

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)
01/20/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	2720.00	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
01/26/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	7605.50	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
01/27/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	75.00	
Purpose of Above Expenditure: AUTO EXPENSE			
01/27/2005	GREG SMITH & ASSOCIATES 682 NICKLAUS EAGLE ID 83616	500.00	
Purpose of Above Expenditure: CONSULTING-ELCTIONS			
01/31/2005	OTTER FOR IDAHO-CONGRESSIONAL CAMPAIGN (contributor) P.O. BOX 7807 Boise ID 83707		5000.00
Purpose of Above Expenditure: WAGES & OVERHEAD BY CONG CAMPAIGN STAFF			
01/31/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	325.01	
Purpose of Above Expenditure: Banking fee			
02/04/2005	HISTORICAL HOFF BUILDING P.O. BOX 7248 BOISE ID 83707	500.00	
Purpose of Above Expenditure: RENT			
02/04/2005	IDAHO GOP 802 W BANNOCK Boise ID 83702	500.00	
Purpose of Above Expenditure: ENTERTAINMENT			
Subtotal of Columns A & B		12225.51	5000.00
Total This Page (add columns A & B)			17225.51

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)
02/04/2005	LINCOLN DAY ASSOCIATION P.O. BOX 2205 Boise ID 83701	500.00	
Purpose of Above Expenditure: ADVERTISING			
02/15/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	250.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
02/15/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	329.02	
Purpose of Above Expenditure: TELEPHONE			
02/23/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	35.70	
Purpose of Above Expenditure: AUTO EXPENSE			
02/23/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	60.00	
Purpose of Above Expenditure: AUTO EXPENSE			
02/23/2005	JONATHAN PARKER 11763 W MESQUITE DR Boise ID 83713	222.95	
Purpose of Above Expenditure: AUTO EXPENSE			
02/23/2005	ADA COUNTY REPUBLICAN PARTY PO BOX 1572 BOISE ID 83701	80.00	
Purpose of Above Expenditure: CONTRIBUTIONS			
02/23/2005	LATAH COUNTY REPUBLICANS 1760 N POLK Moscow ID 83843	60.00	
Purpose of Above Expenditure: CONTRIBUTIONS			
Subtotal of Columns A & B		1537.67	
Total This Page (add columns A & B)			1537.67

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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)
02/23/2005	CITY OF BOISE UTILITY BILLING P.O. BOX 500 Boise ID 83701	109.78	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
02/23/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	84.68	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
02/23/2005	BOISE AT ITS BEST FLOWERS 717 S VISTA AVE BOISE ID 83705	212.00	
Purpose of Above Expenditure: office expense and supplies			
02/28/2005	OTTER FOR IDAHO-CONGRESSIONAL CAMPAIGN (contributor) P.O. BOX 7807 Boise ID 83707		5000.00
Purpose of Above Expenditure: WAGES & OVERHEAD BY CONG CAMPAIGN STAFF			
02/28/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	68.02	
Purpose of Above Expenditure: Banking fee			
03/07/2005	HISTORICAL HOFF BUILDING P.O. BOX 7248 BOISE ID 83707	500.00	
Purpose of Above Expenditure: RENT			
03/07/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	125.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
03/07/2005	CELIA GOULD 4406 N 1400 E Buhl ID 83316	65.80	
Purpose of Above Expenditure: AUTO EXPENSE			
Subtotal of Columns A & B		1165.28	5000.00
Total This Page (add columns A & B)			6165.28

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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)
03/07/2005	JEFF MALMEN Purpose of Above Expenditure: AUTO EXPENSE	105.03	
03/07/2005	BURTON CONSULTING 4513 S. CHARIOT WAY BOISE ID 83709 Purpose of Above Expenditure: CONSULTING-ELCTIONS	192.50	
03/07/2005	AMERITEL INNS 645 LINDSAY BLVD Idaho Falls ID 83402 Purpose of Above Expenditure: TRAVEL	129.60	
03/07/2005	JEFF MALMEN Purpose of Above Expenditure: TRAVEL	200.00	
03/07/2005	WESTPARK PRINTING 9364 FRANKLIN ROAD BOISE ID 83709 Purpose of Above Expenditure: office expense and supplies	524.57	
03/22/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716 Purpose of Above Expenditure: TRAVEL	200.00	
03/22/2005	PAYETTE COUNTY REPUBLICANS P.O. BOX 547 Payette ID 83661 Purpose of Above Expenditure: TRAVEL	25.00	
03/23/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701 Purpose of Above Expenditure: AUTO EXPENSE	75.00	
Subtotal of Columns A & B Total This Page (add columns A & B)		1451.70	1451.70

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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)
03/23/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	341.17	
Purpose of Above Expenditure: TELEPHONE			
03/23/2005	BANK ONE P.O. BOX 9001950 Louisville KY 40290	931.05	
Purpose of Above Expenditure: TRAVEL			
03/29/2005	HISTORICAL HOFF BUILDING P.O. BOX 7248 BOISE ID 83707	500.00	
Purpose of Above Expenditure: RENT			
03/31/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	58.30	
Purpose of Above Expenditure: Banking fee			
04/11/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	225.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
04/11/2005	US POSTMASTER 770 S 13 BOISE ID 83702	370.00	
Purpose of Above Expenditure: POSTAGE			
04/11/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	750.00	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
04/11/2005	THE COEUR D' ALENE P.O. BOX 7200 Coeur D Alene ID 83816	307.55	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B Total This Page (add columns A & B)		3483.07	3483.07

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)
04/11/2005	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	76.24	
Purpose of Above Expenditure: office expense and supplies			
04/11/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	42.35	
Purpose of Above Expenditure: office expense and supplies			
04/15/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1166.67	
Purpose of Above Expenditure: SALARIES			
04/29/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	485.81	
Purpose of Above Expenditure: EQUIPMENT			
04/29/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	75.00	
Purpose of Above Expenditure: AUTO EXPENSE			
04/29/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
04/29/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	352.61	
Purpose of Above Expenditure: TELEPHONE			
04/29/2005	BANK ONE P.O. BOX 9001950 Louisville KY 40290	467.04	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B		5590.72	
Total This Page (add columns A & B)			5590.72

