## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 OCT 10 PM 04:48

C-2 Rev. 5/11



### SECRETARY OF STATE STATE OF IDAHO

Section I			SIAIE	OF IDAHO	
Name of Candidate or Political Comm	mittee and Chairperson		Office Sought (if car	ndidate)	District (if any)
Pete Gertonson		I City and Tin	St Senator	I Made D	6
Mailing Address		City and Zip Lewiston 83501	Home Phone 2087431615	Work P	none
39825 Bluejay Ln  Name of Political Treasurer		Lewision 63501	2007431013		
Barbara Kramer					
Mailing Address		City and Zip	Home Phone	Work Pl	none
198 Hillcrest Rd		Lewiston 83501	2087463744		
•	Candidate or Political Committ		Treasurer	·	
	Original Amendmer				
This report is for the period fro	om <u>05 / 31 / 2014</u> thro	ough <u>09 / 30 /</u>	<u>2014</u>		
7 Day Pre-Primary F	Report 30	Day Post-Primary Rep	ort Octo	ber 10 Pre-Gene	ral Report
7 Day Pre-General I	Report 30	Day Post-General Rep	oort Anni	ual Report	
Semi-Annual Report Is this a Termination Report:	t (Statewide Candidates Only)  Yes  No				
	STATEMENT OF attributions or expenditures duri sure to carry forward the appro		, check the box next to the		and sign this report.
I hereby cer	tify that I have received no con	tributions and have made	de no expenditures during t	his reporting perio	od.
Section IV	-	SUMMARY			
To reach your Calendar Year t	o Date figure: Add this report's s of your previous report (excep	Column I	COLUMN I This Period	Calend	JMN II lar Year Date
Line 1: Cash on Hand January	/ 1, This Calendar Year*		\$_XXXXXX	\$ <u>0.00</u>	
Line 2: Enter Beginning Cash	Balance**		\$ <u>1,464.46</u>	\$XXX	XXXX
Line 3: Total Contributions (En	iter amount from line 5, page 2	)	\$_9,498.04	\$ 12,25°	7.30
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$_10,962.50	\$ <u>12,25</u>	7.30
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$_7,367.78	\$ <u>8,662</u>	.58
Line 6: Enter Ending Cash Ba	lance (Subtract line 5 from line	4)	\$_3,594.72	\$ <u>3,594</u>	.72
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$_2,701.84		
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D te for the current reporting perio	isclosure Report filed. I			
	Section V		<del>`</del>		
Return This Report To:					
Ben Ysursa	ı Barh	ara Kramer	herehy certif	y that the informat	tion in this
Secretary of State PO Box 83720		lame of Political Treasurer	, noroby ocitii	, and and initialities	aon in allo
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Can	npaign Financial Disclosure	Report as require	ed by law.
Fax: (208) 334-2282			Digital 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 Contribu	tors <u>27</u> + \$885.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$6,070.00
In-Kind Contributions (Total of all Contribution amounts from Schedule	e C sheets) + \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$2,543.04
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$9,498.04

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures <u>23</u>	+	\$271.92
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$6,945.86
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)	+	\$150.00
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)	=	\$7,367.78

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$308.80
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$2,543.04
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	=	\$2,851.84
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$150.00
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)	=	\$2,701.84

	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:

Reporting Period:

Pete Gertonson

October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
07/22/2014	General	Arneson, Mark 6852 Kensington Dr Maryville, IL 62062	\$25.00	\$50.00
07/10/2014	General	Bradbury, John 729 Preston Ave Lewiston, ID 83501	\$150.00	\$400.00
09/08/2014	General	Cuddy, Brad 336 Prospect Blvd Lewiston, ID 83501	\$40.00	\$60.00
09/30/2014	General	Gertonson, Jerene 39825 Bluejay Ln Lewiston, ID 83501	\$50.00	\$90.00
07/04/2014	General	Bradford, Margery 388 Shiloh Dr Lewiston, ID 83501	\$100.00	\$200.00
09/30/2014	General	Wyatt, Sandra 7832 Pheasant Chase Dr. Lewiston, ID 83501	\$100.00	\$100.00
09/25/2014	General	Utecht, Mary Kay 16364 W. Cyprese St. Goodyear, AZ 85395	\$60.00	\$60.00
09/25/2014	General	Pulley, Larry 387 Reservoir Dr. Lewiston, ID 83501	\$100.00	\$100.00
09/25/2014	General	Feeney, Michael 631 20th Ave. Lewiston, ID 83501	\$25.00	\$50.00
09/29/2014	General	Grimoldby, Kelly 707 17th Ave. Lewiston, ID 83501	\$100.00	\$100.00
09/16/2014	General	Paulucci, Jack 2841 Mayfair Dr Lewiston, ID 83501	\$100.00	\$100.00
09/22/2014	General	Van Tassel, J. R. 540 Stewart Lewiston, ID 83501	\$50.00	\$100.00
09/19/2014	General	Silver, Deborah 1401 Poplar Twin Falls, ID 83301	\$50.00	\$100.00
09/13/2014	General	Mitchell, Arlene \$100.00 1916 Gateway Dr Lewiston, ID 83501		\$400.00
09/11/2014	General	Larson, Florence \$100.00 408 Park Dr Lewiston, ID 83501		\$100.00
09/13/2014	General	Schults, Ray \$500.00 40753 Waha Glen Rd Lewiston, ID 83501		\$1,000.00
09/11/2014	General	Heusinkveld, Mary 2839 Mayfair Dr Lewiston, ID 83501	\$200.00	\$200.00

