

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)
08/04/2006	Milk Producers of Idaho (contributor) In-Kind Received P.O. Box 2751 Boise ID 83701		210.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
08/14/2006	Sterling, Barbara (contributor) In-Kind Received 6201 W. Geneva Boise ID 83703		314.96
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
08/18/2006	McClure, Kenneth R. (contributor) In-Kind Received 9440 W. Pebblebrook Lane Boise ID 83703		2950.02
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
08/18/2006	Schwan's PAC (contributor) In-Kind Received 115 West College Drive Marshall MN 56258		1207.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
08/29/2006	Lewis, Roderic W. (contributor) In-Kind Received 2308 N. Ram Ave. Eagle ID 83616		1200.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/15/2006	Aman, Joe (contributor) In-Kind Received 20 E. Idaho Ave. Homedale ID 83628		30.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/15/2006	Bell, Simon (contributor) In-Kind Received 2479 S. Nantucket Way Boise ID 83706		160.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/15/2006	Carothers, Terry (contributor) In-Kind Received P.O.No. 331 Grand View ID 83624		400.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
Subtotal of Columns A & B			6471.98
Total This Page (add columns A & B)			6471.98

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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)
09/15/2006	McDermott, Ryan (contributor) In-Kind Received 2089 E. Horse Creek St. Meridian ID 83642		160.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/15/2006	Meyers, Tiffany (contributor) In-Kind Received P.O.Box 27 Grand View ID 83624		150.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/15/2006	Meyers, Ray (contributor) In-Kind Received 33121 Hwy 78 Grand View ID 83624		500.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/15/2006	Salove, John (contributor) In-Kind Received 18 First Ave. E Marsing ID 83639		500.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/15/2006	Alsip, Chris (contributor) In-Kind Received P.O.Box 335 Grand View ID 83624		250.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/15/2006	Cameron, Bruce (contributor) In-Kind Received 23287 Bachman Grade Oreana ID 83650		150.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/20/2006	Timber PAC (contributor) In-Kind Received N. 3731 Ramsey Rd., #110 Coeur D Alene ID 83814		1154.32
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/22/2006	Lodge, Edward (contributor) In-Kind Received 1701 N. 25 Boise ID 83702		250.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
Subtotal of Columns A & B			3114.32
Total This Page (add columns A & B)			3114.32

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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)
09/29/2006	Judy, Barbara R. (contributor) In-Kind Received 1364 W. Sandalwood Dr. Meridian ID 836421428		29.89
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/29/2006	Moscrip, Scott (contributor) In-Kind Received P.O. Box 128 New Plymouth ID 83655		200.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
09/29/2006	Grossenbacher, John J. (contributor) In-Kind Received 5543 Long Cove Dr. Idaho Falls ID 83404		634.00
Purpose of Above Expenditure: Campaign Fundraising Event—Food and Supplies			
06/05/2006	JEFF CHURCH 333 Straughn Boise ID 83712	2000.00	
Purpose of Above Expenditure: CONTRACT LABOR			
06/05/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	100.00	
Purpose of Above Expenditure: FUNDRAISING			
06/05/2006	JANET BAIN COMPANY 3001 PARK CENTER DR, STE 1105 ALEXANDRIA VA 22302	913.25	
Purpose of Above Expenditure: FUNDRAISING-EVENT COSTS			
06/05/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	100.00	
Purpose of Above Expenditure: FUNDRAISING			
06/05/2006	TABLEROCK CATERING 705 Fulton Boise ID 83702	1189.73	
Purpose of Above Expenditure: FUNDRAISING			
Subtotal of Columns A & B		4302.98	863.89
Total This Page (add columns A & B)			5166.87

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)
06/05/2006	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	359.31	
Purpose of Above Expenditure: OFFICE SUPPLIES			
06/05/2006	SANDLER & INNOCENZI 705 PRINCE ST ALEXANDRIA VA 22315	11844.00	
Purpose of Above Expenditure: AD & APPEAR. --TELEVISION			
06/05/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
06/15/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1313.43	
Purpose of Above Expenditure: SALARIES			
06/15/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
06/15/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	212.56	
Purpose of Above Expenditure: SALARIES			
06/15/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.91	
Purpose of Above Expenditure: SALARIES			
06/15/2006	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	212.57	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		16827.15	
Total This Page (add columns A & B)			16827.15