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
04/29/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	335.94	
Purpose of Above Expenditure: office expense and supplies			
04/30/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1166.67	
Purpose of Above Expenditure: SALARIES			
04/30/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	881.95	
Purpose of Above Expenditure: SALARIES			
04/30/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	34.33	
Purpose of Above Expenditure: Banking fee			
05/02/2005	HISTORICAL HOFF BUILDING P.O. BOX 7248 BOISE ID 83707	500.00	
Purpose of Above Expenditure: RENT			
05/02/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	90.00	
Purpose of Above Expenditure: AUTO EXPENSE			
05/02/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	1208.53	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
05/03/2005	US POSTMASTER 770 S 13 BOISE ID 83702	485.00	
Purpose of Above Expenditure: POSTAGE			
Subtotal of Columns A & B Total This Page (add columns A & B)		4702.42	4702.42

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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)
05/13/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1166.67	
Purpose of Above Expenditure: SALARIES			
05/13/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1712.79	
Purpose of Above Expenditure: SALARIES			
05/13/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	300.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
05/13/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
05/13/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	457.42	
Purpose of Above Expenditure: office expense and supplies			
05/13/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	556.05	
Purpose of Above Expenditure: office expense and supplies			
05/16/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	1046.32	
Purpose of Above Expenditure: TAXES-PAYROLL			
05/31/2005	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	3475.93	
Purpose of Above Expenditure: EQUIPMENT			
Subtotal of Columns A & B		11640.18	
Total This Page (add columns A & B)			11640.18

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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)
05/31/2005	BANK ONE P.O. BOX 9001950 Louisville KY 40290	1085.92	
Purpose of Above Expenditure: EQUIPMENT			
05/31/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1166.67	
Purpose of Above Expenditure: SALARIES			
05/31/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1712.79	
Purpose of Above Expenditure: SALARIES			
05/31/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	150.00	
Purpose of Above Expenditure: AUTO EXPENSE			
05/31/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
05/31/2005	US POSTMASTER 770 S 13 BOISE ID 83702	740.00	
Purpose of Above Expenditure: POSTAGE			
05/31/2005	CANYON COUNTY REPUBLICANS 1604 RIM VIEW DR CALDWELL ID 83605	100.00	
Purpose of Above Expenditure: ADVERTISING			
05/31/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	946.47	
Purpose of Above Expenditure: TELEPHONE			
Subtotal of Columns A & B		8826.85	
Total This Page (add columns A & B)			8826.85

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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05/31/2005	BRUCE NEWCOMB 4406 N 1400 E Buhl ID 83316	496.00	
Purpose of Above Expenditure: TELEPHONE			
05/31/2005	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	121.24	
Purpose of Above Expenditure: office expense and supplies			
05/31/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	317.95	
Purpose of Above Expenditure: office expense and supplies			
06/06/2005	CANYON COUNTY REPUBLICANS 1604 RIM VIEW DR CALDWELL ID 83605	150.00	
Purpose of Above Expenditure: TRAVEL			
06/10/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	450.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
06/10/2005	US POSTMASTER 770 S 13 BOISE ID 83702	150.00	
Purpose of Above Expenditure: POSTAGE			
06/10/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	1228.22	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
06/10/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	587.17	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
Subtotal of Columns A & B		3500.58	
Total This Page (add columns A & B)			3500.58

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)
06/10/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	491.70	
Purpose of Above Expenditure: TRAVEL			
06/10/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	79.22	
Purpose of Above Expenditure: office expense and supplies			
06/15/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1166.67	
Purpose of Above Expenditure: SALARIES			
06/15/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1712.79	
Purpose of Above Expenditure: SALARIES			
06/15/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2371.08	
Purpose of Above Expenditure: TAXES-PAYROLL			
06/15/2005	NATIONAL FEDERATION OF 53 CENTURY BLVD, 250 Nashville TN 37214	2930.50	
Purpose of Above Expenditure: RENT			
06/15/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
06/30/2005	BANK ONE P.O. BOX 9001950 Louisville KY 40290	2259.07	
Purpose of Above Expenditure: EQUIPMENT			
Subtotal of Columns A & B		13936.03	
Total This Page (add columns A & B)			13936.03

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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)
06/30/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1166.67	
Purpose of Above Expenditure: SALARIES			
06/30/2005	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	252.12	
Purpose of Above Expenditure: SALARIES			
06/30/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1712.79	
Purpose of Above Expenditure: SALARIES			
06/30/2005	JOHN MARSHALL 2967 SHAW MOUNTAIN RD Boise ID 83712	861.65	
Purpose of Above Expenditure: SALARIES			
06/30/2005	MAUREEN CINDRICH 530 EAST BRAEMERE Boise ID 83702	195.32	
Purpose of Above Expenditure: SALARIES			
06/30/2005	MELVA FOWLER 324 W LOGAN ST #107 Caldwell ID 83605	155.84	
Purpose of Above Expenditure: SALARIES			
06/30/2005	MICHAEL HANSEN 3104 LAKERIDGE PLACE Boise ID 83706	201.44	
Purpose of Above Expenditure: SALARIES			
06/30/2005	STEVEN COOGAN 16376 FRANKLIN BLVD H-12 Nampa ID 83687	311.68	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		4857.51	
Total This Page (add columns A & B)			4857.51

