



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

11 JAN 31 PM 3:37

SECRETARY OF STATE  
STATE OF IDAHO  
Governor

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Otter for Idaho</b>		Office Sought (if candidate) <b>Governor</b>	
Mailing Address <b>P.O. Box 1456</b>	City and Zip <b>Boise 83701</b>	Home Phone	Work Phone <b>208-424-8683</b>
Name of Political Treasurer <b>Cordell Chigbrow</b>			
Mailing Address <b>P.O. Box 7807</b>	City and Zip <b>Boise 83707</b>	Home Phone	Work Phone <b>208-384-1040</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

This filing is an:  Original  Amendment

**TYPE OF REPORT**

This report is for the period from 11 / 13 / 2010 through 12 / 31 / 2010.

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

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

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

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 316,417.53
Line 2: Enter Beginning Cash Balance**	\$ 26,445.03	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 37,143.40	\$ 1,545,062.61
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 63,588.43	\$ 1,861,480.14
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 45,086.72	\$ 1,842,978.43
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,501.71	\$ 18,501.71
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 206,000.00	

\*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 Ysursa  
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.

*Cordell Chigbrow*  
Signature of Political Treasurer

**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>10</u>	+ \$ 310.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 36,833.40
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
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)		= \$ 37,143.40

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>8</u>	+ \$ 46.17
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 37,992.47
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 7,048.08
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 45,086.72

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 206,000.00
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)		+ \$ 7,048.08
⑮	Subtotal		= \$ 213,048.08
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 7,048.08
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 206,000.00

<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

Page 1 of 4

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/17/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. FMC Corporation Government Affairs Office 1101 Pennsylvania NW Ste 325 Washington DC 20004	\$4,000.00 \$5,000.00 Calendar Year-To-Date
12/08/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Eli Lilly and Co. 161 St. Anthony Ave., Ste.820 St Paul MN 55103	\$2,500.00 \$2,500.00 Calendar Year-To-Date
12/08/2010 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Moscrip, Scott P.O. Box 128 New Plymouth ID 83655	\$5,000.00 \$10,000.00 Calendar Year-To-Date
12/08/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Internet Truckstop PO Box 99 New Plymouth ID 83655	\$5,000.00 \$5,000.00 Calendar Year-To-Date
12/10/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Republican Governors Asso. 1747 Pennsylvania Ave. NW Ste. 250 Washington DC 20006	\$1,763.40 \$3,448.99 Calendar Year-To-Date
12/15/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. The Travelers Indemnity Company The Travelers Companies, Inc. One Tower Square Hartford CT 06183	\$2,500.00 \$2,500.00 Calendar Year-To-Date
12/15/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Fisher, Nathan A. 3416 N. Bogus Basin Rd. Boise ID 837021507	\$100.00 \$450.00 Calendar Year-To-Date
12/20/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Veritas Advisors, LLP 802 W. Bannock, Ste.401 Boise ID 837025841	\$2,500.00 \$5,000.00 Calendar Year-To-Date
12/20/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Wheat and Barley PAC 821 W State St Boise ID 83702	\$2,810.00 \$3,810.00 Calendar Year-To-Date
12/20/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Loggers PAC P.O. Box 671 Coeur D Alene ID 83816	\$2,000.00 \$4,000.00 Calendar Year-To-Date
Total this Page:		\$28,173.40

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

Page 2 of 4

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/21/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Steed, Walter 1345 Ridgeview Drive Moscow ID 83843	\$60.00 \$60.00 Calendar Year-To-Date
12/23/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Perkins, Tammy R. 12096 W. Longfellow Boise ID 83709	\$60.00 \$210.00 Calendar Year-To-Date
12/24/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Soderling, Therese 898 Nicklaus Ln. Eagle ID 836165360	\$1,000.00 \$1,250.00 Calendar Year-To-Date
12/26/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Denney, Toni 8198 E Ravalli Ct Nampa ID 83687	\$70.00 \$70.00 Calendar Year-To-Date
12/26/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Christensen, Jay 5050 S Linder Meridian ID 83642	\$60.00 \$60.00 Calendar Year-To-Date
12/27/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Kreiling, Scott Regence Blue Shield of Idaho 100 SW Market Portland OR 97201	\$1,000.00 \$1,000.00 Calendar Year-To-Date
12/28/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Davis, Bart M. P.O.Box 1895 Idaho Falls ID 834031895	\$240.00 \$240.00 Calendar Year-To-Date
12/29/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Fair, Zachariah 127 Baker Drive Mountain Home ID 83647	\$70.00 \$70.00 Calendar Year-To-Date
12/29/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Bauscher, LiNae 15510 Cupid Drive Caldwell ID 83607	\$140.00 \$140.00 Calendar Year-To-Date
12/29/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Friddle, Michael 3032 S Mountain View Ext Moscow ID 83843	\$60.00 \$60.00 Calendar Year-To-Date
Total this Page:		\$2,760.00

