



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

C-2  
Rev. 10/07

10 MAY 17 PM 4:23

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Ron "Pete" Peterson</b>		Office Sought (if candidate) <b>Governor</b>	District (if any) <b>STATE OF IDAHO</b>
Mailing Address <b>6212 W. Lucky Lane</b>	City and Zip <b>Boise 83703</b>	Home Phone <b>854-0932</b>	Work Phone
Name of Political Treasurer <b>Ron "Pete" Peterson</b>		<b>853-0932</b>	
Mailing Address <b>6212 W. Lucky Lane</b>	City and Zip <b>Boise 83703</b>	Home Phone <b>854-0932</b>	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 1 / 1 / 2010 through 5 / 9 / 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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 245.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 15,998.00	\$ 31,199.82
Line 4: Subtotal (Add lines 1, 2 and 3)	16,243.00 \$ 15,998.00	\$ 31,199.82
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,998.00	\$ 30,954.82
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	245.00 \$ (15,753.00)	\$ 245.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 6,452.59	38,269.18

\*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

I, Ron "Pete" Peterson, hereby certify that the information in this 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 "Pete" Peterson

			Total This Period
<b>Contributions</b>			
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)		+ \$ 15,998.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 15,998.00

<b>Expenditures</b>			
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)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 15,998.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 15,998.00

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 16,729.26
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 15,998.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 21,539.92
⑮	Subtotal		= \$ 54,267.18
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 15,998.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 38,269.18

<b>Pledged Contributions</b>			
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 "Pete" Peterson	16,729.26	Date: 01/31/10 Amount: \$ 32.00		Date:  Amount: \$ _____	16,761.26
2. Ron "Pete" Peterson		Date: 02/28/10 Amount: \$ 8,000.00		Date:  Amount: \$ _____	8,000.00
3. Ron "Pete" Peterson		Date: 04/30/10 Amount: \$ 7,856.00		Date:  Amount: \$ _____	7,856.00
4. Ron "Pete" Peterson		Date: 04/30/10 Amount: \$ 110.00		Date:  Amount: \$ _____	110.00
5.		Date:  Amount: \$ _____		Date:  Amount: \$ _____	0.00
6.		Date:  Amount: \$ _____		Date:  Amount: \$ _____	0.00
7.		Date:  Amount: \$ _____		Date:  Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 16,729.26

Received Total: \$ 15,998.00

(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: \$ 32,727.26

(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. Idahy Credit Union 1010 Rose St Boise, ID 83703	910.67	Date: 01/31/10 Amount: \$ 280.79	Date: 01/31/10 Amount: \$ 32.00	1,159.46
2.		Date: 02/28/10 Amount: \$ 6,483.39	Date: 02/28/10 Amount: \$ 8,000.00	(357.15)
3.		Date: 03/31/10 Amount: \$ 4,803.97	Date: Amount: \$	4,446.82
4.		Date: 04/30/10 Amount: \$ 8,033.03	Date: 04/30/10 Amount: \$ 7,856.00	4,623.85
5. ICON Credit Union PO Box 4519 Carol Stream, IL 60197		Date: 04/30/10 Amount: \$ 396.00	Date: 04/30/10 Amount: \$ 110.00	286.00
6.		Date: 05/09/10 Amount: \$ 1,542.74	Date: Amount: \$	1,828.74
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 910.67

