### CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 14 OCT 27 PM 01:02

SECRETARY OF STATE

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Section I				STATE OF	: IDAH(	O
Name of Candidate or Political Committee	and Chairperson			Office Sought (if candid	ate)	District (if any)
Pete Gertonson		City and Zin		St Senator Home Phone		6 Work Phone
Mailing Address 39825 Bluejay Ln		City and Zip Lewiston 83501		2087431615	'	work Phone
Name of Political Treasurer						
Barbara Kramer						
Mailing Address		City and Zip		Home Phone	'	Work Phone
198 Hillcrest Rd		Lewiston 83501	_	2087463744		
•	ndidate or Political Committe		Treasurer			
Section II	inal Amendmen	TYPE OF REPOR	T			
This filing is an: Orig		ough 10 / 19 /	2014			
7 Day Pre-Primary Repo		Day Post-Primary Rep		Cotobe	r 10 Pre.	-General Report
/ Day Fie-Filliary Repo	лі <u> </u>	Day Post-Pilinary Rep	JUL			Concrarrioport
✓ 7 Day Pre-General Rep	ort 30	Day Post-General Re	port	Annual	Report	
Semi-Annual Report (St	atewide Candidates Only)					
Is this a Termination Report:	Yes 🔽 No					
Section III	STATEMENT OF	NO CONTRIBUTIONS		NDITURES		
Directions: If you had no contrib					tement b	elow and sign this report.
Be sure	to carry forward the approp	priate "Calendar Year t	o Date" figu	ures in Column II, So	ection IV.	
I hereby certify	that I have received no con	tributions and have ma	ide no expe	enditures during this	reporting	g period.
Section IV		SUMMARY				
To reach your Calendar Year to Da	ate figure: Add this report's	Column I	C	COLUMN I		COLUMN II
figures to the Column II figures of	your previous report (excer	ot on line 6).	T	his Period	(	Calendar Year
						to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$X	XXXXX	\$ <u>0.</u>	00
Line 2: Enter Beginning Cash Bala	ance**		\$ 3,2	270.47	\$	XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2	)	\$ 2,C	068.81	<sub>\$</sub> 14	1,276.11
Line 4: Subtotal (Add lines 1, 2 an	, , ,		¢ 5.3	339.28		4,276.11
•	,			551.91		0,588.74
Line 5: Total Expenditures (Enter a	amount from line 11, page 2	2)				
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	4)	\$ 3,6	887.37	\$ <u>3,</u>	687.37
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$ <u>3,1</u>	35.65		
*This same figure should be enter	ed on line 1 of all reports fil	ed this calendar vear				
**This is the figure on line 6 of the	last Campaign Financial D	isclosure Report filed.				0.
Note: The closing cash balance fo	r the current reporting perio	od appears on the next	report as t	he beginning cash o	n hand.	
	ction V					
Return This Report To:						
Ben Ysursa Secretary of State		ara Kramer		, hereby certify th	nat the in	formation in this
PO Box 83720		ame of Political Treasurer				
Boise ID 83720-0080	report is a true, cor	mplete and correct Car	mpaign Fina	ancial Disclosure Re	∍port as r	required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			D:='1	al Cianatura		
Fax: (208) 334-2282			Digit	al Signature		

Signature of Political Treasurer

# **DETAILED SUMMARY**

# Name of Candidate or Committee: Pete Gertonson

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 10	+ \$385.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,250.00
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)	+ \$433.81
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,068.81

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 9	+	\$41.40
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,610.51
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)	=	\$1,651.91

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$2,701.84
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$433.81
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	=	\$3,135.65
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)	=	\$3,135.65

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$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:	Pete Gertonson
Reporting Period:	7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/17/2014	General	Douglas, William 2705 N Slice Dr Post Falls, ID 83854	\$100.00	\$100.00
10/08/2014	General	Naccarato, Mike 2328 12th Ave Lewiston, ID 83501	\$100.00	\$125.00
10/03/2014	General	Nez Perce County Democratic Central Committee 35222 Ruckman Rd Reubens, ID 83548	\$350.00	\$350.00
10/13/2014	General	Rusche for Representative 2338 14th St Lewiston, ID 83501	\$500.00	\$500.00
10/08/2014	General	Kuther, Shelley P.O. Box 96 Craigmont, ID 83523	\$100.00	\$100.00
10/02/2014	General	Bradford, Margery 388 Shiloh Dr Lewiston, ID 83501	\$100.00	\$300.00
		Grand Total:	\$1,250.00	



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Pete Gertonson

Reporting Period: 7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/19/2014	Gertonson, Pete 39825 Bluejay Ln Lewiston, ID 83501	\$416.25	A	Explanation: Support: Oppose:
10/19/2014	Clearwater Progress PO Box 428 Kamiah, ID 83536	\$144.00	N	Explanation: Support: Oppose:
10/18/2014	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$253.03	В	Explanation: Support: Oppose:
10/15/2014	Radio Shack 1023 21st Streeet Lewiston, ID 83501	\$40.99	В	Explanation: Support: Oppose:
10/01/2014	Ta'c Tito'oqan 17500 Nez Perce Rd Lewiston, ID 83501	\$67.00	N	Explanation: Support: Oppose:
10/14/2014	Amazon 1200 12th Ave S Ste 1200 Seattle, WA 98144	\$162.96	G	Explanation: Support: Oppose:
10/10/2014	Diamondback Shooters 1447 Main Street Lewiston, ID 83501	\$52.18	G	Explanation: Support: Oppose:
10/06/2014	Cannon's Building Material Center 1818 G Streeet Lewiston, ID 83501	\$43.17	0	Explanation: Support: Oppose:
10/03/2014	Printcraft Printing 1628 Main St Lewiston, ID 83501	\$353.05	L	Explanation: Support: Oppose:
10/02/2014	NPG VAN 1101 15th St NW 500 Washington, DC 20005	\$45.00	В	Explanation: Support: Oppose:
10/01/2014	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$32.88	В	Explanation: Support: Oppose:
	Grand Total:	\$1,610.51		



### Schedule D - Loans

Name of Candidate or Committee:	Pete Gertonson
Reporting Period:	7 Day Pre-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Gertonson, Pete	\$2,701.84	10/19/2014	\$433.81				\$3,135.65
39825 Bluejay Ln							
Lewiston, ID							
83501							
<b>Grand Total</b>	\$2,701.84		\$433.81	\$0.00		\$0.00	\$3,135.65