



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

10 JUL 31 PM 4:01

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Otter for Idaho
Office Sought (if candidate): Governor
District (if any):
Mailing Address: PO Box 756
City and Zip: Star 83669
Home Phone:
Work Phone: 424-8683
Name of Political Treasurer: Cordell Chigbrow
Mailing Address: PO Box 7807
City and Zip: Boise 83707-1807
Home Phone:
Work Phone: 384-1040

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

Section II

TYPE OF REPORT

This filing is an: [checked] Original [ ] Amendment
This report is for the period from 01/01/2012 through 06/30/2012

- [ ] 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
[checked] 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, 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 to Date.

\*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.

Handwritten signature of Cordell Chigbrow

Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: Otter for Idaho

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>9</u>	+ \$275.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$82,838.20
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)		= \$83,113.20

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>9</u>	+ \$66.05
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$58,577.63
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)		+ \$9,931.69
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$68,575.37

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$156,000.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$9,931.69
⑮	Subtotal		= \$165,931.69
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)		- \$9,931.69
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$156,000.00

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

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

Page 1 of 6

Name of Candidate or Committee OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/04/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Bassford, Dennis 6720 Fort Dent Way, STE 230 Seattle Seattle WA 98188	\$2,500.00 \$2,500.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. RMS Enterprises PO Box 5148 Idaho Falls ID 83401	\$100.00 \$100.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. United Heritage Life Insurance Company P.O. Box 7777 Meridian ID 836807777	\$2,000.00 \$2,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Mitch Toryanski for Senate PO Box 6903 Boise ID 83707	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Big Rays Equipment Co. LLC PO Box 42 Soda Springs ID 83276	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Automobile Dealers Assn. Autopac 4980 W. State Street Boise ID 837033326	\$2,500.00 \$2,500.00 Calendar Year-To-Date
01/11/2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Avista Corp P.O. Box 3727 Spokane WA 992203727	\$2,500.00 \$2,500.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Coca Cola Company PO Box 1734 Atlanta GA 30301	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Ysursa for Secretary of State Committee P.O. Box 192 Boise ID 83701	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Cenarrusa, Freda 2400 Cherry Ln. Boise ID 83705	\$500.00 \$500.00 Calendar Year-To-Date
<b>Total this Page:</b>		<b>\$14,100.00</b>

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

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

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Name of Candidate or Committee OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Edes, Ferenc 1715 Par Ct. Mountain Home ID 83647	\$100.00 \$100.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Gardiner, Ada 6503 Farm to Market Road Bonners Ferry ID 83805	\$200.00 \$200.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Cenarrusa, Freda 2400 Cherry Ln. Boise ID 83705	\$500.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Spaulding, Joyce 2817 S. Pasa Tiempo Way Eagle ID 836166770	\$200.00 \$200.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Degen, Finley Robert P.O.Box 623 Emmett ID 836172816	\$100.00 \$100.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Nelson, Shauna PO Box 222 Mackay ID 83251	\$100.00 \$100.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Anderson, Jeffrey 2819 Portside Avenue Boise ID 83706	\$100.00 \$100.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Gilmartin, Michael 7721 S. View Acres Ln. Spokane WA 99224	\$100.00 \$100.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Gwartney, J. Michael 955 S. Tranquil Lane Eagle ID 83616	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Smyser, Melinda 26298 Lee Ln. Parma ID 836607093	\$500.00 \$500.00 Calendar Year-To-Date
<b>Total this Page:</b>		<b>\$2,900.00</b>

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

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

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Name of Candidate or Committee POTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Redford, Nancy J. 4720 West Emerald Lane Boise ID 83706	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Sorensen, Sheila A. 1229 E. Brightwater Ln. Boise ID 83706	\$500.00 \$500.00 Calendar Year-To-Date
01/11/2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Blue Cross of Idaho P.O. Box 7408 Boise ID 83707	\$3,000.00 \$3,000.00 Calendar Year-To-Date
01/11/2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Premier Technology, Inc. 1858 W. Bridge St. Blackfoot ID 83221	\$4,000.00 \$4,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. RAI Services Company P.O. Box 464 Winston Salem NC 27102	\$2,500.00 \$2,500.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Education Networks of America 1101 McGavock St Nashville TN 37203	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Education Networks of America 1101 McGavock St Nashville TN 37203	\$250.00 \$1,250.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Milk PAC P.O. Box 2751 Boise ID 83701	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Microsoft Corp PAC 16011 NE 36th Way Redmond WA 980739717	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. PTREP, LLC 7235 W. Emerald, STE A Boise ID 83704	\$238.20 \$238.20 Calendar Year-To-Date
<b>Total this Page:</b>		<b>\$14,488.20</b>