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

Page 3 of 4

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/29/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Johnson, Sandra 14500 W Lewis Lane Nampa ID 83686	\$70.00  \$70.00 Calendar Year-To-Date
12/29/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Greer, James E. 1141 E. Kimberly Ln. Boise ID 837127718	\$60.00  \$400.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Inouye, Winston 2313 Conant Drive Burley ID 83318	\$60.00  \$60.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Bell, Maxine 194 S. 300 E. Jerome ID 83338	\$60.00  \$260.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Gee, Gavin 4029 S. Merriwood Ave Boise ID 83706	\$60.00  \$360.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Premier Technology, Inc. 1858 W. Bridge St. Blackfoot ID 83221	\$140.00  \$140.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. McGee, Tom 2900 S Goshen Way Boise ID 83709	\$60.00  \$60.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Thordarson, Eric 4310 Parkhurst Drive Bellingham WA 98229	\$60.00  \$60.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Chase, Shelli 555 S Cole Road Boise ID 83702	\$2,500.00  \$2,500.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Chase, Shelli 555 S Cole Road Boise ID 83702	\$2,500.00  \$5,000.00 Calendar Year-To-Date
Total this Page:		\$5,570.00

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

Page 4 of 4

Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Brown, Shy PO Box 106 Notus ID 83656	\$70.00  \$70.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Sayers, Jennifer 11550 W Creekrapids Drive Star ID 83669	\$60.00  \$60.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Gee, Gavin 4029 S. Merriwood Ave Boise ID 83706	\$70.00  \$430.00 Calendar Year-To-Date
12/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Dunn, Brenda 5001 S Kimbal Avenue Caldwell ID 83607	\$70.00  \$70.00 Calendar Year-To-Date
12/31/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Butticci, Cyndi 610 East Fifth Street Emmett ID 83617	\$60.00  \$60.00 Calendar Year-To-Date
6. <input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year-To-Date
7. <input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year-To-Date
8. <input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year-To-Date
9. <input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year-To-Date
10. <input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year-To-Date
<b>Total this Page:</b>		<b>\$330.00</b>

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

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

Page 1 of 4

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
11/15/2010	1. AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	W	\$1,016.94
11/15/2010	2. Brenda Maynard-Walters 2002 Crystal Way Boise ID 83706	W	\$4,927.25
11/15/2010	3. Brian Raybon 743 W Clark Ave Nampa ID 83686	W	\$170.85
11/15/2010	4. DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	W	\$2,460.33
11/15/2010	5. Devin Easley 267 W Wood Owl Kuna ID 83634	W	\$535.63
11/15/2010	6. Kendra Waitley 1689 Shoreline Dr, Apt 401 Boise ID 83702	W	\$4,916.00
11/16/2010	7. Gilardi & Co. LLC PO Box 719088 San Diego CA 92171	G	\$-173.53
11/18/2010	8. Devin Easley 267 W Wood Owl Kuna ID 83634	G	\$121.67
11/18/2010	9. BOISE WINNEMUCCA STAGES, INC 1105 LAPOINTE BOISE ID 83706	A	\$1,000.00
11/18/2010	10. Verizon Wireless PO Box 660108 Dallas TX 75266	U	\$183.53
Total this Page:			\$15,158.67

