

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

POSTED C-2

(Please Print or Type)

SCANNED

10 JUH 23 AM 9: 38

Section I		INIVELI		
Name of Candidate or Political Committee and Cha Ron "Pete" Peterson	imperson	Office Sought (if ca	vernor: ()	District (Fary)
Mailing Address	City and Zip	Home Phone	Work F	IDANO Phome
6212 W. Lucky Lane	Boise 837	03 853-09		
Name of Political Treasurer Ron "Pete" Peterson				
Making Address	City and Zip	Home Phone	! Work F	Tempo
6212 W. Lucky Lane	Boise 837			110115
Change of address for: Candidate of	or Political Committee Po	olitical Treasurer		
Section II This filing is an: Original	Amendment			
This report is for the period from $5 - 1$	9 / 2010 through 6 / 4			
7 Day Pre-Primary Report	30 Day Post-Prima		lober 10 Pre-Gene	eral Report
7 Day Pre-General Report	30 Day Post-Gener	al Keport Ani	nual Report	
Semi-Annual Report (Statewide Is this a Termination Report: X Yes	F			
Section III Directions: If you had no contributions of		period, check the box next to the		and sign this report.
Be sure to carry	forward the appropriate "Calendar	Year to Date" figures in Column I	I, Section IV.	
I hereby certify that I ha	ve received no contributions and ha	ve made no expenditures during	this reporting peri	iod.
Section IV	SUMMA			
To reach your Calendar Year to Date figur figures to the Column II figures of your pro		COLUMN I This Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January 1, This Ca	lendar Year*	\$ XXXXXX	\$ <i>5</i>	345
Line 2: Enter Beginning Cash Balance**	245	5.00 s 0.00	\$ XX	XXXX
Line 3: Total Contributions (Enter amount	from line 5, page 2)	\$ <u>/3, 265.73</u> \$ _ 0.00	s <u>29</u>	263.72
Line 4: Subtotal (Add lines 1, 2 and 3)	13.5,		\$	29,508
Line 5: Total Expenditures (Enter amount	from line 11, page 2) /3.5/	10.72 \$ 162.00	s <u>29</u>	508.72
Line 6: Enter Ending Cash Balance (Subh	ract line 5 from line 4)	(1 62.00)	\$	
Line 7: Outstanding Debt to Date (Enter a	mount from line 18, page 2)	\$ (162.00) \$ 10,413.21		
*This same figure should be entered on ti **This is the figure on line 6 of the tast Ca Note: The closing cash balance for the o	mpaign Financial Disclosure Report	filed. If this is your first report, th		
Section V				
Return This Report To: Ben Ysursa Secretary of State	L. Roy Patse	Part a V Floreby cent	ily that the informs	aliom im this
PO Box 83720 Boise ID 83720-0080	Name of Political Trea report is a true, complete and corre	ISLA CA		
Phone: (200) 334-2852 Fax: (200) 334-2282	• •	Signature of Political Tr	-	-
		Signature of Political Tr	easurer	

DETAILED SUMMARY

Name of Candidate or Committee: Ron Peterson

				Total This Period
	Contributions			
1	Uniternized Contributions (\$50 and less)	# of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule A sheets)	: +	\$
<u>3</u>	In-Kind Contributions (Total of all Contribution amount	ts from Schedule C sheets)	1	\$
4	Loans (Total of all New Loan amounts from Schedule			\$ 13,265.72
(5)	Total Contributions (Transfer this figure to page 1, Section IV			\$ 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 amount	s from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amou	unts from Schedule D sheets)	. +	\$ 245.00
10	Credit Card and Debt Repayments (Total of all Repay	ment amounts from Schedule E sheets)	+	\$ 13,265.72
(11)	Total Expenditures (Transfer this figure to page 1, Section IV	(, Line 5)	=	\$ 13,510.72
(3)	Loans, Credit Cards and Debt	-	3	
(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 Ir		+	\$ 13,265.72
14)	New Credit Card and Debt incurred this reporting peri (Total of all New Incurred Debt amounts from S		+	\$ 5,951.36
(15)	Subtotal	ichedule L'affecta)	. -	\$ 57,486.26
_	Repayments of Loans made during this reporting pen	bo	: - .	\$ 07,400.20
(16)	(Total of all Loan Repayment amounts from Sc		•	\$ 245.00
17)	Repayments of Credit Card and Debt this reporting pe (Total of all Debt Repayment amounts from Sci		: •	\$ 13,265.72
18)	Total Outstanding Balance at close of this period (Transfer the	nis figure to page 1, Section IV, Line 7)	=	\$ 43,975.54
	* Candidate forgives debt of \$43,9	75.54 - Ending Walance \$0		
	Pledged Contributions		,	
19	Unitemized Pledged Contributions (\$50 and less)	# of Pledges	: +	\$
20	Itemized Pledged Contributions this Period (Total of a	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: \$ <u>5.485.62</u>		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: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 13,265.72			
	(Transfer the con	interest Total: nbined total of all loan Detailed Summary,	Repayments Total: repayments to the page 2 line 9 & 16)		
NOTE: Transfer the combined total				Ending Balance Total:	•

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.

