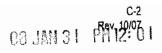
CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)



EUNE LARY OF STATE

Section			<u>STATE OF IDAHU</u>
Name of Candidate or Political Committee and Chairperson OTTER FOR IDAHO		Office Sought (If candid	ale) RNOR Werk Phone
PO BOX 1456	BOISE 83701	Home Phone	208-424-8683
Name of Political Treasurer CORDELL CHIGBROW		Ulasa Ricara	Work Phone
Mailing Address PO BOX 7807	BOISE 8370	Home Phone	208-384-1040
Change of address for: Candidate or Political Col	mmittee Political	Treasurer	
Section II This filing is an: X Original Amen Amen And Amen A	TYPE OF REPOR' dment / 12 / 31 / 0		
7 Day Pre-Primary Report	30 Day Post-Primary Rep		r 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re		Report
Semi-Annual Report (Statewide Candidates Classifier this a Termination Report: Yes	Only) No		
Directions: If you had no contributions or expenditures	OF NO CONTRIBUTIONS s during this reporting period appropriate "Calendar Year t		tement below and sign this report.
I hereby certify that I have received n	<u> </u>	de no expenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this re figures to the Column II figures of your previous report (COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	\$ <u>11,537.49</u>
Line 2: Enter Beginning Cash Balance**		_{\$2,439.60}	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, pa	ige 2)	\$_80,110.00	_{\$} _ 85,751.38
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>82,549.60</u>	\$97,288.87
Line 5: Total Expenditures (Enter amount from line 11, p	age 2)	\$ <u>8,163.84</u>	\$22,903.11
Line 6: Enter Ending Cash Balance (Subtract line 5 from	line 4)	\$ <u>74,385.76</u>	\$ <u>74,385.76</u>
Line 7: Outstanding Debt to Date (Enter amount from lin	e 16, page 2)	\$_24,802.25_	
*This same figure should be entered on line 1 of all repo **This is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the current reporting	cial Disclosure Report filed, I	f this is your first report, this ar report as the beginning cash o	nount is 0. on hand.
Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	ORDELL CHIGBRO	DW hereby certify th	at the information in this
Boise ID 83720-0080 report is a true	e, complete and correct Carr	npaign Financial Disclosure Re	port as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	C-1	W Cui	1
	Page 1	Signature of Political Treasu	iter

DETAILED SUMMARY

Name of Candidate or Committee: OTTER FOR IDAHO

	and the second s			То	tal This Period
l	Contributions				
1	Unitemized Contributions (\$50 and less)	# of Contributors11	+	\$	510.00
2	Itemized Contributions (Total of all Schedule A sheets	s)	+	\$	79,300.00
3	In-Kind Contributions (Total of all Contribution amour	nts from Schedule C sheets)	+	\$	300.00
4	Loans (Total of all New Loan amounts from Schedule	D sheets)	+	\$	0.00
3	Total Contributions (Transfer this figure to page 1, Section I	V, Line 3)	=	\$	80,110.00

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures2	+	\$ 4.12
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 7,859.72
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 300.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 8,163.84

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

	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	1
21)	Total Pledged Contributions this period	=	\$ 0.00	