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OTTER FOR IDAHO

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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)
06/30/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	150.00	
Purpose of Above Expenditure: AUTO EXPENSE			
06/30/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
06/30/2005	US POSTMASTER 770 S 13 BOISE ID 83702	150.00	
Purpose of Above Expenditure: POSTAGE			
06/30/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	1808.41	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
06/30/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	586.68	
Purpose of Above Expenditure: TELEPHONE			
06/30/2005	BRUCE NEWCOMB 4406 N 1400 E Buhl ID 83316	100.00	
Purpose of Above Expenditure: TELEPHONE			
06/30/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	123.76	
Purpose of Above Expenditure: TRAVEL			
06/30/2005	ARID CLUB 1137 W. RIVER ST Boise ID 83702	109.62	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B		5953.47	
Total This Page (add columns A & B)			5953.47

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Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
06/30/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	108.29	
Purpose of Above Expenditure: Banking fee			
06/30/2005	ACCURATE LASER PRINTER SVCS. 100 S. COLE RD BOISE ID 83709	71.19	
Purpose of Above Expenditure: office expense and supplies			
06/30/2005	BUCK'S BAGS 2401 MAIN STREET BOISE ID 83702	84.80	
Purpose of Above Expenditure: office expense and supplies			
07/11/2005	IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE ID 83707	1242.00	
Purpose of Above Expenditure: STATE WITHHOLDING			
07/11/2005	STATE OF IDAHO, DEPT OF LABOR 317 MAIN ST BOISE ID 83735	337.71	
Purpose of Above Expenditure: TAXES-PAYROLL			
07/11/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	450.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
07/11/2005	J.T. COLE 2129 COLORADO AVE Boise ID 83706	351.00	
Purpose of Above Expenditure: CONTRACT LABOR			
07/11/2005	PIPAL-ANDERSON INSURANCE 1471 SHORELINE, STE 104 Boise ID 83707	1385.75	
Purpose of Above Expenditure: INSURANCE			
Subtotal of Columns A & B		4030.74	
Total This Page (add columns A & B)			4030.74

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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)
07/11/2005	US POSTMASTER 770 S 13 BOISE ID 83702	370.00	
Purpose of Above Expenditure: POSTAGE			
07/11/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	4123.90	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
07/11/2005	CARPENTERS 4106 SAND CREEK ST. BOISE, ID 83703	570.89	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
07/11/2005	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	59.90	
Purpose of Above Expenditure: TELEPHONE			
07/11/2005	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	56.54	
Purpose of Above Expenditure: office expense and supplies			
07/11/2005	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	1400.14	
Purpose of Above Expenditure: office expense and supplies			
07/15/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.81	
Purpose of Above Expenditure: SALARIES			
07/15/2005	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	230.90	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		8124.08	
Total This Page (add columns A & B)			8124.08

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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)
07/15/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1712.79	
Purpose of Above Expenditure: SALARIES			
07/15/2005	JOHN MARSHALL 2967 SHAW MOUNTAIN RD Boise ID 83712	599.58	
Purpose of Above Expenditure: SALARIES			
07/15/2005	MAUREEN CINDRICH 530 EAST BRAEMERE Boise ID 83702	230.89	
Purpose of Above Expenditure: SALARIES			
07/15/2005	MELVA FOWLER 324 W LOGAN ST #107 Caldwell ID 83605	91.43	
Purpose of Above Expenditure: SALARIES			
07/15/2005	MICHAEL HANSEN 3104 LAKERIDGE PLACE Boise ID 83706	62.34	
Purpose of Above Expenditure: SALARIES			
07/15/2005	STEVEN COOGAN 16376 FRANKLIN BLVD H-12 Nampa ID 83687	199.47	
Purpose of Above Expenditure: SALARIES			
07/15/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2865.85	
Purpose of Above Expenditure: TAXES-PAYROLL			
07/15/2005	NATIONAL FEDERATION OF 53 CENTURY BLVD, 250 Nashville TN 37214	1931.50	
Purpose of Above Expenditure: RENT			
Subtotal of Columns A & B		7693.85	
Total This Page (add columns A & B)			7693.85

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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)
07/15/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
07/21/2005	EASTERN IDAHO STATE FAIR 1225 N 900 E Shelley ID 83274	413.00	
Purpose of Above Expenditure: FUNDRAISING			
07/25/2005	Keen, J. LaMont (contributor) In-Kind Received 481 N. Strata Via Way Boise ID 83712		1000.00
Purpose of Above Expenditure: fundraiser event supplies			
07/25/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	150.00	
Purpose of Above Expenditure: AUTO EXPENSE			
07/25/2005	WELSH STUDIOS 1191 GROVE ST Boise ID 83702	341.25	
Purpose of Above Expenditure: FUNDRAISING			
07/25/2005	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	1201.42	
Purpose of Above Expenditure: POSTAGE			
07/25/2005	DOWNTOWN PRINTERS 224 N. 10TH ST. BOISE ID 83702	849.87	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
07/25/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	5766.48	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
Subtotal of Columns A & B		11647.02	1000.00
Total This Page (add columns A & B)			12647.02

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)
07/25/2005	BROWN RENTAL 2905 OVERLAND BOISE ID 83705	205.90	
Purpose of Above Expenditure: ADVERTISING			
07/25/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	318.11	
Purpose of Above Expenditure: TELEPHONE			
07/25/2005	VISA P.O. BOX 30131 Tampa FL 33630	45.00	
Purpose of Above Expenditure: Banking fee			
07/27/2005	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	122.10	
Purpose of Above Expenditure: EQUIPMENT MAINTENANCE			
07/27/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	30.82	
Purpose of Above Expenditure: office expense and supplies			
07/29/2005	Levi, Becky (contributor) In-Kind Received 2462 Sunshine Dr. Boise ID 83712		500.00
Purpose of Above Expenditure: campaign and fundraising supplies			
07/29/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
07/30/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1712.79	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		5359.72	500.00 5859.72