09/10/2014	General	Fisher, John 25216 Arrow Highline Rd Juliaetta, ID 83535	\$100.00	\$100.00
09/10/2014	General	Arneson, Mark 6852 Kensington Dr Maryville, IL 62062	\$25.00	\$75.00
09/08/2014	General	Schults, Ray 40753 Waha Glen Rd Lewiston, ID 83501	\$500.00	\$500.00
09/08/2014	General	Denevan, Laura A 113 16th Avenue Lewiston, ID 83501	\$100.00	\$100.00
09/08/2014	General	Downey, Jim 3004 Meadowlark Dr. Lewiston, ID 83501	\$30.00	\$55.00
09/08/2014	General	Cuddy, Brad 336 Prospect Blvd Lewiston, ID 83501	\$40.00	\$60.00
09/04/2014	General	Bradford, James 388 W Shiloh Dr Lewiston, ID 83501	\$100.00	\$300.00
09/04/2014	General	Bradbury, John 729 Preston Ave Lewiston, ID 83501	\$600.00	\$1,000.00
08/29/2014	General	Mahoney, Colleen 123 15th Ave Lewiston, ID 83501	\$100.00	\$250.00
08/29/2014	General	Fellows, Kathy \$80.00 1031 24th St Lewiston, ID 83501		\$330.00
08/11/2014	General	Bush, Garry 912 18th Ave. Lewiston, ID 83501	\$50.00	\$70.00
07/22/2014	General	Chavez, Elizabeth 1521 15th Ave Lewiston, ID 83501	\$50.00	\$200.00
07/17/2014	General	Allen, Erika 20304 Clearwater Dr. Lewiston, ID 83501	\$50.00	\$100.00
07/12/2014	General	Mahoney, Colleen 123 15th Ave Lewiston, ID 83501	\$100.00	\$150.00
07/10/2014	General	Vassar, John 1622 2nd St Lewiston, ID 83501	\$100.00	\$100.00
07/10/2014	General	Rognas, Anita 2338 14th St Lewiston, ID 83501	\$100.00	\$100.00
07/10/2014	General	Kramer, Barbara 198 Hillcrest Rd Lewiston, ID 83501	Kramer, Barbara \$50.00 198 Hillcrest Rd	
07/10/2014	General	Hennigan, Shirlee 803 Propect Lewiston, ID 83501	803 Propect	
07/10/2014	General	Heath, Deena 3614 15th St Lewiston, ID 83501	Heath, Deena \$25.00 3614 15th St	
07/10/2014	General	Hall, Wilbert D 1012 Prospect Ave Lewiston, ID 83501	\$100.00	\$100.00
07/10/2014	General	Frei, Carolyn 929 B Stewart Ave Lewiston, ID 83501	\$100.00	\$100.00

07/10/2014	General	Fellows, Kathy 1031 24th St Lewiston, ID 83501	\$100.00	\$250.00
07/10/2014	General	Chavez, Elizabeth 1521 15th Ave Lewiston, ID 83501	\$50.00	\$150.00
07/03/2014	General	Johnson, Marjie 1448 8th St Lewiston, ID 83501	\$100.00	\$100.00
07/03/2014	General	Bradbury, John 729 Preston Ave Lewiston, ID 83501	\$250.00	\$250.00
07/02/2014	General	Bradford, James 388 W Shiloh Dr Lewiston, ID 83501	\$100.00	\$200.00
07/01/2014	General	Balukoff, A.J. 4621 Hillcrest View Dr Boise, ID 83705	\$500.00	\$500.00
06/25/2014	General	Bush, Garry \$20.00 912 18th Ave. Lewiston, ID 83501		\$20.00
06/23/2014	General	Mitchell, Arlene 1916 Gateway Dr Lewiston, ID 83501	\$200.00	\$300.00
06/20/2014	General	Silver, Deborah 1401 Poplar Twin Falls, ID 83301	ver, Deborah 01 Poplar	
06/18/2014	General	Baird, Rick 1502 N Fife St Tacoma, WA 98406	Baird, Rick \$100.00 1502 N Fife St	
06/13/2014	General	Fellows, Kathy 1031 24th St Lewiston, ID 83501		\$150.00
06/05/2014	General	·		\$100.00
06/05/2014	General	·		\$100.00
		Grand Total:	\$6,070.00	