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

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

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Name of Candidate or Committee OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Angell, Michelle 4058 N. Hackberry Way Boise ID 83702	\$250.00 \$250.00 Calendar Year-To-Date
01/11/2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Shattuck, William N. 4770 Von Karman Avenue Newport Beach CA 92660	\$5,000.00 \$5,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jaeger, Jerry J. P.O.Box 6200 Coeur D Alene ID 83814	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Franz, Paul J. 2491 N. Cranston Court Post Falls ID 83854	\$200.00 \$200.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Fisher, Mark 1299 W. Riverstone Dr. Coeur D Alene ID 83814	\$200.00 \$200.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Leier, Ken 201 W. North River Drive, Suite 50 Spokane WA 99201	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Intermountain Gas Company P.O. Box 7608 Boise ID 83707	\$5,000.00 \$5,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Gee, Gavin 4029 S. Merriwood Ave Boise ID 83706	\$100.00 \$100.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Hammett, Craig 1025 S. Bridgeway Place Eagle ID 83616	\$1,000.00 \$1,000.00 Calendar Year-To-Date
01/11/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. AETNA 16566 N. 100 9th Place Scottsdale AZ	\$2,500.00 \$2,500.00 Calendar Year-To-Date
<b>Total this Page:</b>		<b>\$16,250.00</b>

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

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

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Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02/01/2012	1. Summit Solutions PO Box 1571 Boise ID 83701	\$2,500.00 \$2,500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
02/01/2012	2. Madison Mountain Medical PO Box 1571 Boise ID 83701	\$2,500.00 \$2,500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
02/27/2012	3. 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		
02/27/2012	4. Bettis, Harry P.O. Box 7 Emmett ID 83617	\$2,500.00 \$2,500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
02/27/2012	5. Winters, Carter Box 935 Boise ID 83701	\$1,000.00 \$1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
02/27/2012	6. Idaho Truck PAC, Inc. 3405 E. Overland Road, Suite 175 Meridian ID 83642	\$2,000.00 \$2,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02/27/2012	7. Field, Debbie S. 3673 S. Basilica Way Meridian ID 83642	\$250.00 \$250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
02/27/2012	8. Corrections Corporation of America 10 Burton Hills Boulevard Nashville TN 37215	\$500.00 \$500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
04/04/2012	9. Central Valley Expressway Coalition 1839 N Longridge Pl Eagle ID 83616	\$5,000.00 \$5,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
04/25/2012	10. Sun Healthcare Group 101 Sun Avenue, N.E. Albuquerque NM 87109	\$5,000.00 \$5,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<b>Total this Page:</b>		<b>\$26,250.00</b>

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

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

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Name of Candidate or Committee: OTTER FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04/25/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Kindred Healthcare, Inc. 680 South Fourth Street Louisville KY 40202	\$5,000.00 \$5,000.00 Calendar Year-To-Date
05/04/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Sullivan, J. Kirk 5206 Sorrento Cir. Boise ID 83704	\$500.00 \$500.00 Calendar Year-To-Date
05/04/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Ricks, Kimber O. 1807 North 3000 East Sugar City ID 83448	\$100.00 \$100.00 Calendar Year-To-Date
05/07/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Ekstrom, Jack R 1176 Preserve Cir. Golden CO 804017045	\$250.00 \$250.00 Calendar Year-To-Date
05/15/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Advantage Professional Management LLC 442 SW Umatilla Ave., Ste. 200 Redmond OR 97756	\$1,000.00 \$1,000.00 Calendar Year-To-Date
06/01/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. MHM Services 1593 Spring Hill Rd # 600 Vienna VA 22182	\$2,000.00 \$2,000.00 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
Total this Page:		\$8,850.00

