

POSTED C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

09 JUL 31 PM 2:50

SCANNED



Section I

Name of Candidate or Political Committee and Chairperson: OTTER FOR IDAHO. Office Sought: GOVERNOR IDAHO. District: STAFF. Mailing Address: PO BOX 1456, BOISE, 83701. Home Phone: 208-424-8683. Name of Political Treasurer: CORDELL CHIGBROW. Mailing Address: P.O. BOX 7807, BOISE, 83707. Home Phone: 208-384-1040.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [] Amendment. This report is for the period from 01 / 01 / 2009 through 06 / 30 / 2009.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report [] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report

[X] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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

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

Section IV

SUMMARY

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

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

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

I, CORDELL CHIGBROW, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Cordell Chigbrow

DETAILED SUMMARY

Name of Candidate or Committee: OTTER FOR IDAHO

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>1</u> | + \$ 25.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 102,125.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 0.00 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 0.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 102,150.00 |

| | | |
|---------------------|---|----------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>7</u> | + \$ 73.94 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 84,184.45 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 0.00 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 0.00 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ 6,047.03 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 90,305.42 |

| | | |
|-------------------------------------|---|---------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 6,047.03 |
| ⑮ | Subtotal | = \$ 6,047.03 |
| 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) | - \$ 6,047.03 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 0.00 |