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

Name of Candidate or Committee: Pete Gertonson

Reporting Period: October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/30/2014	Gertonson, Pete 39825 Bluejay Ln Lewiston, ID 83501	\$2,394.83	А	Explanation: Support: Oppose:
06/12/2014	Nez Perce County Democratic Central Committee 35222 Ruckman Rd Reubens, ID 83548	\$25.00	С	Explanation: Support: Oppose:
09/10/2014	Moneysaver PO Box 682 Lewiston, ID 83501	\$100.80	N	Explanation: Support: Oppose:
09/05/2014	Rosauers 332 Thain Rd Lewiston, ID 83501	\$25.53	E	Explanation: Support: Oppose:
09/05/2014	Printcraft Printing 1628 Main St Lewiston, ID 83501	\$1,491.00	0	Explanation: Support: Oppose:
09/02/2014	NGP VAN 1101 15th St. N.W. Suite 500 Washington, DC 20005	\$45.00	В	Explanation: Support: Oppose:
09/02/2014	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$25.27	В	Explanation: Support: Oppose:
09/02/2014	Staples 2320 Thain Grade Lewiston, ID 83501	\$47.86	L	Explanation: Support: Oppose:
08/25/2014	Printcraft Printing 1628 Main St Lewiston, ID 83501	\$133.13	L	Explanation: Support: Oppose:
08/04/2014	USPS 1613 Idaho St Lewiston, ID 83501	\$62.00	G	Explanation: Support: Oppose:
08/04/2014	NGP VAN 1101 15th St. N.W. Suite 500 Washington, DC 20005	\$45.00	В	Explanation: Support: Oppose:

07/29/2014	KLEW 2626 17th St Lewiston, ID 83501	\$212.50	В	Explanation: Support: Oppose:
07/28/2014	KOZE 2560 Snake River Ave Lewiston, ID 83501	\$100.00	В	Explanation: Support: Oppose:
07/28/2014	Zany's 2004 19th Avenue Lewiston, ID 83501	\$32.12	F	Explanation: Support: Oppose:
07/28/2014	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$25.22	В	Explanation: Support: Oppose:
07/21/2014	IDA-VEND Broadcast 805 Stewart Ave Lewiston, ID 83501	\$100.00	В	Explanation: Support: Oppose:
07/18/2014	Radio Shack 1023 21st Streeet Lewiston, ID 83501	\$40.99	G	Explanation: Support: Oppose:
07/14/2014	Fast Signs 826 21st St Lewiston, ID 83501	\$51.82	0	Explanation: Support: Oppose:
07/14/2014	URM 1846 G St Lewiston, ID 83501	\$26.58	E	Explanation: Support: Oppose:
07/10/2014	Steeley Print 201 Capital St Lewiston, ID 83501	\$939.24	L	Explanation: Support: Oppose:
07/07/2014	Steeley Print 201 Capital St Lewiston, ID 83501	\$103.16	L	Explanation: Support: Oppose:
07/02/2014	NGP VAN 1101 15th St. N.W. Suite 500 Washington, DC 20005	\$45.00	В	Explanation: Support: Oppose:
06/30/2014	NGP VAN 1101 15th St. N.W. Suite 500 Washington, DC 20005	\$45.00	В	Explanation: Support: Oppose:
06/27/2014	Big Lots 1810 19th Avenue Lewiston, ID 83501	\$29.82	0	Explanation: Support: Oppose:
06/26/2014	Radio Shack 1023 21st Streeet Lewiston, ID 83501	\$40.99	G	Explanation: Support: Oppose:

06/14/2014	Winchester Rodeo 616 Croswell Ave. Reubens, ID 83548	\$50.00	О	Explanation: Support: Oppose:
06/13/2014	Idaho Impressions 844 D Street Lewiston, ID 83501	\$153.36	0	Explanation: Support: Oppose:
06/12/2014	Fast Signs 826 21st St Lewiston, ID 83501	\$416.42	0	Explanation: Support: Oppose:
06/09/2014	Idaho Democrats Idaho State House Boise, ID 83720	\$96.23	Т	Explanation: Support: Oppose:
06/02/2014	Idaho Democrats Idaho State House Boise, ID 83720	\$41.99	Т	Explanation: Support: Oppose:
	Grand Total:	\$6,945.86		



### Schedule D - Loans

Name of Candidate or Committee:

Reporting Period:

Pete Gertonson

October 10 Pre-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Gertonson, Pete 39825 Bluejay Ln Lewiston, ID 83501	\$0.00	09/30/2014	\$2,394.83				\$2,394.83
Gertonson, Pete 39825 Bluejay Ln Lewiston, ID 83501	\$0.00	09/25/2014	\$78.83				\$78.83
Gertonson, Pete 39825 Bluejay Ln Lewiston, ID 83501	\$0.00	09/10/2014	\$69.38				\$69.38
Gertonson, Pete 39825 Bluejay Ln Lewiston, ID 83501	\$308.80				06/18/2014	\$150.00	\$158.80
<b>Grand Total</b>	\$308.80		\$2,543.04	\$0.00		\$150.00	\$2,701.84