



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

POSTED C-2
REV. 10/07

SCANNED

10 JUN 23 AM 9:38

Section I

Name of Candidate or Political Committee and Chairperson Ron "Pete" Peterson		Office Sought (if candidate) Governor of IDAHO	District (if any) IDAHO
Mailing Address 6212 W. Lucky Lane	City and Zip Boise 83703	Home Phone 853-0932	Work Phone
Name of Political Treasurer Ron "Pete" Peterson			
Mailing Address 6212 W. Lucky Lane	City and Zip Boise 83703	Home Phone 853-0932	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 5 / 9 / 2010 through 6 / 4 / 2010.

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	\$ <u>245</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>245.00</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>13,265.72</u>	\$ <u>29,263.72</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>13,510.72</u>	\$ <u>0.00</u> 29,508.72
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>13,510.72</u>	\$ <u>29,508.72</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>0</u>	\$ <u>0.00</u> 0
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>10,413.21</u>	\$ <u>0</u>

*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

Ron "Pete" Peterson 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.

Ron "Pete" Peterson
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ron Peterson

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 13,265.72
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 13,265.72
Expenditures			
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 245.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 13,265.72
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 13,510.72
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 38,269.18
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 13,265.72
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 5,951.36
⑮	Subtotal	=	\$ 57,486.26
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 245.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 13,265.72
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 43,975.54
	<i>* Candidate forgives debt of \$43,975.54 - ending balance \$0</i>		
Pledged Contributions			
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	=	\$ 0.00

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. Ron Peterson 6212 W Lucky Lane Boise, ID 83703	30,954.82	Date: 05/21/10 Amount: \$ 1,892.46		Date: Amount: \$ _____	32,847.28
2. Ron Peterson 6212 W Lucky Lane Boise, ID 83703		Date: 05/21/10 Amount: \$ 5,485.62		Date: Amount: \$ _____	5,485.62
3. Ron Peterson 6212 W Lucky Lane Boise, ID 83703		Date: 06/02/10 Amount: \$ 5,887.64		Date: Amount: \$ _____	5,887.64
4. Ron Peterson 6212 W Lucky Lane Boise, ID 83703		Date: Amount: \$ _____		Date: 06/04/10 Amount: \$ 245.00	(245.00)
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:	\$ 30,954.82	Received Total:	\$ 13,265.72	Interest Total:	\$ 0.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		Repayments Total:		\$ 245.00	
		(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)		Ending Balance Total:	
				\$ 43,975.54	

(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. ICON Credit Union PO Box 4519 Carol Stream, IL 60197-4519	1,828.74	Date: 05/13/10 Amount: \$ 63.72	Date: 05/21/10 Amount: \$ 1,892.46	0.00
2. Ron Peterson 6212 W Lucky Lane Boise, ID 83703	0.00	Date: 06/02/10 Amount: \$ 5,887.64	Date: 06/02/10 Amount: \$ 5,887.64	0.00
3. Idahy Credit Union 1010 Rose St Boise, ID 83703	5,485.62	Date: Amount: \$ _____	Date: 05/21/10 Amount: \$ 5,485.62	0.00
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 7,314.36			
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$ 5,951.36		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 13,265.72	
Ending Balance Total:				\$ 0.00

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Ron "Pete" Peterson

Each Creditor listed on Schedule E 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.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/10/2010	1. KWEI 1156 N. Orchard Rd Boise, ID 83706		\$ 390.00
05/11/2010	2. Oxbow Cafe 199 E. US Hwy 30 Shoshone, ID 83314		\$ 18.96
05/11/2010	3. Marsh Creek Inn 386 S. Main Albion, ID 83311		\$ 63.72
05/11/2010	4. Jacksons #91 6400 W. State Boise, ID 83703		\$ 36.05
05/12/2010	5. Foothills Chevron 1060 Hwy 20 Mountain Home, ID 83647		\$ 21.00
05/13/2010	6. Fedex 691 S. Capitol Boise, ID 83702		\$ 211.47
05/13/2010	7. Village Inn Motel 310 S. US Hwy 93 Challis, ID 83226		\$ 58.32
05/14/2010	8. Y-Inn Cafe 1200 E. Main Avenue Challis, ID 83226		\$ 5.82
05/14/2010	9. Twin Stop Mackay 305 Custer Mackay, ID 83251		\$ 24.42
Total This Page:			\$ 829.76

