



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

07 JAN 30 PM 1:21

Section I

Name of Candidate or Political Committee and Chairperson OTTER FOR IDAHO		Office Sought (if candidate) GOVERNOR District (if any) STATE OF IDAHO		
Mailing Address PO BOX 1456	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83701	Home Phone	Work Phone 208-424-8683
Name of Political Treasurer CORDELL CHIGBROW				
Mailing Address PO BOX 7807	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83707	Home Phone	Work Phone 208-384-1040

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 18 / 06 through 12 / 31 / 06

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
 October 10 Pre-General Report
 7 Day Pre-General Report
 30 Day Post-General Report
 Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ <u>XXXXXX</u>	\$ <u>453,266.94</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>47,831.58</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,830.03</u>	\$ <u>1,510,254.88</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>51,661.61</u>	\$ <u>1,963,521.82</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>40,124.12</u>	\$ <u>1,951,984.33</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>11,537.49</u>	\$ <u>11,537.49</u>
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

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

Section V

CERTIFICATION

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)
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <b style="text-align: center;">OTTER FOR IDAHO	Report Covering the Period From <u>11 / 18 / 06</u> to <u>12 / 31 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>3</u>	Total Amount \$ <u>88.65</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>4</u>	Total Amount \$ <u>59.62</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 88.65
Itemized Contributions (total all Schedule A sheets)	\$ 3,741.38
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,830.03
<u>6</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 59.62
Itemized Expenditures (total all Schedule B sheets)	\$ 40,064.50
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 40,124.12
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

SCHEDULE A: Itemized Contributions

OTTER FOR IDAHO

Of more than \$50 this period

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11/20/2006	Ada County Republican Party P.O. Box 1572 Boise ID 83701	600.00		
X General		1600.00 Year-to-Date		
11/28/2006	Simpson for Congress 786 Hoff Dr. Blackfoot ID 83221	500.00		
X General		500.00 Year-to-Date		
11/30/2006	Idaho Republican Party P.O.Box 2267 Boise ID 83701	500.00		
X General		500.00 Year-to-Date		
12/06/2006	Bauer, Lois 3790 Gramarcy Lane Boise ID 83703	500.00		
X General		500.00 Year-to-Date		
12/06/2006	Reitsma, John 139 River Vista Plaza Ste. 102 Twin Falls ID 83301	500.00		
X General		500.00 Year-to-Date		
12/31/2006	The Hoff Building LLC 802 W. Bannock Boise ID 83702		1141.38	
X General			1141.38 Year-to-Date	
Subtotal of Columns A, B & C		2600.00	1141.38	
Total This Page (add columns A, B & C)				3741.38

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)
12/31/2006	The Hoff Building LLC (contributor) In-Kind Received 802 W. Bannock Boise ID 83702		1141.38
Purpose of Above Expenditure: rent contributed			
11/18/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	54.66	
Purpose of Above Expenditure: Banking fee			
11/20/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	54.15	
Purpose of Above Expenditure: Banking fee			
11/21/2006	AMANDA HAMMOND Sherwood St, Apt 204 Boise ID 83709	843.58	
Purpose of Above Expenditure: SALARIES			
11/21/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	789.98	
Purpose of Above Expenditure: SALARIES			
11/21/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.92	
Purpose of Above Expenditure: SALARIES			
11/21/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
11/21/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
Subtotal of Columns A & B Total This Page (add columns A & B)		7222.71	1141.38 8364.09

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)
11/21/2006	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
11/21/2006	CAL WHITE (SEE ITEMIZATION BELOW) 700 INDEPENDENCE LN EMMETT ID 83617	4261.67	
Purpose of Above Expenditure: CONTRACT LABOR			
11/21/2006	CAL WHITE 700 INDEPENDENCE LN EMMETT ID 83617	3000.00 (MEMO)	
Purpose of Above Expenditure: CONTRACT LABOR			
11/21/2006	CAL WHITE 700 INDEPENDENCE LN EMMETT ID 83617	1261.67 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
11/21/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	26.50	
Purpose of Above Expenditure: MISCELLANEOUS EXPENSE			
11/21/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	2171.93	
Purpose of Above Expenditure: POSTAGE			
11/21/2006	TREASURE VALLEY Community TV 6225 Overland Rd Boise ID 83709	605.00	
Purpose of Above Expenditure: AD & APPEAR. --TELEVISION			
11/21/2006	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	441.51	
Purpose of Above Expenditure: TELEPHONE			
Subtotal of Columns A & B Total This Page (add columns A & B)		8006.61	8006.61