	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Column A	Column B	Column C
Date/ Receipt For	Full Name, Malling Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/10/2007	Anheuser-Busch 15800 Roscoe Blvd.	1000.00		
X Primary	Van Nuys CA 914063731	1000.00 Year-to-Date		
10/23/2007	Veritas Advisors, LLP 802 W. Bannock, Ste.401	1000.00	· · · · · · · · · · · · · · · · · · ·	The state of the s
X Primary	Boise ID 837025841	1000.00 Year-to-Date		
10/23/2007	Montgomery, Donna 37186 N. Hayden Lake Rd.	1000.00		
X Primary	Hayden ID 83835	1000.00 Year-to-Date		
10/30/2007	Oklahoma Farm Political Action Committee P.O. Box 24000	500.00		•
X Primary	Oklahoma City OK 73124	500.00 Year-to-Date		
10/30/2007	Farm Bureau Mutual Insurance Company of Idaho P.O. Box 4848	1000.00		ang ang Marijang ang Pangangganggang ang Asar ana ang ang
X Primary	Pocatello ID 832054848	1000.00 Year-to-Date		
10/30/2007	Stimson Lumber Company 520 S.W. Yamhill, Suite 700	2500.00		
X Primary	Portland OR 972041330	2500.00 Year-to-Date		
10/30/2007	Idaho Association of Realtors, Inc., Realtor's PAC 1450 West Bannock Street	2500.00	n de la companya de l	·····································
X Primary	Boise 1D 83702	2500.00 Year-to-Date		
11/05/2007	Idabankpac State Fund P.O. Box 638	2500.00	Man Andrea	
X Primary	Boise ID 83701	2500.00 Year-to-Date		
11/19/2007	Cocolalla Creek Ranch LLC 2900 N. Government Way #321	500.00		
X Primary	Coeur D Alene ID 83815	500.00 Year-to-Date		
	Subtotal of Columns A, B & C Total This Page (add columns A, B & C)	12500.00		12500.00

Printed Jan. 30, 2008 at 7:18 Continued Page 2

		Column A	Column B	Column C
Date/	Full Name, Mailing Address and Zip Code	Cash or	In-Kind	
Receipt For	of Contributor/Lender	Check	(non-monetary)	Loans
11/19/2007	Chadderdon, Marjorie 109 Lakeview Dr.	1000.00	***************************************	
X Primary	Coeur D Alene ID 838145815	1000.00		
		Year-to-Date		
11/19/2007	Riley Creek Lumber P.O. Box 220	2500.00		
X Primary	Laclede ID 83841	2500.00		
		Year-to-Date		
11/19/2007	Booth, W.B. 8136 N. Stonehaven Dr.	200.00		The state of the s
X Primary	Hayden ID 838359071	200.00		
		Year-to-Date		
11/19/2007	Robson, James A., DMD 1683 E. Miles Ave.	2700.00		
X Primary	Hayden ID 838359109	2700.00		
		Year-to-Date		
11/19/2007	Wandrocke, Richard 4108 Arrowhead Rd.	400.00		
X Primary	Coeur D Alene ID 838158837	400.00		
		Year-to-Date		
11/19/2007	Bennett Lumber Products, Inc. P.O. Box 49	2500.00		
X Primary	Princeton ID 83857	2500.00		
		Year-to-Date		
11/19/2007	Hecla Mining Company 6500 Mineral Drive, Ste 200	2500.00		
X Primary	Coeur D Alene ID 838159408	2500.00		
		Year-to-Date		
11/19/2007	Black Rock Development, Inc. P.O. Box 3070	2500.00	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
X Primary	Coeur D Alene ID 83816	2500.00		
		Year-to-Date	Market and Company of the Company of	
11/19/2007	Blue Cross of Idaho P.O. Box 7408	2500.00		, , , , , , , , , , , , , , , , , , , ,
X Primary	Boise ID 83707	2500.00		
		Year-to-Date		
-	Subtotal of Columns A, B & C Total This Page (add columns A, B & C)	16800.00		16800.00

