

SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
01/13/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	129.13	
Purpose of Above Expenditure: office supplies-reimb			
01/13/2006	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	370.69	
Purpose of Above Expenditure: EQUIPMENT			
01/13/2006	NFIB 53 CENTURY BLVD STE 250 Nashville TN 37214	965.75	
Purpose of Above Expenditure: RENT			
01/13/2006	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	475.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
01/13/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
01/13/2006	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	100.00	
Purpose of Above Expenditure: CONSULTING-ELCTIONS			
01/13/2006	SAINT ALPHONSUS FOUNDATION 1070 N. Curtis Rd., Suite 240 Boise ID 83706	290.00	
Purpose of Above Expenditure: CONTRIBUTIONS			
01/13/2006	NELSON COMMUNICATIONS ASSOC PO Box 6407 Boise ID 83707	200.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
Subtotal of Columns A & B Total This Page (add columns A & B)		5455.57	5455.57

SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
01/13/2006	FISHERS OFFICE PRODUCTS 5260 N SAWYER AVE BOISE ID 83714	813.15	
Purpose of Above Expenditure: EQUIPMENT LEASE			
01/13/2006	CANYON COUNTY REPUBLICANS 1604 RIM VIEW DR CALDWELL ID 83605	715.00	
Purpose of Above Expenditure: events & advertising			
01/13/2006	WELSH STUDIOS 1191 GROVE ST Boise ID 83702	89.25	
Purpose of Above Expenditure: event, candidate photos			
01/13/2006	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	60.77	
Purpose of Above Expenditure: OFFICE SUPPLIES			
01/13/2006	WESTPARK PRINTING 9364 FRANKLIN ROAD BOISE ID 83709	425.34	
Purpose of Above Expenditure: OFFICE SUPPLIES			
01/13/2006	IDAHO SPRINGS WATER CO 8095 E EXECUTIVE AVE, STE A Nampa ID 83687	25.07	
Purpose of Above Expenditure: OFFICE SUPPLIES			
01/13/2006	IDAHO CAMERA P.O. BOX 1685 BOISE ID 83701	221.10	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
01/13/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
Subtotal of Columns A & B		2679.63	
Total This Page (add columns A & B)			2679.63

SCHEDULE B: Itemized Disbursements

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
01/15/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1311.81	
Purpose of Above Expenditure: SALARIES			
01/15/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
01/17/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2581.74	
Purpose of Above Expenditure: TAXES-PAYROLL			
01/19/2006	IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE ID 83707	1638.00	
Purpose of Above Expenditure: STATE WITHHOLDING			
01/19/2006	IDAHO DEPARTMENT OF COMMERCE & LABOR 317 MAIN Boise ID 83735	316.85	
Purpose of Above Expenditure: TAXES-PAYROLL			
01/19/2006	VISA P.O. BOX 30131 Tampa FL 33630	1267.02	
Purpose of Above Expenditure: TRAVEL			
01/23/2006	Pecoraro, Chris (contributor) In-Kind Received 570 N. Cove Colony Way Eagle ID 83616		189.53
Purpose of Above Expenditure: event supplies			
01/23/2006	Whinery, Gary R. (contributor) In-Kind Received 651 N. Sierra View Way Eagle ID 836164663		486.69
Purpose of Above Expenditure: event supplies			
<b>Subtotal of Columns A &amp; B</b>		<b>9009.59</b>	<b>676.22</b>
<b>Total This Page (add columns A &amp; B)</b>			<b>9685.81</b>

SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
01/26/2006	Golay, Byrd (contributor) In-Kind Received 2140 Eldrige Kimberly ID		200.00
Purpose of Above Expenditure: event supplies			
01/26/2006	Oyler, Jack (contributor) In-Kind Received 3997 N. 2500 E. Filer ID 83328		50.00
Purpose of Above Expenditure: event supplies			
01/31/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1311.82	
Purpose of Above Expenditure: SALARIES			
01/31/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
01/31/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	311.96	
Purpose of Above Expenditure: TAXES-PAYROLL			
01/31/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	67.93	
Purpose of Above Expenditure: AUTO EXPENSE			
01/31/2006	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	150.00	
Purpose of Above Expenditure: AUTO EXPENSE			
01/31/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	3175.82	
Purpose of Above Expenditure: CONTRACT LABOR			
<b>Subtotal of Columns A &amp; B</b> <b>Total This Page (add columns A &amp; B)</b>		6911.70	250.00 7161.70

SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
01/31/2006	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
01/31/2006	BOISE CENTER ON THE GROVE P.O. BOX 1400 BOISE ID 83701	750.00	
Purpose of Above Expenditure: event food & rental			
01/31/2006	INTERNATIONAL MINUTE PRESS 7995 FAIRVIEW AVE STE 1 Boise ID 83704	519.75	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
01/31/2006	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	375.94	
Purpose of Above Expenditure: TELEPHONE			
02/01/2006	Sawtooth Surgery Center (contributor) In-Kind Received 115 Falls Ave. W. Twin Falls ID 83301		500.00
Purpose of Above Expenditure: event supplies& rental			
02/09/2006	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	1325.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
02/15/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1311.81	
Purpose of Above Expenditure: SALARIES			
02/15/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		6676.67	500.00
Total This Page (add columns A & B)			7176.67

SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
02/15/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2188.56	
Purpose of Above Expenditure: TAXES-PAYROLL			
02/15/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
02/15/2006	NELSON COMMUNICATIONS ASSOC PO Box 6407 Boise ID 83707	200.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
02/15/2006	STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799	288.00	
Purpose of Above Expenditure: INSURANCE			
02/15/2006	VISA P.O. BOX 30131 Tampa FL 33630	1032.09	
Purpose of Above Expenditure: OFFICE SUPPLIES, travel & postage			
02/15/2006	INTERNATIONAL MINUTE PRESS 7995 FAIRVIEW AVE STE 1 Boise ID 83704	844.20	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
02/15/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
02/17/2006	Perkins, Tammy R. (contributor) In-Kind Received 12096 W. Longfellow Boise ID 83709		150.00
Purpose of Above Expenditure: event supplies			
Subtotal of Columns A & B		7807.80	150.00
Total This Page (add columns A & B)			7957.80

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OTTER FOR IDAHO

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
02/28/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1313.43	
Purpose of Above Expenditure: SALARIES			
02/28/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
02/28/2006	NFIB 53 CENTURY BLVD STE 250 Nashville TN 37214	965.75	
Purpose of Above Expenditure: RENT			
02/28/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	180.64	
Purpose of Above Expenditure: AUTO EXPENSE			
02/28/2006	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	150.00	
Purpose of Above Expenditure: AUTO EXPENSE			
02/28/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
02/28/2006	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
02/28/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	195.75	
Purpose of Above Expenditure: reimb-office supplies			
<b>Subtotal of Columns A &amp; B</b> <b>Total This Page (add columns A &amp; B)</b>		8127.99	8127.99

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OTTER FOR IDAHO

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
02/28/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	4472.96	
Purpose of Above Expenditure: POSTAGE			
02/28/2006	ELGIN SYFERD-DRAKE PO BOX 8283 Boise ID 83707	3333.61	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
02/28/2006	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	295.26	
Purpose of Above Expenditure: TELEPHONE			
02/28/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	80.83	
Purpose of Above Expenditure: Banking fee			
03/02/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	124.75	
Purpose of Above Expenditure: Banking fee			
03/03/2006	BOISE CENTER ON THE GROVE P.O. BOX 1400 BOISE ID 83701	1000.00	
Purpose of Above Expenditure: event food & rental			
03/10/2006	SECRETARY OF STATE 700 W JEFFERSON Idaho State House ID 83720	300.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
03/15/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1313.44	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		10920.85	
Total This Page (add columns A & B)			10920.85