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)
07/30/2005	MELVA FOWLER 324 W LOGAN ST #107 Caldwell ID 83605	315.84	
Purpose of Above Expenditure: SALARIES			
07/30/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.82	
Purpose of Above Expenditure: SALARIES			
07/30/2005	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	287.18	
Purpose of Above Expenditure: SALARIES			
07/30/2005	JOSEPH PETERSON 2268 SHALIMAR DR Eagle ID 83616	212.57	
Purpose of Above Expenditure: SALARIES			
07/30/2005	LINCOLN SMYSER 26298 LEE LANE Parma ID 83660	240.20	
Purpose of Above Expenditure: SALARIES			
07/30/2005	JOHN MARSHALL 2967 SHAW MOUNTAIN RD Boise ID 83712	599.59	
Purpose of Above Expenditure: SALARIES			
07/30/2005	MAUREEN CINDRICH 530 EAST BRAEMERE Boise ID 83702	287.18	
Purpose of Above Expenditure: SALARIES			
07/30/2005	STEVEN COOGAN 16376 FRANKLIN BLVD H-12 Nampa ID 83687	265.98	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		3520.36	
Total This Page (add columns A & B)			3520.36

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)
08/02/2005	RLGA 3730 RIDGECREST DRIVE Nampa ID 83687	100.00	
Purpose of Above Expenditure: ADVERTISING			
08/03/2005	WIDE EYE PRODUCTIONS, INC 686 N 9TH ST Boise ID 83702	8000.00	
Purpose of Above Expenditure: ADVERTISING			
08/06/2005	McClure, Kenneth R. (contributor) In-Kind Received 9440 W. Pebblebrook Lane Boise ID 83703		2452.87
Purpose of Above Expenditure: event food and bev			
08/10/2005	VISA P.O. BOX 30131 Tampa FL 33630	8000.00	
Purpose of Above Expenditure: TRAVEL			
08/11/2005	US POSTMASTER 770 S 13 BOISE ID 83702	1110.00	
Purpose of Above Expenditure: POSTAGE			
08/12/2005	Brinkmeyer, Marc A. (contributor) In-Kind Received Riley Creek Rd. P.O. Box 220 Laclede ID 838410220		905.00
Purpose of Above Expenditure: event supplies, food and bev			
08/12/2005	Riley Creek Lumber (contributor) In-Kind Received P.O. Box 220 Laclede ID 83841		4787.49
Purpose of Above Expenditure: event supplies, food and bev			
08/13/2005	Smyser, Skip (contributor) In-Kind Received 26298 Lee Lane Parma ID 83660		780.00
Purpose of Above Expenditure: event food, supplies			
Subtotal of Columns A & B		17210.00	8925.36
Total This Page (add columns A & B)			26135.36

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)
08/15/2005	Johnson, Marc C. (contributor) In-Kind Received 350 N. 9th Street, Ste. 202 Boise ID 83702		459.38
Purpose of Above Expenditure: event food, supplies			
08/15/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.81	
Purpose of Above Expenditure: SALARIES			
08/15/2005	JERID HENSLEY 309 S IOWA ST Boise ID 83716	212.57	
Purpose of Above Expenditure: SALARIES			
08/15/2005	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	255.83	
Purpose of Above Expenditure: SALARIES			
08/15/2005	JOSEPH PETERSON 2268 SHALIMAR DR Eagle ID 83616	290.78	
Purpose of Above Expenditure: SALARIES			
08/15/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1712.79	
Purpose of Above Expenditure: SALARIES			
08/15/2005	LINCOLN SMYSER 26298 LEE LANE Parma ID 83660	208.87	
Purpose of Above Expenditure: SALARIES			
08/15/2005	JOHN MARSHALL 2967 SHAW MOUNTAIN RD Boise ID 83712	599.58	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		4592.23	459.38 5051.61

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)
08/15/2005	MELVA FOWLER 324 W LOGAN ST #107 Caldwell ID 83605	193.23	
Purpose of Above Expenditure: SALARIES			
08/15/2005	STEVEN COOGAN 16376 FRANKLIN BLVD H-12 Nampa ID 83687	195.31	
Purpose of Above Expenditure: SALARIES			
08/15/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	3312.30	
Purpose of Above Expenditure: TAXES-PAYROLL			
08/15/2005	NATIONAL FEDERATION OF 53 CENTURY BLVD, 250 Nashville TN 37214	965.75	
Purpose of Above Expenditure: RENT			
08/15/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	625.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
08/15/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
08/15/2005	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	29.95	
Purpose of Above Expenditure: TELEPHONE			
08/15/2005	IDAHO SPRINGS WATER CO 8095 E EXECUTIVE AVE, STE A Nampa ID 83687	34.55	
Purpose of Above Expenditure: office expense and supplies			
Subtotal of Columns A & B		8281.09	
Total This Page (add columns A & B)			8281.09

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 Cash or Check	Column B In-Kind (non-monetary)
08/17/2005	VISA P.O. BOX 30131 Tampa FL 33630	985.94	
Purpose of Above Expenditure: TRAVEL			
08/18/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	600.00	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
08/29/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	1773.17	
Purpose of Above Expenditure: POSTAGE			
08/30/2005	Borton, Joe (contributor) In-Kind Received 1005 White Lily Ave. Meridian ID 83642		1323.00
Purpose of Above Expenditure: event supplies, food and bev			
08/31/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.81	
Purpose of Above Expenditure: SALARIES			
08/31/2005	Bethany Hobbs 2727 E Cloucester St Boise ID 83706	132.98	
Purpose of Above Expenditure: SALARIES			
08/31/2005	JERID HENSLEY 309 S IOWA ST Boise ID 83716	222.67	
Purpose of Above Expenditure: SALARIES			
08/31/2005	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	599.59	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		5626.16	1323.00 6949.16