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Idaho Loggers PAC P.O. Box 671 Coeur D Alene ID 83816 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Two Jinn, Inc. 1959 Palomar Oaks Way, Suite 200 Carlsbad CA 92011 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. at&t 134 5th Street Boise ID 83702 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Associated General Contractors PAC P.O. Box 7386 Boise ID 83707 | \$4,250.00 \$4,250.00 Calendar Year-To-Date |
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. Idaho Land Fund P.O. Box 70001 Boise ID 837070101 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Blue Cross of Idaho P.O. Box 7408 Boise ID 83707 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| 01/14/2009 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Blue Cross of Idaho P.O. Box 7408 Boise ID 83707 | \$2,500.00 \$5,000.00 Calendar Year-To-Date |
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. Tracy Communications Inc. 802 W. Bannock St., Ste. 500 Boise ID 83702 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. Sinclair Oil Corporation P.O. Box 30825 Salt Lake City UT 841300825 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. Management & Training Corp. P.O. Box 10 Centerville UT 84014 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| Total this Page: | | \$23,750.00 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| 01/14/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Eiguren, Roy L. 712 Warm Springs Ave. Boise ID 837126420 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| 01/19/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Corrections Corporation of America 10 Burton Hills Boulevard Nashville TN 37215 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| 01/19/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Verdi Investment Planning 380 So. 4th St. Ste.101 Boise ID 83702 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/19/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Idaho Chooses Life PAC P.O. Box 8172 Boise ID 83707 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/21/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. Whitlock, Brian A. 7158 W. Amity Rd. Boise ID 83709 | \$125.00 \$125.00 Calendar Year-To-Date |
| 01/21/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Gwartney, J. Michael 955 S. Tranquil Lane Eagle ID 83616 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/21/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. Higer, Dale 1302 Warm Springs Ave. Boise ID 83712 | \$100.00 \$100.00 Calendar Year-To-Date |
| 01/21/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. Best Bath Systems 4545 Enterprise Boise ID 83705 | \$250.00 \$250.00 Calendar Year-To-Date |
| 01/21/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. Brooks, Betsy W. P.O. Box 2109 Sun Valley ID 83353 | \$100.00 \$100.00 Calendar Year-To-Date |
| 01/21/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. Zions Bancorporation PAC One Main Street Salt Lake City UT 84111 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| Total this Page: | | \$11,075.00 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| 01/21/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Bert Brackett Campaign Flat Creek Ranch Rogerson ID 83302 | \$500.00 \$500.00 Calendar Year-To-Date |
| 01/26/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. PacificCorp/PPM Energy PAC 825 NE Multnomah, Ste. 2000 Portland OR 972322115 | \$5,000.00 \$5,000.00 Calendar Year-To-Date |
| 01/26/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Employers Compensation Insurance Company 500 N. Brand Blvd. Glendale CA 912033392 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| 01/26/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Idabankpac State Fund P.O. Box 638 Boise ID 83701 | \$500.00 \$500.00 Calendar Year-To-Date |
| 01/26/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. Boespflug, Jean-Pierre 1055 Park Hill Dr. Boise ID 83702 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/26/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Education Management 9050 W. Overland, Ste. 100 Boise ID 83709 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. Criner, Elizabeth K. 802 West Bannock, Suite 401 Boise ID 837041948 | \$500.00 \$500.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. Watts, John D. P.O. Box 1183 Boise ID 83701 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. Barrett, S. Hatch 3023 Lakewood Way Boise ID 83706 | \$250.00 \$250.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. Cenarrusa, Freda 2400 Cherry Ln. Boise ID 83705 | \$500.00 \$500.00 Calendar Year-To-Date |
| Total this Page: | | \$12,750.00 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|---|
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. The Babcock and Wilcox Company 2016 Mt. Athos Rd. Lynchburg VA 24504 | \$2,000.00 \$2,000.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Harrison, James 169 S. Main St. - PMB 401 New City NY 10956 | \$4,000.00 \$4,000.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. McGowan, Kevin 1207 W. Fort St., APT 213 Boise ID 83702 | \$100.00 \$100.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Matzdorff, Mike 3295 N. Croft Eagle ID 83616 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. Meyer, Marco 216 8th St. North Nampa ID 83687 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Inzer, Corrine 1246 Yellowstone Ave. # C-4 Pocatello ID 83201 | \$500.00 \$500.00 Calendar Year-To-Date |
| 01/27/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. Ochoa, Dave 12091 W. Lankstree Gulch Rd. Star ID 83669 | \$2,000.00 \$2,000.00 Calendar Year-To-Date |
| 01/29/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. Cloverdale Nursery 2528 North Cloverdale Rd. Boise ID 83713 | \$500.00 \$500.00 Calendar Year-To-Date |
| 01/29/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. Toryanski, Kim W. 5848 S. Schooner Pl. Boise ID 837169090 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/29/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. Richards, Steven 757 N. Ashtree Way Boise ID 83712 | \$500.00 \$500.00 Calendar Year-To-Date |
| Total this Page: | | \$12,600.00 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|---|
| 01/29/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Therrien, Marisela V. 523 W. Two Rivers Dr. Eagle ID 83616 | \$500.00 \$500.00 Calendar Year-To-Date |
| 01/29/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Petra 1097 N. Rosario St. Meridian ID 83642 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/29/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. McOmber, Mac 416 S. Ashbourne Eagle ID 83616 | \$500.00 \$500.00 Calendar Year-To-Date |
| 01/29/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Premier Technology, Inc. 1858 W. Bridge St. Blackfoot ID 83221 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 01/29/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. Business Psychology Assoc. 380 E. Parkcenter Blvd. Ste. 300 Boise ID 83706 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| 01/29/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Butzier, Suzan T 1384 E. Stonybrook Ct Eagle ID 83616 | \$500.00 \$500.00 Calendar Year-To-Date |
| 02/01/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. Mayer, DeWayne P.O.Box 198 New Plymouth ID 83655 | \$3,000.00 \$3,000.00 Calendar Year-To-Date |
| 02/03/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. El-Hibri, Fuad 13340 Signal Tree Ln. Potomac MD 20854 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 02/03/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. Lawford, Thomas 317 S. Roosevelt Moscow ID 83843 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| 02/03/2009 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. Kjellander, Radelle 11745 W. Daniel Dr. Boise ID 83713 | \$500.00 \$500.00 Calendar Year-To-Date |
| Total this Page: | | \$11,500.00 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| 02/03/2009 | 1. Bennion, David K. 2212 Ridge Point Way Boise ID 83712 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02/03/2009 | 2. Semanko, Norman 237 West River Trail Dr. Eagle ID 83616 | \$500.00 \$500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02/03/2009 | 3. Clements, Matthew 7326 Rim Road Nampa ID 83686 | \$500.00 \$500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02/03/2009 | 4. Avista Corp P.O. Box 3727 Spokane WA 992203727 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02/03/2009 | 5. Apollo Group, Inc. 407 West Jefferson Boise ID 83702 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02/03/2009 | 6. M3 Companies 4350 E. Camelback Rd. # E260 Phoenix AZ 85018 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02/03/2009 | 7. Field, Debbie S. 3236 Chickory Way Boise ID 83706 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02/03/2009 | 8. Drake, William R. 10902 Crusier Dr. Boise ID 837090213 | \$500.00 \$500.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02/03/2009 | 9. Weaver, Darci M. 9824 Beach Mill Dr. Great Falls VA 220663709 | \$200.00 \$200.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02/06/2009 | 10. Monsanto Company 1853 Hwy. 34 Soda Springs ID 83276 | \$5,000.00 \$5,000.00 Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| Total this Page: | | \$14,700.00 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: OTTER FOR IDAHO

