

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 5/11

(Please Print or Type)

12 MM - 1 PH 12: 07

Section I					or Sikt.
Name of Candidate or Political Committee and Chairpe			Office Sought fif ca		DAH District (if any)
Timberlake Professional Firefighters	PAC	City and Zip	Uomo / Process		
Mailing Address PO Box 901		Athol, ID	Home Phone 208-6619938	ì	Work Phone 208-683-3333 Ext.4
Name of Political Treasurer		Athol, ID	200-0019930		200-003-3333 Ext.4
Josh Gernns					
Mailing Address		City and Zip	Home Phone		Work Phone
2838 Limestone ave		Post Falls	208-661-993	8	208-683-3333 Ext. 4
Change of address for: Candidate or P	olitical Committe	ee D Political Tr	easurer 🛛		
	☐ Amendmen				
This report is for the period from 01 /01	<u>/12</u> thro	ugh <u>04 / 29 / 12</u>			
7 Day Pre-Primary Report	□ 30	Day Post-Primary Repor	t 🔲 Oct	ober 10	Pre-General Report
7 Day Pre-General Report	□ 30	Day Post-General Report	t 🔲 Ann	ual Rep	ort
Semi-Annual Report (Statewide Ca	indidates Only)				
Is this a Termination Report:	☑ No				
Directions: If you had no contributions or ex	penditures duri rward the appro	priate "Calendar Year to [heck the box next to the Date" figures in Column I	, Section	ı IV.
			The experience of during	тіо торо	
Section IV		SUMMARY			
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous			COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calend	dar Year*		\$ XXXXXX	\$	612.00
Line 2: Enter Beginning Cash Balance**			\$ 612.00	\$	XXXXXX
Line 3: Total Contributions (Enter amount from	m line 5, page 2))	\$ 360.00	\$	360.00
Line 4: Subtotal (Add lines 1, 2 and 3)			\$_972.00	\$	972.00
Line 5: Total Expenditures (Enter amount from	m line 11, page 2	2)	\$ 340.00	\$	340.00
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line	4)	\$_632.00	\$	632.00
Line 7: Outstanding Debt to Date (Enter amo	unt from line 18,	page 2)	\$_0.00		
*This same figure should be entered on line *This is the figure on line 6 of the last Camp Note: The closing cash balance for the current	aign Financial D	isclosure Report filed. If t	his is your first report, thi port as the beginning ca	s amoun sh on ha	t is 0. nd.
Section V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	"	Greenssiame of Political Treasurer mplete and correct Camp			
. an (200) out 2202		Man -	Signature of Political Tre	000	
		Page 1	Signature of Political Tre	asul of	

DETAILED SUMMARY

Name of Candidate or Committee: Timberlake Professional Firefighters PAC

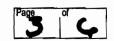
			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 0	+	\$
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$360.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$360.00

·	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$240.00 340.00
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)	=	\$240.00

	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

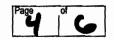
	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00

