C-2 Rev. 10/07

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



10 May 17 PH 4: 23

		_	
Name of Candidate or Political Committee and Chainperson Ron "Pete" Peterson		Office Sought (if candidate) Governo	Or STAIL CONDAHO
Mailing Address	City and Zip	Home Phone	Work Phone
6212 W. Lucky Lane	Boise 83703	854-0932	
Name of Political Treasurer		Q 170 -	20
Ron "Pete" Peterson		\$53.0	1 633
Mailing Address	City and Zip	Home Phone	Work Phone
6212 W. Lucky Lane	Boise 83703	854-09 32	
Change of address for: Candidate or Political Committee	ee Political Treasure	at 🗌	
Section II This filling is an:			
This report is for the period from $1 / 1 / 2010$ thro	ough <u>5 /9 /2010</u> .		
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 Re	port
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: Yes No			
I hereby certify that I have received no com	tributions and have made no ex	penditures during this rep	oorling period.
Section IV To reach your Calendar Year to Date figure: Add this report's	SUMMARY Column I	COLUMN I	COLUMN II
Section IV	SUMMARY Column I		
Section IV To reach your Calendar Year to Date figure: Add this report's	SUMMARY Column I	COLUMN I This Period XXXXXXX	COLUMIN II Calendar Year
Section IV To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)	SUMMARY Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Section IV To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exceptine 1: Cash on Hand January 1, This Calendar Year*	SUMMARY Column I of on line 6). \$	COLUMN I This Period XXXXXX 245.00	COLUMN II Calendar Year to Date
Section IV To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exceptine 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	\$UMMARY Column I ot on line 6). \$	COLUMN I This Period XXXXXX 245.00 5,998 00 -245.00	COLUMN II Calendar Year to Date \$
Section IV To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exceptine 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2)	\$UMMARY Column I of on line 6). \$	COLUMN I This Period XXXXXX 245.00 5,998.00 15,998.00	COLUMN II Calendar Year to Date \$
Section IV To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exceptine 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2, Line 4: Subtotal (Add lines 1, 2 and 3)	\$UMMARY Column I ot on line 6). \$	COLUMN I This Period XXXXXX 245.00 6, 998 00 245.00 15,998.00 15,753.00)	COLUMN II Calendar Year to Date \$
Section IV To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exceptine 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2, Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$UMMARY Column I ot on line 6). \$	COLUMN I This Period XXXXXX 245.00 5,998.00 15,998.00	COLUMN II Calendar Year to Date \$
Section IV To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exceptine 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2, Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2, Line 6: Enter Ending Cash Balance (Subtract line 5 from line	SUMMARY Column I of on line 6). \$	COLUMN I This Period XXXXXX 245.00 5, 498 00 15,998.00 15,753.00) 6,452.59 38, 369 your first report, this amounts	COLUMN II Calendar Year to Date \$
Section IV To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exceptine 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2, Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2, Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 18, *This same figure should be entered on line 1 of all reports fill **This is the figure on line 6 of the last Campaign Financial D	SUMMARY Column I of on line 6). \$	COLUMN I This Period XXXXXX 245.00 5, 498 00 15,998.00 15,753.00) 6,452.59 38, 369 your first report, this amounts	COLUMN II Calendar Year to Date \$

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852. Fax: (208) 334-2282

II, Re information in this Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ron "Pete" Peterson

