PAGE 02/04

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Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

	(Please Print or Ty	pe) IUUE	C-I PM 3:18
Section I		STA	TEOF IDAHO
Name of Candidate or Political Committee and Chair Otter for Idaho	person	Gov	/ernor
Mailing Address P.O. Box 1456	City and Zip Boise 83701	Home Phone	Work Phone 208-424-8683
Name of Political Treasurer	20100 007 01		250 121 000
Cordell Chigbrow	City and Zin	I Home Phana) Work Phone
Malling Address P.O. Box 7807	City and Zip Boise 83707	Home Phone	208-384-1040
Change of address for: Candidate or	Political Committee Political	al Treasurer	
Section II This filing is an: Original This report is for the period from 06 / 0	TYPE OF REPORT Armendment 15 / 2010 through 09 / 30 /		
7 Day Pre-Primary Report	30 Day Post-Primary Re	sport 🔀 Octo	ober 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General R	aport Annu	ual Report
Semi-Annual Report (Statewide of its this a Termination Report: Yes	Candidates Only) No		
Directions: If you had no contributions or Be sure to carry	STATEMENT OF NO CONTRIBUTION expenditures during this reporting period forward the appropriate "Calendar Year e received no contributions and have meaning the service of t	d, check the box next to the s to Date" figures in Column II,	. Section IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure figures to the Column II figures of your previous	: Add this report's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Cale	endar Year*	\$ XXXXXX	s <u>316,417.53</u>
Line 2: Enter Beginning Cash Balance**		§ 161,532.25	§ XXXXXX
Line 3: Total Contributions (Enter amount fr	om line 5, page 2)	s 774,647.16	s 1,063,954 . 99
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_936,179.41	\$ 1,380,372.52
Line 5: Total Expenditures (Enter amount fr	om line 11, page 2)	\$ 725,544.69	\$ 1,169,737.80
Line 6: Enter Ending Cash Balance (Subtra	ct line 5 from line 4)	\$_210,634.72	\$ 210,634.72
Line 7: Outstanding Debt to Date (Enter am	ount from line 18, page 2)	\$	
*This same figure should be entered on line **This is the figure on line 6 of the last Cam Note: The closing cash balance for the curr	paign Financial Disclosure Report filed.	If this is your first report, this	amount is 0. h on hand.
Section V			
Phone: (208) 334-2852	Cordell Chigbrov Name of Political Treasurer eport is a true, complete and correct Ca	, nereby certify	that the information in this Report as required by law.
Fax: (208) 334-2282	Page 1	Signature of Political Trea	asurer

Page 1

DETAILED SUMMARY

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 833	+ \$ 25,731.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 714,045.53
Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 34,870.63
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 774,647.16
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures22	+ \$ 233.35
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 656,351.65
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 34,870.63
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 34,089.06
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 725,544.69
	1.
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ + \$ + \$ 34,089.06 = \$ 34,089.06
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ + \$ + \$ 34,089.06
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ + \$ + \$ 34,089.06 = \$ 34,089.06
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + \$ + \$ - \$ 34,089.06 - \$ 34,089.06 - \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1. Section IV, Line 7) Pledged Contributions	+ \$ + \$ + \$ 34,089.06 = \$ 34,089.06 - \$ - \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1. Section IV, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ + \$ + \$ 34,089.06 = \$ 34,089.06 - \$ - \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ 34,089.06 = \$ 34,089.06 - \$ - \$

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of		
1	1	1	

Name of Candidate or Committee:	Otter for Idaho					
Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N B Broadcast Advertising (Radio, TV & Internet) O C Contributions to Candidates & PAC's P D Donations & Gifts S E Event Expenses T F Food & Refreshments U G General Operational Expenses W L Literature, Brochures, Printing Y M Management Services Z Contributor Name, Mailing Address and Zip		Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polis Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising				
Primary 816 W. Bar	Dawn Justice 816 W. Bannock, Ste 5A, Boise, ID 83702 Expenditure Name, Mailing Address and Zip Code			\$ 385.56 \$ 385.56 Calendar Year-To-Date		
Arid Club 1137 W. Ri	ver St., Boise, ID 83702		\$ <u>385.56</u>	Purpose Code F		
08 / 31 / 10 BV Avlatior Primary P.O. Box 5	1298, Idaho Falls, ID 8340	5		\$ 983.92 \$ 983.92 Calendar Year-To-Date		
BV Aviation	Name, Mailing Address and Zi i, LLC 1298, Idaho Falls, ID 83409		\$_983.92	Purpose Code A		
08 /31 /10 Cortney Lid	ame, Mailing Address and Zip diard 1298, Idaho Falls, ID 83405			\$ 2,739.78 \$ 2,739.78		
Expenditure N Courtney Li	lame, Mailing Address and Zi ddiard 298, Idaho Falls, ID 83408		s 2.739.78	Purpose Code A		
Primary General	ame, Mailing Address and Zip			\$		
Expenditure N	ame, Mailing Address and Zip	o Code	\$	Calender Year-To-Date Purpose Code		
(Transfer the		ed Summary, page 2 line 8)	\$ 4,109.26 Contributor Total:			
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)						