



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

C-2  
Rev. 5/11

12 DEC -3 AM 11:47

Section I

Name of Candidate or Political Committee and Chairperson <b>Pete Gertonson</b>		Office Sought (if candidate) <b>House of Representatives</b>	District (if any) <b>6</b>
Mailing Address <b>P.O. Box 1885</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-743-1615</b>	Work Phone
Name of Political Treasurer <b>Barb Kramer</b>		Home Phone <b>208-746-3744</b>	Work Phone
Mailing Address <b>198 Hillcrest Road</b>	City and Zip <b>Lewiston 83501</b>	Home Phone <b>208-746-3744</b>	Work Phone

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 10 / 22 / 12 through 11 / 16 / 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 3,899.39	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,825.00	\$ 20,495.26
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,724.39	\$ 20,495.26
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,400.73	\$ 20,171.60
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 323.66	\$ 323.66
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, Barbara Kramer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer  
  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Pete Gertonson
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			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)                      # of Contributors <u>4</u>	+	\$ 175.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 1,650.00
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)	=	\$ 1,825.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)                      # of Expenditures _____	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 5,400.73
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)	=	\$ 5,400.73

<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	=	\$
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)	=	\$

<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: **Pete Gertonson**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 25 / 12	1. PFFI PAC P.O. Box 170265 Boise, ID 83717	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 26 / 12	2. Regional Council of Carpenters, SSF 25120 Pacific Hwy S., Suite 200 Kent, WA 98032-5436	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 26 / 12	3. Stephen McCollum 2279 North 20th Boise, ID 83501	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 31 / 12	4. Ann Mattoon 707 Airway Ave. Lewiston, ID 83501	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 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
<b>Total This Page:</b>		<b>\$ 1,650.00</b>

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: **Pete Gertonson**

**Purpose Codes**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 23 / 12	1. Lewis County Herald P.O. Box 428 Nez Perce, ID 83543	N	\$ 157.50
10 / 23 / 12	2. Clearwater Progress P.O. Box 428 Kamiah, ID 83536	N	\$ 296.20
10 / 24 / 12	3. Clearwater Progress P.O. Box 428 Kamiah, ID 83536	N	\$ 95.40
10 / 23 / 12	4. KLEW 2626 17th Avenue Lewiston, ID 83501	B	\$ 249.90
10 / 31 / 12	5. KLEW 2626 17th Avenue Lewiston, ID 83501	B	\$ 525.00
10 / 31 / 12	6. KLEW 2626 17th Avenue Lewiston, ID 83501	B	\$ 635.80
11 / 01 / 12	7. Comcast P.O. Box 84362 Seattle, WA 98124	B	\$ 1,200.00
11 / 01 / 12	8. Lewiston Morning Tribune In kind to John Rusche & John Bradbury 403 S. Jackson Lewiston, ID 83501	N , C	\$ 1,623.60
11 / 08 / 12	9. Tac Tito'oqan 17500 Nez Perce Road Lewiston, ID 83501	N	\$ 126.00
11 / 09 / 12	10. Mystical Gifts & Memories 450 Thain Rd, Suite D Lewiston, ID 83501	O	\$ 90.00
<b>Total This Page:</b>			<b>\$ 4,999.40</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Pete Gertonson**

**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
11 / 14 / 12	1. Bill Kramer 198 Hillcrest Road Lewiston, ID 83501	O	\$ 60.00
11 / 16 / 12	2. Pete Gertonson 39825 Bluejay Lane Lewiston, ID 83501	A	\$ 341.33
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 401.33</b>

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