		Total	This Period
Contributions		3	.,
1) Unitemized Contributions (\$50 and less)	# of Contributors	+ \$	
2 Itemized Contributions (Total of all Schedule A sh	neets)	+ \$	
3 In-Kind Contributions (Total of all Contribution arr	nounts from Schedule C sheets)	+ \$	and and also blacks by information and
4 Loans (Total of all New Loan amounts from Sche	edule D sheets)	+ \$ 1	5,998.00
5) Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	= \$ 1	5,998.00
Expenditures		, ,	
6 Unitemized Expenditures (less than \$25)	# of Expenditures	+ \$	
Itemized Expenditures (Total of all Schedule B sh	neets)	+ \$	
8 In-Kind Expenditures (Total of all Expenditure am	nounts from Schedule C sheets)	+ \$	
9 Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+ \$	
(Total of all Repayments) Credit Card and Debt Repayments (Total of all Repayments)	epayment amounts from Schedule E sheets)	+ \$ 1	5,998.00
11) Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	= \$ 1	5,998.00
<u> </u>			
Loans, Credit Cards and Debt			
Outstanding Balance from previous reporting per		+ \$ 1	6,729.26
Outstanding Balance from previous reporting per New Loans received during this reporting period		1	6,729.26 5,998.00
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru	ued Interest from Schedule D sheets)	+ \$ 1	5,998.00
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from	ued Interest from Schedule D sheets)	+ \$ 1	5,998.00
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal)	ued Interest from Schedule D sheets) g period rom Schedule E sheets)	+ \$ 1	5,998.00
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from	ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets)	+ \$ 1	5,998.00
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting	ued Interest from Schedule D sheets) g period om Schedule E sheets) g period m Schedule D sheets) ing period	+ \$ 1 + \$ 2 = \$ 5	5,998.00
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ring period m Schedule E sheets)	+ \$ 1 + \$ 2 = \$ 5 - \$	5,998.00 21,539.92 54,267.18
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans	ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ring period m Schedule E sheets)	+ \$ 1 + \$ 2 = \$ 5 - \$	5,998.00 21,539.92 54,267.18 5,998.00
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans Pledged Contributions	g period g period g period g period g period m Schedule E sheets) g period m Schedule D sheets) g period m Schedule E sheets) g period m Schedule E sheets) gfer this figure to page 1, Section IV, Line 7)	+ \$ 1 + \$ 2 = \$ 5 - \$	5,998.00 21,539.92 54,267.18 5,998.00
Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans Pledged Contributions	g period g period g period g period g period g period m Schedule E sheets) g period m Schedule D sheets) g period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) # of Pledges	+ \$ 1 + \$ 2 = \$ 5 - \$	5,998.00 21,539.92 54,267.18 5,998.00

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
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: (Transfer the combined total of all re	Received Total:	\$ 15,998.00		1	
Detailed Suili		Interest Total:	Repayments Total: repayments to the	\$ 0.00	
				Ending Balance Total:	

(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 campaigm. 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	9110) 67	Date: 01/31/10 Amount: \$ 280.79	O1//31//10 Amountt: \$ 322.000	11,,11559.446
2.		Date: 02//28//10 Amount: \$ 6,483.39	Date: 022/228//100 Amount: \$ 8,000.00	(357.15)
3.		Date: 03/31/10 Amount: \$ 4,803.97	Dale: Amount: \$_	4,446.82
4.		Date:: 04/30/10 Amount: \$ 8,033.03	Dette:: 04/30/10 Amount: \$ 7,856.00	4,623.85
5. ICON Credit Union PO Box 4519 Carol Stream, IL 60197		Dete: 04/30/10 Amount: \$ 396.00	Daite: 04/30/10 Amount: \$ 110.00	286.00
6.		Date: 05/09/10 Amount: \$ 1,542.74	Date: Amount: \$	1,828.74
	Previous	Incarred	Repayments	Ending Balance
Previous Total:	\$ 910.67			
(Transfer the combined total of Detailed Su	Incurred Total: all incurred debt to the mmary, page 2 line 14)	\$ 21,539.92		1
(Transfer the combined total of all Detailed Summ		Repayments Total: Il debt repayments to the nary, page 2 line 10 & 17)	\$ 15,998.00	
		,	Ending Balance Total:	\$ 11,987.72



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, Lodoino & 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, Bullons, 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
01/01/2010	Fiberpipe Internet Service 10215 W. Emerald #160 Boise, ID 83704	G	\$ 14.95
01/28/2010	2. Synoptiek linc 19520 Jamiboree Road Ste 230 Los Angeles, CA 92612	G	\$ 255.00
	3.		\$
	4.		
	5.		\$
	6.		\$
	7.		s
	8.		s
		A state of	s
	9.		\$
	Ties the state of	utal This Page:	\$ 269.95



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

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- 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
01/30/2010	1. Jacksons #95 9545 Chinden Blvd Garden City, ID 83714	A	\$ <u>28.70</u>
02/01/2010	2. I/D/E/A 1 Idea Way Caldwel, ID 83605		ş 551.20
02/02/2010	3. Fiberpipe Internet Service 10215 W. Emerald #160 Boise, ID 83704	G	<u>\$ 14.95</u>
02/02/2010	 McLellan Sign Company 3016 Garrity Blvd Nampa, ID 83687 	0	\$_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, IID 83702	1	<u>\$</u> 0.38
02/03/2010	7. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	12	\$ 4.10
02/03/2010	8. Fedex Kinko's #5122 691 S. Capitol Blvd Boise, ID 83702	L	s 0.48
02/07/2010	9. Jacksons #95 9545 Chinden Blvd Garden City, ID 83714	A	\$_26.09
		Total This Page:	\$ 2,278.42