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11/19/2007	Interstate Concrete and Asphalt Company W. 845 Kathleen	1000.00		
X Primary	Coeur D Alene ID 83815	1000.00 Year-to-Date		
11/19/2007	Avista Corp P.O. Box 3727	2500.00		a derestamente de la constitución de la constitució
X Primary	Spokane WA 992203727	2500.00 Year-to-Date		
11/19/2007	BNSF Railway 2500 Lou Menk Drive	5000.00)	
X Primary	Ft Worth TX 76131	5000.00 Year-to-Date		
12/08/2007	Calhoun, W.M. PO Box 114	1000.00	Market States of the control of the following of the control of th	·
X Primary	Silverton ID 838670114	1000.00 Year-to-Date		
12/08/2007	Zanetti, Kathy J. P.O. Box 926	1000.00		Action of the second of the se
X Primary	Wallace ID 838730926	1000.00 Year-to-Date		
12/18/2007	Connell, J.L. 1249 W. Leisure Drive	100.00		
X Primary	Hayden ID 83835	100.00 Year-to-Date		
12/18/2007	Ortmann, David W. 9007 W. Forest Shores Rd.	100.00		
X Primary	Coeur D Alene ID 838148614	100.00 Year-to-Date		
12/18/2007	Anderson, Verna L. 10932 N. Avondale Loop	100.00		
X Primary	Hayden ID 83835	100.00 Year-to-Date		
12/18/2007	Piazza, Mary Lou 11863 N. Kensington	100.00		Lac-minimalassica. Ji 'ge upoteriorus (A P 1969 ventes au
X Prìmary	Hayden ID 83835	100.00 Year-to-Date		
and A	Subtotal of Columns A, B & C Total This Page (add columns A, B & C)	10900.00	Addition (and the second section of the second section of the second section of the second section of the second of the sec	10900.00

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
12/18/2007	Cook, Gregory 4823 S. Sky Meadows Ln.	100.00		
X Primary	Greenacres WA 99016	100.00 Year-to-Date		
12/18/2007	King, Sandra 5951 N. Silver Pine Court	200.00		
X Primary	Coeur D Alene ID 83815	200.00 Year-to-Date		
12/18/2007	Johnson, Ruthie 11101 Avondale Loop Rd.	100.00	raderi (4 m. 1984) signi (4 m. 16	(100 ag salahili) - 1997 bi hilili (100 ag 14 g 1 g 1 g 1 ag 1 ag 1 ag 1 ag 1 a
X Primary	Hayden Lake ID 83835	100.00 Year-to-Date		
12/18/2007	Rousseau, Leanne M. 17302 W. Deer Ridge Road	100.00		
X Primary	Post Falls ID 83854	100.00 Year-to-Date		
12/18/2007	Probst, Kent PO Box 1363	100.00		
X Primary	Spirit Lake ID 83869	100.00 Year-to-Date		
12/18/2007	Johnson, Ronald 1577 W. Chaparral	400.00		
X Primary	Rathdrum ID 83858	400.00 Year-to-Date		
12/18/2007	Manning, Christopher P.O. Box 265	200.00		
X Primary	Troy ID 83871	200.00 Year-to-Date		
12/18/2007	Stueve, Kristin 11613 Avondale Loop	400.00	-	
X Primary	Hayden Lake ID 83835	400.00 Year-to-Date		
12/18/2007	Ausman, Nick 1361 Elderberry Circle	200.00	and the second s	
X Primary	Coeur D Alene ID 83815	200.00 Year-to-Date		
17711	Subtotal of Columns A, B & C Total This Page (add columns A, B & C)	1800.00		1800.00

