



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 10/07

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Pete Gertonson), Office Sought (County Commissioner), District (#3), Mailing Address (P.O. Box 1885), City and Zip (Lewiston, 83501), Home Phone (208.743.1615), Work Phone, Name of Political Treasurer (Mike Naccarato), Mailing Address (2328 12th Avenue), City and Zip (Lewiston, 83501), Home Phone (208.746.1545), Work Phone.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 3/12/2010 through May 09, 2010.

- [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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

CERTIFICATION

Return This Report To: Patty Weeks, Nez Perce County Clerk, 1230 Main St - PO Box 896, Lewiston ID 83501, Phone: (208) 799-3020, Fax: (208) 799-3070

I, PETE GERTONSON, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Pete Gertonson, Signature of Political Treasurer

~~Original~~
INST. NO. 780630

FILED FOR RECORD
FEE NC REC. BY Pete Gertsonson

2010 MAY 17 PM 2 47

PATTY O. WEEKS
RECORDER, NEZ PERCE CO. ID.
BY Nathan DEPUTY

780630

DETAILED SUMMARY

Name of Candidate or Committee: Pete Gertonson

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 135.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,475.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 81.49
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)	= \$ 1,691.49

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,314.34
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 81.49
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)	= \$ 1,395.83

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: Pete Gertonson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 13 / 10	1. Kathy Fellows 1031 24th Street Lewiston, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 13 / 10	2. Tom Fellows 1031 24th Street Lewiston, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 18 / 10	3. James Bradford 388 Shiloh Drive Lewiston, ID 83501	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 18 / 10	4. Margery Bradford 388 Shiloh Drive Lewiston, ID 83501	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 21 / 10	5. James Jeffery P.O. Box 188 Grangeville, ID 83530	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 22 / 10	6. Anita Rognas 2338 14th Street Lewiston, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 22 / 10	7. Nancy Riggers 1910 Gateway Drive Lewiston, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 22 / 10	8. Barb Kramer 198 Hillcrest Road Lewiston, ID 83501	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
03 / 22 / 10	9. Colleen Mahoney 123 15th Avenue Lewiston, ID 83501	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
03 / 28 / 10	10. Deborah Silver 1401 Poplar Avenue Twin Falls, ID 83301	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 800.00

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: Pete Gertonson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 29 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ann Mattoon 707 Airway Avenue Lewiston, ID 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
03 / 29 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Carol Wise 807 Bryden Avenue Lewiston, ID 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
03 / 31 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Liz Chavez 1521 15th Avenue Lewiston, ID 83501	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 15 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Richard Aiken 1904 6th Avenue Clarkston, WA 99403	\$ 50.00 \$ 50.00 Calendar Year-To-Date
04 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Ann Mattoon 707 Airway Avenue Lewiston, ID 83501	\$ 50.00 \$ 100.00 Calendar Year-To-Date
04 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Marjie Johnson 1448 8th Street Lewiston, ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 04 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Carol Wise 807 Bryden Avenue Lewiston, ID 83501	\$ 100.00 \$ 150.00 Calendar Year-To-Date
05 / 06 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Ann Mattoon 707 Airway Avenue Lewiston, ID 83501	\$ 50.00 \$ 150.00 Calendar Year-To-Date
05 / 07 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Denise White 1615 Prospect Lewiston, ID 83501	\$ 75.00 \$ 75.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 675.00

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: **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
03 / 24 / 10	1. Banner Bank 1031 21st Street, 83501	G	\$ 28.00
04 / 28 / 10	2. KLEW TV 2626 17th Street, 83501	B,Z	\$ 666.00
05 / 08 / 10	3. Steeley Print and Binding 201 Capital Street, 83501	L	\$ 620.34
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 1,314.34

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Pete Gertonson

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

1.	Contributor Name, Mailing Address and Zip Code	\$ 8.80
	<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> <p style="margin: 0;">03 / 23 / 10</p> <p><input checked="" type="checkbox"/> Primary</p> <p><input type="checkbox"/> General</p> </div> <div style="width: 80%;"> <p>Pete Gertonson 39825 Bluejay Lane, 83501</p> </div> </div>	\$ 8.80
		Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	<p>USPS 1613 Idaho Street, 83501</p>	P
		\$ 8.80
2.	Contributor Name, Mailing Address and Zip Code	\$ 8.52
	<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> <p style="margin: 0;">04 / 15 / 10</p> <p><input checked="" type="checkbox"/> Primary</p> <p><input type="checkbox"/> General</p> </div> <div style="width: 80%;"> <p>Pete Gertonson 39825 Bluejay Lane, 83501</p> </div> </div>	\$ 17.32
		Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	<p>Northwest Engraving Service 302 Thain Road #C, 83501</p>	O
		\$ 8.52
3.	Contributor Name, Mailing Address and Zip Code	\$ 30.29
	<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> <p style="margin: 0;">04 / 18 / 10</p> <p><input checked="" type="checkbox"/> Primary</p> <p><input type="checkbox"/> General</p> </div> <div style="width: 80%;"> <p>Pete Gertonson 39825 Bluejay Lane, 83501</p> </div> </div>	\$ 47.61
		Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	<p>Staples 2320 Thain Road, 83501</p>	G
		\$ 30.29
4.	Contributor Name, Mailing Address and Zip Code	\$ 27.50
	<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> <p style="margin: 0;">05 / 01 / 10</p> <p><input checked="" type="checkbox"/> Primary</p> <p><input type="checkbox"/> General</p> </div> <div style="width: 80%;"> <p>John Dugger 20498 Homestead Loop, 83501</p> </div> </div>	\$ 27.50
		Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	<p>John Dugger 20498 Homestead Loop, 83501</p>	O
		\$ 27.50
Expenditure Total:		\$ 75.11
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		
Contributor Total:		\$ 75.11
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

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 |

1.	Contributor Name, Mailing Address and Zip Code 05 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Pete Gertonson 39825 Bluejay Lane, 83501	\$ 6.38
		\$ 53.99 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Staples 2320 Thain Road, 83501	Purpose Code G \$ 6.38
2.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____
		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
3.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____
		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____
		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 6.38
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 6.38

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: Amount: \$ _____		Date: Amount: \$ _____	\$0.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 0.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: Amount: \$ _____	Date: Amount: \$ _____	
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 0.00**

**SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

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

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.

11 / 11