

POSTED

C-2 Rev. 04/04



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

SCANNED

07 JUL 31 PM 1:16

Section I

Name of Candidate or Political Committee and Chairperson: OTTER FOR IDAHO. Office Sought: GOVERNOR. District: STATE OF IDAHO. Mailing Address: P.O. BOX 1456, BOISE, 83701. Name of Political Treasurer: CORDELL CHIGBROW. Mailing Address: P.O. BOX 7807, BOISE, 83702.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

- This report is for the period from ... through ...
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
Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? Yes No 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, fill in the appropriate dates and sign this report.

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

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, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year. \*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

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

Section V

CERTIFICATION

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 (Handwritten signature)

**DETAILED SUMMARY PAGE**Name of Candidate or Committee  
**OTTER FOR IDAHO**Report Covering the Period  
From 01 / 01 / 07 to 06 / 30 / 07**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This PeriodTotal Number 0 Total Amount \$ 0.00**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This PeriodTotal Number 12 Total Amount \$ 164.62

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 5,641.38
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,641.38
<u>7</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 164.62
Itemized Expenditures (total all Schedule B sheets)	\$ 14,574.65
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 14,739.27
<u>0</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

**SCHEDULE A: Itemized Contributions**

OTTER FOR IDAHO

Of more than \$50 this period

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
01/16/2007 X Primary	Hewlett Packard 11311 Chinden Blvd. Boise ID 83714	2500.00 2500.00 Year-to-Date		
01/25/2007 X Primary	NFIB 53 CENTURY BLVD STE 250 Nashville TN 37214	1000.00 1000.00 Year-to-Date		
01/31/2007 X Primary	The Hoff Building LLC 802 W. Bannock Boise ID 83702		1141.38 1141.38 Year-to-Date	
04/23/2007 X Primary	McGregor, Carol 1109 Warm Springs Ave Boise ID 83712	1000.00 1000.00 Year-to-Date		
<b>Subtotal of Columns A, B &amp; C</b>		<b>4500.00</b>	<b>1141.38</b>	
<b>Total This Page (add columns A, B &amp; C)</b>				<b>5641.38</b>

## SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
01/31/2007	The Hoff Building LLC (contributor) 802 W. Bannock Boise ID 83702		1141.38
Purpose of Above Expenditure: rent contributed			
01/08/2007	THE CAR PARK 405 South 8th Street Boise ID 83702	170.00	
Purpose of Above Expenditure: AUTO EXPENSE			
01/08/2007	Idaho Sporting Goods 1001 W State Boise ID 83702	303.69	
Purpose of Above Expenditure: trophies/gifts for staff			
01/08/2007	AUTOSORT P.O. BOX 191025 BOISE ID 83719	1866.11	
Purpose of Above Expenditure: POSTAGE			
01/08/2007	860 AMANDA HAMMOND Sherwood St, Apt 204 Boise ID 83709	60.00	
Purpose of Above Expenditure: TELEPHONE			
01/08/2007	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	360.76	
Purpose of Above Expenditure: TELEPHONE			
01/09/2007	VERANDAH SPORTSWEAR P.O. BOX 1869 BOISE ID 837011869	318.00	
Purpose of Above Expenditure: CAMPAIGN ITEMS			
01/15/2007	KATE HAMMON 2899 S BAY STAR WAY Meridian ID 83642	1117.81	
Purpose of Above Expenditure: SALARIES			
Subtotal of Columns A & B		4196.37	1141.38
Total This Page (add columns A & B)			5337.75

## SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
01/15/2007	DEBBIE FIELD 3236 CHICKORY WAY Boise ID 83706	1620.00	
Purpose of Above Expenditure: CONTRACT LABOR W			
01/15/2007	VISA (SEE ITEMIZATION BELOW) P.O. BOX 30131 Tampa FL 33630	2482.32	
Purpose of Above Expenditure: TELEPHONE U			
01/15/2007	OFFICE MAX 2509 W BROADWAY Boise ID 83706	127.14 (MEMO)	
Purpose of Above Expenditure: OFFICE SUPPLIES G			
01/15/2007	Crystal Tech WEB 1125 W. Pinnacle Peak Road, Suite Phoenix AZ 85027	10.00 (MEMO)	
Purpose of Above Expenditure: web hosting G			
01/15/2007	Displays 2 Go 55 Broad Common Rd Bristol RI 02809	2050.30 (MEMO)	
Purpose of Above Expenditure: CAMPAIGN ITEMS O			
01/15/2007	PAPER EXPRESS 7550 FAIRVIEW AV Boise ID 83704	55.91 (MEMO)	
Purpose of Above Expenditure: OFFICE SUPPLIES G			
01/15/2007	FED EX KINKOS 691 S CAPITOL Boise ID 83702	160.97 (MEMO)	
Purpose of Above Expenditure: POSTAGE P			
01/15/2007	US POSTMASTER 770 S 13 Boise ID 83702	78.00 (MEMO)	
Purpose of Above Expenditure: POSTAGE P			
Subtotal of Columns A & B		4102.32	
Total This Page (add columns A & B)			4102.32

## SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
01/16/2007	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	1311.66	
Purpose of Above Expenditure: TAXES-PAYROLL W			
01/19/2007	IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE ID 83707	1935.00	
Purpose of Above Expenditure: STATE WITHHOLDING W			
01/19/2007	IDAHO DEPARTMENT OF COMMERCE & LABOR 317 MAIN Boise ID 83735	382.86	
Purpose of Above Expenditure: TAXES-PAYROLL W			
01/19/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	1750.00	
Purpose of Above Expenditure: ACCOUNTING FEES G			
01/19/2007	THORNE PRINTING 623 12TH AVE NAMPA ID 83686	1775.29	
Purpose of Above Expenditure: DIRECT MAIL PIECE PRINTING & MAILING L, P			
01/19/2007	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	297.22	
Purpose of Above Expenditure: TELEPHONE W			
01/25/2007	Idaho Inaugural Celebration P.O. Box 564 Boise ID 83701	-2050.30	
Purpose of Above Expenditure: reimb for expenses for event E			
01/31/2007	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	91.02	
Purpose of Above Expenditure: TAXES-PAYROLL W			
Subtotal of Columns A & B		5492.75	
Total This Page (add columns A & B)			5492.75

## SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
02/06/2007	IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE ID 83707	55.00	
	Purpose of Above Expenditure: STATE WITHHOLDING W		
02/06/2007	STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799	97.00	
	Purpose of Above Expenditure: INSURANCE W		
02/06/2007	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	59.90	
	Purpose of Above Expenditure: TELEPHONE U		
02/06/2007	CHASE CARD SERVICES (SEE ITEMIZATION BELOW) P.O. BOX 9001074 Louisville KY 40290	359.72	
	Purpose of Above Expenditure: TRAVEL A, I, F		
02/06/2007	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	202.81 (MEMO)	
	Purpose of Above Expenditure: TRAVEL A		
02/06/2007	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	5.25 (MEMO)	
	Purpose of Above Expenditure: Banking fee I		
02/06/2007	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	29.00 (MEMO)	
	Purpose of Above Expenditure: Banking fee I		
02/06/2007	CAPITAL HILL CLUB 300 1ST ST. S.E. WASHINGTON DC 20003	122.66 (MEMO)	
	Purpose of Above Expenditure: TRAVEL/meals A, F		
	Subtotal of Columns A & B	571.62	
	Total This Page (add columns A & B)		571.62

## SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
02/15/2007	IDAHO INDEPENDENT BANK P.O. BOX 1637 BOISE ID 837011637	317.93	
Purpose of Above Expenditure: TAXES-PAYROLL W			
02/23/2007	Idaho State Controller 700 W State St Boise ID 83720	-317.46	
Purpose of Above Expenditure: refund of overpaid payroll taxes W			
02/23/2007	QWEST 10056 17TH ST SALT LAKE CITY UT 841350001	-1090.52	
Purpose of Above Expenditure: refund of telephone overpayment U			
02/28/2007	FIBERPIPE, INC 10215 W EMERALD, SUITE 160 Boise ID 83704	-29.95	
Purpose of Above Expenditure: refund of internet fees U			
03/01/2007	The Hoff Building LLC 802 W. Bannock Boise ID 83702	-900.00	
Purpose of Above Expenditure: refund of rent paid U			
03/01/2007	PIPAL-ANDERSON INSURANCE 1471 SHORELINE, STE 104 Boise ID 83707	-338.05	
Purpose of Above Expenditure: refund of insurance overpayment W			
03/01/2007	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	44.16	
Purpose of Above Expenditure: Banking fee I			
03/07/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	675.00	
Purpose of Above Expenditure: ACCOUNTING FEES 6			
Subtotal of Columns A & B		-1638.89	
Total This Page (add columns A & B)			-1638.89

## SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
03/25/2007	OREGON MUTUAL GROUP 410 NE Baker St McMinnville OR 97128	-132.00	
Purpose of Above Expenditure: refund of insurance overpayment W			
03/27/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	125.00	
Purpose of Above Expenditure: ACCOUNTING FEES G			
04/27/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	145.00	
Purpose of Above Expenditure: ACCOUNTING FEES G			
04/27/2007	CHASE CARD SERVICES (SEE ITEMIZATION BELOW) P.O. BOX 9001074 Louisville KY 40290	477.14	
Purpose of Above Expenditure: TRAVEL A, I, F			
04/27/2007	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	431.17 (MEMO)	
Purpose of Above Expenditure: TRAVEL A			
04/27/2007	CHASE CARD SERVICES P.O. BOX 9001074 Louisville KY 40290	45.97 (MEMO)	
Purpose of Above Expenditure: Banking fee I			
05/15/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	100.00	
Purpose of Above Expenditure: ACCOUNTING FEES G			
05/17/2007	IDAHO DEPARTMENT OF COMMERCE & LABOR 317 MAIN Boise ID 83735	36.06	
Purpose of Above Expenditure: TAXES-PAYROLL W			
Subtotal of Columns A & B		751.20	
Total This Page (add columns A & B)			751.20

## SCHEDULE B: Itemized Disbursements

OTTER FOR IDAHO

Of \$25 or more this period

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
06/11/2007	VISA P.O. BOX 30131 Tampa FL 33630	-92.10	
Purpose of Above Expenditure: refund of finance charges			I
06/20/2007	CHIGBROW, RYAN & COMPANY, CHTD. P.O. BOX 7807 BOISE ID 83707	50.00	
Purpose of Above Expenditure: ACCOUNTING FEES			6
Subtotal of Columns A & B		-42.10	
Total This Page (add columns A & B)			-42.10

Otter for Idaho  
 Semi-Annual Report-2007  
 Chase card expenses

Date	Amount	Amount	Vendor	Breakout	Description
2/6/2007	\$359.72	\$29.00	Chase bank		Late payment fee
		\$5.25	Chase bank		Finance charge
		\$122.66	Capitol Hill Club		travel/meals
		\$202.81	Capitol Hill Club		travel/meals
	Total	\$359.72			
3/1/2007	\$44.16	\$39.00	Chase bank		Late payment fee
		\$5.16	Chase bank		Finance charge
	Total	\$44.16			
4/27/2007	\$477.14	\$39.00	Chase bank		Late payment fee
		\$6.97	Chase bank		Finance charge
		\$55.17	Capitol Hill Club		travel/meals
		\$376.00	Capitol Hill Club		travel/meals
	Total	\$477.14			

Amanda Hammond  
860 Sherwood St, Apt 204  
Boise, ID 83706