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
12/18/2007	Yuditsky, Robert J. 2044 Best Ave,	250.00		
X Primary	Coeur D Atene ID 83814	250.00 Year-to-Date		
12/18/2007	Bennett Forest Industries 171 Hwy 95 N.	2500.00	<u>"-</u>	0 4-00
X Primary	Grangeville ID 835309701	2500.00 Year-to-Date		
12/18/2007	Centra Consulting 413 W. Idaho Street Ste. 302	1000.00	The state of the s	I a 44 flow should not thethereten propagation out
X Primary	Boise ID 83702	1000.00 Year-to-Date		
12/18/2007	Two Jinn, Inc. 1959 Palomar Oaks Way, Suite 200	1000.00	del b Mariana um andra manera per barrateria um a conservaria.	
X Primary	Carlsbad CA 92011	1000.00 Year-to-Date		
12/18/2007	Contractors Northwest Inc. P.O.Box 6300	1000.00		V- 14 VIII
X Primary	Coeur D Alene ID 838161938	1000.00 Year-to-Date		
12/18/2007	Forest Capital Partners, LLC One Financial Center	2500.00		
X Primary	Boston MA 02111	2500.00 Year-to-Date		
12/18/2007	Idaho Republican Party P.O.Box 2267	5000.00	, , , , , , , , , , , , , , , , , , , ,	
X Primary	Boise ID 83701	5000.00 Year-to-Date		
12/18/2007	Coeur D'Alene Tribe P.O. Box 408	2500.00	All of control of the	
X Primary	Plummer ID 838510408	2500.00 Year-to-Date		
12/18/2007	Micron Technology 8000 S. Federal Way	1000.00	Pro-Print	Anniqued a Secured Baltimore of a
K Primary	P.O. Box 6 Boise ID 83701	1000.00 Year-to-Date		
S4:1-	Subtotal of Columns A, B & C Total This Page (add columns A, B & C)	16750.00	V AND LINE SHOWN IN .	16750.00

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	in-Kind (non-monetary)	Loans
12/18/2007	Potlatch P.O. Box 1348	5000.00		•
X Primary	Lewiston ID 83501	5000.00 Year-to-Date		
12/18/2007	Jameson Mortgage Company 1677 E. Miles Ave. Suite 102	400.00	1213	
X Primary	Hayden ID 83835	400.00 Year-to-Date		
12/18/2007	Damiano, Philip L.	400.00		
X Primary	1719 E. Finch Rd. Hayden ID 83835	400.00 Year-to-Date		
12/18/2007	McCann, William Vern, Jr. 515 Cedar Ave.	100.00	The both the bear of the bear	
X Primary	Lewiston ID 83501	100.00 Year-to-Date		
12/18/2007	Reynolds American P.O.Box 2955	1000.00		
X Primary	Winston Salem NC 27102	1000.00 Year-to-Date		
12/18/2007	Three Rivers Timber, Inc. 931 7th Ave.	2500.00	**************************************	
X Primary	Kamiah ID 83536	2500.00 Year-to-Date		
12/18/2007	Nelsen, Theron D. PO Box 272	500.00	7	
X Primary	Liberty Lake WA 99019	500.00 Year-to-Date		
12/18/2007	Sali for Congress PO Box 71	200.00	And a superintensive of the face of the fa	**************************************
X Primary	Kuna ID 83634	200.00 Year-to-Date		
12/18/2007	Crist, Velorie A. PO Box 1180	400.00	No. 1	· · · · · · · · · · · · · · · · · · ·
X Primary	Spirit Lake ID 83869	400.00 Year-to-Date		
	Subtotal of Columns A, B & C Total This Page (add columns A, B & C)	10500.00		10500.00

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
12/18/2007	Green World Science, Inc. PO Box 261608	500.00	12 , tak, 15 - 1 1 1 1 1 1 1 1 1 1 	2 PM 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
X Primary	Highlands Ranch CO 80163	500.00 Year-to-Date		
12/18/2007	Culbreth, Sharon M. 206 Hubbard	100.00	- M. Urbaria III	-
X Primary	Coeur D Alene ID 83814	100.00 Year-to-Date		
12/18/2007	Finman, Paul PO Box 1539	1000.00		, , , , , , , , , , , , , , , , , , , ,
X Primary	Post Falls ID 83877	1000.00 Year-to-Date		
12/18/2007	McAvoy, Jacquellin L. 605 S. Shoreline Ct.	100.00		
X Primary	Post Falls ID 83854	100.00 Year-to-Date		
12/18/2007	Gorman, Tom M. 2959 Ponderosa Ln.	100.00	man Marketa, per proposition and all defining the definition of the Special Control of the	
X Primary	Hayden ID 83835	100.00 Year-to-Date		
12/18/2007	Cronin, Thomas 1410 Royal Anne Drive	200.00	Minimum magnet (1-3-4-minimum mann dd dairdy andd (1964) (1974) (1974) (1974)	Managada at Wiley of S. — Managada and Managada and Addition of Miles and
X Primary	Coeur D Alene ID 83814	200.00 Year-to-Date		
12/18/2007	Titsch, Robert 11716 N. Avondale Loop	400.00		
X Primary	Hayden ID 83835	400.00 Year-to-Date		
12/18/2007	Wilcox, Valerie 2015 S. Whitetail Crossing Ct.	400.00		-
X Primary	Coeur D Alene ID 83814	400.00 Year-to-Date		
12/18/2007	lacoboni, Mary , MD, PA 10634 Blue Rock Lane	250.00	_,,	
X Primary	Hayden Lake ID 83835	250.00 Year-to-Date		
a in New American Angele Angel a reflecting to a pro-	Subtotal of Columns A, B & C Total This Page (add columns A, B & C)	3050.00		3050.00