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 21,539.92

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 15,998.00

Ending Balance Total: \$ 11,987.72

**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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
01/01/2010	1. Fiberpipe Internet Service 10215 W. Emerald #160 Boise, ID 83704	G	\$ 14.95
01/28/2010	2. Synoptek Inc 19520 Jamboree Road Ste 230 Los Angeles, CA 92612	G	\$ 255.00
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 269.95</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
01/30/2010	1. Jacksons #95 9545 Chinden Blvd Garden City, ID 83714	A	\$ 28.70
02/01/2010	2. I/D/E/A 1 Idea Way Caldwell, ID 83605	O	\$ 551.20
02/02/2010	3. Fiberpipe Internet Service 10215 W. Emerald #160 Boise, ID 83704	G	\$ 14.95
02/02/2010	4. McLellan Sign Company 3016 Garrity Blvd Nampa, ID 83687	O	\$ 1,590.00
02/04/2010	5. Staples 6299 Eagle Road Boise, ID 83713	G	\$ 62.52
02/04/2010	6. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	\$ 0.38
02/03/2010	7. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	\$ 4.10
02/03/2010	8. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	\$ 0.48
02/07/2010	9. Jacksons #95 9545 Chinden Blvd Garden City, ID 83714	A	\$ 26.09
<b>Total This Page:</b>			<b>\$ 2,278.42</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/05/2010	1. Chuck-a-Rama 7901 Overland Road Boise, ID 83709	F	\$ 20.97
02/08/2010	2. PayPal purchase shirts@beatbutchshirts.com	C	\$ 47.40
02/06/2010	3. Merritt's Country Store 6630 W. State St Boise, ID 83714	F	\$ 16.70
02/08/2010	4. USPS 8100 W. Marigold Garden City, ID 83714	F	\$ 133.00
02/08/2010	5. Jacksons #95 9545 Chinden Blvd Garden City, ID 83714	A	\$ 21.60
02/09/2010	6. Crump Chevron 103 S. Main Riggins, ID	A	\$ 17.85
02/09/2010	7. Southside Chevron 202 Spotswood Moscow, ID	A	\$ 12.93
02/09/2010	8. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	O	\$ 2,120.00
02/10/2010	9. Paul's Chevron 402 N. 5th Ave Sandpoint, ID 83864	A	\$ 16.52
<b>Total This Page:</b>			<b>\$ 2,406.97</b>