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)
11/21/2006	DEBBIE FIELD (SEE ITEMIZATION BELOW) 3236 CHICKORY WAY Boise ID 83706	812.58	
Purpose of Above Expenditure: TELEPHONE			
11/21/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	748.03 (MEMO)	
Purpose of Above Expenditure: TELEPHONE			
11/21/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	64.55 (MEMO)	
Purpose of Above Expenditure: office expense and supplies			
11/30/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	184.70	
Purpose of Above Expenditure: SALARIES			
11/30/2006	NELSON COMMUNICATIONS ASSOC PO Box 6407 Boise ID 83707	355.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
11/30/2006	KATIE HAMMON (SEE ITEMIZATION BELOW) 2899 S BAY STAR WAY Meridian ID 83642	267.24	
Purpose of Above Expenditure: TRAVEL			
11/30/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	235.74 (MEMO)	
Purpose of Above Expenditure: ENTERTAINMENT			
11/30/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	31.50 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B Total This Page (add columns A & B)		1619.52	1619.52

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)
12/04/2006	THE CAR PARK 405 South 8th Street Boise ID 83702	170.00	
Purpose of Above Expenditure: AUTO EXPENSE			
12/04/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	29.95	
Purpose of Above Expenditure: TELEPHONE			
12/04/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	26.65	
Purpose of Above Expenditure: Banking fee			
12/07/2006	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	33.17	
Purpose of Above Expenditure: OFFICE SUPPLIES			
12/07/2006	SP AIRCRAFT 4105 W WRIGHT ST BOISE ID 83705	1435.00	
Purpose of Above Expenditure: TRAVEL			
12/15/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
12/15/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	4862.15	
Purpose of Above Expenditure: TAXES-PAYROLL			
12/15/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
Subtotal of Columns A & B Total This Page (add columns A & B)		11379.34	11379.34

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)
12/15/2006	FILPAC P.O. BOX 203 MAINESBURG PA 16932	300.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
12/15/2006	VISA (SEE ITEMIZATION BELOW) P.O. BOX 30131 Tampa FL 33630	5281.48	
Purpose of Above Expenditure: OFFICE SUPPLIES			
12/15/2006	VISA P.O. BOX 30131 Tampa FL 33630	176.28 (MEMO)	
Purpose of Above Expenditure: OFFICE SUPPLIES			
12/15/2006	VISA P.O. BOX 30131 Tampa FL 33630	3026.38 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
12/15/2006	VISA P.O. BOX 30131 Tampa FL 33630	1549.67 (MEMO)	
Purpose of Above Expenditure: ENTERTAINMENT			
12/15/2006	VISA P.O. BOX 30131 Tampa FL 33630	450.16 (MEMO)	
Purpose of Above Expenditure: POSTAGE			
12/15/2006	VISA P.O. BOX 30131 Tampa FL 33630	10.00 (MEMO)	
Purpose of Above Expenditure: TELEPHONE			
12/15/2006	VISA P.O. BOX 30131 Tampa FL 33630	68.99 (MEMO)	
Purpose of Above Expenditure: office expense and supplies			
Subtotal of Columns A & B		5581.48	
Total This Page (add columns A & B)			5581.48

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)
12/29/2006	DEBBIE FIELD (SEE ITEMIZATION BELOW) 3236 CHICKORY WAY Boise ID 83706	3216.04	
Purpose of Above Expenditure: CONTRACT LABOR			
12/29/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00 (MEMO)	
Purpose of Above Expenditure: CONTRACT LABOR			
12/29/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	291.04 (MEMO)	
Purpose of Above Expenditure: TELEPHONE			
12/31/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		5113.46	5113.46