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		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	in-Kind (non-monetary)	Loans
12/18/2007	Corkill, Brad 14701 S. Shady Lane	100.00		C American (Lab
X Primary	Cataldo ID 83810	100.00 Year-to-Date		
12/18/2007	Qwest-Idaho PAC 999 Main St. 11th Floor	5000.00	And the second s	-
X Primary	Boise ID 83702	5000.00 Year-to-Date		
12/18/2007	Simpson, Paul E. 3105 5th St.	400.00		
X Primary	Lewiston ID 83501	400.00 Year-to-Date		
12/18/2007	Brooke, Robert D. 2933 E. Point Hayden Dr.	100.00	and the same and t	
X Primary	Hayden ID 83835	100.00 Year-lo-Date		
12/18/2007	Hingston, Nancy P.O. Box 358	400.00	a	. 7000000000000000000000000000000000000
X Primary	Post Falls ID 83877	400.00 Year-to-Date		
12/18/2007	Russell, Luke 505 Front Ave.	100.00	The state of the s	
X Primary	Coeur D Alene ID 83814	100.00 Year-to-Date		
12/18/2007	Russell, Luke 505 Front Ave.	400.00		
X Primary	Coeur D Alene ID 83814	500.00 Year-to-Date		
12/18/2007	Hollingsworth, Robert 532 W. Lacrosse Ave.	100.00		
X Primary	Coeur D Alene ID 83814	100.00 Year-to-Date		
12/19/2007	Brasher, Elizabeth 7209 Eddyville Rd.	400.00	A Managada Caramana and Adrian and American American	,
X Gen era l	Harrison ID 83833	400.00 Year-to-Date		
	Subtotal of Columns A, B & C Total This Page (add columns A, B & C)	7000.00		7000.00

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Continued

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		Column A	Column B	Column C
Date/ Receipt For	Full Name, Malling Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
12/24/2007	Reitan, Jim 9235 N. Clarkview	400.00		
X Primary	Hayden ID 83835	400.00		
·	· · · · · · · · · · · · · · · · · · ·	Year-to-Date		
12/31/2007	Kerns, Shelby 1410 E. Carter Lane	-100.00	1100	AP The Wholes are not a
	Boise ID 83706	-100.00		
X General		Year-to-Date		
12/31/2007	Guerry Inc. P.O. Box 687	-300.00	4	e de la lace de lace de la lace de
	Castleford ID 83321	-300.00		
X General		Year-to-Date		
	Subtotal of Columns A, B & C Total This Page (add columns A, B & C)	<u> </u>	**************************************	ATTER AL