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)
06/15/2006	BRANDEN HALL 1745 PARLEY ST Idaho Falls ID 83404	33.24	
Purpose of Above Expenditure: SALARIES			
06/15/2006	JOSHUA SCHLAICH 309 W IOWA Boise ID 83706	216.10	
Purpose of Above Expenditure: SALARIES			
06/15/2006	MEGANN HOLMES 4741 N. MOUNTAIN VIEW DR Boise ID 83704	212.57	
Purpose of Above Expenditure: SALARIES			
06/15/2006	WADE GREEN 4490 Hwy 16 Eagle ID 83616	33.25	
Purpose of Above Expenditure: SALARIES			
06/15/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2977.71	
Purpose of Above Expenditure: TAXES-PAYROLL			
06/15/2006	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	1500.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
06/15/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	145.55	
Purpose of Above Expenditure: AUTO EXPENSE			
06/15/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
Subtotal of Columns A & B		8043.42	
Total This Page (add columns A & B)			8043.42

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)
06/15/2006	CAL WHITE 700 INDEPENDENCE LN EMMETT ID 83617	3000.00	
Purpose of Above Expenditure: CONTRACT LABOR			
06/15/2006	NELSON COMMUNICATIONS ASSOC PO Box 6407 Boise ID 83707	200.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
06/15/2006	TABLEROCK CATERING 705 Fulton Boise ID 83702	681.18	
Purpose of Above Expenditure: FUNDRAISING			
06/15/2006	IDAHO SPRINGS WATER CO 8095 E EXECUTIVE AVE, STE A Nampa ID 83687	25.07	
Purpose of Above Expenditure: OFFICE SUPPLIES			
06/15/2006	OTTER OFFICE SUPPLY FUND--petty cash PO Box 1456 Boise ID 83701	39.60	
Purpose of Above Expenditure: OFFICE SUPPLIES			
06/15/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	1390.31	
Purpose of Above Expenditure: POSTAGE			
06/15/2006	CARPENTER SCREEN PRINTING 916 ALBANY ST Caldwell ID 83605	617.93	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
06/15/2006	STATE CONVENTION PO Box 2267 Boise ID 83701	100.00	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B		6054.09	
Total This Page (add columns A & B)			6054.09

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)
06/15/2006	CAL WHITE 700 INDEPENDENCE LN EMMETT ID 83617	773.61	
Purpose of Above Expenditure: TRAVEL			
06/30/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1313.43	
Purpose of Above Expenditure: SALARIES			
06/30/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
06/30/2006	AMANDA HAMMOND Sherwood St, Apt 204 Boise ID 83709	715.32	
Purpose of Above Expenditure: SALARIES			
06/30/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	240.21	
Purpose of Above Expenditure: SALARIES			
06/30/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.92	
Purpose of Above Expenditure: SALARIES			
06/30/2006	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	240.20	
Purpose of Above Expenditure: SALARIES			
06/30/2006	JOSHUA SCHLAICH 309 W IOWA Boise ID 83706	108.05	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		5946.16	5946.16

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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)
06/30/2006	MEGANN HOLMES 4741 N. MOUNTAIN VIEW DR Boise ID 83704	218.97	
Purpose of Above Expenditure: SALARIES			
06/30/2006	WADE GREEN 4490 Hwy 16 Eagle ID 83616	265.96	
Purpose of Above Expenditure: SALARIES			
06/30/2006	HISTORICAL HOFF BUILDING P.O. BOX 7248 BOISE ID 83707	1141.38	
Purpose of Above Expenditure: RENT			
06/30/2006	THE CAR PARK 405 South 8th Street Boise ID 83702	170.00	
Purpose of Above Expenditure: AUTO EXPENSE			
06/30/2006	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	112.50	
Purpose of Above Expenditure: AUTO EXPENSE			
06/30/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
06/30/2006	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
06/30/2006	TATES RENTS 3900 CHINDEN ROAD Boise ID 83714	398.91	
Purpose of Above Expenditure: FUNDRAISING			
Subtotal of Columns A & B		5732.72	
Total This Page (add columns A & B)			5732.72

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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)
06/30/2006	PIPAL-ANDERSON INSURANCE 1471 SHORELINE, STE 104 Boise ID 83707	929.25	
Purpose of Above Expenditure: INSURANCE			
06/30/2006	EAGLE CHAMBER OF COMMERCE 67 E. State Eagle ID 83616	25.00	
Purpose of Above Expenditure: MISCELLANEOUS EXPENSE			
06/30/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	15050.85	
Purpose of Above Expenditure: POSTAGE			
06/30/2006	VISA (SEE ITEMIZATION BELOW) P.O. BOX 30131 Tampa FL 33630	4829.36	
Purpose of Above Expenditure: POSTAGE			
06/30/2006	VISA P.O. BOX 30131 Tampa FL 33630	1662.92 (MEMO)	
Purpose of Above Expenditure: POSTAGE			
06/30/2006	VISA P.O. BOX 30131 Tampa FL 33630	171.25 (MEMO)	
Purpose of Above Expenditure: OFFICE SUPPLIES			
06/30/2006	VISA P.O. BOX 30131 Tampa FL 33630	879.22 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
06/30/2006	VISA P.O. BOX 30131 Tampa FL 33630	1956.54 (MEMO)	
Purpose of Above Expenditure: FUNDRAISING			
Subtotal of Columns A & B		20834.46	
Total This Page (add columns A & B)			20834.46