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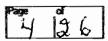
Name of Creditor from Schedule E: Ron "Pete" Peterson

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)
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- D Donations & Gifts
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- M Management Services

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- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date incurred	Full Hame, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/05/2010	1. Chuck-a-Rama 7901 Overland Road Boise, ID 83709	F	\$ <u>20.97</u>
02/08/2010	PayPal purchase shirts@beatbutchshirts.com		\$ <u>47.40</u>
02/06/2010	3. Merritt's Country Store 6630 W. State St Boise, ID 83714	F	\$ <u>16.70</u>
02/08/2010	4. USPS 8100 W. Marigold Garden City, ID 83714	R	\$_133.00
02/08/2010	5. Jacksons #95 9545 Chinden Blvd Garden City, ID 83714	A	\$ <u>21.60</u>
02/09/2010	6. Crump Chevron 103 S. Main Riggins, ID	A	\$ <u>17.85</u>
02/09/2010	7. Southside Chevron 202 Spotswood Moscow, ID	Á	\$_12.93
02/09/2010	8. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	0	\$_2,120.00
02/10/2010	9. Paul's Chevron 402 N. 5th Ave Sandpoint, ID 83864	A	§ 16.52
		Total This Page:	\$ 2,406.97



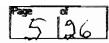
Name of Creditor from Schedule E:

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- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
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- T Tickets (Events)
- U Utilities
 - W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Hame, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/10/2010	1. Super 8 476841 Hwy 95 North Ponderay, ID 83852	A	\$ <u>43.19</u>
02/10/2010	2. UI Student Media 875 Line Commons Room 4 Moscow, ID 83844		\$_ 5 0.00
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 Moltel 1260 Bilue Laikes Bilvd N. Twin Faills, IID 83301	A	\$_49.56
02/12/2010	7. La Fiesta Mexican Restaurant 1288 Blue Lakes Blvd N. Twin Fails, ID 83301	F	\$ <u>17.71</u>
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
		Total This Page:	\$ 350.07



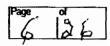
Name of Creditor from Schedule E: Ron "Pete" Peterson

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, Fuet, Lodging & Mileage)
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- T Tickets (Events)
- **U** Utilities
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- Y Petition Circulators
- Z Preparation & Production of Advertising

Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/15/2010	1. I/D/E/A 1 Idea Way Caldwell, ID 83605	0	\$ 219.29
02/15/2010	2. Hartland Inn 211 Norris New Meadlows, ID 83654	A	_{\$} 63.72
02/15/2010	3. Subway 690 Yellowstone #A Pocatello, IID 83201	F	\$ 7.42
02/16/2010	4. AAA Oregon/Idaho 1000 Pocatello Road, Ste E-5 Pocatello, IID 83201	6	\$_11.40
02/16/2010	5. Sizzler 547 1000 Pocatello Pocatello, ID 83201	F	\$_11 <u>.</u> 96
02/16/2010	6. Sizzler 547 1000 Pocatello Pocatello, IID 83201	F	_{\$_} 18.31
02/16/2010	7. Shell Oil/Jacksons 1107 S. 5th Ave Pocatello, ID 83201		\$ <u>30.94</u>
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
	•	Total This Page:	\$ 439.29



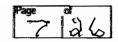
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- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
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	Á	\$ 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	6	\$ _16.93
02/20/2010	7. Radio Shack 7470 W. State St Boise, ID 83714	G	\$ <u>179.10</u>
02/22/2010	8. Chevron 00208484 201 N. Phillippi Boise, ID 83706	A	\$ <u>11.78</u>
02/22/2010	9. Zip Trip 901 W. Main Grangeville, ID 83530	A	ş_0.13
		Total This Page:	\$ 664.52



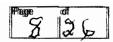
Name of Creditor from Schedule E: Ron "Pete" Peterson

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)
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- L Literature, Brochures, Printing
- M Management Services