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Of \$25 or more this period

			Column A	Column B
Date	Full Name, Mailing Address and Zip Cod of Recipient	e	Cash or Check	In-Kind (non-monetary)
08/01/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	75.00	
Purpose of Above	Expenditure: ACCOUNTING FEES			
08/17/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	550.00	
Purpose of Above	Expenditure: ACCOUNTING FEES			
09/07/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	C	135.00	
Purpose of Above	Expenditure: ACCOUNTING FEES			PV.V.d. "Appropriation of sections.
10/31/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	50.00	
Purpose of Above	Expenditure: ACCOUNTING FEES	71707		
11/12/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	50.00	
Purpose of Above	Expenditure: ACCOUNTING FEES	· ·		
11/16/2007	BORAH STATION 750 W BANNOCK Boise ID 83702	ч	68.00	
Purpose of Above	Expenditure: RENT			
11/16/2007	CHEERS 828 W. IDAHO ST Boise ID 83702	E	397.50	
Purpose of Above	Expenditure: FUNDRAISING	ل ا		
11/19/2007	KELLY HUGHS BAND P.O. BOX 656 POST FALLS ID 83854	E	3500.00	
Purpose of Above	Expenditure: FUNDRAISING	- A Supplied Co.		koladda rk - Sturygy (157) i d galay jarrania
	Subtotal of Columns A & B Total This Page (add columns A & B)		4825.50	4825.50

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Continued

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Of \$25 or more this period

				Column A	Column B
Date		Full Name, Malling Address and Zip Code of Recipient		Cash or Check	In-Kind (non-monetary
11/28/2007	AUTOSORT P.O. BOX 1910 BOISE ID 837		P	1881.72	
Purpose of Above E	Expenditure:	POSTAGE			
12/13/2007	CHIGBROW, R P.O. BOX 7807 BOISE ID 837		 G-	50.00	
Purpose of Above E	expenditure:	ACCOUNTING FEES			
12/13/2007	FILPAC P.O. BOX 203 MAINESBURG	PA 16932	رس)	350.00	
Purpose of Above E	xpenditure:	DUES & SUBSCRIPTIONS			TERANGULA, a darbi
12/19/2007	STEVE CASEY 11612 SAXON Hayden ID 838		E	149.10	
Purpose of Above E	xpenditure:	SUPPLIES REIMB-FLOWERS AT BALL		A	
12/19/2007	MERIDIAN RES PO BOX 1671 Boise ID 8370		E	211.70	
Purpose of Above E	xpenditure:	PRINTING & POSTAGE FOR BALL			
12/19/2007	CYNTHIA JORG 2953 POINT HA Hayden ID 838	AYDEN DR.	E	594.60	7 1 W 7 10 M 1 d a rib
Purpose of Above E	xpenditure:	MISC EVENT SUPPLIES			
12/31/2007	DEBBIE FIELD 3236 CHICKOR Boise ID 83706		G	-195.75	7,24
Purpose of Above E	xpenditure:	OFFICE SUPPLIES-void reimb ck-already pd	G		
12/31/2007	OTTER OFFICE PO Box 1456 Boise ID 83701	SUPPLY FUNDpetty cash	G	-39.60	
Purpose of Above Ex	xpenditure:	OFFICE SUPPLIES <u>void</u> check 1570	"yy siryinisi di saysaani	· · · · · · · · · · · · · · · · · · ·	
	Subtotal of Colu Total This Page	ımns A & B (add columns A & B)		3001.77	3001.77

Of \$25 or more this period

				Column A	Çolumn B
Date		Full Name, Mailing Address and Zlp Code of Recipient		Cash or Check	In-Kind (non-monetary)
12/31/2007	IDAHO IND P.O. BOX 1 BOISE ID		I	32.45	
Purpose of Above	Expenditure:	credit card processing fees			
		Columns A & B Page (add columns A & B)	Landanistant Live Transfer (32.45	32.45