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|------------------|---|---|
| 02/06/2009 | 1. Matthews, Vance 645 S. 50 W. Buxley ID 83318 | \$500.00 \$500.00 Calendar Year-To-Date |
| | <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | |
| 02/13/2009 | 2. Hammon, Kate 2899 S. Bay Star Way Meridian ID 83642 | \$100.00 \$100.00 Calendar Year-To-Date |
| | <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | |
| 02/23/2009 | 3. AREVA, COGEMA, Framatome ANP 4800 Hampden Lane, Suite 1100 Bethesda MD 20814 | \$2,500.00 \$2,500.00 Calendar Year-To-Date |
| | <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | |
| 02/24/2009 | 4. Union Pacific Railroad P.O. Box 1745 Boise ID 83701 | \$5,000.00 \$5,000.00 Calendar Year-To-Date |
| | <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | |
| 03/06/2009 | 5. Unisys 134 S. 5th St. Boise ID 83702 | \$1,000.00 \$1,000.00 Calendar Year-To-Date |
| | <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | |
| 03/06/2009 | 6. New, Bill P.O. Box 1398 Eagle ID 83616 | \$100.00 \$100.00 Calendar Year-To-Date |
| | <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | |
| 04/01/2009 | 7. Coeur D'Alene Tribe P.O. Box 408 Plummer ID 838510408 | \$5,000.00 \$5,000.00 Calendar Year-To-Date |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | |
| 04/21/2009 | 8. Tyco Electronics 802 West Bannock, Suite 700 Boise ID 83702 | \$5,000.00 \$5,000.00 Calendar Year-To-Date |
| | <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | |
| | 9. | Calendar Year-To-Date |
| | <input type="checkbox"/> Primary <input type="checkbox"/> General | |
| | 10. | Calendar Year-To-Date |
| | <input type="checkbox"/> Primary <input type="checkbox"/> General | |
| Total this Page: | | \$19,200.00 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

| Name of Candidate or Committee: OTTER FOR IDAHO | | |
|---|---|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 01 / 02 / 09 | 1. CAROLYN SALTER (REFUND) 1296 S FAIRMONT LOOP COEUR D'ALENE, ID 83814 | \$ (150.00) \$ (150.00) Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 02 / 03 / 09 | 2. IACI-PROSPERTY FUND (REFUND) PO BOX 1111 BOISE, ID 83701 | \$ (500.00) \$ (500.00) Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 03 / 06 / 09 | 3. DUANE EMERY (REFUND) 1548 E. JABBRA AVE COEUR D'ALENE, ID 83815 | \$ (300.00) \$ (300.00) Calendar Year-To-Date |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 04 / 06 / 09 | 4. COEUR D'ALENE TRIBE (REFUND) P.O. BOX 408 PLUMMER, ID 83851 | \$ (2,500.00) \$ 2,500.00 Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | |
| / / | 5. | \$ _____ \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| / / | 6. | \$ _____ \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| / / | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| / / | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| / / | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| / / | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | |
| Total This Page: | | \$ (3,450.00) |

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

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

Name of Candidate or Committee: OTTER FOR IDAHO

Purpose Codes

| | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PACs | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 01/02/2009 | 1. FILPAC P.O. BOX 203 MAINESBURG PA 16932 | G | \$350.00 |
| 01/05/2009 | 2. KATIE HAMMON 2899 S BAY STAR WAY Meridian ID 83642 | E | \$400.00 |
| 01/09/2009 | 3. ESP PRINTING & MAILING P.O. BOX 3415 BOISE ID 83703 | L | \$835.21 |
| 01/09/2009 | 4. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$2,044.72 |
| 01/12/2009 | 5. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707 | G | \$125.00 |
| 01/12/2009 | 6. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$3,571.71 |
| 01/14/2009 | 7. Boise State University 1910 University Drive Boise ID 83752 | E | \$2,035.00 |
| 01/20/2009 | 8. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$294.09 |
| 01/29/2009 | 9. Aramark's 1910 University Drive Boise ID 837251295 | E | \$10,000.00 |
| 02/02/2009 | 10. IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE ID 83701 | C | \$3,400.00 |
| Total this Page: | | | \$23,055.73 |