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Ron "Pete" Peterson

Each Creditor listed on Schedule E 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.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/15/2010	1. Sunflower Florist 4202 Chinden Boise, ID 83714		\$ 477.00
05/15/2010	2. Staples 6299 Eagle Road Boise, ID 83713		\$ 36.33
05/15/2010	3. D&B Supply 6650 Glenwood Garden City, ID 83703		\$ 33.90
05/16/2010	4. Fedex 691 S. Capitol Boise, ID 83702		\$ 2.77
05/16/2010	5. Jacksons 6400 W. State Boise, ID 83703		\$ 31.58
05/18/2010	6. Fedex 691 S. Capitol Boise, ID 83702		\$ 176.19
05/18/2010	7. Twin Stop 4 506 Blue Lakes N Twin Falls, ID 83301		\$ 27.27
05/18/2010	8. Norm's Cafe 803 Main Ave Twin Falls, ID 83301		\$ 8.48
05/18/2010	9. Jaker's 851 Lindsay Blvd Idaho Falls, ID 83401		\$ 15.88
Total This Page:			\$ 809.40

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Ron "Pete" Peterson

Each Creditor listed on Schedule E 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.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/20/2010	1. Pocatello Creek Chevron 1319 Bench Road Pocatello, ID 83201		\$ 15.00
05/20/2010	2. Pocatello Creek 66 1510 Pocatello Pocatello, ID 83201		\$ 22.05
05/21/2010	3. Pocatello Super 8 1330 Branch Road Pocatello, ID 83201		\$ 181.50
05/21/2010	4. Oasis Stop N Go 1390 Blue Lakes Blvd Twin Falls, ID 83301		\$ 26.08
05/24/2010	5. Jacksons #91 6400 W. State Boise, ID 83703		\$ 31.61
05/24/2010	6. Fedex 691 S. Capitol Boise, ID 83702		\$ 1.91
05/25/2010	7. KLIX-AM PO Box 1259 Twin Falls, ID 83303		\$ 341.00
05/30/2010	8. Lima Communications Corp 1424 Rice Ave Lima, OH 45805		\$ 8.50
05/30/2010	9. Lima Communications Corp 1424 Rice Avenue Lima, OH 45805		\$ 8.50
Total This Page:			\$ 636.15

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Ron "Pete" Peterson

Each Creditor listed on Schedule E 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.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/30/2010	1. Lima Communications Corp 1424 Rice Avenue Lima, OH 45805		\$ 153.00
05/30/2010	2. Lima Communications Corp 1424 Rice Avenue Lima, OH 45805		\$ 42.50
05/30/2010	3. KSAS-FM 827 E. Park Blvd Ste 100 Boise, ID 83712		\$ 382.50
05/30/2010	4. KIDO-AM 827 E. Park Blvd Ste 100 Boise, ID 83712		\$ 598.40
05/30/2010	5. KIDO-AM 827 E. Park Blvd Ste 100 Boise, ID 83712		\$ 187.00
05/30/2010	6. KSAS-FM 827 E. Park Blvd Ste 100 Boise, ID 83712		\$ 170.00
05/30/2010	7. KCIX Production 827 E. Park Blvd Ste 100 Boise, ID 83712		\$ 60.00
05/30/2010	8. Neuhoff Communications 1100 Blue Lakes Blvd Twin Falls, ID 83301		\$ 276.25
05/31/2010	9. KSAS-FM 827 E. Park Blvd Ste 100 Boise, ID 83712		\$ 170.00
Total This Page:			\$ 2,039.65

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Ron "Pete" Peterson

Each Creditor listed on Schedule E 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.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/31/2010	1. KIDO-AM 827 E. Park Blvd Ste 100 Boise, ID 83712		\$ 280.50
05/31/2010	2. 4-K Radio PO Box 510 Grangeville, ID 83530		\$ 330.00
05/31/2010	3. 4-K Radio PO Box 510 Grangeville, ID 83530		\$ 110.00
05/31/2010	4. KACH-AM 1133 E. Glendale Preston, ID 83263		\$ 180.00
05/31/2010	5. Citadel Broadcasting PO Box 1280 Boise, ID 83701		\$ 255.00
05/31/2010	6. KWYS FM 660 W. Broadway Idaho Falls, ID 83702		\$ 127.40
05/31/2010	7. KIDK-TV 1255 E. 17th Street Idaho Falls, ID		\$ 89.25
05/31/2010	8. KXPI-TV 1255 E. 17th Street Idaho Falls, ID 83404		\$ 42.50
05/31/2010	9. KDZY 98.3 FM 1440 S. Weideman Ave Boise, ID 83709		\$ 90.00
Total This Page:			\$ 1,504.65

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Ron "Pete" Peterson

Each Creditor listed on Schedule E 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.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06/02/2010	1. KIDK-TV PO Box 94394 Seattle, WA 98124		\$ 89.25
06/02/2010	2. KXPI-TV PO Box 94394 Seattle, WA 98124		\$ 42.50
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 131.75

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.