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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)
06/30/2006	VISA P.O. BOX 30131 Tampa FL 33630	159.43 (MEMO)	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
06/30/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	242.66	
Purpose of Above Expenditure: POSTAGE			
06/30/2006	ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703	636.72	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
06/30/2006	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	354.41	
Purpose of Above Expenditure: TELEPHONE			
06/30/2006	CHASE CARD SERVICES (SEE ITEMIZATION BELOW) P.O. BOX 9001074 Louisville KY 40290	794.49	
Purpose of Above Expenditure: TRAVEL			
06/30/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	483.20 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
06/30/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	311.29 (MEMO)	
Purpose of Above Expenditure: AUTO EXPENSE			
06/30/2006	DEBBIE FIELD (SEE ITEMIZATION BELOW) 3236 CHICKORY WAY Boise ID 83706	384.74	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B		2413.02	
Total This Page (add columns A & B)			2413.02

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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)
06/30/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	228.34 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
06/30/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	39.90 (MEMO)	
Purpose of Above Expenditure: OFFICE SUPPLIES			
06/30/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	116.50 (MEMO)	
Purpose of Above Expenditure: MISCELLANEOUS EXPENSE			
06/30/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	62.50	
Purpose of Above Expenditure: Banking fee			
07/05/2006	WIDE EYE PRODUCTIONS, INC 686 N 9TH ST Boise ID 83702	200.00	
Purpose of Above Expenditure: CONTRACT LABOR			
07/05/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	160.30	
Purpose of Above Expenditure: Banking fee			
07/14/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1313.44	
Purpose of Above Expenditure: SALARIES			
07/14/2006	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)		3633.66	3633.66

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)
07/14/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	853.37	
Purpose of Above Expenditure: SALARIES			
07/14/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	212.56	
Purpose of Above Expenditure: SALARIES			
07/14/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.91	
Purpose of Above Expenditure: SALARIES			
07/14/2006	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	212.57	
Purpose of Above Expenditure: SALARIES			
07/14/2006	MEGANN HOLMES 4741 N. MOUNTAIN VIEW DR Boise ID 83704	184.91	
Purpose of Above Expenditure: SALARIES			
07/14/2006	WADE GREEN 4490 Hwy 16 Eagle ID 83616	166.23	
Purpose of Above Expenditure: SALARIES			
07/14/2006	JOEL YODER 1727 S Colorado Ave Boise ID 83706	74.81	
Purpose of Above Expenditure: SALARIES			
07/14/2006	AMANDA HAMMOND Sherwood St, Apt 204 Boise ID 83709	843.58	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		3205.94	3205.94

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)
07/14/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	50.43	
Purpose of Above Expenditure: AUTO EXPENSE			
07/14/2006	NATHAN OLSEN 1367 Homer Ave Idaho Falls ID 83404	108.54	
Purpose of Above Expenditure: AUTO EXPENSE			
07/14/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
07/14/2006	NELSON COMMUNICATIONS ASSOC PO Box 6407 Boise ID 83707	200.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
07/14/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	69.55	
Purpose of Above Expenditure: FUNDRAISING			
07/14/2006	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	230.24	
Purpose of Above Expenditure: OFFICE SUPPLIES			
07/14/2006	INTERNATIONAL MINUTE PRESS 7995 FAIRVIEW AVE STE 1 Boise ID 83704	799.24	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
07/14/2006	CARPENTER SCREEN PRINTING 916 ALBANY ST Caldwell ID 83605	997.24	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
Subtotal of Columns A & B Total This Page (add columns A & B)		5380.24	5380.24

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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)
07/14/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
07/14/2006	A TOUCH OF YESTERDAY 213 W 1 S Preston ID 83263	120.00	
Purpose of Above Expenditure: TRAVEL			
07/14/2006	MOORE INFORMATION, INC 10200 SW EASTRIDGE, STE 210 PORTLAND OR 97225	13200.00	
Purpose of Above Expenditure: VOTER PROGRAMS			
07/17/2006	IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE ID 83707	1911.00	
Purpose of Above Expenditure: STATE WITHHOLDING			
07/17/2006	IDAHO DEPARTMENT OF COMMERCE & LABOR 317 MAIN Boise ID 83735	608.56	
Purpose of Above Expenditure: TAXES-PAYROLL			
07/17/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	4684.54	
Purpose of Above Expenditure: TAXES-PAYROLL			
07/17/2006	VISA (SEE ITEMIZATION BELOW) P.O. BOX 30131 Tampa FL 33630	2906.70	
Purpose of Above Expenditure: OFFICE SUPPLIES			
07/17/2006	VISA P.O. BOX 30131 Tampa FL 33630	438.39 (MEMO)	
Purpose of Above Expenditure: OFFICE SUPPLIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		23760.75	23760.75