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

Date Incurred	Full Mame, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02/22/2010	1. Zip Trip 901 W. Main Grangeville, ID 83530	A	\$ <u>21.38</u>
02/23/2010	2. USPS 111 N. 7th St Coeur d'Alene, ID 83814	P	ş 5.60
02/23/2010	3. Schlotzsky's 210 W. Ironwood Dr Coeur d'Alene, ID 83814	F	ş 8.35
02/23/2010	4. Hillcrest Motel 706 N. Main St Moscow, ID 83843	A	\$ <u>45.36</u>
02/23/2010	5. Phils Anny Navy 1620 Govt Way Coeur d'Alene, ID 83814	(S)	\$ <u>7.41</u>
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, IID 83864	A	\$_19.46
02/24/2010	8. Super 8 Pondieray 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
	•	Total This Page:	\$ 175.67



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- Y Petition Circulators
- Z Preparation & Production of Advertising

Date incurred	Full Hame, Italing 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 Motell 175 Peterson Drive Moscow, ID 83843	A	\$_122.03
02/25/2010	3. Zip Trip 901 W. Main Grangeville, ID 83530	À	\$ <u>28.44</u>
02/27/2010	4. USPS 8100 W. Marigold Garden Clty, ID 83714	F	\$ <u>22.80</u>
02/28/2010	5. Jacksons #91 6400 W. Statie Boise, ID 83702	A	\$_31 ₋ 15
03/01/2010	6. Fiberpipe Internet Service 10215 W. Emerald Boise, ID 83704	6	\$ <u>14.95</u>
03/01/2010	7. Jerry's 6267 Fairview Boise, ID 83704	F	\$ <u>15.9</u> 0
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	D	\$ 212.00
		Total This Page:	\$ 877.56

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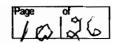
Name of Creditor from Schedule E: Ron "Pete" Peterson

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- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Marne, Mailing Address and Zip Code of Expenditure	Purpose Code	Armounit
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	1	ş 0.95
03/02/2010	3. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	\bigcirc	\$ <u>231.21</u>
03/03/2010	4. Sunflower Florist 4202 Chinden Blvd Boise, ID 83714	D	\$ 212.00
03/03/2010	5. USPS 8100 W. Manigold Garden City, ID 83714	P	§ 5.70
03/03/2010	6. Jacksons #95 9545 Chinden Blvd Garden City, ID 83714	A	\$ <u>18.44</u>
03/03/2010	7. Super 8 Twin Falls 1260 Blue Lakes Blvd N. Twin Falls, ID 83301	A	\$ <u>51.50</u>
03/04/2010	8. Montana Steak House 1826 Canyon Crest Dr Twin Falls, ID 83301	F	s_10.00
03/04/2010	9. Jerry's 6767 Fairview Boise, ID 83704	F	\$ 7.95
		Total This Page:	\$ 540.88



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

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- 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	Asnount
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 Falts, ID 83301	F	\$ <u>7.41</u>
03/05/2010	5. Subway 4544 Yellowstone Ave Chubbuck, ID 83202	F	\$ <u>7.42</u>
03/05/2010	6. USPS 136 Idaho Street American Falls, ID 83211	P	\$ <u>11.40</u>
03/05/2010	7. USPS 136 Idaho Street American Falls, ID 83211	*	\$ <u>11.40</u>
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
		Total This Page:	\$ 152.61



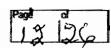
Name of Creditor from Schedule E: Ron "Pete" Peterson

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Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
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	6	ş 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. Capillol Blvd Boise, ID 83702		\$ 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	_{\$_} 111_18
03/11/2010	7. Jerry's State Court Cafe 6767 Fairview Ave Boise, ID 83704	F	\$ <u>7.95</u>
03/11/2010	8. Synoptek Inc 19520 Jamboree Road Ste 230 Irvine, CA 92612	6	\$_361.25
03/11/2010	9. Jacksons #95 9545 Chinden Garden City, ID 83714	A	\$_18.86
		Total This Page:	\$ 504.46



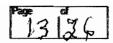
Name of Creditor from Schedule E: Ron "Pete" Peterson

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- Z Preparation & Production of Advertising

Date incurred	Full Mame, 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	ş 53.99
03/12/2010	3. Oasis Stop N Go 1390 Blue Lakes Blvd N. Twin Falls, ID 83301	A	\$ <u>21.28</u>
03/13/2010	4. Jacksons #95 8545 Chinden Garden City, Boise 83714	A	\$ <u>21.81</u>
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	10	\$ <u>238.50</u>
03/15/2010	7. Twin Stop #6 2707 Hwy 93 Hollister, IID	A	\$ <u>15.91</u>
03/15/2010	8. Jacksons #94 741 N. Milwaukee Boise, ID 83704	A	ş <u>9</u> .80
03/16/2010	9. USPS 8100 W. Marigold Garden City, ID 83714	P	§ 11.40
		Total This Page:	\$ 405.01



