



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

2008 JUL 31 PM 3: 15

STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: OTTER FOR IDAHO
Mailing Address: PO BOX 1456
City and Zip: BOISE, 83701
Home Phone:
Work Phone: 208-424-8683
Name of Political Treasurer: CORDELL CHIGBROW
Mailing Address: P.O. BOX 7807
City and Zip: BOISE, 83707
Home Phone:
Work Phone: 208-384-1040

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment
This report is for the period from 01 / 01 / 2008 through 06 / 30 / 2008.

- [ ] 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
[X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Ending Cash Balance.

\*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, CORDELL CHIGBROW, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Cordell Chigbrow

## DETAILED SUMMARY

Name of Candidate or Committee: OTTER FOR IDAHO

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>6</u>	+ \$ 240.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 24,089.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 600.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 24,929.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>6</u>	+ \$ 40.83
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 20,662.23
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 600.00
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)		+ \$ 26,050.93
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 47,353.99

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 24,802.25
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1,248.68
⑮	Subtotal		= \$ 26,050.93
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)		- \$ 26,050.93
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

<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 A  
ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/04/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Washington Group International PAC 2345 Crystal Drive, Suite 708 Arlington VA 22202	\$5,000.00 \$5,000.00 Calendar Year-To-Date
01/04/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Eli Lilly and Co. 161 St. Anthony Ave., Ste.820 St Paul MN 55103	\$500.00 \$500.00 Calendar Year-To-Date
01/08/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Capitolwest P.O. Box 953 Boise ID 83701	\$2,500.00 \$2,500.00 Calendar Year-To-Date
02/07/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Downtown Shoe Repair 109 W. 10th Street Boise ID 83702	\$100.00 \$100.00 Calendar Year-To-Date
02/07/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Hess, Jerry M. 519 East Karcher Road Nampa ID 83687	\$1,000.00 \$1,000.00 Calendar Year-To-Date
02/07/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Allstate Insurance Company 2775 Sanders Road Northbrook IL 60062	\$5,000.00 \$5,000.00 Calendar Year-To-Date
02/07/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Silvers, Mitch B. 934 Grelle Ave. Lewiston ID 83501	\$175.00 \$175.00 Calendar Year-To-Date
02/07/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Wood, George D. 1616 Bench Road Pocatello ID 83201	\$90.00 \$90.00 Calendar Year-To-Date
05/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. McRoberts, B. Joyce 581 E. Jamaica Court Meridian ID 83642	\$125.00 \$125.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Idaho Association of Realtors, Inc., Realtor's PAC 1450 West Bannock Street Boise ID 83702	\$100.00 \$100.00 Calendar Year-To-Date
Total this Page:		\$14,590.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Evans Keane LLP PO Box 959 Boise ID 83701	\$500.00 \$500.00 <small>Calendar Year-To-Date</small>
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idabankpac State Fund P.O. Box 638 Boise ID 83701	\$100.00 \$100.00 <small>Calendar Year-To-Date</small>
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Staker Person Companies P.O. Box 3429 Ogden UT 84409	\$100.00 \$100.00 <small>Calendar Year-To-Date</small>
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Winder for Senate 5528 N. Ebbetts Ave. Boise ID 837131259	\$100.00 \$100.00 <small>Calendar Year-To-Date</small>
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Myhre, Gloria B. 906 N. Houston Rd. Boise ID 83706	\$100.00 \$100.00 <small>Calendar Year-To-Date</small>
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Blaisdell, John D. 904 E. Maple St. Caldwell ID 83605	\$500.00 \$500.00 <small>Calendar Year-To-Date</small>
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Batt, Doug 2606 S. Willowbrook Place Caldwell ID 83605	\$100.00 \$100.00 <small>Calendar Year-To-Date</small>
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Sullivan & Reberger JV, Sullivan and Associates Inc. P.O. Box 1703 Boise ID 83701	\$500.00 \$500.00 <small>Calendar Year-To-Date</small>
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Agri Beef Management 1555 Shoreline Drive Boise ID 83702	\$150.00 \$150.00 <small>Calendar Year-To-Date</small>
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Kido, Scott H. 341 W. Iowa Nampa ID 83686	\$100.00 \$100.00 <small>Calendar Year-To-Date</small>
<b>Total this Page:</b>		<b>\$2,250.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dickstein, B.G. 24509 Rudd Rd. Parma ID 83660	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Cilek, Jeff 1189 Shaw Mountain Rd. Boise ID 83712	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Watts, John D. P.O. Box 1183 Boise ID 83701	\$250.00 \$250.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Johnson, Jeffery S. 23672 Walker Rd. Parma ID 83660	\$500.00 \$500.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. McClure, Monte 2626 W. Penick Pointe Meridian ID 83642	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Schmidt, Jim P.O. Box 16468 Boise ID 83715	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Young, Rebecca J. 3304 S. Glen Falls Pl. Boise ID 837066425	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Sloviaczek, Tamara D. 11741 Bullock Lane Middleton ID 83644	\$200.00 \$200.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Stevenson, Allan W. PO Box 420 Parma ID 83660	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Gwartney, J. Michael 955 S. Tranquil Lane Eagle ID 83616	\$100.00 \$100.00 Calendar Year-To-Date
<b>Total this Page:</b>		<b>\$1,650.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Little, Brad P.O. Box 205 Emmett ID 83617	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Goodson, Wanda 22910 Ten Davis Road Parma ID 83660	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Noud, James 5555 Crow Place Boise ID 83709	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Hamby, Shelley 27517 Gotsch Rd. Parma ID 83660	\$500.00 \$500.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Soderling, Therese 898 Nicklaus Ln. Eagle ID 836165360	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Rohwer, Patricia L. P.O. Box 60 Parma ID 83660	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Fisher, Melville W., II PO Box 1308 Boise ID 83701	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Dishman, Dean 407 Bridlewood Ave. Caldwell ID 83605	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Johnson, Nancy 24007 Hwy 20/26 Parma ID 83660	\$500.00 \$500.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. McKlveen, William J. PO Box 1368 Boise ID 83701	\$99.00 \$99.00 Calendar Year-To-Date
Total this Page:		\$1,799.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Kuebler, Joseph L. 9580 W. Pebble Brook Ln Boise ID 837141762	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Eiguren, Roy L. 712 Warm Springs Ave. Boise ID 837126420	\$500.00 \$500.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Garrett, Robert 29759 Sharp Lane Parma ID 83660	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Abbott, Margie 26948 Stephen Ln. Parma ID 836607075	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Woodie, Judith A. P.O. Box 785 Emmett ID 83617	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Fulcher, Russ PO Box 1166 Meridian ID 83680	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Schatz, Joann M. 1907 Grant St. Caldwell ID 83605	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Reynoldson, Mike 2025 Warm Springs Ave. Boise ID 83712	\$500.00 \$500.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Criner, Elizabeth K. 5419 Kyle Ave. Boise ID 837041948	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Fisher, Nathan A. 3416 N. Boqus Basin Rd. Boise ID 837021507	\$100.00 \$100.00 Calendar Year-To-Date
Total this Page:		\$1,800.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Whitehead, Shannon A. 12570 E. Highway 21 Boise ID 837169320	\$500.00 \$500.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Sullivan, J. Kirk 5206 Sorrento Cir. Boise ID 83704	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Gross, Doug PO Box 241 Wilder ID 83676	\$100.00 \$100.00 Calendar Year-To-Date
06/17/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. O'Riordan, W. Hugh 2783 Table Rock Road Boise ID 83712	\$500.00 \$500.00 Calendar Year-To-Date
06/28/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Sorensen, Sheila A. 1229 E. Brightwater Ln. Boise ID 83706	\$100.00 \$100.00 Calendar Year-To-Date
06/28/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Deal, Bill 917 - 2nd Street S. Nampa ID 83651	\$100.00 \$100.00 Calendar Year-To-Date
06/28/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Mihm, Andrea K. 1814 Lemp Boise ID 83702	\$500.00 \$500.00 Calendar Year-To-Date
06/28/2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Warnacutt, Robert L. PO Box 278 Craigmont ID 83523	\$100.00 \$100.00 Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	  Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	  Calendar Year-To-Date
<b>Total this Page:</b>		<b>\$2,000.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.