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)
08/31/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1712.79	
Purpose of Above Expenditure: SALARIES			
08/31/2005	Sara Jones 4791 S. Whitmore Way Boise ID 83709	222.68	
Purpose of Above Expenditure: SALARIES			
08/31/2005	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	232.79	
Purpose of Above Expenditure: SALARIES			
08/31/2005	Ty Palmer 1524 Meridian Meridian ID 83642	260.44	
Purpose of Above Expenditure: SALARIES			
08/31/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	190.00	
Purpose of Above Expenditure: AUTO EXPENSE			
08/31/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
08/31/2005	AUTOSORT P.O. BOX 191025 BOISE ID 83719	687.81	
Purpose of Above Expenditure: POSTAGE			
08/31/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	190.53	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
Subtotal of Columns A & B		6422.04	
Total This Page (add columns A & B)			6422.04

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)
08/31/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	329.14	
Purpose of Above Expenditure: TELEPHONE			
08/31/2005	BRUCE NEWCOMB 4406 N 1400 E Buhl ID 83316	100.00	
Purpose of Above Expenditure: TELEPHONE			
08/31/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	181.21	
Purpose of Above Expenditure: TRAVEL			
08/31/2005	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	2241.82	
Purpose of Above Expenditure: TRAVEL			
08/31/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	34.28	
Purpose of Above Expenditure: Banking fee			
08/31/2005	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	119.35	
Purpose of Above Expenditure: office expense and supplies			
08/31/2005	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	217.42	
Purpose of Above Expenditure: office expense and supplies			
09/06/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	750.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
Subtotal of Columns A & B Total This Page (add columns A & B)		3973.22	3973.22

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)
09/06/2005	BILL CALHOUN PO BOX 114 Silverton ID 83867	161.67	
Purpose of Above Expenditure: FUNDRAISING			
09/06/2005	COLEEN ERICKSON 490 MEMORIAL DR, STE 103 Idaho Falls ID 83402	178.87	
Purpose of Above Expenditure: TRAVEL			
09/15/2005	Bethany Hobbs 2727 E Cloucester St Boise ID 83706	132.98	
Purpose of Above Expenditure: SALARIES			
09/15/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.82	
Purpose of Above Expenditure: SALARIES			
09/15/2005	JERID HENSLEY 309 S IOWA ST Boise ID 83716	156.27	
Purpose of Above Expenditure: SALARIES			
09/15/2005	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	599.58	
Purpose of Above Expenditure: SALARIES			
09/15/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
09/15/2005	Sara Jones 4791 S. Whitmore Way Boise ID 83709	127.62	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		4562.98	
Total This Page (add columns A & B)			4562.98

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)
09/15/2005	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	127.63	
Purpose of Above Expenditure: SALARIES			
09/15/2005	Ty Palmer 1524 Meridian Meridian ID 83642	127.62	
Purpose of Above Expenditure: SALARIES			
09/15/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	3406.42	
Purpose of Above Expenditure: TAXES-PAYROLL			
09/15/2005	NFIB 53 CENTURY BLVD STE 250 Nashville TN 37214	965.75	
Purpose of Above Expenditure: RENT			
09/15/2005	BECKY TURNER BOX 1453 Boise ID 83701	35.00	
Purpose of Above Expenditure: AUTO EXPENSE			
09/15/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
09/15/2005	JOHN COWLEY PO BOX 544 Ucon ID 83454	552.50	
Purpose of Above Expenditure: FUNDRAISING			
09/15/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	1002.44	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
Subtotal of Columns A & B		9142.36	
Total This Page (add columns A & B)			9142.36

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)
09/15/2005	THE COEUR D' ALENE P.O. BOX 7200 Coeur D Alene ID 83816	1310.92	
Purpose of Above Expenditure: TRAVEL			
09/15/2005	ROCKY MOUNTAIN TRAILWAYS PO BOX 566 Rexburg ID 83440	3300.00	
Purpose of Above Expenditure: TRAVEL			
09/15/2005	IDAHO SPRINGS WATER CO 8095 E EXECUTIVE AVE, STE A Nampa ID 83687	41.79	
Purpose of Above Expenditure: office expense and supplies			
09/16/2005	Hall, Jon C. (contributor) In-Kind Received 399 N. 2nd East Soda Springs ID 83276		615.00
Purpose of Above Expenditure:			
09/19/2005	VISA P.O. BOX 30131 Tampa FL 33630	3666.44	
Purpose of Above Expenditure: FUNDRAISING			
09/19/2005	ELGIN SYFERD-DRAKE PO BOX 8283 Boise ID 83707	784.26	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
09/21/2005	McGee, Karen (contributor) In-Kind Received 1420 Cedar Lake Pocatello ID 83204		200.00
Purpose of Above Expenditure:			
09/22/2005	JEX PERFORMANCE 502 DINALI Martinsburg WV 25401	120.00	
Purpose of Above Expenditure: CONTRACT LABOR			
Subtotal of Columns A & B		9223.41	815.00
Total This Page (add columns A & B)			10038.41

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)
09/30/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.81	
Purpose of Above Expenditure: SALARIES			
09/30/2005	Bethany Hobbs 2727 E Cloucester St Boise ID 83706	259.55	
Purpose of Above Expenditure: SALARIES			
09/30/2005	JERID HENSLEY 309 S IOWA ST Boise ID 83716	229.10	
Purpose of Above Expenditure: SALARIES			
09/30/2005	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	599.59	
Purpose of Above Expenditure: SALARIES			
09/30/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
09/30/2005	Sara Jones 4791 S. Whitmore Way Boise ID 83709	240.21	
Purpose of Above Expenditure: SALARIES			
09/30/2005	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	156.27	
Purpose of Above Expenditure: SALARIES			
09/30/2005	Ty Palmer 1524 Meridian Meridian ID 83642	240.22	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		4930.92	
Total This Page (add columns A & B)			4930.92

