### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

C-2 Rev. 10/07

SUMMARY PAGE

(Please Print or Type) 03 JUN 25 AN 9: 07

Section I			A management of the second	1 31612
Name of Candidate or Political Committee Idaho Hospital Associa	e and Chairperson ation Political Actio		Office Sought (if candid	
Mailing Address		City and Zip	Home Phone	Work Phone 229 5100
PO Box 1278  Name of Political Treasurer		Boise, 83701		208-338-5100
Steven A. Millard				
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 1278		Boise, 83701	208-939-4	761 208-338-5100
·	ndidate or Political Committe		asurer	
Section II This filing is an: Orig		TYPE OF REPORT at ough 06 / 06 / 08		
This report is for the period from  7 Day Pre-Primary Repo	112 1 110	Day Post-Primary Report	 Octobe	er 10 Pre-General Report
			<u></u>	-
7 Day Pre-General Rep	oort30	Day Post-General Report	Annua	l Report
Semi-Annual Report (St ls this a Termination Report:	tatewide Candidates Only)  Yes  No			
			eck the box next to the sta	atement below and sign this report.
l hereby certify	that I have received no conf	tributions and have made r	no expenditures during this	s reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Da	ate figure: Add this report's	Column I	COLUMN I	COLUMN II
figures to the Column II figures of	your previous report (excep		This Period	Calendar Year to Date
figures to the Column II figures of Line 1: Cash on Hand January 1,			This Period	
	This Calendar Year*			to Date
Line 1: Cash on Hand January 1,	This Calendar Year* ance**	ot on line 6).	\$_XXXXXX	to Date \$46,668.00
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala	This Calendar Year* ance** amount from line 5, page 2)	ot on line 6).	\$ <u>XXXXXX</u> \$_48,018.00	to Date \$46,668.00 \$XXXXXX
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a	This Calendar Year* ance** amount from line 5, page 2)	ot on line 6).	\$ XXXXXX \$ 48,018.00 \$ 0.00	to Date \$46,668.00 \$XXXXXX \$2,000.00
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 an	This Calendar Year* ance** amount from line 5, page 2) and 3) amount from line 11, page 2	ot on line 6).	\$ XXXXXX \$ 48,018.00 \$ 0.00 \$ 48,018.00	to Date \$46,668.00 \$XXXXXX \$2,000.00 \$48,668.00
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 an Line 5: Total Expenditures (Enter a	This Calendar Year* ance** amount from line 5, page 2) and 3) amount from line 11, page 2 be (Subtract line 5 from line	et on line 6).	\$ XXXXXX \$ 48,018.00 \$ 0.00 \$ 48,018.00 \$ 10,700.00 37,318.00	to Date \$46,668.00 \$XXXXXX \$2,000.00 \$48,668.00 \$11,350.00
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 an Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balance)	This Calendar Year* ance** amount from line 5, page 2) and 3) amount from line 11, page 2 are (Subtract line 5 from line 4) (Enter amount from line 18, ared on line 1 of all reports file alast Campaign Financial Di	et on line 6).  2)  4)  page 2)  ed this calendar year. isclosure Report filed. If thi	\$ XXXXXX \$ 48,018.00 \$ 0.00 \$ 48,018.00 \$ 10,700.00 \$ 37,318.00 \$ 0.00 \$ is your first report, this a	to Date \$ 46,668.00 \$ XXXXXX \$ 2,000.00 \$ 48,668.00 \$ 11,350.00 \$ 37,318.00
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 an Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balanc Line 7: Outstanding Debt to Date a *This same figure should be enter *This is the figure on line 6 of the Note: The closing cash balance for	This Calendar Year* ance** amount from line 5, page 2) and 3) amount from line 11, page 2 are (Subtract line 5 from line 4) (Enter amount from line 18, ared on line 1 of all reports file alast Campaign Financial Di	et on line 6).  2)  4)  page 2)  ed this calendar year. isclosure Report filed. If thi	\$ XXXXXX \$ 48,018.00 \$ 0.00 \$ 48,018.00 \$ 10,700.00 \$ 37,318.00 \$ 0.00 \$ is your first report, this a	to Date \$ 46,668.00 \$ XXXXXX \$ 2,000.00 \$ 48,668.00 \$ 11,350.00 \$ 37,318.00
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Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 an Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balanc Line 7: Outstanding Debt to Date a *This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance for Sec  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080	This Calendar Year* ance** amount from line 5, page 2) and 3) amount from line 11, page 2 are (Subtract line 5 from line 18, tred on line 1 of all reports file and the current reporting period ction V	et on line 6).  2)  4)  page 2)  ed this calendar year. isclosure Report filed. If this od appears on the next report filed.	\$ XXXXXX \$ 48,018.00 \$ 0.00 \$ 48,018.00 \$ 10,700.00 \$ 37,318.00 \$ 0.00 s is your first report, this a ort as the beginning cash	to Date \$
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### **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Hospital Association Political Action Committee