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

Name of Candidate or Committee: **OTTER FOR IDAHO**

Purpose Codes

| | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PACs | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 02/03/2009 | 1. Henry Olvera 816 E Galveston Caldwell ID 83605 | E | \$100.00 |
| 02/03/2009 | 2. Jenny Jones 2831 S Bay Star Way Meridian ID 83642 | E | \$100.00 |
| 02/03/2009 | 3. Megan Wheeler 1733 N Crestmont Dr Meridian ID 83646 | E | \$100.00 |
| 02/03/2009 | 4. Shara Long 515 N 19th St Boise ID 83702 | E | \$100.00 |
| 02/03/2009 | 5. Idaho State Insurance Fund 317 W MAIN ST BOISE ID 83735 | G | \$150.00 |
| 02/03/2009 | 6. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637 | G | \$569.25 |
| 02/04/2009 | 7. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707 | G | \$1,200.00 |
| 02/04/2009 | 8. Aramark's 1910 University Drive Boise ID 837251295 | E | \$15,124.53 |
| 02/04/2009 | 9. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$2,000.00 |
| 02/09/2009 | 10. THE COEUR D' ALENE P.O. BOX 7200 Coeur D Alene ID 83816 | E | \$8,965.16 |
| Total this Page: | | | \$28,408.94 |

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

Name of Candidate or Committee: OTTER FOR IDAHO

Purpose Codes

| | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PACs | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 02/10/2009 | 1. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$6,448.77 |
| 02/11/2009 | 2. CANYON COUNTY REPUBLICANS 1604 RIM VIEW DR CALDWELL ID 83605 | C | \$500.00 |
| 02/13/2009 | 3. Boise State University 1910 University Drive Boise ID 83752 | E | \$291.30 |
| 02/27/2009 | 4. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$2,000.00 |
| 03/02/2009 | 5. Boise State University 1910 University Drive Boise ID 83752 | E | \$458.04 |
| 03/04/2009 | 6. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$671.52 |
| 03/04/2009 | 7. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$2,000.00 |
| 03/20/2009 | 8. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707 | G | \$225.00 |
| 03/31/2009 | 9. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$5,000.00 |
| 03/31/2009 | 10. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$9,795.00 |
| Total this Page: | | | \$27,389.63 |

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

Name of Candidate or Committee: OTTER FOR IDAHO

Purpose Codes

| | | | |
|---|--|---|---|
| A | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising |
| B | Broadcast Advertising (Radio, TV & Internet) | O | Other Advertising (Yard Signs, Buttons, etc.) |
| C | Contributions to Candidates & PACs | P | Postage |
| D | Donations & Gifts | S | Surveys & Polls |
| E | Event Expenses | T | Tickets (Events) |
| F | Food & Refreshments | U | Utilities |
| G | General Operational Expenses | W | Wages, Salaries, Benefits & Bonuses |
| L | Literature, Brochures, Printing | Y | Petition Circulators |
| M | Management Services | Z | Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 03/31/2009 | 1. MERIDIAN RESOURCES PO BOX 1671 Boise ID 83701 | Z | \$63.00 |
| 04/17/2009 | 2. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707 | G | \$180.00 |
| 04/17/2009 | 3. JIM FLYNN'S SADDLE SHOP 8633 W. STATE STREET BOISE, ID 83714 | D | \$4,770.00 |
| 04/17/2009 | 4. BUTCH OTTER PO Box 1456 Boise ID 83701 | A | \$162.15 |
| 05/12/2009 | 5. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707 | G | \$65.00 |
| 06/11/2009 | 6. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707 | G | \$90.00 |
| | 7. | | |
| | 8. | | |
| | 9. | | |
| | 10. | | |
| Total this Page: | | | \$5,330.15 |