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)
09/30/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	190.00	
Purpose of Above Expenditure: AUTO EXPENSE			
09/30/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
09/30/2005	CLASSIC RODS 5804 FAIRVIEW AVE Boise ID 83704	104.74	
Purpose of Above Expenditure: MISCELLANEOUS EXPENSE			
09/30/2005	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	138.65	
Purpose of Above Expenditure: OFFICE SUPPLIES			
09/30/2005	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	1141.04	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
09/30/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	409.43	
Purpose of Above Expenditure: TELEPHONE			
09/30/2005	BRUCE NEWCOMB 4406 N 1400 E Buhl ID 83316	100.00	
Purpose of Above Expenditure: TELEPHONE			
09/30/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	104.31	
Purpose of Above Expenditure: Banking fee			
Subtotal of Columns A & B Total This Page (add columns A & B)		5113.17	5113.17

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)
09/30/2005	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	159.72	
Purpose of Above Expenditure: office expense and supplies			
10/02/2005	Williams, Susan (contributor) In-Kind Received 622 S. 45 Ln. W. Rupert ID 83350		45.00
Purpose of Above Expenditure: EVENT FOOD & SUPPLIES			
10/05/2005	WIDE EYE PRODUCTIONS, INC 686 N 9TH ST Boise ID 83702	17818.25	
Purpose of Above Expenditure: AD & APPEAR. --TELEVISION			
10/08/2005	Quale Electronics (contributor) In-Kind Received 1730 Kimberly Rd. Twin Falls ID 83301		150.00
Purpose of Above Expenditure: EVENT SUPPLIES			
10/11/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	600.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
10/11/2005	FLYNN'S SADDLE SHOP 8633 W. STATE ST Boise ID 83714	8400.00	
Purpose of Above Expenditure: FUNDRAISING			
10/11/2005	ACCURATE LASER PRINTER SVCS. 100 S. COLE RD BOISE ID 83709	75.00	
Purpose of Above Expenditure: OFFICE SUPPLIES			
10/11/2005	CARPENTER SCREEN PRINTING 916 ALBANY ST Caldwell ID 83605	277.41	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
Subtotal of Columns A & B		27330.38	195.00
Total This Page (add columns A & B)			27525.38

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)
10/11/2005	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	29.95	
Purpose of Above Expenditure: TELEPHONE			
10/11/2005	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	29.95	
Purpose of Above Expenditure: TELEPHONE			
10/14/2005	Redpoint Consulting Group, Inc. (contributor) PO Box 44255 Boise ID 83711		5000.00
Purpose of Above Expenditure: WEBSITE DESIGN & MAINTENANCE			
10/14/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.80	
Purpose of Above Expenditure: SALARIES			
10/14/2005	Dustin Kuck P.O. Box 5302 Boise ID 83705	311.68	
Purpose of Above Expenditure: SALARIES			
10/14/2005	JERID HENSLEY 309 S IOWA ST Boise ID 83716	240.20	
Purpose of Above Expenditure: SALARIES			
10/14/2005	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	599.58	
Purpose of Above Expenditure: SALARIES			
10/14/2005	Sara Jones 4791 S. Whitmore Way Boise ID 83709	266.86	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		2790.02	5000.00
Total This Page (add columns A & B)			7790.02

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)
10/14/2005	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	212.56	
Purpose of Above Expenditure: SALARIES			
10/14/2005	Ty Palmer 1524 Meridian Meridian ID 83642	266.85	
Purpose of Above Expenditure: SALARIES			
10/14/2005	NFIB 53 CENTURY BLVD STE 250 Nashville TN 37214	965.75	
Purpose of Above Expenditure: RENT			
10/14/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
10/14/2005	THE COEUR D' ALENE P.O. BOX 7200 Coeur D Alene ID 83816	931.78	
Purpose of Above Expenditure: FUNDRAISING			
10/14/2005	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	414.98	
Purpose of Above Expenditure: OFFICE SUPPLIES			
10/14/2005	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	1664.80	
Purpose of Above Expenditure: OFFICE SUPPLIES			
10/14/2005	VISA P.O. BOX 30131 Tampa FL 33630	555.03	
Purpose of Above Expenditure: POSTAGE			
Subtotal of Columns A & B		7936.75	
Total This Page (add columns A & B)			7936.75

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)
10/14/2005	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	2861.00	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
10/14/2005	WIDE EYE PRODUCTIONS, INC 686 N 9TH ST Boise ID 83702	2625.00	
Purpose of Above Expenditure: AD & APPEAR. --TELEVISION			
10/14/2005	PIN CONCEPTS 3210 E CHINDEN BLVD Eagle ID 83616	2125.00	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
10/15/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
10/15/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2937.84	
Purpose of Above Expenditure: TAXES-PAYROLL			
10/18/2005	Cory, Steven (contributor) In-Kind Received 2630 S. Loftus way Meridian ID 83642		306.06
Purpose of Above Expenditure: EVENT FOOD & SUPPLIES			
10/18/2005	Shillingstad, Sandi (contributor) In-Kind Received 2256 W. Santa Clara Meridian ID 83642		266.03
Purpose of Above Expenditure: EVENT FOOD & SUPPLIES			
10/31/2005	IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE ID 83707	1801.00	
Purpose of Above Expenditure: STATE WITHHOLDING			
Subtotal of Columns A & B		14244.01	572.09
Total This Page (add columns A & B)			14816.10

SCHEDULE B: Itemized Disbursements

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)
10/31/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.82	
Purpose of Above Expenditure: SALARIES			
10/31/2005	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	70.65	
Purpose of Above Expenditure: SALARIES			
10/31/2005	Dustin Kuck P.O. Box 5302 Boise ID 83705	390.64	
Purpose of Above Expenditure: SALARIES			
10/31/2005	JERID HENSLEY 309 S IOWA ST Boise ID 83716	253.03	
Purpose of Above Expenditure: SALARIES			
10/31/2005	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	599.59	
Purpose of Above Expenditure: SALARIES			
10/31/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
10/31/2005	Sara Jones 4791 S. Whitmore Way Boise ID 83709	240.20	
Purpose of Above Expenditure: SALARIES			
10/31/2005	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	198.74	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		4958.84	4958.84