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:**

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/10/2010	1. Super 8 476841 Hwy 95 North Ponderay, ID 83852	A	\$ 43.19
02/10/2010	2. UI Student Media 875 Line Commons Room 4 Moscow, ID 83844	T	\$ 50.00
02/10/2010	3. Di Luna's 207 Cedar Street Sandpoint, ID 83864	F	\$ 10.28
02/10/2010	4. Zip Trip 901 W. Main Grangeville, ID 83530	A	\$ 21.58
02/12/2010	5. Jacksons #91 6400 W. State St Boise, ID 83703	A	\$ 23.01
02/12/2010	6. Super 8 Motel 1260 Blue Lakes Blvd N. Twin Falls, ID 83301	A	\$ 49.56
02/12/2010	7. La Fiesta Mexican Restaurant 1288 Blue Lakes Blvd N. Twin Falls, ID 83301	F	\$ 17.71
02/13/2010	8. Idaho Pizza Co 7100 Fairview Boise, ID 83704	E	\$ 103.53
02/14/2010	9. Jacksons #91 6400 W. State St Boise, ID 83703	A	\$ 31.21
<b>Total This Page:</b>			<b>\$ 350.07</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/15/2010	1. VD/E/A 1 Idea Way Caldwell, ID 83605	O	\$ 219.29
02/15/2010	2. Hartland Inn 211 Norris New Meadows, ID 83654	A	\$ 63.72
02/15/2010	3. Subway 690 Yellowstone #A Pocatello, ID 83201	F	\$ 7.42
02/16/2010	4. AAA Oregon/Idaho 1000 Pocatello Road, Ste E-5 Pocatello, ID 83201	G	\$ 11.40
02/16/2010	5. Sizzler 547 1000 Pocatello Pocatello, ID 83201	F	\$ 11.96
02/16/2010	6. Sizzler 547 1000 Pocatello Pocatello, ID 83201	F	\$ 18.31
02/16/2010	7. Shell Oil/Jacksons 1107 S. 5th Ave Pocatello, ID 83201	A	\$ 30.94
02/17/2010	8. ISU Cashiers Office 921 S. 8th Ave Pocatello, ID 83209	T	\$ 59.00
02/17/2010	9. Sizzier 547 1000 Pocatello Pocatello, ID 83201	F	\$ 17.25
<b>Total This Page:</b>			<b>\$ 439.29</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/18/2010	1. Franklin Covey 2200 W. Parkway Blvd Salt Lake City, UT 84119	G	\$ 60.33
02/18/2010	2. UI Ticket Office 875 Line Commons Room 4 Moscow, ID 83844	T	\$ 33.00
02/18/2010	3. Pocatello Super 8 1330 Bench Road Pocatello, ID 83201	A	\$ 194.70
02/19/2010	4. Jacksons 3780 Chinden Blvd Garden City, ID 83714	A	\$ 29.32
02/19/2010	5. Idaho Pizza Co 7100 Fairview Boise, ID 83704	E	\$ 139.23
02/19/2010	6. Idaho Book and School Supply 5286 Chinden Blvd Boise, ID 83714	G	\$ 16.93
02/20/2010	7. Radio Shack 7470 W. State St Boise, ID 83714	G	\$ 179.10
02/22/2010	8. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	\$ 11.78
02/22/2010	9. Zip Trip 901 W. Main Grangeville, ID 83530	A	\$ 0.13
<b>Total This Page:</b>			<b>\$ 664.52</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/22/2010	1. Zip Trip 901 W. Main Grangeville, ID 83530	A	\$ 21.38
02/23/2010	2. USPS 111 N. 7th St Coeur d'Alene, ID 83814	P	\$ 5.60
02/23/2010	3. Schlotzsky's 210 W. Ironwood Dr Coeur d'Alene, ID 83814	F	\$ 8.35
02/23/2010	4. Hillcrest Motel 706 N. Main St Moscow, ID 83843	A	\$ 45.36
02/23/2010	5. Phil's Army Navy 1620 Govt Way Coeur d'Alene, ID 83814	G	\$ 7.41
02/24/2010	6. Walmart 476999 Hwy 95 Ponderay, ID 83852	F	\$ 11.75
02/24/2010	7. Paul's Chevron 402 N. 5th Ave Sandpoint, ID 83864	A	\$ 19.46
02/24/2010	8. Super 8 Ponderay 476841 Hwy 95 North Ponderay, ID 83852	A	\$ 35.63
02/24/2010	9. Di Luna's 207 Cedar St Sandpoint, ID 83864	F	\$ 20.73
<b>Total This Page:</b>			<b>\$ 175.67</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/25/2010	1. Arby's 150 Peterson Moscow, ID 83843	F	\$ 5.29
02/24/2010	2. Super 8 Motel 175 Peterson Drive Moscow, ID 83843	A	\$ 122.03
02/25/2010	3. Zip Trip 901 W. Main Grangeville, ID 83530	A	\$ 28.44
02/27/2010	4. USPS 8100 W. Marigold Garden City, ID 83714	P	\$ 22.80
02/28/2010	5. Jacksons #91 6400 W. State Boise, ID 83702	A	\$ 31.15
03/01/2010	6. Fiberpipe Internet Service 10215 W. Emerald Boise, ID 83704	G	\$ 14.95
03/01/2010	7. Jerry's 6267 Fairview Boise, ID 83704	F	\$ 15.90
03/01/2010	8. Synoptek Inc 19520 Jamboree Road Ste 230 Irvine, CA 92612	G	\$ 425.00
03/01/2010	9. Sunflower Florist 4202 Chinden Blvd Boise, ID 83714	O	\$ 212.00
Total This Page:			\$ 877.56

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/02/2010	1. Fedex Kinko's 691 S. Capitol Blvd Boise, ID 83702	L	\$ 3.13
03/02/2010	2. Fedex Kinko's 691 S. Capitol Blvd Boise, ID 83702	L	\$ 0.95
03/02/2010	3. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	O	\$ 231.21
03/03/2010	4. Sunflower Florist 4202 Chinden Blvd Boise, ID 83714	D	\$ 212.00
03/03/2010	5. USPS 8100 W. Marigold Garden City, ID 83714	P	\$ 5.70
03/03/2010	6. Jacksons #95 9545 Chinden Blvd Garden City, ID 83714	A	\$ 18.44
03/03/2010	7. Super 8 Twin Falls 1260 Blue Lakes Blvd N. Twin Falls, ID 83301	A	\$ 51.50
03/04/2010	8. Montana Steak House 1826 Canyon Crest Dr Twin Falls, ID 83301	F	\$ 10.00
03/04/2010	9. Jerry's 6767 Fairview Boise, ID 83704	F	\$ 7.95
<b>Total This Page:</b>			<b>\$ 540.88</b>