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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)
07/17/2006	VISA P.O. BOX 30131 Tampa FL 33630	1952.18 (MEMO)	
Purpose of Above Expenditure: POSTAGE			
07/17/2006	VISA P.O. BOX 30131 Tampa FL 33630	361.63 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
07/17/2006	VISA P.O. BOX 30131 Tampa FL 33630	60.00 (MEMO)	
Purpose of Above Expenditure: Banking fee			
07/17/2006	VISA P.O. BOX 30131 Tampa FL 33630	94.50 (MEMO)	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
07/18/2006	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	1300.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
07/31/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	1313.43	
Purpose of Above Expenditure: SALARIES			
07/31/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
07/31/2006	AMANDA HAMMOND Sherwood St, Apt 204 Boise ID 83709	843.58	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		5354.43	5354.43

SCHEDULE B: Itemized Disbursements

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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)
07/31/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	789.98	
Purpose of Above Expenditure: SALARIES			
07/31/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	218.97	
Purpose of Above Expenditure: SALARIES			
07/31/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.92	
Purpose of Above Expenditure: SALARIES			
07/31/2006	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	98.73	
Purpose of Above Expenditure: SALARIES			
07/31/2006	WADE GREEN 4490 Hwy 16 Eagle ID 83616	257.66	
Purpose of Above Expenditure: SALARIES			
07/31/2006	CHASE CARD SERVICES (SEE ITEMIZATION BELOW) P.O. BOX 9001074 Louisville KY 40290	1961.06	
Purpose of Above Expenditure: AUTO EXPENSE			
07/31/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	306.37 (MEMO)	
Purpose of Above Expenditure: AUTO EXPENSE			
07/31/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	1654.69 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B Total This Page (add columns A & B)		3984.32	3984.32

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)
07/31/2006	THE CAR PARK 405 South 8th Street Boise ID 83702	170.00	
Purpose of Above Expenditure: AUTO EXPENSE			
07/31/2006	KATIE HAMMON (SEE ITEMIZATION BELOW) 2899 S BAY STAR WAY Meridian ID 83642	484.18	
Purpose of Above Expenditure: AUTO EXPENSE			
07/31/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	314.83 (MEMO)	
Purpose of Above Expenditure: AUTO EXPENSE			
07/31/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	150.41 (MEMO)	
Purpose of Above Expenditure: FUNDRAISING			
07/31/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	18.94 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
07/31/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	73.50	
Purpose of Above Expenditure: AUTO EXPENSE			
07/31/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
07/31/2006	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
Subtotal of Columns A & B Total This Page (add columns A & B)		4152.68	4152.68

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)
07/31/2006	FISHERS OFFICE PRODUCTS 5260 N SAWYER AVE BOISE ID 83714	522.90	
Purpose of Above Expenditure: OFFICE SUPPLIES			
07/31/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	701.46	
Purpose of Above Expenditure: POSTAGE			
07/31/2006	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	371.85	
Purpose of Above Expenditure: TELEPHONE			
08/02/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	125.85	
Purpose of Above Expenditure: Banking fee			
08/07/2006	SUNNY OTTER PO Box 1456 Boise ID 83701	384.03	
Purpose of Above Expenditure: FUNDRAISING			
08/09/2006	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	750.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
08/09/2006	WESTSIDE CATERING CO 1929 W STATE ST BOISE ID 83702	1159.00	
Purpose of Above Expenditure: FUNDRAISING			
08/09/2006	CITY OF EAGLE 3210 Chinden Blvd 120 Eagle ID 83616	75.00	
Purpose of Above Expenditure: FUNDRAISING			
Subtotal of Columns A & B		4090.09	
Total This Page (add columns A & B)			4090.09

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)
08/09/2006	LOCALLY OWNED RADIO, LLC 21361 Hwy 30 Twin Falls ID 83301	200.00	
Purpose of Above Expenditure: AD & APPEAR-RADIO			
08/15/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
08/15/2006	AMANDA HAMMOND Sherwood St, Apt 204 Boise ID 83709	843.58	
Purpose of Above Expenditure: SALARIES			
08/15/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	789.98	
Purpose of Above Expenditure: SALARIES			
08/15/2006	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	99.73	
Purpose of Above Expenditure: SALARIES			
08/15/2006	Sara Jones 4791 S. Whitmore Way Boise ID 83709	187.62	
Purpose of Above Expenditure: SALARIES			
08/15/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	266.86	
Purpose of Above Expenditure: SALARIES			
08/15/2006	Ty Palmer 1524 Meridian Meridian ID 83642	184.92	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		4470.11	4470.11