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



Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 ,01 ,12 ☑ Primary ☐ General	1. Josh Gernns 2838 Limestone Ave Post Falls, ID 83854	\$ \frac{15.00}{\text{5.00}}\$ \[\frac{15.00}{\text{Calendar Year-To-Date}} \]
02 ,01 ,12 ☑ Primary ☐ General	2. Josh Gernns 2838 Limestone Ave Post Falls, ID 83854	\$ \frac{15.00}{30.00}\$ Calendar Year-To-Date
03 _01 _12	3. Josh Gernns 2838 Limestone Ave Post Falls, ID 83854	\$ \frac{15.00}{\infty}\$ \$ \frac{45.00}{\text{Calendar Year-To-Date}}\$
04 _01 _12 ☑ Primary ☐ General	4. Josh Gernns 2838 Limestone Ave Post Falls, ID 83854	\$
01 ,01 ,12 ☑ Primary ☐ General	5. Andrew Kaplan 3074 O' Conner Post Falls, Id 83854	\$ 15.00 \$ 15.00 Calendar Year-To-Date
02 _01 _12 12 Primary 13 General	6. Andrew Kaplan 3074 O' Conner Post Falls, Id 83854	\$ \$ 30.00 Calendar Year-To-Date
03 _01 _12 12 Primary 13 General	7. Andrew Kaplan 3074 O' Conner Post Falls, Id 83854	\$ 15.00 \$ 45.00 Calendar Year-To-Date
04 _01 _12 ☑ Primary ☐ General	8. Andrew Kaplan 3074 O' Conner Post Falls, Id 83854	\$ 15.00 \$ 60.00 Calendar Year-To-Date
01 _01 _12 12 Primary General	9. Eric Foti 6537 W. Basswood Rathdrum ID, 83858	\$ \frac{15.00}{\text{5.00}}\$ \frac{15.00}{\text{Calendar Year-To-Date}}
02 /01 /12 12 Primary General	10. Eric Foti 6537 W. Basswood Rathdrum ID, 83858	\$ 15.00 \$ 30.00 Calendar Year-To-Date

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



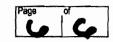
Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1. Eric Foti 6537 W. Basswood Rathdrum ID, 83858	\$
2. Eric Foti 6537 W. Basswood Rathdrum ID, 83858	\$ 15.00 \$ 60.00 Calendar Year-To-Date
3. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835	\$ 15.00 \$ Calendar Year-To-Date
4. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835	\$ \frac{15.00}{30.00}\$ \frac{Calendar Year-To-Date}
5. Justin Brodin 3274 W. Magistrate Loop Hayden, ld 83835	\$ \frac{15.00}{45.00} \text{ Calendar Year-To-Date}
6. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835	\$ \frac{15.00}{60.00}\$ \frac{60.00}{Calendar Year-To-Date}
7. Seth Michael 11890 ruby rd. Hayden ld 83835	\$
8. Seth Michael 11890 ruby rd. - Hayden ld 83835	\$ \frac{15.00}{30.00}\$ \frac{Calendar Year-To-Date}
9. Seth Michael 11890 ruby rd. Hayden ld 83835	\$ \frac{15.00}{45.00}\$ Calendar Year-To-Date
10. Seth Michael 11890 ruby rd. Hayden ld 83835	\$ 15.00 \$ 60.00 Calendar Year-To-Date
	1. Eric Foti 6537 W. Basswood Rathdrum ID, 83858 2. Eric Foti 6537 W. Basswood Rathdrum ID, 83858 3. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835 4. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835 5. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835 6. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835 6. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835 7. Seth Michael 11890 ruby rd. Hayden Id 83835 8. Seth Michael 11890 ruby rd. Hayden Id 83835 9. Seth Michael 11890 ruby rd. Hayden Id 83835

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



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SCHEDULE B ITEMIZED EXPENDITURES



Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 01 12	1. PFFI Fire PAC 333 N sailfish Bosie, id 83704		30.00
02 01 12	^{2.} PFFI Fire PAC 333 N sailfish Bosie, id 83704		\$ 30.00
03 01 12	3. PFFI Fire PAC 333 N sailfish Bosie, id 83704		30.00 \$
04 01 12	4. PFFI Fire PAC 333 N sailfish Bosie, id 83704		30.00 \$
01 01 12	^{5.} IAFF Fire PAC 1750 New York ave NW Washington DC		30.00 \$
02 01 12	6. IAFF Fire PAC 1750 New York ave NW Washington DC		30.00 \$
03 01 12	7. IAFF Fire PAC 1750 New York ave NW Washington DC		30.00 \$
04 01 12	^{8.} IAFF Fire PAC 1750 New York ave NW Washington DC		30.00 \$
02/14/12	9. Ketchum Fire Fighters PAC 480 East AVE 1Catchum ID 83340		\$_100.co
	10.		\$
	Total **	This Page:	\$240.00 340