**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: OTTER FOR IDAHO

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PACs                     | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01/07/2008	1. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701	Z	\$612.44
01/09/2008	2. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$168.36
01/09/2008	3. RIDER RANCH 6219 S WOLF LODGE ROAD Coeur D Alene ID 83814	E	\$150.00
01/10/2008	4. CHEERS 828 W. IDAHO ST Boise ID 83702	E	\$151.58
01/10/2008	5. US POSTMASTER 770 S 13 BOISE ID 83702	G	\$82.00
01/30/2008	6. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$85.30
02/06/2008	7. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$1,575.00
02/07/2008	8. CANYON COUNTY REPUBLICANS 1604 RIM VIEW DR CALDWELL ID 83605	E	\$500.00
02/27/2008	9. REGION 7 LINCOLN DAY 540 Gemini Dr Rexburg ID 83440	E	\$600.00
02/29/2008	10. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701	Z	\$2,000.00
<b>Total this Page:</b>			<b>\$5,924.68</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: OTTER FOR IDAHO

**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 & PACs                     | <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>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03/05/2008	1. KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	A	\$300.00
03/06/2008	2. Idaho State Insurance Fund 317 W MAIN ST BOISE ID 83735	G	\$150.00
03/27/2008	3. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$300.00
03/27/2008	4. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701	Z	\$2,000.00
04/11/2008	5. PIN CONCEPTS 3210 E CHINDEN BLVD Eagle ID 83616	O	\$675.00
04/11/2008	6. STOECKLEIN PUBLISHING PO BOX 856 Ketchum ID 83340	E	\$260.00
04/16/2008	7. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$75.00
04/16/2008	8. DAVE SHURTLEFF 2609 NORTH 36TH ST Boise ID 83703	E	\$1,677.45
05/12/2008	9. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701	Z	\$2,000.00
05/20/2008	10. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$75.00