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**

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</li> <li><b>C</b> Contributions to Candidates &amp; PAC's</li> <li><b>D</b> Donations &amp; Gifts</li> <li><b>E</b> Event Expenses</li> <li><b>F</b> Food &amp; Refreshments</li> <li><b>G</b> General Operational Expenses</li> <li><b>I</b> Interest Accrued &amp; Finance Charges</li> <li><b>L</b> Literature, Brochures, Printing</li> <li><b>M</b> Management Services</li> </ul> | <ul style="list-style-type: none"> <li><b>N</b> Newspaper &amp; Other Periodical Advertising</li> <li><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</li> <li><b>P</b> Postage</li> <li><b>S</b> Surveys &amp; Polls</li> <li><b>T</b> Tickets (Events)</li> <li><b>U</b> Utilities</li> <li><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</li> <li><b>Y</b> Petition Circulators</li> <li><b>Z</b> Preparation &amp; Production of Advertising</li> </ul> |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/04/2010	1. Depot Grill 545 Shoshone St Twin Falls, ID 83301	F	\$ 8.01
03/04/2010	2. Texas Roadhouse 560 Bullock St Pocatello, ID 83202	F	\$ 9.53
03/04/2010	3. Twin Stop 4 506 Blue Lakes N. Twin Falls, ID 83301	A	\$ 20.54
03/04/2010	4. Depot Grill 545 Shoshone St Twin Falls, ID 83301	F	\$ 7.41
03/05/2010	5. Subway 4544 Yellowstone Ave Chubbuck, ID 83202	F	\$ 7.42
03/05/2010	6. USPS 136 Idaho Street American Falls, ID 83211	P	\$ 11.40
03/05/2010	7. USPS 136 Idaho Street American Falls, ID 83211	P	\$ 11.40
03/05/2010	8. Pocatello Super 8 1330 Branch Road Pocatello, ID 83201	A	\$ 64.90
03/05/2010	9. Green Wood Travel Plaza 1015 Ridgeway Road Hazelton, ID 83335	A	\$ 12.00
<b>Total This Page:</b>			<b>\$ 152.61</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/08/2010	1. Jacksons 6400 W. State St Boise, ID 83703	A	\$ 33.13
03/10/2010	2. Harbor Freight Tools 10296 W. Fairview Boise, ID 83704	G	\$ 10.04
03/10/2010	3. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	\$ 20.46
03/11/2010	4. Fedex Kinko's 891 S. Capitol Blvd Boise, ID 83702	L	\$ 2.10
03/11/2010	5. Idaho Book and School Supply 5286 Chinden Boise, ID 83714	G	\$ 39.49
03/11/2010	6. Boise Army Navy 4924 Chinden Boise, ID 83714	G	\$ 11.18
03/11/2010	7. Jerry's State Court Cafe 6767 Fairview Ave Boise, ID 83704	F	\$ 7.95
03/11/2010	8. Synoptek Inc 19520 Jamboree Road Ste 230 Irvine, CA 92612	G	\$ 361.25
03/11/2010	9. Jacksons #95 9545 Chinden Garden City, ID 83714	A	\$ 18.86
<b>Total This Page:</b>			<b>\$ 504.46</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/11/2010	1. USPS 8100 W. Marigold Garden City, ID 83714	P	\$ 22.80
03/12/2010	2. Super 8 Twin Falls 1260 Blue Lakes Blvd N. Twin Falls, ID 83301	A	\$ 53.99