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SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Traine or oundidate (- Committee: OTTER FOR IDAITO		84Fy		
Purpose Codes					
	enses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodi		
	vertising (Radio, TV & Internet)	O	Other Advertising (Yard Sign	is, Buttons, etc.)	
C Contributions to Candidates & PAC's P Postage D Donations & Gifts S Surveys & Polls					
E Event Expenses T Tickets (Events) F Food & Refreshments U Utilities					
G General Operational Expenses W Wages, Salaries, Benefits & Bonuses			Bonuses		
L Literature, Bro	ochures, Printing	Y	Petition Circulators		
M Management	Services	Z	Preparation & Production of	Advertising	
1.	Contributor Name, Mailing Address and	d Zip	Code		\$ 300.00
12 / 31 / 07	CHIGBROW, RYAN & CO., CHTD),			3
× Primary	PO BOX 7807 BOISE, ID. 83	3707			\$ 300.00
General			day page.	**	Calendar Year-To-Date
	Expenditure Name, Mailing Address ar	•	Code		Purpose Code
	CHIGBROW, RYAN & CO., CHTD		•		G
Same 2	PO BOX 7807 BOISE, ID. 83	3707		\$_300.00	
2.	Contributor Name, Mailing Address and	Zip i	Code		
1 1					 \$
Primary					_
General					\$Calendar Year-To-Date
	Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code
					,
				\$	
3.	Contributor Name, Mailing Address and	Zip (Code		
1 1					\$
Primary					
General					Calendar Year-To-Date
	Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code
	400			\$	
4.	Contributor Name, Mailing Address and	Zip (Code		_
					\$
Primary					e
General					Calendar Year-To-Date
	Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code
				\$	
			Expenditure Total:	• • • • • • • • • • • • • • • • • • • •	
	(Transfer the combined total of all Exp			\$ 300.00	
	to the D	etaile	d Summary, page 2 line 8)	C	
	(Transfer the con	nhine	d total of all Contributors o	Contributor Total:	\$ 300.00
	(it all ster the cor			mary, page 2 line 3)	
	· · · · · · · · · · · · · · · · · · ·		14 AIR BRITING OUT	Walt hale rule of	

SCHEDULE E CREDIT CARDS and DEBT

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

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

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

Name, Malling Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. HOLLENBAUGH 711 N. 10TH ST. BOISE, ID 83702	0.00	Date: 12/20/07 Amount: \$ 7,874.35	Date: Amount: \$	7,874.35
2. COEUR D'ALENE RESORT PO BOX 7200 COEUR D'ALENE ,ID 83816	0.00	Date: 12/05/07 Amount: \$ 16,927.90	Date: Amount: \$	16,927.90
3.		Date: Amount \$	Date: Amount: \$	
4.		Date: Amount:	Date: Amount:	
5.		Date: Amount:	Date: Amount:	
6.	-	Date: Amount:	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of	incurred Total: all incurred debt to the mmary, page 2 line 14)	\$ 24,802.25		
	the combined total of a	Repayments Total: I debt repayments to the nary, page 2 line 10 & 17)	\$ 0.00	
		,	Ending Balance Total:	\$ 24,802.25

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of
1	1

Name of Creditor from Schedule E: THE COEUR D'ALENE RESORT

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

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12/05/07	1. THE COEUR D'ALENE RESORT PO BOX 7200 COEUR D'ALENE, ID. 83816	E	\$16,927.90
-	2.		
			\$
	3.	•	<u> </u>
			\$
	4.		
			\$
	5.		
			\$
	6.		
 -			\$
	7.		
			\$
	8.		
			\$
	9.		
_			\$
-	Total T	his Page:	\$ 16,927.90

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page	of
1	1

Name of Creditor from Schedule E: HOLLENBAUGH

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

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12/20/07	1. HOLLENBAUGH 711 N. 10TH ST. BOISE, ID. 83702	E	\$7,874.35
	2.		
-	3.		\$
			\$
	4.		
	5.		\$
			\$
	6.		
<u>. </u>	7.		\$
			\$
	8.		-
	9.		\$
			\$
	Total Tr	nis Page:	\$ 7,874.35

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