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

Page 2 of 4

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
11/18/2010	1. AMERICAN EXPRESS P.O. Box 53852 Phoenix AZ 85072	G	\$253.17
11/24/2010	2. USPS 750 W Bannock Boise ID 83702	P	\$-1,458.17
11/30/2010	3. Brenda Maynard-Walters 2002 Crystal Way Boise ID 83706	W	\$1,931.75
11/30/2010	4. Kendra Waitley 1689 Shoreline Dr, Apt 401 Boise ID 83702	W	\$2,102.50
11/30/2010	5. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$1,000.00
11/30/2010	6. STAN'S GOLF CARS, INC 4540 West State St Boise ID 83703	F	\$265.00
11/30/2010	7. AUTOSORT P.O. BOX 191025 BOISE ID 83719	L	\$134.05
11/30/2010	8. QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	U	\$458.65
11/30/2010	9. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$42.42
12/02/2010	10. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$210.78
Total this Page:			\$4,940.15

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

Page 3 of 4

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
12/02/2010	1. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$69.70
12/06/2010	2. The Hoff Building LLC 802 W. Bannock Boise ID 83702	G	\$-1,194.89
12/06/2010	3. FILPAC P.O. BOX 203 MAINESBURG PA 16932	G	\$350.00
12/06/2010	4. VERANDAH SPORTSWEAR P.O. BOX 1869 BOISE ID 837011869	O	\$73.10
12/10/2010	5. IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE ID 83707	W	\$1,648.00
12/10/2010	6. Rebecca Casper 2903 Druvor Street Idaho Falls ID 83402	A	\$159.57
12/13/2010	7. UNITED STATES TREASURY Ogden Service Center Ogden UT 84201	W	\$8,520.16
12/16/2010	8. Brenda Maynard-Walters 2002 Crystal Way Boise ID 83706	W	\$1,931.75
12/16/2010	9. Kendra Waitley 1689 Shoreline Dr, Apt 401 Boise ID 83702	W	\$2,102.50
12/20/2010	10. QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	U	\$-209.49
<b>Total this Page:</b>			\$13,450.40

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

Page 4 of 4

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
12/20/2010	1. AMERICAN EXPRESS P.O. Box 53852 Phoenix AZ 85072	G	\$289.00
12/23/2010	2. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$120.00
12/31/2010	3. Brenda Maynard-Walters 2002 Crystal Way Boise ID 83706	W	\$1,931.75
12/31/2010	4. Kendra Waitley 1689 Shoreline Dr, Apt 401 Boise ID 83702	W	\$2,102.50
	5.		
	6.		
	7.		
	8.		
	9.		
	10.		
<b>Total this Page:</b>			<b>\$4,443.25</b>

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

### 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 67-6810A, 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. C.L. Butch Otter 1009 S Star Rd Star, ID 83669	206,000.00	Date: Amount: \$ _____		Date: Amount: \$ _____	206,000.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 206,000.00

Received Total: \$ 0.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 206,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E CREDIT CARDS and DEBT

Each Incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Chase Cardmember Services PO Box 94014 Palantine, IL 60094	0.00	Date: 12/31/10 Amount: \$ <u>7,048.08</u>	Date: 12/31/10 Amount: \$ <u>7,048.08</u>	0.00
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:  
\$ 7,048.08

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

Repayments Total:  
\$ 7,048.08

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

Ending Balance Total: \$ 0.00

**SCHEDULE E-1**  
**CREDIT CARD and DEBT ITEMIZATION**

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**Name of Creditor from Schedule E: Chase Cardmember Services**

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
11/13/2010	1. Chase ID Protection PO Box 15298 Wilmington, DE 19850-5298	G	\$ 11.99
11/13/2010	2. Cardmember Services PO Box 94014 Palatine, IL 60094-4014	G	\$ 159.49
11/13/2010	3. USPS 4650 W State St Boise, ID 83703	P	\$ 458.00
11/13/2010	4. Stor-N-Lock Self Storage 4400 West State Street Boise, ID 83703	G	\$ 130.00
11/13/2010	5. Fred-Meyer 5425 Chinden Blvd Garden City, ID 83714	E	\$ 16.74
11/13/2010	6. Home Depot 3639 E Federal Way Boise, ID 83705	G	\$ 197.96
11/13/2010	7. Ameritel Inn 1440 Bench Road Pocatello, ID 83201	A	\$ 263.22
11/13/2010	8. Ameritel Inn 2501 S 25th St E Ammon, ID 83406	A	\$ 258.42
11/13/2010	9. Ameritel Inn 333 Ironwood Ave Couer d' Alene, ID 83814	A	\$ 602.98
<b>Total This Page:</b>			<b>\$ 2,098.80</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