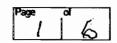
Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed 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 Steam, 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			
(Transfer the combined total of Detailed Su	Incurred Total: all incurred debt to the mmary, page 2 line 14)	\$ 5,951.36		1
(Transfer		Repayments Total: I debt repayments to the nary, page 2 line 10 & 17)	\$ 13,265.72	

Ending Balance Total: \$ 0.00



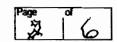
Name of Creditor from Schedule E: Ron "Pete" Peterson

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.

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
	1. KWEI 1156 N. Orchard Rd		
05/10/2010	Boise, ID 83706		\$ 390.00
05/11/2010	2. Oxbow Cafe 199 E. US Hwy 30 Shoshone, ID 83314) y	\$ 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		<u>\$ 211.47</u>
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		\$ <u>5.82</u>
05/14/2010	9. Twin Stop Mackay 305 Custer Mackay, ID 83251	Control of the Contro	\$ 24.42
	Total	This Page:	\$ 829.76



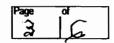
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Date Incurred	Full Hame, Itlaiting Address and Zip Code of Expenditure	Purpose Code	Amount
05/15/2010	1. Sunflower Florist 4202 Chinden Boise, ID 83714		s 477.00
05/15/2010	2 Staplies 6299 Eaglie Road Boise, ID 83713		ş 36.33
05/15/2010	3. D&B Supply 6650 Glenwood Garden City, ID 83703		\$ <u>33.90</u>
05/16/2010	4. Fedex 691 S. Capitol Boise, ID 83702		\$ <u>2.77</u>
05/16/2010	5. Jacksons 6400 W. State Boise, ID 83703		\$ <u>31.58</u>
05/18/2010	6. Fedex 691 S. Capitol Boise, ID 83702		\$ <u>176.19</u>
05/18/2010	7. Twin Stop 4 506 Blue Lakes N Twin Falls, ID 83301		\$ <u>27.27</u>
05/18/2010	8. Norm's Cafe 803 Main Ave Twin Falls, ID 83301		\$ <u>8.48</u>
05/18/2010	9. Jaker's 851 Lindsay Blvd Idaho Falls, ID 83401		\$_15.88
		Total This Page:	\$ 809.40



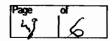
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Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
	1. Pocatello Creek Chevron		
	1319 Bench Road		
05/20/2010	Pocatello, ID 83201		\$ <u>15.00</u>
	2. Pocatello Creek 66		
	1510 Pocatello		
05/20/2010	Pocatello,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



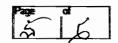
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Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
	1. Lima Communications Corp		
	1424 Rice Avenue		
05/30/2010	Lima, OH 45805		\$_153.00
	2. Lima Communications Corp		
	1424 Rice Avenue		
05/30/2010	Lima, OH 45805		\$ 42.50
	3. KSAS-FM		
	827 E. Park Blvd Ste 100		
05/30/2010	Boise, ID 83712		\$ 382.50
	4. KIDO-AM		
	827 E. Park Blvd Ste 100		
05/30/2010	Boise, ID 83712		\$ <u>598.40</u>
	5. KIDO-AM		
	827 E. Park Blvd Ste 100		
05/30/2010	Boise, ID 83712		\$_187.00
	6. KSAS-FM		
	827 E. Park Blvd Ste 100		
05/30/2010	Boise, ID 83712		\$_170.00
	7. KCIX Production		
	827 E. Park Bivd Ste 100		
05/30/2010	Boise, ID 83712		\$ 60.00
	8. Neuhoff Communications		
	1100 Blue Lakes Blvd		
05/30/2010	Twin Falls, ID 83301		\$ 276.25
	9. KSAS-FM		_
	827 E. Park Blvd Ste 100		
05/31/2010	Boise, ID 83712		\$_170.00
		Total This Page:	\$ 2,039.65



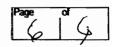
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Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
	1. KIDO-AM		
	827 E. Park Blvd Ste 100		
05/31/2010	Boise, ID 83712		\$ 280.50
	2. 4-K Radio		
	PO Box 510		
05/31/2010	Grangeville, ID 83530		\$ <u>330.00</u>
	3. 4-K Radio		
	PO Box 510		
05/31/2010	Grangeville, ID 83530		\$ 110.00
	4. KACH-AM		
	1133 E. Glendale		
05/31/2010	Preston, ID 83263		\$ 180.00
	5. Citadel Broadcasting		
	PO Box 1280		
05/31/2010	Boise, ID 83701		\$ <u>255.00</u>
	6. KWYS FM		
•	660 W. Broadway		
05/31/2010	Idaho Falls, ID 83702		\$ <u>127.40</u>
	7. KIDK-TV		
	1255 E. 17th Street		
05/31/2010	Idaho Falls, ID		\$ 89.25
	8. KXPI-TV		
	1255 E. 17th Street		
05/31/2010	Idaho Falls, ID 83404		\$ <u>42.50</u>
	9. KDZY 98.3 FM		
	1440 S. Weideman Ave		
05/31/2010	Boise, ID 83709		\$ 90.00
		Total This Dage:	\$ 1,504.65
		Total This Page:	# 1,004.00



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

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Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
	1. KIDK-TV		
	PO Box 94394	ľ	1
06/02/2010	Seattle, WA 98124		\$ <u>89.25</u>
	2. KXPI-TV		
	PO Box 94394		
06/02/2010	Seattle, WA 98124		\$ <u>42.50</u>
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