SCHEDULE E CREDIT CARDS and DEBT

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

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

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

| Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business) | Previous Balance of debt at the end of the last reporting period | New Debt amount incurred during this reporting period | Repayments of Debt during this reporting period | Balance outstanding at the end of this reporting period |
|--|--|---|---|---|
| 1. Cardmember Service-Visa P.O. Box 94014 Palantine, IL 60094 | 0.00 | Date: 06/30/09 Amount: \$ 6,047.03 | Date: 06/30/09 Amount: \$ 6,047.03 | 0.00 |
| 2. | | Date: Amount: \$ _____ | Date: Amount: \$ _____ | |
| 3. | | Date: Amount: \$ _____ | Date: Amount: \$ _____ | |
| 4. | | Date: Amount: \$ _____ | Date: Amount: \$ _____ | |
| 5. | | Date: Amount: \$ _____ | Date: Amount: \$ _____ | |
| 6. | | Date: Amount: \$ _____ | Date: Amount: \$ _____ | |
| | Previous | Incurred | Repayments | Ending Balance |
| Previous Total: | \$ 0.00 | | | |
| (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) | | Incurred Total: \$ 6,047.03 | | |
| (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) | | | Repayments Total: \$ 6,047.03 | |
| | | | | Ending Balance Total: \$ 0.00 |

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

| | |
|------|----|
| Page | of |
| 1 | 3 |

Name of Creditor from Schedule E: Cardmember Service-Visa

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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Data Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|--|--------------|-------------|
| 01 / 01 / 09 | 1. Cardmember Services P.O. Box 94014 Palantine, IL 60094 | G | \$ 11.99 |
| 01 / 01 / 09 | 2. Cardmember Services P.O. Box 94014 Palantine, IL 60094 | G | \$ 60.00 |
| 01 / 02 / 09 | 3. Stor-N-Lock 4400 W. State St Boise, ID 83714 | G | \$ 125.00 |
| 01 / 22 / 09 | 4. Cardmember Services P.O. Box 94014 Palantine, IL 60094 | G | \$ 11.99 |
| 01 / 12 / 09 | 5. Office Depot 722 W. Broad St. Boise, ID 83702 | G | \$ 42.83 |
| 01 / 12 / 09 | 6. Berryhill and Co 121 N. 9th Boise, ID 83702 | E | \$ 1,537.00 |
| 01 / 14 / 09 | 7. Coeur D Alene Resort 115 S. 2nd St. Coeur D Alene, ID 83814 | A | \$ 79.88 |
| 01 / 21 / 09 | 8. Arid Club 1137 W. River St. Boise, ID 83702 | E | \$ 1,165.82 |
| 02 / 01 / 09 | 9. Stor-N-Lock 4400 W. State St Boise, ID 83714 | G | \$ 125.00 |
| Total This Page: | | | \$ 3,159.51 |

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 |
| 2 | 3 |

Name of Creditor from Schedule E: Cardmember Service-Visa

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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|---|--------------|-------------|
| 02 / 20 / 09 | 1. Cardmember Services P.O. Box 94014 Palantine, IL 60094 | G | \$ 11.99 |
| 02 / 10 / 09 | 2. Pin Concepts 3210 E. Chinden Blvd Eagle, ID 83616 | D | \$ 655.00 |
| 02 / 12 / 09 | 3. Arid Club 1137 W. River St. Boise, ID 83702 | E | \$ 1,317.35 |
| 02 / 18 / 09 | 4. Caldwell Floral 103 S. Kimbal Ave Caldwell, ID 83605 | D | \$ 75.40 |
| 03 / 01 / 09 | 5. Stor-N-Lock 4400 W. State St Boise, ID 83714 | G | \$ 125.00 |
| 03 / 20 / 09 | 6. Cardmember Services P.O. Box 94014 Palantine, IL 60094 | G | \$ 11.99 |
| 03 / 09 / 09 | 7. Tates Party Rents 3900 Chinden Boise, ID 83714 | E | \$ 50.40 |
| 03 / 10 / 09 | 8. Thomas Hammer Coffee 298 N. 8th Boise, ID 83702 | F | \$ 42.40 |
| 04 / 01 / 09 | 9. Stor-N-Lock 4400 W. State St Boise, ID 83714 | G | \$ 130.00 |
| Total This Page: | | | \$ 2,419.53 |

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**

Name of Creditor from Schedule E: Cardmember Service-Visa

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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|---|--------------|-----------|
| 04 / 22 / 09 | 1. Cardmember Services P.O. Box 94014 Palantine, IL 60094 | G | \$ 11.99 |
| 04 / 24 / 09 | 2. Stoecklein Publishing 1730 Lear Ln Hailey, ID 83333 | D | \$ 326.00 |
| 05 / 01 / 09 | 3. Stor-N-Lock 4400 W. State St Boise, ID 83714 | G | \$ 130.00 |
| | 4. | | \$ |
| | 5. | | \$ |
| | 6. | | \$ |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| Total This Page: | | | \$ 467.99 |

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