03/12/2010	3. Oasis Stop N Go 1390 Blue Lakes Blvd N. Twin Falls, ID 83301	A	\$ 21.28
03/13/2010	4. Jacksons #95 8545 Chinden Garden City, Boise 83714	A	\$ 21.81
03/13/2010	5. Canyon Creek Restaurant 1411 Shilo Dr Nampa, ID 83617	F	\$ 9.52
03/15/2010	6. Sunflower Florist 4202 Chinden Garden City, ID 83714	D	\$ 238.50
03/15/2010	7. Twin Stop #6 2707 Hwy 93 Hollister, ID	A	\$ 15.91
03/15/2010	8. Jacksons #94 741 N. Milwaukee Boise, ID 83704	A	\$ 9.80
03/16/2010	9. USPS 8100 W. Marigold Garden City, ID 83714	P	\$ 11.40
<b>Total This Page:</b>			<b>\$ 405.01</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/17/2010	1. Twin Stop #6 2707 Hwy 93 Hollister, ID 83301	A	\$ 29.71
03/18/2010	2. Jerry's State Court Cafe 6767 Fairview Boise, ID 83704	F	\$ 7.95
03/19/2010	3. Jacksons #91 6400 W. State Boise, ID 83703	A	\$ 30.79
03/20/2010	4. Fedex Kinko's 691 S. Capitol Blvd Boise, ID 83702	L	\$ 8.72
03/20/2010	5. Lift Tower Lodge 703 S. Main St Ketchum, ID 83340	A	\$ 82.50
03/19/2010	6. Different Expressions 222 Eastland Dr Twin Falls, ID 83301	O	\$ 1,069.50
03/20/2010	7. Perry's Bakery 141 4th Street Ketchum, ID 83340	F	\$ 12.25
03/20/2010	8. Mountain Village Restaurant Hwy 21 Stanley, ID 83278	F	\$ 11.37
03/21/2010	9. Fedex 691 S. Capitol Boise, ID 83702	L	\$ 1.86
<b>Total This Page:</b>			<b>\$ 1,274.65</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/21/2010	1. Wagons West Motel 503 Riverfront Dr Salmon, ID 83467	A	\$ 44.79
03/21/2010	2. Y-Inn Cafe 1200 E. Main Ave Challis, ID 83226	F	\$ 10.06
03/21/2010	3. Mountain Village Restaurant Hwy 21 Stanley, ID 83278	F	\$ 10.40
03/21/2010	4. Mountain Village Resort PO Box 150 Stanley, ID 83278	A	\$ 71.83
03/21/2010	5. Kimble Oil PO Box 376 Challis, ID 83226	A	\$ 28.31
03/22/2010	6. The Shady Nook 501 Hwy 93 N Salmon, ID 83467	F	\$ 23.77
03/22/2010	7. USPS 115 S. Railroad St Leadore, ID 83464	P	\$ 5.05
03/22/2010	8. USPS 115 S. Railroad St Leadore, ID 83464	P	\$ 4.90
03/22/2010	9. Silver Dollar 203 S. Railroad Leadore, ID 83464	F	\$ 7.90
<b>Total This Page:</b>			<b>\$ 207.01</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/23/2010	1. Texas Roadhouse 560 Bullock St Pocatello, ID 83202	F	\$ 9.53
03/22/2010	2. Salmon River Coffee Shop 606 Main St Salmon, ID 83467	F	\$ 4.93
03/23/2010	3. Jacksons/Shell Oil 1107 S. 5th Ave Pocatello, ID 83201	A	\$ 25.20
03/23/2010	4. Pickles Place 440 S. Front St Arco, ID 83213	F	\$ 7.29
03/23/2010	5. Pocatello Super 8 1330 Branch Rd Pocatello, ID 83201	A	\$ 64.90
03/23/2010	6. Nathan's Chevron 217 N. Front Arco, ID 83201	A	\$ 6.71
03/23/2010	7. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	O	\$ 534.24
03/24/2010	8. Jackson #95 8545 Chinden Garden City, ID 83714	A	\$ 20.68