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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03/15/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
03/15/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2186.71	
Purpose of Above Expenditure: TAXES-PAYROLL			
03/15/2006	NFIB 53 CENTURY BLVD STE 250 Nashville TN 37214	965.75	
Purpose of Above Expenditure: RENT			
03/15/2006	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	395.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
03/15/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
03/15/2006	NELSON COMMUNICATIONS ASSOC PO Box 6407 Boise ID 83707	200.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
03/15/2006	FISHERS OFFICE PRODUCTS 5260 N SAWYER AVE BOISE ID 83714	472.50	
Purpose of Above Expenditure: EQUIPMENT LEASE			
03/15/2006	PIPAL-ANDERSON INSURANCE 1471 SHORELINE, STE 104 Boise ID 83707	258.13	
Purpose of Above Expenditure: INSURANCE			
<b>Subtotal of Columns A &amp; B</b>		9300.51	
<b>Total This Page (add columns A &amp; B)</b>			9300.51

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03/15/2006	ACCURATE LASER PRINTER SVCS. 100 S. COLE RD BOISE ID 83709	79.57	
Purpose of Above Expenditure: OFFICE SUPPLIES			
03/15/2006	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	73.26	
Purpose of Above Expenditure: OFFICE SUPPLIES			
03/15/2006	VISA P.O. BOX 30131 Tampa FL 33630	1844.10	
Purpose of Above Expenditure: POSTAGE, travel, & fundraising			
03/15/2006	ELGIN SYFERD-DRAKE PO BOX 8283 Boise ID 83707	2176.76	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
03/15/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
03/15/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	73.71	
Purpose of Above Expenditure: TELEPHONE			
03/27/2006	ELGIN SYFERD-DRAKE PO BOX 8283 Boise ID 83707	16060.00	
Purpose of Above Expenditure: AD & APPEAR. --SIGNS & LIT			
03/30/2006	Jones, Donna M. (contributor) In-Kind Received P.O. Box 323 Payette ID 83661		165.04
Purpose of Above Expenditure: event supplies			
Subtotal of Columns A & B		20637.35	165.04
Total This Page (add columns A & B)			20802.39

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
03/31/2006	IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE ID 83707	454.00	
Purpose of Above Expenditure: STATE WITHHOLDING			
03/31/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1313.43	
Purpose of Above Expenditure: SALARIES			
03/31/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
03/31/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	1104.31	
Purpose of Above Expenditure: AUTO EXPENSE			
03/31/2006	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	150.00	
Purpose of Above Expenditure: AUTO EXPENSE			
03/31/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
03/31/2006	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
03/31/2006	BOISE CENTER ON THE GROVE P.O. BOX 1400 BOISE ID 83701	12940.54	
Purpose of Above Expenditure: event food & rental			
Subtotal of Columns A & B Total This Page (add columns A & B)		21284.70	21284.70

SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
03/31/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	1703.80	
Purpose of Above Expenditure: POSTAGE			
03/31/2006	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	298.61	
Purpose of Above Expenditure: TELEPHONE			
04/04/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	281.96	
Purpose of Above Expenditure: Banking fee			
04/08/2006	Vandersloot, Frank (contributor) In-Kind Received 3910 S. Yellowstone Hwy. Idaho Falls ID 83401		3588.00
Purpose of Above Expenditure: event supplies, food, etc.			
04/11/2006	McClure, Monte (contributor) In-Kind Received 2626 W. Penick Pointe Meridian ID 83642		906.88
Purpose of Above Expenditure: event supplies			
04/14/2006	NFIB 53 CENTURY BLVD STE 250 Nashville TN 37214	965.75	
Purpose of Above Expenditure: RENT			
04/14/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	395.09	
Purpose of Above Expenditure: AUTO EXPENSE			
04/14/2006	CAL WHITE 700 INDEPENDENCE LN EMMETT ID 83617	3000.00	
Purpose of Above Expenditure: CONTRACT LABOR			
Subtotal of Columns A & B		6645.21	4494.88
Total This Page (add columns A & B)			11140.09