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)
08/15/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.91	
Purpose of Above Expenditure: SALARIES			
08/15/2006	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	266.85	
Purpose of Above Expenditure: SALARIES			
08/15/2006	KATHERINE PEGAN 5310 Brookmeadow Way Boise ID 83713	259.95	
Purpose of Above Expenditure: SALARIES			
08/15/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	3529.50	
Purpose of Above Expenditure: TAXES-PAYROLL			
08/15/2006	HISTORICAL HOFF BUILDING P.O. BOX 7248 BOISE ID 83707	1141.38	
Purpose of Above Expenditure: RENT			
08/15/2006	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	75.00	
Purpose of Above Expenditure: AUTO EXPENSE			
08/15/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
08/15/2006	NELSON COMMUNICATIONS ASSOC PO Box 6407 Boise ID 83707	200.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
Subtotal of Columns A & B Total This Page (add columns A & B)		9055.59	9055.59

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)
08/15/2006	BOISE AT ITS BEST FLOWERS 717 S VISTA AVE BOISE ID 83705	80.45	
Purpose of Above Expenditure: FUNDRAISING			
08/15/2006	H&H MEATS 1116 GARRITY BLVD. STE. B NAMPA ID 83687	1749.01	
Purpose of Above Expenditure: FUNDRAISING			
08/15/2006	TATES RENTS 3900 CHINDEN ROAD Boise ID 83714	2328.11	
Purpose of Above Expenditure: FUNDRAISING			
08/15/2006	TABLEROCK CATERING 705 Fulton Boise ID 83702	331.98	
Purpose of Above Expenditure: FUNDRAISING			
08/15/2006	OREGON MUTUAL GROUP 410 NE Baker St McMinnville OR 97128	300.00	
Purpose of Above Expenditure: INSURANCE			
08/15/2006	ADA COUNTY REPUBLICAN PARTY PO BOX 1572 BOISE ID 83701	260.00	
Purpose of Above Expenditure: MISCELLANEOUS EXPENSE			
08/15/2006	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	586.48	
Purpose of Above Expenditure: OFFICE SUPPLIES			
08/15/2006	IDAHO SPRINGS WATER CO 8095 E EXECUTIVE AVE, STE A Nampa ID 83687	25.12	
Purpose of Above Expenditure: OFFICE SUPPLIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		5661.15	5661.15

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)
08/15/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	54.17	
Purpose of Above Expenditure: OFFICE SUPPLIES			
08/15/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	4357.15	
Purpose of Above Expenditure: POSTAGE			
08/15/2006	INTERNATIONAL MINUTE PRESS 7995 FAIRVIEW AVE STE 1 Boise ID 83704	2415.68	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
08/15/2006	LOCALLY OWNED RADIO, LLC 21361 Hwy 30 Twin Falls ID 83301	66.00	
Purpose of Above Expenditure: AD & APPEAR-RADIO			
08/15/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
08/15/2006	CONYAN AVIATION, INC. 4888 AERONCA ST. BOISE ID 83705	1397.58	
Purpose of Above Expenditure: TRAVEL			
08/15/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	247.64	
Purpose of Above Expenditure: TRAVEL			
08/18/2006	VERANDAH SPORTSWEAR P.O. BOX 1869 BOISE ID 837011869	140.05	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
Subtotal of Columns A & B Total This Page (add columns A & B)		9008.22	9008.22

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)
08/18/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	45.60	
Purpose of Above Expenditure: Banking fee			
08/23/2006	TRACY COMMUNICATIONS P.O. Box 1219 Boise ID 83701	21087.50	
Purpose of Above Expenditure: CONTRACT LABOR			
08/23/2006	IDAHO GOP 802 W BANNOCK Boise ID 83702	1000.00	
Purpose of Above Expenditure: CONTRIBUTIONS			
08/23/2006	DONNA JONES FOR IDAHO 912 W Jefferson Boise ID 83702	1000.00	
Purpose of Above Expenditure: CONTRIBUTIONS			
08/23/2006	LUNA FOR IDAHO 3116 Garrity Blvd Ste7 PMB B28 Nampa ID 83687	1000.00	
Purpose of Above Expenditure: CONTRIBUTIONS			
08/23/2006	JUDIE HAMPTON 1125 N 900 E Shelley ID 83274	130.00	
Purpose of Above Expenditure: MISCELLANEOUS EXPENSE			
08/23/2006	VISA (SEE ITEMIZATION BELOW) P.O. BOX 30131 Tampa FL 33630	7639.13	
Purpose of Above Expenditure: TRAVEL			
08/23/2006	VISA P.O. BOX 30131 Tampa FL 33630	806.81 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B Total This Page (add columns A & B)		31902.23	31902.23