03/25/2010	9. Fedex 691 S. Capitol Boise, ID 83702	P	\$ 138.78
<b>Total This Page:</b>			<b>\$ 812.26</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/25/2010	1. Jerry's State Court Cafe 6767 Fairview Boise, ID 83704	F	\$ 7.95
03/25/2010	2. Staples 6299 Eagle Rd Boise, ID 83713	G	\$ 58.29
03/25/2010	3. Boise Select A Seat 1700 University Dr Boise, ID 83725	T	\$ 18.00
03/25/2010	4. Idaho Pizza Co 7100 Fairview Boise, ID 83704	E	\$ 89.65
03/30/2010	5. Jacksons 9545 Chinden Garden City, ID 83714	A	\$ 26.11
03/30/2010	6. Staples 6299 Eagle Road Boise, ID 83713	G	\$ 23.30
04/01/2010	7. Jerry's State Court Cafe 6767 Fairview Boise, ID 83704	F	\$ 9.22
04/01/2010	8. Fiberpipe Internet Servic 10215 W. Emerald Boise, ID 83704	G	\$ 14.95
04/01/2010	9. Twin Stop #6 2707 Hwy 93 Hollister, ID 83301	A	\$ 17.34
<b>Total This Page:</b>			<b>\$ 264.81</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/01/2010	1. Jacksons #95 9545 Chinden Garden City, ID 83714	A	\$ 15.15
04/02/2010	2. Twin Stop #6 2707 Hwy 93 Hollister, ID 83301	A	\$ 30.95
04/02/2010	3. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	O	\$ 534.24
04/02/2010	4. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	O	\$ 1,333.30
04/06/2010	5. Sunflower Florist 4202 Chinden Garden City, ID 83714	O	\$ 238.50
04/07/2010	6. Jacksons #95 9545 Chinden Garden City, ID 83714	A	\$ 29.71
04/07/2010	7. Jacksons #99 180 E. Central Meridian, ID 83642	A	\$ 7.18
04/07/2010	8. Starbucks 536 S. Meridian Rd Meridian, ID 83642	F	\$ 4.72
04/07/2010	9. Jerry's State Court Cafe 6767 Fairview Boise, ID 83704	F	\$ 7.95
<b>Total This Page:</b>			<b>\$ 2,201.70</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/09/2010	1. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	O	\$ 363.08
04/11/2010	2. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	O	\$ 9.43
04/11/2010	3. Gold Mine Etry and Sports 3867 Hwy 21 Idaho City, ID 83631	F	\$ 8.96
04/12/2010	4. KTRV 1 6th Street N. Nampa, ID 83687	B	\$ 545.00
04/12/2010	5. The Spokesman-Review 999 W. Riverside Ave Spokane, WA 99201	N	\$ 223.26
04/12/2010	6. Jacksons #95 9545 Chinden Garden City, ID 83714	A	\$ 29.76
04/12/2010	7. Starbucks 536 S. Meridian Rd Meridian, ID 83642	F	\$ 4.72
04/13/2010	8. KTRV 1 6th Street N. Nampa, ID 83687	B	\$ 100.30
04/14/2010	9. Fedex Kinko's 691 S. Capitol Boise, ID 83702	L	\$ 2.77
<b>Total This Page:</b>			<b>\$ 1,287.28</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/14/2010	1. Boise Main Post Office 770 S. 13th Boise, ID 83708	P	\$ 7.92
04/15/2010	2. Fedex Kinko's 691 S. Capitol Boise, ID 83702	L	\$ 0.19
04/15/2010	3. Jerry's 6767 Fairview Boise, ID 83704	F	\$ 11.55
04/15/2010	4. Twin Stop 4 506 Blue Lakes N. Twin Falls, ID 83301	A	\$ 31.17