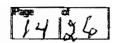
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- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Mame, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/17/2010	1. Twin Stop #6 2707 Hwy 93 Hollister, ID 83301	A	\$ <u>29.71</u>
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	1	\$ <u>8.72</u>
03/20/2010	5. Lift Tower Lodge 703 S. Main St Ketchum, ID 83340	À	\$ <u>82.50</u>
03/19/2010	Different Expressions 222 Eastland Dr Twin Falls, ID 83301	\bigcirc	\$_1,089.50
03/20/2010	7. Perry's Bakery 141 4th Street Ketchum, ID 83340	F	\$_12.25
03/20/2010	Mountain Village Restaurant Hwy 21 Stanley, ID 83278	F	\$_11.37
03/21/2010	9. Fedex 691 S. Capitol Boise, ID 83702	4	\$_1.86
		Total This Page:	\$ 1,274.65



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

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Date incurred	Full Mane, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03/21/2010	1. Wagons West Motel 503 Riverfront Dr Salmon, ID 83467	A	\$ <u>44.79</u>
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	\$ <u>28.31</u>
03/22/2010	6. The Shady Noolk 501 Hwy 93 N Salmon, ID 83467	F	\$ 23.77
03/22/2010	7. USPS 115 S. Raifroad St Leadore, ID 83464	P	\$ <u>5.05</u>
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	ş_7.90
		Total This Page:	\$ 207.01

15 26

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
03/23/2010	1. Texas Roadhouse 560 Buflock 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	\$ <u>25.20</u>
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	0	\$ 534.24
03/24/2010	8. Jackson #95 8545 Chinden Garden City, ID 83714	A	\$ <u>20.68</u>
03/25/2010	9. Fedex 691 S. Capitol Boise, ID 83702	P	\$_138.78
	Total This Page:		

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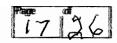
Name of Creditor from Schedule E: Ron "Pete" Peterson

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- Y Petition Circulators
- Z Preparation & Production of Advertising

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	\$ <u>18.00</u>
03/25/2010	4. Idaho Pizza Co 7100 Fairview Boise, ID 83704	E	\$ 89.65
03/30/2010	5. Jacksons 9545 Chinden Garden City, IID 83714	A	\$_ 26 .11
03/30/2010	6. Staples 6299 Eaglie Road Boise, ID 83713	6	\$ 23.30
04/01/2010	7. Jerry's State Court Cafe 6767 Fairview Boise, ID 83704	F	\$ <u>9.22</u>
04/01/2010	8. Fiberpipe Internet Servic 10215 W. Emerald Boise, ID 83704	6	\$_14.95
04/01/2010	9. Twin Stop #6 2707 Hwy 93 Hollister, ID 83301	A	ş_17.34
		Total This Page:	\$ 264.81



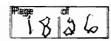
Name of Creditor from Schedule E: Rom "Pete" Peterson

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-11 accompanying it. The Schedule E-11 lists where and when the debt was incurred.

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- D Donations & Gifts
- E Event Expenses
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- M Management Services

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- 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	Propose Code	Amont
04/01/2010	1. Jacksons #95 9545 Chinden Garden City, ID 83714	A	ş_15.15
04/02/2010	2. Twiin Stop #6 2707 Hwy 93 Hollister, ID 83301	A	§ 30.95
04/02/2010	3. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	0	\$ <u>534.24</u>
04/02/2010	4. Promoshop 5420 McConnell Ave Los Angeles, CA 90066		\$_1,333.30
04/06/2010	5. Sunflower Florist 4202 Chinden Garden City, ID 83714	\bigcirc	\$ <u>238.50</u>
04/07/2010	6. Jacksons #95 9545 Chinden Garden City, IID 83714	A	\$ <u>29.71</u>
04/07/2010	7. Jacksons #99 180 E. Central Meridian, ID 83642	A	\$ <u>7.18</u>
04/07/2010	8. Starbucks 536 S. Meridian Rd Meridian, ID 83642	F	\$ <u>4.72</u>
04/07/2010	9. Jerry's State Court Cafe 6767 Fairview Boise, ID 83704	F	ş 7.95
		Total This Page:	\$ 2,201.70