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)
08/23/2006	VISA P.O. BOX 30131 Tampa FL 33630	664.73 (MEMO)	
Purpose of Above Expenditure: FUNDRAISING			
08/23/2006	VISA P.O. BOX 30131 Tampa FL 33630	123.98 (MEMO)	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
08/23/2006	VISA P.O. BOX 30131 Tampa FL 33630	4394.43 (MEMO)	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
08/23/2006	VISA P.O. BOX 30131 Tampa FL 33630	1480.70 (MEMO)	
Purpose of Above Expenditure: POSTAGE			
08/23/2006	VISA P.O. BOX 30131 Tampa FL 33630	131.20 (MEMO)	
Purpose of Above Expenditure: ADVERTISING			
08/23/2006	VISA P.O. BOX 30131 Tampa FL 33630	37.28 (MEMO)	
Purpose of Above Expenditure: OFFICE SUPPLIES			
08/23/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	27.78	
Purpose of Above Expenditure: Banking fee			
08/31/2006	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)		1925.20	1925.20

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)
08/31/2006	AMANDA HAMMOND Sherwood St, Apt 204 Boise ID 83709	843.58	
Purpose of Above Expenditure: SALARIES			
08/31/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	789.98	
Purpose of Above Expenditure: SALARIES			
08/31/2006	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	231.32	
Purpose of Above Expenditure: SALARIES			
08/31/2006	Sara Jones 4791 S. Whitmore Way Boise ID 83709	102.68	
Purpose of Above Expenditure: SALARIES			
08/31/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	212.56	
Purpose of Above Expenditure: SALARIES			
08/31/2006	Ty Palmer 1524 Meridian Meridian ID 83642	98.73	
Purpose of Above Expenditure: SALARIES			
08/31/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.92	
Purpose of Above Expenditure: SALARIES			
08/31/2006	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	212.57	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		3149.34	3149.34

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)
08/31/2006	KATHERINE PEGAN 5310 Brookmeadow Way Boise ID 83713	231.32	
Purpose of Above Expenditure: SALARIES			
08/31/2006	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	75.00	
Purpose of Above Expenditure: AUTO EXPENSE			
08/31/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
08/31/2006	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
08/31/2006	ABC SANITATION & SEPTIC, INC P.O. Box 1700 Nampa ID 83653	255.00	
Purpose of Above Expenditure: FUNDRAISING			
08/31/2006	THE COEUR D' ALENE P.O. BOX 7200 Coeur D Alene ID 83816	1000.00	
Purpose of Above Expenditure: FUNDRAISING			
08/31/2006	STAN'S GOLF CARS, INC 4540 West State St Boise ID 83703	157.50	
Purpose of Above Expenditure: FUNDRAISING			
08/31/2006	BOISE AT ITS BEST FLOWERS 717 S VISTA AVE BOISE ID 83705	69.95	
Purpose of Above Expenditure: MISCELLANEOUS EXPENSE			
Subtotal of Columns A & B		5213.77	
Total This Page (add columns A & B)			5213.77

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)
08/31/2006	ACCURATE LASER PRINTER SVCS. 100 S. COLE RD BOISE ID 83709	79.57	
Purpose of Above Expenditure: OFFICE SUPPLIES			
08/31/2006	INTERNATIONAL MINUTE PRESS 7995 FAIRVIEW AVE STE 1 Boise ID 83704	1020.19	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
08/31/2006	BRIGHT ADVERTISING COMPANY PO BOX 1577 Boise ID 83701	446.43	
Purpose of Above Expenditure: AD & APPEAR. --SIGNS & LIT			
08/31/2006	PJ'S PROMOTIONAL PRODUCTS 17311 E 113th St N Owasso OK 74055	285.40	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
08/31/2006	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	364.22	
Purpose of Above Expenditure: TELEPHONE			
08/31/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	1509.80	
Purpose of Above Expenditure: TRAVEL			
09/01/2006	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	79.55	
Purpose of Above Expenditure: OFFICE SUPPLIES			
09/01/2006	TRACY COMMUNICATIONS P.O. Box 1219 Boise ID 83701	64671.00	
Purpose of Above Expenditure: AD & APPEAR. --TELEVISION			
Subtotal of Columns A & B Total This Page (add columns A & B)		68456.16	68456.16