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)
10/31/2005	Ty Palmer 1524 Meridian Meridian ID 83642	266.85	
Purpose of Above Expenditure: SALARIES			
10/31/2005	IDAHO DEPARTMENT OF COMMERCE & LABOR 317 MAIN Boise ID 83735	560.36	
Purpose of Above Expenditure: TAXES-PAYROLL			
10/31/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	190.00	
Purpose of Above Expenditure: AUTO EXPENSE			
10/31/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
10/31/2005	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	120.00	
Purpose of Above Expenditure: CONTRACT LABOR			
10/31/2005	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
10/31/2005	JANET BAIN COMPANY 3001 PARK CENTER DR, STE 1105 ALEXANDRIA VA 22302	50.00	
Purpose of Above Expenditure: FUNDRAISING			
10/31/2005	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	98.05	
Purpose of Above Expenditure: OFFICE SUPPLIES			
Subtotal of Columns A & B		4710.26	
Total This Page (add columns A & B)			4710.26

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)
10/31/2005	BRIGHT ADVERTISING COMPANY PO BOX 1577 Boise ID 83701	1186.44	
Purpose of Above Expenditure: AD & APPEAR. --SIGNS & LIT			
10/31/2005	BRUCE NEWCOMB 4406 N 1400 E Buhl ID 83316	100.00	
Purpose of Above Expenditure: TELEPHONE			
10/31/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	575.40	
Purpose of Above Expenditure: TELEPHONE			
10/31/2005	SP AIRCRAFT 4105 W WRIGHT ST BOISE ID 83705	802.00	
Purpose of Above Expenditure: TRAVEL			
10/31/2005	SP AIRCRAFT 4105 W WRIGHT ST BOISE ID 83705	655.20	
Purpose of Above Expenditure: TRAVEL			
10/31/2005	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	1012.80	
Purpose of Above Expenditure: TRAVEL			
10/31/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	43.97	
Purpose of Above Expenditure: Banking fee			
11/09/2005	Lientz, Amy (contributor) In-Kind Received 5970 Leonard Ave. Idaho Falls ID 83401		242.71
Purpose of Above Expenditure: EVENT FOOD & SUPPLIES			
Subtotal of Columns A & B		4375.81	242.71
Total This Page (add columns A & B)			4618.52

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 Cash or Check	Column B In-Kind (non-monetary)
11/15/2005	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	2000.00	
Purpose of Above Expenditure: EQUIPMENT			
11/15/2005	JERID HENSLEY 309 S IOWA ST Boise ID 83716	240.21	
Purpose of Above Expenditure: SALARIES			
11/15/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.81	
Purpose of Above Expenditure: SALARIES			
11/15/2005	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	266.85	
Purpose of Above Expenditure: SALARIES			
11/15/2005	Dustin Kuck P.O. Box 5302 Boise ID 83705	654.67	
Purpose of Above Expenditure: SALARIES			
11/15/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
11/15/2005	Sara Jones 4791 S. Whitmore Way Boise ID 83709	240.21	
Purpose of Above Expenditure: SALARIES			
11/15/2005	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	184.92	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		6792.84	6792.84

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)
11/15/2005	Ty Palmer 1524 Meridian Meridian ID 83642	184.92	
Purpose of Above Expenditure: SALARIES			
11/15/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	3171.96	
Purpose of Above Expenditure: TAXES-PAYROLL			
11/15/2005	BORAH STATION 750 W BANNOCK Boise ID 83702	68.00	
Purpose of Above Expenditure: RENT			
11/15/2005	NFIB 53 CENTURY BLVD STE 250 Nashville TN 37214	965.75	
Purpose of Above Expenditure: RENT			
11/15/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	650.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
11/15/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
11/15/2005	ALAN PARKER 6237 E PARTRIDGE CIR Idaho Falls ID 83401	996.00	
Purpose of Above Expenditure: FUNDRAISING			
11/15/2005	STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799	752.00	
Purpose of Above Expenditure: INSURANCE			
Subtotal of Columns A & B		9713.63	
Total This Page (add columns A & B)			9713.63

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)
11/15/2005	CLAUDIA SIMPLOT-NALLY 140 PARKWAY DR Boise ID 83706	125.88	
Purpose of Above Expenditure: MISCELLANEOUS EXPENSE			
11/15/2005	IDAHO SPRINGS WATER CO 8095 E EXECUTIVE AVE, STE A Nampa ID 83687	34.55	
Purpose of Above Expenditure: OFFICE SUPPLIES			
11/15/2005	AUTOSORT P.O. BOX 191025 BOISE ID 83719	8402.78	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
11/15/2005	INTERNATIONAL MINUTE PRESS 7995 FAIRVIEW AVE STE 1 Boise ID 83704	1736.54	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
11/15/2005	VISA P.O. BOX 30131 Tampa FL 33630	5066.14	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
11/15/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	1082.04	
Purpose of Above Expenditure: AD & APPEAR. --SIGNS & LIT			
11/15/2005	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	29.95	
Purpose of Above Expenditure: TELEPHONE			
11/30/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.82	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		17789.70	
Total This Page (add columns A & B)			17789.70

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)
11/30/2005	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	184.92	
Purpose of Above Expenditure: SALARIES			
11/30/2005	Dustin Kuck P.O. Box 5302 Boise ID 83705	654.66	
Purpose of Above Expenditure: SALARIES			
11/30/2005	JERID HENSLEY 309 S IOWA ST Boise ID 83716	184.91	
Purpose of Above Expenditure: SALARIES			
11/30/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
11/30/2005	Sara Jones 4791 S. Whitmore Way Boise ID 83709	184.91	
Purpose of Above Expenditure: SALARIES			
11/30/2005	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	156.27	
Purpose of Above Expenditure: SALARIES			
11/30/2005	Ty Palmer 1524 Meridian Meridian ID 83642	184.92	
Purpose of Above Expenditure: SALARIES			
11/30/2005	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	350.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
Subtotal of Columns A & B		3794.76	
Total This Page (add columns A & B)			3794.76