Total this Page:

\$7,512.45

**SCHEDULE B  
ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: OTTER FOR IDAHO

**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 & PACs                     | <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>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05/20/2008	1. CARDINAL COMMUNICATION STRATEGIES LLC 925 UNIVERSITY AVE, #A Sacramento CA 95825	B	\$2,800.00
05/29/2008	2. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701	Z	\$2,000.00
06/10/2008	3. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$130.00
06/10/2008	4. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701	Z	\$295.10
06/26/2008	5. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701	Z	\$2,000.00
	6.		
	7.		
	8.		
	9.		
	10.		
Total this Page:			\$7,225.10

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

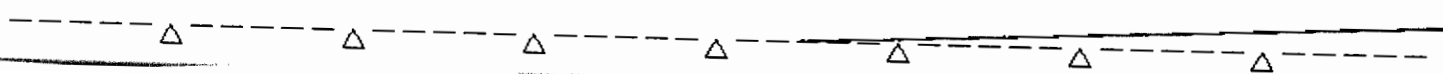
## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **OTTER FOR IDAHO**

**Purpose Codes**

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

1.	Contributor Name, Mailing Address and Zip Code 06 / 30 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Chigbrow Ryan & Co., Chtd 1087 W. River St., Ste 310, Boise, ID 83702	\$ 600.00 \$ 600.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Chigbrow Ryan & Co., Chtd 1087 W. River St., Ste 310, Boise, ID 83702 \$ 600.00	Purpose Code G
2.	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
3.	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code \$ _____	Purpose Code
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 600.00
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 600.00



## 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. Hollenbaugh 711 N. 10th St Boise, ID 83702	7,874.35	Date: Amount: \$ <u>0.00</u>	Date: 01/18/08 Amount: \$ <u>7,874.35</u>	0.00
2. Coeur D'Alene Resort PO Box 7200 Coeur D'Alene, ID 83816	16,927.90	Date: Amount: \$ <u>0.00</u>	Date: 01/18/08 Amount: \$ <u>16,927.90</u>	0.00
3. Cardmember Service-Visa P.O. Box 94014 Palatine, IL 60094	0.00	Date: 02/18/08 Amount: \$ <u>11.99</u>	Date: 02/18/08 Amount: \$ <u>11.99</u>	0.00
4. Cardmember Service-Visa P.O. Box 94014 Palatine, IL 60094	0.00	Date: 03/20/08 Amount: \$ <u>991.25</u>	Date: 03/20/08 Amount: \$ <u>991.25</u>	0.00
5. Cardmember Service-Visa P.O. Box 94014 Palatine, IL 60094	0.00	Date: 05/19/08 Amount: \$ <u>245.44</u>	Date: 05/19/08 Amount: \$ <u>245.44</u>	0.00
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 24,802.25

Incurred Total:

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

\$ 1,248.68

Repayments Total:

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

\$ 26,050.93

Ending Balance Total: \$ 0.00

**CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: **Cardmember Service-Visa**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
01 / 22 / 08	1. Cardmember Services P.O. Box 94014 Palantine, IL 60094	G	\$ 11.99
02 / 22 / 08	2. Cardmember Services P.O. Box 94014 Palantine, IL 60094	G	\$ 11.99
02 / 19 / 08	3. US Postal Service 770 S 13th Boise, ID 83702	G	\$ 6.27
02 / 19 / 08	4. City of Nampa 411 3rd St S Nampa, ID 83651	E	\$ 180.00
02 / 25 / 08	5. A Atronics 5903 W. Franklin Boise, ID 83709	E	\$ 747.00
02 / 27 / 08	6. Zeppole Baking Co. 217 N 8th St Boise, ID 83702	F	\$ 45.99
03 / 21 / 08	7. Cardmember Services P.O. Box 94014 Palantine, IL 60094	G	\$ 11.99
03 / 11 / 08	8. US Postal Service 770 S. 13th Boise, ID 83702	G	\$ 16.25
03 / 12 / 08	9. Zeppole Baking Co. 217 N 8th St Boise, ID 83702	F	\$ 46.67
<b>Total This Page:</b>			<b>\$ 1,078.15</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: Cardmember Service-Visa**

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 / 27 / 08	1. Pollo Rey 222 N 8th St Boise, ID 83702	F	\$ 46.77
04 / 22 / 08	2. Cardmember Service P.O. Box 94014 Palantine, IL 60094	G	\$ 43.52
04 / 09 / 08	3. Zeppole Baking Co. 217 N 8th St Boise, ID 83702	F	\$ 80.24
____ / ____ / ____	4.		\$ _____
____ / ____ / ____	5.		\$ _____
____ / ____ / ____	6.		\$ _____
____ / ____ / ____	7.		\$ _____
____ / ____ / ____	8.		\$ _____
____ / ____ / ____	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 170.53</b>

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