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)
09/15/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
09/15/2006	AMANDA HAMMOND Sherwood St, Apt 204 Boise ID 83709	843.58	
Purpose of Above Expenditure: SALARIES			
09/15/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	789.98	
Purpose of Above Expenditure: SALARIES			
09/15/2006	JESSINAH SCHAEFER 301 E FAIRBROOK DR Boise ID 83706	199.48	
Purpose of Above Expenditure: SALARIES			
09/15/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	212.56	
Purpose of Above Expenditure: SALARIES			
09/15/2006	Ty Palmer 1524 Meridian Meridian ID 83642	66.50	
Purpose of Above Expenditure: SALARIES			
09/15/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.91	
Purpose of Above Expenditure: SALARIES			
09/15/2006	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	212.55	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		4879.98	
Total This Page (add columns A & B)			4879.98

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)
09/15/2006	KATHERINE PEGAN 5310 Brookmeadow Way Boise ID 83713	231.32	
Purpose of Above Expenditure: SALARIES			
09/15/2006	ALEX MORTON 3788 La Mesita Way Boise ID 83702	66.50	
Purpose of Above Expenditure: SALARIES			
09/15/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	2844.29	
Purpose of Above Expenditure: TAXES-PAYROLL			
09/15/2006	HISTORICAL HOFF BUILDING P.O. BOX 7248 BOISE ID 83707	1141.38	
Purpose of Above Expenditure: RENT			
09/15/2006	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	700.00	
Purpose of Above Expenditure: ACCOUNTING FEES			
09/15/2006	THE CAR PARK 405 South 8th Street Boise ID 83702	170.00	
Purpose of Above Expenditure: AUTO EXPENSE			
09/15/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
09/15/2006	NELSON COMMUNICATIONS ASSOC PO Box 6407 Boise ID 83707	200.00	
Purpose of Above Expenditure: DUES & SUBSCRIPTIONS			
Subtotal of Columns A & B Total This Page (add columns A & B)		8278.49	8278.49

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)
09/15/2006	THE COEUR D' ALENE P.O. BOX 7200 Coeur D Alene ID 83816	8100.00	
Purpose of Above Expenditure: FUNDRAISING			
09/15/2006	STAN'S GOLF CARS, INC 4540 West State St Boise ID 83703	315.00	
Purpose of Above Expenditure: FUNDRAISING			
09/15/2006	FISHERS OFFICE PRODUCTS 5260 N SAWYER AVE BOISE ID 83714	708.75	
Purpose of Above Expenditure: OFFICE SUPPLIES			
09/15/2006	IDAHO SPRINGS WATER CO 8095 E EXECUTIVE AVE, STE A Nampa ID 83687	26.37	
Purpose of Above Expenditure: OFFICE SUPPLIES			
09/15/2006	KATIE HAMMON (SEE ITEMIZATION BELOW) 2899 S BAY STAR WAY Meridian ID 83642	59.97	
Purpose of Above Expenditure: OFFICE SUPPLIES			
09/15/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	28.47 (MEMO)	
Purpose of Above Expenditure: OFFICE SUPPLIES			
09/15/2006	KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	31.50 (MEMO)	
Purpose of Above Expenditure: AUTO EXPENSE			
09/15/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	204.47	
Purpose of Above Expenditure: POSTAGE			
Subtotal of Columns A & B Total This Page (add columns A & B)		9414.56	9414.56

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)
09/15/2006	TARGHEE CREEK MEDIA P.O. Box 410 Island Park ID 83429	141.00	
Purpose of Above Expenditure: ADVERTISING			
09/15/2006	WIDE EYE PRODUCTIONS, INC 686 N 9TH ST Boise ID 83702	1575.00	
Purpose of Above Expenditure: AD & APPEAR. --SIGNS & LIT			
09/15/2006	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	329.95	
Purpose of Above Expenditure: TELEPHONE			
09/15/2006	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	28.63	
Purpose of Above Expenditure: Banking fee			
09/18/2006	CAL WHITE 700 INDEPENDENCE LN EMMETT ID 83617	3000.00	
Purpose of Above Expenditure: CONTRACT LABOR			
09/18/2006	IRON HORSE BBQ & SMOKEHOUSE 3339 W Central Rd Emmett ID 83617	1065.75	
Purpose of Above Expenditure: FUNDRAISING			
09/18/2006	SANDBAR RESTAURANT 18 1st Ave W Marsing ID 83639	1620.00	
Purpose of Above Expenditure: FUNDRAISING			
09/18/2006	VISA (SEE ITEMIZATION BELOW) P.O. BOX 30131 Tampa FL 33630	2777.00	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B		10537.33	
Total This Page (add columns A & B)			10537.33

