,31 ,12 3074 O' Connor Post Falls, ID 83854 100.00 □ Primary □ General Calendar Year-To-Date <sup>4.</sup> Andrew Kaplan 12 /31 /12 3074 O' Connor Post Falls, ID 83854 105.00 □ Primary □ General Calendar Year-To-Date \$ 5.00 <sup>5.</sup> Eric Foti 11 /30 /12 **Bunch Grass** Post Falls, ID 83854 100.00 ☐ Primary □ General Calendar Year-To-Date \$ 5.00 6. Eric Foti 12 <sub>/</sub>31\_<u>/</u>12 **Bunch Grass** Post Falls, ID 83854 105.00 ☐ Primary □ General Calendar Year-To-Date 7. Justin Brodin 5.00 11 ,30 ,12 3274 W. Magistrate loop Hayden, ID 83835 100.00 ☐ Primary □ General Calendar Year-To-Date \$ 5.00 8. Justin Brodin 3274 W. Magistrate loop 12 ,31 ,12 Hayden, ID 83835 105.00 ☐ Primary Calendar Year-To-Date □ General 9. Seth Michael \$ 5.00 11 ,30 ,12 11890 Ruby Rd Hayden, ID 83835 100.00 ☐ Primary ☐ General Calendar Year-To-Date \$ 5.00 10. Seth Michael 12 ,31 ,13 11890 Ruby Rd Hayden, ID 83835 105.00 □ Primary Calendar Year-To-Date □ General

Total This Page:

\$50.00