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/14/2006	THE CAR PARK 405 South 8th Street Boise ID 83702	1391.00	
Purpose of Above Expenditure: CONTRACT LABOR			
04/14/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
04/14/2006	NELSON COMMUNICATIONS ASSOC PO Box 6407 Boise ID 83707	200.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
04/14/2006	THE COEUR D' ALENE P.O. BOX 7200 Coeur D Alene ID 83816	15146.53	
Purpose of Above Expenditure: FUNDRAISING - <i>Event, food etc.</i>			
04/14/2006	ACCURATE LASER PRINTER SVCS. 100 S. COLE RD BOISE ID 83709	203.41	
Purpose of Above Expenditure: OFFICE SUPPLIES			
04/14/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	1346.29	
Purpose of Above Expenditure: POSTAGE			
04/14/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
04/15/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1313.42	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		22855.60	
Total This Page (add columns A & B)			22855.60

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
04/15/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
04/15/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.91	
Purpose of Above Expenditure: SALARIES			
04/15/2006	JERID HENSLEY 309 S IOWA ST Boise ID 83716	142.45	
Purpose of Above Expenditure: SALARIES			
04/15/2006	Sara Jones 4791 S. Whitmore Way Boise ID 83709	66.50	
Purpose of Above Expenditure: SALARIES			
04/15/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	124.92	
Purpose of Above Expenditure: SALARIES			
04/17/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2184.82	
Purpose of Above Expenditure: TAXES-PAYROLL			
04/18/2006	ACCURATE LASER PRINTER SVCS. 100 S. COLE RD BOISE ID 83709	305.95	
Purpose of Above Expenditure: EQUIPMENT MAINTENANCE			
04/18/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	161.50	
Purpose of Above Expenditure: event supplies-reimb			
<b>Subtotal of Columns A &amp; B</b> <b>Total This Page (add columns A &amp; B)</b>		5541.47	5541.47

SCHEDULE B: Itemized Disbursements

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/18/2006	TOM MOORE PO BOX 494 Boise ID 83701	450.00	
Purpose of Above Expenditure: EVENT ENTERTAINMENT			
04/18/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	13105.89	
Purpose of Above Expenditure: POSTAGE			
04/18/2006	US POSTMASTER 770 S 13 BOISE ID 83702	160.00	
Purpose of Above Expenditure: POSTAGE			
04/18/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	37.05	
Purpose of Above Expenditure: Banking fee			
04/28/2006	IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE ID 83707	1371.00	
Purpose of Above Expenditure: STATE WITHHOLDING			
04/28/2006	IDAHO DEPARTMENT OF COMMERCE & LABOR 317 MAIN Boise ID 83735	421.68	
Purpose of Above Expenditure: TAXES-PAYROLL			
04/28/2006	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	275.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
04/28/2006	THE CAR PARK 405 South 8th Street Boise ID 83702	170.00	
Purpose of Above Expenditure: AUTO EXPENSE			
Subtotal of Columns A & B		15990.62	
Total This Page (add columns A & B)			15990.62

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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/28/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	800.92	
Purpose of Above Expenditure: AUTO EXPENSE			
04/28/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
04/28/2006	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
04/28/2006	VISA P.O. BOX 30131 Tampa FL 33630	1528.66	
Purpose of Above Expenditure: POSTAGE, fundraising & office			
04/28/2006	WIDE EYE PRODUCTIONS, INC 686 N 9TH ST Boise ID 83702	394.00	
Purpose of Above Expenditure: AD & APPEAR. --TELEVISION			
04/28/2006	ELGIN SYFERD-DRAKE PO BOX 8283 Boise ID 83707	817.84	
Purpose of Above Expenditure: AD & APPEAR. --SIGNS & LIT			
04/28/2006	MOORE INFORMATION, INC 10200 SW EASTRIDGE, STE 210 PORTLAND OR 97225	29790.00	
Purpose of Above Expenditure: RESEARCH			
04/28/2006	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	300.87	
Purpose of Above Expenditure: TELEPHONE			
Subtotal of Columns A & B		37057.29	
Total This Page (add columns A & B)			37057.29