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



**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 3

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
01/03/2012	1. Arena Communications 1780 W Sequoia Vista Circle Salt Lake City UT 84104	Z	\$10,971.00
01/03/2012	2. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$222.46
01/04/2012	3. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$68.85
01/11/2012	4. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$227.50
01/11/2012	5. DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	A	\$345.33
01/11/2012	6. Kellie Brodie 10216 Pine Road Hayden ID 83835	E	\$1,264.99
01/18/2012	7. AMERICAN EXPRESS P.O. Box 53852 Phoenix AZ 85072	G	\$179.18
01/19/2012	8. Boise State University 1910 University Drive Boise ID 83752	E	\$284.22
01/19/2012	9. BOISE AT ITS BEST FLOWERS 717 S VISTA AVE BOISE ID 83705	E	\$280.31
01/19/2012	10. Boise Shuttle Service 1105 La Pointe St, Ste B Boise ID 83706	E	\$258.75
Total this Page:			\$14,102.59

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

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

Page 2 of 3

Name of Candidate or Committee: OTTER FOR IDAHO

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01/19/2012	1. THE COEUR D' ALENE P.O. BOX 7200 Coeur D Alene ID 83816	M	\$16,128.13
01/23/2012	2. FTLPAC P.O. BOX 203 MATNESEBURG PA 16932	G	\$784.00
01/26/2012	3. Aramark's 1910 University Drive Boise ID 837251295	M	\$10,835.82
02/02/2012	4. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$69.55
02/02/2012	5. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$153.22
02/03/2012	6. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$1,500.00
03/02/2012	7. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$68.25
03/02/2012	8. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$210.98
03/07/2012	9. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$32.50
04/02/2012	10. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$30.00
<b>Total this Page:</b>			<b>\$37,812.45</b>

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

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

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Name of Candidate or Committee: OTTER FOR IDAHO

## Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04/03/2012	1. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$67.90
04/23/2012	2. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$130.00
04/23/2012	3. IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE ID 83701	C	\$6,000.00
05/02/2012	4. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$30.00
05/03/2012	5. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$67.90
05/09/2012	6. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$178.75
06/04/2012	7. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$38.54
06/04/2012	8. IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	G	\$68.25
06/11/2012	9. CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	G	\$81.25
	10.		
Total this Page:			\$6,662.59

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

**SCHEDULE D - LOANS**

Name of Candidate or Committee: **Otter for Idaho**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-8610A, Idaho Code, even if it is repaid in full.

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

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. C.L. Butch Otter 1009 S Star Rd Star, ID 83669	156,000.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	156,000.00
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: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 156,000.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 156,000.00

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

### SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Otter for Idaho**

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

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

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

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Chase Cardmember Services PO Box 9014 Palatine, IL 60094	0.00	Date: 06 / 30 / 12 Amount: \$ 9,931.69	Date: 06 / 30 / 12 Amount: \$ 9,931.69	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

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 9,931.69

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 9,931.69

Ending Balance Total: \$ 0.00

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

Page 1 of 4

Name of Candidate or Committee: **Otter for Idaho**Name of Creditor from Schedule E: **Chase Cardmember Services**

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

## Purpose Codes

- |  |   |
|--|---|
| 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
01/01/12	1. Chase ID Protection PO Box 15298 Wilmington, DE 19850-5298	G	\$ 23.98
01/01/12	2. Chase PO Box 94014 Palatine, IL 60094-4014	G	\$ 60.00
01/04/12	3. Chase PO Box 94014 Palatine, IL 60094-4014	I	\$ 196.07
01/01/12	4. ConstantContact.Com 1601 Trapelo Rd Waltham, MA 02451	O	\$ 145.00
01/01/12	5. Southwest Air PO Box 36647-1CR Dallas, TX 75235	A	\$ 750.80
01/01/12	6. Office Depot 3545 E Fairview Ave Meridian, ID 83642	G	\$ 213.71
01/01/12	7. Coeur d' Alene Resort 115 S 2nd St Coeur d' Alene, ID 83814	A	\$ 361.58
01/01/12	8. United Air PO Box 66100 Chicago, IL 60666	A	\$ 1,040.00
01/21/12	9. Chase ID Protection PO Box 15298 Wilmington, DE 19850-5298	G	\$ 11.99
<b>Total This Page:</b>			<b>\$ 2,803.13</b>