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)
09/18/2006	VISA P.O. BOX 30131 Tampa FL 33630	989.32 (MEMO)	
Purpose of Above Expenditure: TRAVEL			
09/18/2006	VISA P.O. BOX 30131 Tampa FL 33630	203.40 (MEMO)	
Purpose of Above Expenditure: TELEPHONE			
09/18/2006	VISA P.O. BOX 30131 Tampa FL 33630	1314.81 (MEMO)	
Purpose of Above Expenditure: POSTAGE			
09/18/2006	VISA P.O. BOX 30131 Tampa FL 33630	114.92 (MEMO)	
Purpose of Above Expenditure: OFFICE SUPPLIES			
09/18/2006	VISA P.O. BOX 30131 Tampa FL 33630	38.85 (MEMO)	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING			
09/18/2006	VISA P.O. BOX 30131 Tampa FL 33630	97.26 (MEMO)	
Purpose of Above Expenditure: FUNDRAISING			
09/18/2006	VISA P.O. BOX 30131 Tampa FL 33630	18.44 (MEMO)	
Purpose of Above Expenditure: MISCELLANEOUS EXPENSE			
09/25/2006	MESSAGEBROADCAST.COM	460.00	
Purpose of Above Expenditure: FUNDRAISING			
Subtotal of Columns A & B Total This Page (add columns A & B)		460.00	460.00

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)
09/26/2006	TRACY COMMUNICATIONS P.O. Box 1219 Boise ID 83701	156259.00	
Purpose of Above Expenditure: AD & APPEAR. --TELEVISION			
09/29/2006	AMANDA MACOMB 6010 S. Olmstead Ave Boise ID 83709	221.64	
Purpose of Above Expenditure: SALARIES			
09/29/2006	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1897.42	
Purpose of Above Expenditure: SALARIES			
09/29/2006	AMANDA HAMMOND Sherwood St, Apt 204 Boise ID 83709	843.58	
Purpose of Above Expenditure: SALARIES			
09/29/2006	HANNA MCGEE 1601 Idaho Ave Caldwell ID 83605	789.98	
Purpose of Above Expenditure: SALARIES			
09/29/2006	Taylor Murphy 14178 W. Battenberg Ct Boise ID 83713	184.92	
Purpose of Above Expenditure: SALARIES			
09/29/2006	Dustin Kuck P.O. Box 5302 Boise ID 83705	657.92	
Purpose of Above Expenditure: SALARIES			
09/29/2006	Caitlin Warbis 4064 Buckboard Way Boise ID 83713	184.92	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B Total This Page (add columns A & B)		161039.38	161039.38

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)
09/29/2006	KATHERINE PEGAN 5310 Brookmeadow Way Boise ID 83713	231.30	
Purpose of Above Expenditure: SALARIES			
09/29/2006	ALEX MORTON 3788 La Mesita Way Boise ID 83702	184.90	
Purpose of Above Expenditure: SALARIES			
09/29/2006	THE CAR PARK 405 South 8th Street Boise ID 83702	170.00	
Purpose of Above Expenditure: AUTO EXPENSE			
09/29/2006	CHRISTENSEN REALTY INVESTMENT P.O. BOX 2781 Boise ID 83701	75.00	
Purpose of Above Expenditure: AUTO EXPENSE			
09/29/2006	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	2925.00	
Purpose of Above Expenditure: CONTRACT LABOR			
09/29/2006	SHEILA ANN OLSEN 1367 HOMER Idaho Falls ID 83404	500.00	
Purpose of Above Expenditure: CONTRACT LABOR			
09/29/2006	LATAH COUNTY REPUBLICANS 1760 N POLK Moscow ID 83843	250.00	
Purpose of Above Expenditure: CONTRIBUTIONS			
09/29/2006	FISHERS OFFICE PRODUCTS 5260 N SAWYER AVE BOISE ID 83714	185.85	
Purpose of Above Expenditure: OFFICE SUPPLIES			
Subtotal of Columns A & B		4522.05	
Total This Page (add columns A & B)			4522.05

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)
09/29/2006	ALL ABOUT OFFICE 160 ELLEN STREET BOISE ID 83714	32.85	
Purpose of Above Expenditure: OFFICE SUPPLIES			
09/29/2006	AUTOSORT P.O. BOX 191025 BOISE ID 83719	2213.05	
Purpose of Above Expenditure: POSTAGE			
09/29/2006	CARPENTER SCREEN PRINTING 916 ALBANY ST Caldwell ID 83605	421.31	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
09/29/2006	VERANDAH SPORTSWEAR P.O. BOX 1869 BOISE ID 837011869	149.34	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
09/29/2006	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	477.10	
Purpose of Above Expenditure: TELEPHONE			
09/29/2006	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	1225.22	
Purpose of Above Expenditure: TRAVEL			
Subtotal of Columns A & B		4518.87	
Total This Page (add columns A & B)			4518.87