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)
11/30/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	190.00	
Purpose of Above Expenditure: AUTO EXPENSE			
11/30/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
11/30/2005	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
11/30/2005	AUTOSORT P.O. BOX 191025 BOISE ID 83719	848.40	
Purpose of Above Expenditure: POSTAGE			
11/30/2005	ELGIN SYFERD-DRAKE PO BOX 8283 Boise ID 83707	123.27	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
11/30/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	525.87	
Purpose of Above Expenditure: TELEPHONE			
11/30/2005	BRUCE NEWCOMB 4406 N 1400 E Buhl ID 83316	100.00	
Purpose of Above Expenditure: TELEPHONE			
11/30/2005	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	260.48	
Purpose of Above Expenditure: TELEPHONE			
Subtotal of Columns A & B Total This Page (add columns A & B)		5473.02	5473.02

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)
11/30/2005	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	342.42	
Purpose of Above Expenditure: TRAVEL			
11/30/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	52.87	
Purpose of Above Expenditure: Banking fee			
12/12/2005	BILL BOOTH E 1677 MILES AVE, STE 103 Hayden ID 83835	1500.00	
Purpose of Above Expenditure: ENTERTAINMENT			
12/15/2005	VISA P.O. BOX 30131 Tampa FL 33630	6475.10	
Purpose of Above Expenditure: EQUIPMENT			
12/15/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.81	
Purpose of Above Expenditure: SALARIES			
12/15/2005	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	212.56	
Purpose of Above Expenditure: SALARIES			
12/15/2005	Dustin Kuck P.O. Box 5302 Boise ID 83705	654.67	
Purpose of Above Expenditure: SALARIES			
12/15/2005	JERID HENSLEY 309 S IOWA ST Boise ID 83716	212.57	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		10762.00	
Total This Page (add columns A & B)			10762.00

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)
12/15/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
12/15/2005	Sara Jones 4791 S. Whitmore Way Boise ID 83709	212.57	
Purpose of Above Expenditure: SALARIES			
12/15/2005	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	184.92	
Purpose of Above Expenditure: SALARIES			
12/15/2005	Ty Palmer 1524 Meridian Meridian ID 83642	212.55	
Purpose of Above Expenditure: SALARIES			
12/15/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2956.70	
Purpose of Above Expenditure: TAXES-PAYROLL			
12/15/2005	NFIB 53 CENTURY BLVD STE 250 Nashville TN 37214	965.75	
Purpose of Above Expenditure: RENT			
12/15/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	3019.48	
Purpose of Above Expenditure: CONTRACT LABOR			
12/15/2005	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	170.59	
Purpose of Above Expenditure: OFFICE SUPPLIES			
Subtotal of Columns A & B		9616.73	
Total This Page (add columns A & B)			9616.73

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)
12/15/2005	IDAHO SPRINGS WATER CO 8095 E EXECUTIVE AVE, STE A Nampa ID 83687	30.31	
Purpose of Above Expenditure: OFFICE SUPPLIES			
12/15/2005	AUTOSORT P.O. BOX 191025 BOISE ID 83719	1533.08	
Purpose of Above Expenditure: POSTAGE			
12/15/2005	THORNE PRINTING 623 12TH AVE NAMPA ID 83686	2197.28	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
12/15/2005	CLAUDIA SIMPLOT-NALLY 140 PARKWAY DR Boise ID 83706	90.68	
Purpose of Above Expenditure: AD & APPEAR. --SIGNS & LIT			
12/15/2005	KAREN DUNN BOX 1453 Boise ID 83701	94.85	
Purpose of Above Expenditure: AD & APPEAR. --SIGNS & LIT			
12/15/2005	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
12/15/2005	SP AIRCRAFT 4105 W WRIGHT ST BOISE ID 83705	910.00	
Purpose of Above Expenditure: TRAVEL			
12/16/2005	FILPAC P.O. BOX 203 MAINESBURG PA 16932	300.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
Subtotal of Columns A & B		5486.15	
Total This Page (add columns A & B)			5486.15

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)
12/19/2005	REDPOINT CONSULTING GROUP, INC P.O. BOX 44255 Boise ID 83711	1800.00	
Purpose of Above Expenditure: EQUIPMENT DEPOSIT			
12/30/2005	AMANDA MCCOMB 5374 S. YARROW AVE Boise ID 83716	1311.81	
Purpose of Above Expenditure: SALARIES			
12/30/2005	KATIE MONTGOMERY 2899 S BAY STAR WAY Meridian ID 83642	1894.17	
Purpose of Above Expenditure: SALARIES			
12/30/2005	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	150.00	
Purpose of Above Expenditure: AUTO EXPENSE			
12/30/2005	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
12/30/2005	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
12/30/2005	CRAIG FOR US SENATE PO BOX 2754 Boise ID 83701	223.00	
Purpose of Above Expenditure: CONTRIBUTIONS			
12/30/2005	AUTOSORT P.O. BOX 191025 BOISE ID 83719	701.49	
Purpose of Above Expenditure: POSTAGE			
Subtotal of Columns A & B		9505.47	
Total This Page (add columns A & B)			9505.47

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)
12/30/2005	THORNE PRINTING 623 12TH AVE NAMPA ID 83686	619.55	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
12/30/2005	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	203.44	
Purpose of Above Expenditure: TELEPHONE			
12/30/2005	BRUCE NEWCOMB 4406 N 1400 E Buhl ID 83316	100.00	
Purpose of Above Expenditure: TELEPHONE			
12/30/2005	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	676.68	
Purpose of Above Expenditure: TRAVEL			
12/31/2005	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	27.24	
Purpose of Above Expenditure: Banking fee			
Subtotal of Columns A & B Total This Page (add columns A & B)		1626.91	1626.91