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

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

Page 2 of 4

Name of Candidate or Committee: **Otter for Idaho**

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

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

**Purpose Codes**

- 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
- 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
02 / 03 / 12	1. Chase PO Box 94014 Palatine, IL 60094-4014	I	\$ 38.10
01 / 04 / 12	2. Flynn's Saddle Shop 8633 West State St Boise, ID 83714	G	\$ 2,544.00
01 / 18 / 12	3. ConstantContact.Com 1601 Trapelo Rd Waltham, MA 02451	O	\$ 70.00
01 / 07 / 12	4. Pizza Hut 818 Ann Morrison Park Dr Boise, ID 83706	F	\$ 44.05
01 / 07 / 12	5. FedEx Office 111 N Cloverdale Rd Boise, ID 83713	P	\$ 90.09
01 / 09 / 12	6. Lockaway Storage 5246 W Chinden Blvd Garden City, ID 83714	G	\$ 341.00
02 / 23 / 12	7. Chase ID Protection PO Box 15298 Wilmington, DE 19850-5298	G	\$ 11.99
02 / 26 / 12	8. Chase PO Box 94014 Palatine, IL 60094-4014	I	\$ 129.03
02 / 18 / 12	9. ConstantContact.Com 1601 Trapelo Rd Waltham, MA 02451	O	\$ 74.33
<b>Total This Page:</b>			<b>\$ 3,342.59</b>

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

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

Page  
3 of  
4Name of Candidate or Committee: **Otter for Idaho**Name of Creditor from Schedule E: **Chase Cardmember Services**

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

## Purpose Codes

- |  |   |
|--|---|
| 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 / 03 / 12	1. Free Market Warrior Hickory 6 University Drive, #206-247 Amherst, MA 01002	E	\$ 525.00
02 / 10 / 12	2. Lincoln Day Celebration 2012 PO Box 1748 Twin Falls, ID 83303-1748	E	\$ 195.00
02 / 16 / 12	3. Office Depot 3545 E Fairview Ave Meridian, ID 83642	G	\$ 671.05
02 / 17 / 12	4. The UPS Store 1116 Vista Ave Boise, ID 83705	P	\$ 189.96
02 / 16 / 12	5. FedEx Office 111 N Cloverdale Rd Boise, ID 83713	P	\$ 157.73
03 / 01 / 12	6. Lockaway Storage 5246 Chinden Blvd Garden City, ID 83714	G	\$ 107.00
03 / 23 / 12	7. Chase ID Protection PO Box 15298 Wilmington, DE 19850-5298	G	\$ 11.99
03 / 26 / 12	8. Chase PO Box 94014 Palatine, IL 60094-4014	I	\$ 98.86
03 / 18 / 12	9. ConstantContact.Com 1601 Trapelo Rd Waltham, MA 02451	O	\$ 75.00
Total This Page:			\$ 2,031.59

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 4 of 4

Name of Candidate or Committee: **Otter for Idaho**

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

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

**Purpose Codes**

- 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
- 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
03 / 06 / 12	1. Barnes & Noble 1315 N Milwaukee Boise, ID 83704	G	\$ 440.75
04 / 02 / 12	2. Lockaway Storage 5246 Chinden Blvd Garden City, ID 83714	G	\$ 107.00
05 / 23 / 12	3. Chase ID Protection PO Box 15298 Wilmington, DE 19850-5298	G	\$ 23.98
05 / 27 / 12	4. Chase PO Box 94014 Palatine, IL 60094-4014	I	\$ 64.05
06 / 01 / 12	5. Southwest Air PO Box 36647-1CR Dallas, TX 75235	A	\$ 659.20
05 / 18 / 12	6. ConstantContact.Com 1601 Trapelo Rd Waltham, MA 02451	O	\$ 150.00
06 / 01 / 12	7. Lockaway Storage 5246 Chinden Blvd Garden City, ID 83714	G	\$ 214.00
04 / 20 / 12	8. BSU 1910 University Drive Boise, ID 83725	G	\$ 95.40
	9.		\$
<b>Total This Page:</b>			<b>\$ 1,754.38</b>

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