



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

C-2
Rev. 5/11

1/6

12 MAY -4 PM 12:07

Section I

Name of Candidate or Political Committee and Chairperson Timberlake Professional Firefighters PAC		Office Sought (if candidate) STATE OF IDAHO	District (if any)
Mailing Address PO Box 901	City and Zip Athol, ID	Home Phone 208-6619938	Work Phone 208-683-3333 Ext. 4
Name of Political Treasurer Josh Gernms			
Mailing Address 2838 Limestone ave	City and Zip Post Falls	Home Phone 208-661-9938	Work Phone 208-683-3333 Ext. 4

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 01 / 01 / 12 through 04 / 29 / 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

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
Line 2: Enter Beginning Cash Balance**	\$ 612.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from 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 line 11, page 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 amount from line 18, page 2)	\$ 0.00	

*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 Gernms, 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.

Josh Gernms
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Timberlake Professional Firefighters PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$
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 <u>0</u>	+ \$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 <u>0</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: Timberlake Professional Firefighters PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Josh Gernns 2838 Limestone Ave Post Falls, ID 83854	\$ 15.00 \$ 15.00 Calendar Year-To-Date
02 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Josh Gernns 2838 Limestone Ave Post Falls, ID 83854	\$ 15.00 \$ 30.00 Calendar Year-To-Date
03 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Josh Gernns 2838 Limestone Ave Post Falls, ID 83854	\$ 15.00 \$ 45.00 Calendar Year-To-Date
04 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Josh Gernns 2838 Limestone Ave Post Falls, ID 83854	\$ 15.00 \$ 60.00 Calendar Year-To-Date
01 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Andrew Kaplan 3074 O' Conner Post Falls, Id 83854	\$ 15.00 \$ 15.00 Calendar Year-To-Date
02 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Andrew Kaplan 3074 O' Conner Post Falls, Id 83854	\$ 15.00 \$ 30.00 Calendar Year-To-Date
03 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Andrew Kaplan 3074 O' Conner Post Falls, Id 83854	\$ 15.00 \$ 45.00 Calendar Year-To-Date
04 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Andrew Kaplan 3074 O' Conner Post Falls, Id 83854	\$ 15.00 \$ 60.00 Calendar Year-To-Date
01 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Eric Foti 6537 W. Basswood Rathdrum ID, 83858	\$ 15.00 \$ 15.00 Calendar Year-To-Date
02 / 01 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Eric Foti 6537 W. Basswood Rathdrum ID, 83858	\$ 15.00 \$ 30.00 Calendar Year-To-Date
Total This Page:		\$ 150.00

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 Firefighter PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 01 / 12	1. Eric Foti 6537 W. Basswood Rathdrum ID, 83858	\$ 15.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 45.00 Calendar Year-To-Date
04 / 01 / 12	2. Eric Foti 6537 W. Basswood Rathdrum ID, 83858	\$ 15.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
01 / 01 / 12	3. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 15.00 Calendar Year-To-Date
02 / 01 / 12	4. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 30.00 Calendar Year-To-Date
03 / 01 / 12	5. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 45.00 Calendar Year-To-Date
04 / 01 / 12	6. Justin Brodin 3274 W. Magistrate Loop Hayden, Id 83835	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
01 / 01 / 12	7. Seth Michael 11890 ruby rd. Hayden Id 83835	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 15.00 Calendar Year-To-Date
02 / 01 / 12	8. Seth Michael 11890 ruby rd. Hayden Id 83835	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 30.00 Calendar Year-To-Date
03 / 01 / 12	9. Seth Michael 11890 ruby rd. Hayden Id 83835	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 45.00 Calendar Year-To-Date
04 / 01 / 12	10. Seth Michael 11890 ruby rd. Hayden Id 83835	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
Total This Page:		\$ 150.00

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 Firefighter PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 01 / 12	1. Jake Capaul 1122 boyd Ave coeur d alene, Id 83814	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 15.00 Calendar Year-To-Date
02 / 01 / 12	2. Jake Capaul 1122 boyd Ave coeur d alene, Id 83814	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 30.00 Calendar Year-To-Date
03 / 01 / 12	3. Jake Capaul 1122 boyd Ave coeur d alene, Id 83814	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 45.00 Calendar Year-To-Date
04 / 01 / 12	4. Jake Capaul 1122 boyd Ave coeur d alene, Id 83814	\$ 15.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
/ /	5.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	6.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 60.00

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:

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
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 490 East Ave Ketchum SD 58340		100.00 \$ 100.00
	10.		\$ _____
Total This Page:			\$ 240.00 340

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