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

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- W Wages, Salaries, Benefits & Bonuses
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- Z Preparation & Production of Advertising

Date Incurred	Full Hame, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/09/2010	1. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	0	§ 363.08
04/11/2010	2. Promoshop 5420 McConnell Ave Los Angeles, CA 90066		ş <u>9.43</u>
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, IID 83714	A	\$ 29.76
04/12/2010	7. Starbucks 536 S. Meridian Rd Meridian, ID 83642	F	\$ <u>4.72</u>
04/13/2010	8. KTRV 1 6th Street N. Nampa, ID 83687	8	\$_100.30
04/14/2010	9. Fedex Kinko's 691 S. Capitol Boise, ID 83702	1	_{\$} 2.77
	•	Total This Page:	\$ 1,287.28

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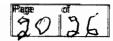
Name of Creditor from Schedule E: Ron "Pete" Peterson

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- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
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- 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

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

Date incurred	Full Manne, Mailing Address and Zip Code of Expenditure	Purpose Code	Annount
04/14/2010	1. Boise Main Post Office 770 S. 13th Boise, ID 83708	P	\$ <u>7</u> .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	\$ <u>31</u> .17
04/15/2010	5. Norm's Cafe 803 Main Ave W. Twin Falls, ID 83301	F	\$ <u>8.48</u>
04/16/2010	6. KUPLFM Radio 854 Lindsay Blvd Idaho Falls, ID 83402	B	\$ <u>396.00</u>
04/16/2010	7. Jakers - Idaho Falls 851 Lindsay Blvd Idaho Falls, ID 83402	F	\$ <u>14.82</u>
04/16/2010	8. Buriley linn Chevron 702 N. Overland Buriley, ID 83318	A	\$ 32.71
04/16/2010	9. Vesta MCI/Verizon 11950 SW Garden Pi Portland, OR 97223	G	§ 34.50
	·	Total This Page:	\$ 537.3 4



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

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- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- I Literature Deschuses Driefins
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Bultons, 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	Perpose Code	Amount
	1. Pocatello Super 8	,	
	1330 Branch Rd		
04/16/2010	Pocatello, ID 83201		\$ 60.50
	2. Fedex Kinko's		
	691 S. Capitol		
04/19/2010	Boise, ID 83702	7	ş <u>5.62</u>
	3. Fedex Kinko's		
	691 S. Capitol		
04/19/2010	Boise, ID 83702	ľ	\$ 1.91
	4. Jacksons #95	*	
	9545 Chinden		
04/20/2010	Garden City, ID 83714		\$ 31.45
	5. D & B Supply		
	6650 Glenwood		
04/20/2010	Garden City, ID 83703	(3)	\$ 40.04
	6. D & B Supply		
	6650 Glenwood		
04/20/2010	Garden City, ID 83703	9	\$ 15.89
	7. Mountain Home News		
	195 S. 3rd East St		
04/20/2010	Mountain Home, IID 83647		\$ 91.20
	8. The Turning Point Chevron	8	-
	Hwy 55 & 95		
04/20/2010	New Meadows, ID 83654	/ 1	\$ <u>15.83</u>
	9. Peak Broadcast/Boise	10	
	827 E. Park Blvd #100		
04/20/2010	Boise, ID 83712	122	\$_420.00
		Total This Page:	\$ 682.44

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

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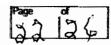
Name of Creditor from Schedule E: Ron "Pete" Peterson

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- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

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- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- 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
04/21/2010	1. Promoshop 5420 McConnell Ave Los Angeles, CA 90066	0	\$ 6.97
04/21/2010	2. USPS 300 W. Main St #100 Grangeville, ID 83530	P	ş 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	\$ <u>9.79</u>
04/22/2010	5. Paul's Chevron 402 N. 5th Ave Sandpoint, ID 83864	A	\$ <u>20.74</u>
04/22/2010	Blue Sky Broadcasting 327 S. Marion Ave Sandpoint, ID 83864	B	\$ <u>524.00</u>
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	\$ <u>8.16</u>
04/23/2010	9. KUPI-FM Radio 854 Lindsay Blvd Idaho Falls, ID 83402	B	\$ 396.00
	Total This Page:		\$ 1,006.10