04/15/2010	5. Norm's Cafe 803 Main Ave W. Twin Falls, ID 83301	F	\$ 8.48
04/16/2010	6. KUPI-FM Radio 854 Lindsay Blvd Idaho Falls, ID 83402	B	\$ 396.00
04/16/2010	7. Jakers - Idaho Falls 851 Lindsay Blvd Idaho Falls, ID 83402	F	\$ 14.82
04/16/2010	8. Burley Inn Chevron 702 N. Overland Burley, ID 83318	A	\$ 32.71
04/16/2010	9. Vesta MCI/Verizon 11950 SW Garden Pt Portland, OR 97223	G	\$ 34.50
<b>Total This Page:</b>			<b>\$ 537.34</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/16/2010	1. Pocatello Super 8 1330 Branch Rd Pocatello, ID 83201	A	\$ 60.50
04/19/2010	2. Fedex Kinko's 691 S. Capitol Boise, ID 83702	P	\$ 5.62
04/19/2010	3. Fedex Kinko's 691 S. Capitol Boise, ID 83702	P	\$ 1.91
04/20/2010	4. Jacksons #95 9545 Chinden Garden City, ID 83714	A	\$ 31.45
04/20/2010	5. D & B Supply 6650 Glenwood Garden City, ID 83703	G	\$ 40.04
04/20/2010	6. D & B Supply 6650 Glenwood Garden City, ID 83703	G	\$ 15.89
04/20/2010	7. Mountain Home News 195 S. 3rd East St Mountain Home, ID 83647	N	\$ 91.20
04/20/2010	8. The Turning Point Chevron Hwy 55 & 95 New Meadows, ID 83654	A	\$ 15.83
04/20/2010	9. Peak Broadcast/Boise 827 E. Park Blvd #100 Boise, ID 83712	B	\$ 420.00
<b>Total This Page:</b>			<b>\$ 682.44</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/21/2010	1. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	O	\$ 6.97
04/21/2010	2. USPS 300 W. Main St #100 Grangeville, ID 83530	P	\$ 11.88
04/21/2010	3. Chevron 414 Third St Kamiah, ID 83536	A	\$ 18.22
04/21/2010	4. Elk Creek Station & Cafe 110 Main St Elk City, ID 83525	F	\$ 9.79
04/22/2010	5. Paul's Chevron 402 N. 5th Ave Sandpoint, ID 83864	A	\$ 20.74
04/22/2010	6. Blue Sky Broadcasting 327 S. Marion Ave Sandpoint, ID 83864	B	\$ 524.00
04/22/2010	7. Di Luna's 207 Cedar St Sandpoint, ID 83864	F	\$ 10.34
04/22/2010	8. Di Luna's 207 Cedar St Sandpoint, ID 83864	F	\$ 8.16
04/23/2010	9. KUPI-FM Radio 854 Lindsay Blvd Idaho Falls, ID 83402	B	\$ 396.00
<b>Total This Page:</b>			<b>\$ 1,006.10</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/23/2010	1. Lakeview Chevron 300 E. Lake McCall, ID 83638	A	\$ 19.55
04/23/2010	2. Sunset Mart #2 1311 S. Main St Moscow, ID 83843	A	\$ 34.83
04/24/2010	3. Rite Aid Store 5414 7020 W. State St Boise, ID 83714	G	\$ 8.77
04/22/2010	4. Super 8 Motels 476841 Hwy 94 N. Ponderay, ID 83852	A	\$ 49.67
04/23/2010	5. Hillcrest Motel 706 N. Main St Moscow, ID 83843	A	\$ 45.36
04/25/2010	6. WallMart 7319 W. State St Garden City, ID 83714	G	\$ 10.56
04/26/2010	7. Peak Broadcast 827 E. Park Blvd #100 Boise, ID 83712	B	\$ 480.00
04/27/2010	8. Fedex Kinko's 691 S. Capitol Boise, ID 83702	P	\$ 3.98
04/27/2010	9. Jackson's Chevron 6400 W. State Boise, ID 83703	A	\$ 29.70
<b>Total This Page:</b>			<b>\$ 682.42</b>