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**Name of Creditor from Schedule E:** Chase Cardmember Services

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

**Purpose Codes**

<p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</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>I</b> Interest Accrued &amp; Finance Charges</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>
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Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/13/2010	1. C308 Marketing 802 W Bannock St, Ste L108 Boise, ID 83702	O	\$ 25.00
11/13/2010	2. Constant Contact 1601 Trapelo Road, Ste 329 Waltham, MA 02451	G	\$ 50.00
11/13/2010	3. Citrix Online Audio 80 River St Hoboken, NJ 07030-5619	G	\$ 59.95
11/13/2010	4. Lockaway Storage 5246 Chinden Blvd Garden City, ID 83714	G	\$ 107.00
11/13/2010	5. Hampton Inn & Suites 1500 Riverstone Dr Coeur d' Alene, ID 83814	A	\$ 132.35
11/13/2010	6. Chandler's Steakhouse 981 W Grove St Boise, ID 83702	F	\$ 426.01
11/13/2010	7. Ameritel Inn 1440 Bench Road Pocatello, ID 83201	A	\$ 87.74
11/13/2010	8. Ameritel Inn 2501 S 25th St E Ammon, ID 83406	A	\$ 102.34
11/13/2010	9. Tajmahal 150 N 8th St, Ste 222 Boise, ID 83702	F	\$ 375.00
<b>Total This Page:</b>			<b>\$ 1,365.39</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

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**Name of Creditor from Schedule E:** Chase Cardmember Services

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

### Purpose Codes

- |  |  |
|--|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</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>I</b> Interest Accrued &amp; Finance Charges</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> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/13/2010	1. Ameritel Inn 333 Ironwood Ave Couer d' Alene, ID 83814	A	\$ <u>172.28</u>
11/13/2010	2. USPS 4650 W State St Boise, ID 83703	P	\$ <u>39.71</u>
11/22/2010	3. Chase ID Protection PO Box 15298 Wilmington, DE 19850-5298	G	\$ <u>11.99</u>
12/03/2010	4. Cardmember Services PO Box 94014 Palatine, IL 60094-4014	G	\$ <u>69.65</u>
12/01/2010	5. Stor-N-Lock Self Storage 4400 West State Street Boise, ID 83703	G	\$ <u>130.00</u>
11/13/2010	6. Doubletree Hotels 2900 Chinden Blvd Boise, ID 83714	A	\$ <u>489.29</u>
11/13/2010	7. Sendoutcards 1825 Research Way Salt Lake City, UT 84119	G	\$ <u>500.00</u>
11/25/2010	8. C308 Marketing 802 W Bannock St, Ste L108 Boise, ID 83702	O	\$ <u>25.00</u>
11/28/2010	9. Constant Contact 1601 Trapelo Road, Ste 329 Waltham, MA 02451	G	\$ <u>50.00</u>
<b>Total This Page:</b>			<b>\$ 1,487.92</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**

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**Name of Creditor from Schedule E: Chase Cardmember Services**

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
12/01/2010	1. Lockaway Storage 5246 Chinden Blvd Garden City, ID 83714	G	\$ <u>107.00</u>
12/02/2010	2. Citrix Online Audio 80 River St Hoboken, NJ 07030-5619	G	\$ <u>59.95</u>
11/13/2010	3. Delta Air 6245 W Sunset Blvd Los Angeles, CA 90028	A	\$ <u>1,763.40</u>
11/13/2010	4. Idaho Records Management 970 River St Boise, ID 83702	G	\$ <u>31.58</u>
11/15/2010	5. FedEx 2622 Lockheed Ln Boise, ID 83705	P	\$ <u>31.50</u>
11/15/2010	6. Office Depot 722 W Broad St Boise, ID 83702	G	\$ <u>9.51</u>
11/19/2010	7. Hilton Hotel 401 K Street San Diego, CA 92101	A	\$ <u>93.03</u>
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 2,095.97</b>

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