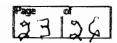
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- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
	1. Lakeview Chevron		
	300 E. Lake		
04/23/2010	McCall, ID 83638)) (\$ <u>19.55</u>
	2. Sunset Mart #2		
	1311 S. Main St		
04/23/2010	Moscow, ID 83843	H	\$ 34.83
	3. Rite Aid Store 5414		
	7020 W. State St		
04/24/2010	Boise, ID 83714		\$ <u>8.77</u>
	4. Super 8 Motels		
	476841 Hwy 94 N.	\ \(\lambda \)	
04/22/2010	Ponderay, ID 83852	200	\$ <u>49.67</u>
	5. Hillcrest Motel		
	706 N. Main St		
04/23/2010	Moscow, ID 83843		\$ <u>45.36</u>
	6. WallMart		
	7319 W. State St		
04/25/2010	Garden City, ID 83714	9	\$_10.56
	7. Peak Broadcast		
	827 E. Park Blvd #100		
04/26/2010	Boise, ID 83712	4>	\$ <u>480.00</u>
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8. Fedex Kinko's	10	
	691 S. Capitol	<i>Y</i>	
04/27/2010	Boise, ID 83702)	\$ 3.98
	9. Jackson's Chevron	4	
	6400 W. State		
04/27/2010	Boise, ID 83703		\$ <u>29.70</u>
-		Total This Page:	\$ 682.42



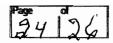
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- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
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	ş <u>652.50</u>
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		\$ <u>46.11</u>
04/29/2010	6. Jerry's 6767 Fairview Boise, ID 83704	F	\$ <u>7.95</u>
04/29/2010	 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	Á	§ 22.33
		Total This Page:	\$ 1,963.16



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

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- 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
04/30/2010	1. Fedex 691 S. Capitol Boise, ID 38702	P	\$ 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	P	\$ 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	P	\$ <u>9.54</u>
05/04/2010	7. Fedex 691 S. Capitol Boise, ID 83702	P	\$ <u>0.95</u>
05/04/2010	8. Fedex 691 S. Capitol Boise, ID 83702	P	\$_3.82
05/04/2010	9. KTRV 1 6th Street N. Nampa, ID 83687	B	\$_412.25
		Total This Page:	\$ 2,217.29

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

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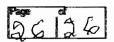
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- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
 - W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date incurred	Full Hame, Hailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/00/0040	1. Gap Broadcasting Box 1259 Twin Falls, ID 83303	R	
05/03/2010	I Will Falls, ID 63303	12	\$ 127.72
	^{2.} Jacksons (95 9545 Chinden	À	
05/03/2010	Boise, ID 83702		\$ 11.05
	3. KTRV		
	1 6th Street N.		
05/04/2010	Nampa, ID 83687		\$ 136.95
	4. Fedex Kinko's		
	691 S. Capitoli Blvd	1 10	
05/04/2010	Boise, ID 83702	\	\$ 0.95
	5. KUPI-FM Radio		
	854 Lindsay Blvd	R	
05/04/2010	Sandpoint, ID 83864		\$ 822.00
	6. Fedex Künko's		
	691 S. Capitol Blvd		
05/04/2010	Boise, IID 83702	and a second	\$ 3.82
	7. Fedex Kinko's	\sim	
	691 S. Capitol Blvd	\mathcal{V}	
05/04/2010	Boise, ID 83702)	\$ 9.54
	8. Blue Sky Broadcasting		
	327 S. Marion Ave	\mathcal{L}	
05/05/2010	Sandpoint, IID 83864		\$ 880.00
	9. KTVR		
05/05/0040	1 6th Street N. Nampa, ID 83687		440.05
05/05/2010	Transpa, NJ 05001		\$ 412.25
			\$ 2,404.28



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- C Contributions to Cambridates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
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- 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	Fuil Mame, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/05/2010	KOZE AM 2560 Snake River Ave Lewiston, IID 83501	B	\$ 330.00
05/05/2010	Blue Sky Broadcastling 327 S. Marion Ave Sandpoint, ID 83864	B	\$ 780.00
05/06/2010	3. Jacksons #91 6400 W. State Boise, ID 83703	A	\$ 19.9 9
05/06/2010	4. The Prairie Inn 113 E. Hwy 20 Fairfield, ID 83327	A	\$ <u>63.72</u>
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		\$ <u>3.91</u>
05/08/2010	8. Jacksons 9545 Chinden Garden City, ID 83714	A	\$_30.62
	9.		s
		Total This Page:	\$ 1,542.74

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