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**

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

Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/27/2010	1. Idaho Camera 1310 N. Orchard Boise, ID 83706	G	\$ 5.77
04/27/2010	2. KTRV 1 6th Street N. Nampa, ID 83687	B	\$ 652.50
04/28/2010	3. Ida-Vend Broadcast 805 Stewart Lewiston, ID 83501	B	\$ 229.50
04/28/2010	4. Ida-Vend Broadcast 805 Stewart Lewiston, ID 83501	B	\$ 169.50
04/28/2010	5. Blueprints Plus 4082 W. Chinden Boise, ID 83714	L	\$ 46.11
04/29/2010	6. Jerry's 6767 Fairview Boise, ID 83704	F	\$ 7.95
04/29/2010	7. Citadel Broadcasting Co 7201 W. Lake Mead Blvd Ste 400 Las Vegas, NV 89128	B	\$ 433.50
04/29/2010	8. KUPI-FM Radio 854 Lindsay Blvd Idaho Falls, ID 83402	B	\$ 396.00
04/30/2010	9. Jacksons #95 9545 Chinden Garden City, ID 83714	A	\$ 22.33
<b>Total This Page:</b>			<b>\$ 1,963.16</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/30/2010	1. Fedex 691 S. Capitol Boise, ID 38702	F	\$ 187.79
05/02/2010	2. My Boise TV 1 Sixth St. N. Nampa, ID 83687	B	\$ 208.00
05/03/2010	3. Fedex 691 S. Capitol Boise, ID 83702	F	\$ 7.44
05/03/2010	4. Peak Broadcast 827 E. Park Blvd #100 Boise, ID 83712	B	\$ 1,260.00
05/03/2010	5. Synoptek Inc 19520 Jamboree Rd Ste 230 Irvine, CA 92612	G	\$ 127.50
05/04/2010	6. Fedex 691 S. Capitol Boise, ID 83702	F	\$ 9.54
05/04/2010	7. Fedex 691 S. Capitol Boise, ID 83702	F	\$ 0.95
05/04/2010	8. Fedex 691 S. Capitol Boise, ID 83702	F	\$ 3.82
05/04/2010	9. KTRV 1 6th Street N. Nampa, ID 83687	B	\$ 412.25
<b>Total This Page:</b>			<b>\$ 2,217.29</b>

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/03/2010	1. Gap Broadcasting Box 1259 Twin Falls, ID 83303	B	\$ 127.72
05/03/2010	2. Jacksons (95 9545 Chinden Boise, ID 83702	A	\$ 11.05
05/04/2010	3. KTRV 1 6th Street N. Nampa, ID 83687	B	\$ 136.95
05/04/2010	4. Fedex Kinko's 691 S. Capitol Blvd Boise, ID 83702	P	\$ 0.95
05/04/2010	5. KUPI-FM Radio 854 Lindsay Blvd Sandpoint, ID 83864	B	\$ 822.00
05/04/2010	6. Fedex Kinko's 691 S. Capitol Blvd Boise, ID 83702	P	\$ 3.82
05/04/2010	7. Fedex Kinko's 691 S. Capitol Blvd Boise, ID 83702	P	\$ 9.54
05/05/2010	8. Blue Sky Broadcasting 327 S. Marion Ave Sandpoint, ID 83864	B	\$ 880.00
05/05/2010	9. KTVR 1 6th Street N. Nampa, ID 83687	B	\$ 412.25
Total This Page:			\$ 2,404.28

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/05/2010	1. KOZE AM 2560 Snake River Ave Lewiston, ID 83501	A	\$ 330.00
05/05/2010	2. Blue Sky Broadcasting 327 S. Marion Ave Sandpoint, ID 83864	A	\$ 780.00
05/06/2010	3. Jacksons #91 6400 W. State Boise, ID 83703	A	\$ 19.99
05/06/2010	4. The Prairie Inn 113 E. Hwy 20 Fairfield, ID 83327	A	\$ 63.72
05/06/2010	5. Wand Television 904 South Side Dr Decatur, IL 62521	B	\$ 59.50
05/06/2010	6. Citadel Broadcasting 7201 W. Lake Mead Blvd Ste 400 Las Vegas, NV 89128	B	\$ 255.00
05/06/2010	7. Fedex Kinkos 691 S. Capitol Boise, ID 83702	P	\$ 3.91
05/08/2010	8. Jacksons 9545 Chinden Garden City, ID 83714	A	\$ 30.62
	9.		\$
<b>Total This Page:</b>			<b>\$ 1,542.74</b>

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