SCHEDULE B: Itemized Disbursements

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Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/30/2006	CHIGBROW, RYAN & COMPANY, CHTD. (contributor) P.O. BOX 7807 BOISE ID 83707	In-Kind Received	500.00
Purpose of Above Expenditure: accounting services			
04/30/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1313.44	
Purpose of Above Expenditure: SALARIES			
04/30/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
04/30/2006	BRANDEN HALL 1745 PARLEY ST Idaho Falls ID 83404	222.68	
Purpose of Above Expenditure: SALARIES			
04/30/2006	JOSHUA SCHLAICH 309 W IOWA Boise ID 83706	316.25	
Purpose of Above Expenditure: SALARIES			
04/30/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.92	
Purpose of Above Expenditure: SALARIES			
04/30/2006	JERID HENSLEY 309 S IOWA ST Boise ID 83716	240.20	
Purpose of Above Expenditure: SALARIES			
04/30/2006	Sara Jones 4791 S. Whitmore Way Boise ID 83709	156.27	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		4804.18	500.00
Total This Page (add columns A & B)			5304.18

SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04/30/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	240.20	
Purpose of Above Expenditure: SALARIES			
05/03/2006	ES/DRAKE 350 N. 9TH, 4TH FLOOR Boise ID 83702	152072.85	
Purpose of Above Expenditure: AD & APPEAR. --TELEVISION			
05/04/2006	Gould, Celia (contributor) In-Kind Received 4406 N. 1400 E. Buhl ID 83316		3000.00
Purpose of Above Expenditure: sign supplies			
05/04/2006	Idaho Land Fund (contributor) In-Kind Received P.O. Box 70001 Boise ID 837070101		5000.00
Purpose of Above Expenditure: event food & drink			
05/04/2006	Aiscott Farms, LLC (contributor) In-Kind Received 501 Baybrook Ct Boise ID 83706		4933.09
Purpose of Above Expenditure: event supplies, food, etc			
05/05/2006	ES/DRAKE 350 N. 9TH, 4TH FLOOR Boise ID 83702	25.86	
Purpose of Above Expenditure: CONTRACT LABOR			
05/05/2006	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	333.69	
Purpose of Above Expenditure: CONTRACT LABOR			
05/05/2006	ACCURATE LASER PRINTER SVCS. 100 S. COLE RD BOISE ID 83709	41.50	
Purpose of Above Expenditure: EQUIPMENT MAINTENANCE			
Subtotal of Columns A & B		152714.10	12933.09
Total This Page (add columns A & B)			165647.19

SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05/05/2006	FISHERS OFFICE PRODUCTS 5260 N SAWYER AVE BOISE ID 83714	137.53	
Purpose of Above Expenditure: EQUIPMENT MAINTENANCE			
05/05/2006	WIDE EYE PRODUCTIONS, INC 686 N 9TH ST Boise ID 83702	2173.50	
Purpose of Above Expenditure: <del>FUNDRAISING</del> - Video Production			
05/05/2006	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	258.17	
Purpose of Above Expenditure: OFFICE SUPPLIES			
05/05/2006	INTERNATIONAL MINUTE PRESS 7995 FAIRVIEW AVE STE 1 Boise ID 83704	2318.40	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
05/05/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
05/05/2006	CONYAN AVIATION, INC. 4888 AERONCA ST. BOISE ID 83705	2241.39	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B		7458.94	
Total This Page (add columns A & B)			7458.94