		To	otal This Period
Contributions			
Unitemized Contributions (\$50 and less) # of Contributors	0	+ \$	0.00
<ul> <li>Itemized Contributions (Total of all Schedule A sheets)</li> <li>In-Kind Contributions (Total of all Contribution amounts from Schedule C s</li> </ul>		+ \$	10,700.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$	\$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)			0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$	10,700.00
		1 .	
Expenditures			
Unitemized Expenditures (\$25 and less) # of Expenditures	U		0.00
Itemized Expenditures (Total of all Schedule B sheets)			0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C s		T	0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule I		+ \$	0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from	Schedule E sheets)	+ \$	0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$	0.00
Loons Cradit Cardo and Daht			
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period		+ \$	0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule	e D sheets)	+ \$	
Outstanding Balance from previous reporting period  New Loans received during this reporting period	e D sheets)		
Outstanding Balance from previous reporting period  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	e D sheets)	+ \$	0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	e D sheets)	+ \$ + \$ = \$	0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule 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	e D sheets)	+ \$ + \$ = \$	0.00 0.00 0.00 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule  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)		+ \$ + \$ = \$ - \$	0.00 0.00 0.00 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule 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		+ \$ + \$ = \$ - \$	0.00 0.00 0.00 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule 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, S	Section IV, Line 7)	+ \$ + \$ = \$ - \$	0.00 0.00 0.00 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule 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, \$  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges	Section IV, Line 7)	+ \$ + \$ = \$ - \$	0.00 0.00 0.00 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule 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, S	Section IV, Line 7)	+ \$ + \$ = \$ - \$	0.00 0.00 0.00 0.00 0.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Idaho Hospital Association Political Action Committee

#### **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
- 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

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 12 / 08	1. Shawn Keough PO Box 101 Sandpoint Id 83864	С	\$_500.00
5 / 12 / 08	2. Eric Anderson 33 Match Bay Rd Priest River Id 83856	С	\$_500.00
5 / 12 / 08	3. Joyce Broadsword 590 Health Lake Rd Sagle Id 83860	С	\$_300.00
5 / 12 / 08	<ul><li>Michael Jorgenson</li><li>2953 Point Hayden Dr</li><li>Hayden Id 83835</li></ul>	С	\$_500.00
5 / 12 / 08	5. George Sayler 1102 Ash Ave Coeur D Alene Id 83814	С	\$_500.00
<u>5 / 12 / 08</u>	6. Joe Stegner 216 Prospect Blvd Lewiston Id 83501	С	\$_500.00
5 / 12 / 08	<ul><li>7. John Rusche</li><li>1405 27th Ave</li><li>Lewiston Id 83501</li></ul>	С	\$_500.00
5 / 12 / 08	<ul><li>8. Diana Thomas</li><li>260 Westlawn Ave</li><li>Weiser Id 83672</li></ul>	С	\$
5 / 12 / 08	9. Brad Little for Senate PO Box 488 Emmett Id 83617	С	\$_500.00
_5 / 12 / 08	10. Carlos Bilbao 2062 Corral Rd Emmett Id 83617	С	\$_500.00
	Total 7	This Page:	\$ 4,800.00

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

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Idaho Hospital Association Political Action Committee

#### **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
- 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

	nent Services Z Preparation & Production of Adve	-	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 12 / 08	Robert Schaefer     1202 E Karcher Blvd     Nampa Id 83687	С	\$ 300.00
<u>5 / 12 / 08</u>	<ul><li>Steve Kren</li><li>3478 S Windy Ridge Dr</li><li>Nampa Id 83686</li></ul>	С	\$_300.00
5 / 12 / 08	3. Chuck Winder 5528 N Ebbetts Ave Boise Id 83716	С	\$_500.00
5 / 12 / 08	<ul> <li>Dennis Warren</li> <li>9321 W Riverside Dr</li> <li>Garden City Id 83714</li> </ul>	С	\$_500.00
5 / 12 / 08	5. Gail Hartnett 3688 S Crosspoint Ave Boise Id 83706	С	\$_300.00
<u>5 / 12 / 08</u>	6. Mark Snodgrass 1406 N Leslie Way Meridian Id 83646	С	\$_500.00
_5 / 12 / 08	<ol> <li>Keith Bird</li> <li>1022 West 8th</li> <li>Meridian Id 83642</li> </ol>	C	\$_500.00
5 / 12 / 08	<ul><li>8. Clifford Bayer</li><li>8020 W Amity Rd</li><li>Boise Id 83709</li></ul>	С	\$_500.00
5 / 12 / 08	9. Clint Stennett PO Box 475 Ketchum Id 83340	С	\$_500.00
<u>5 / 12 / 08</u>	10. Wendy Jaquet PO Box 783 Ketchum Id 83340	С	\$_500.00
	Total T	This Page:	\$ 4,400.00

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

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Idaho Hospital Association Political Action Committee

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
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- G General Operational Expenses
- 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

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 <u>/ 12 / 08</u>	1. Denton Darrington 302 S Highway 77 Declo Id 83323	С	\$
5 / 12 / 08	2. Robert Geddes 370 Mountain View Ave Soda Springs Id 83276	С	\$_500.00
5 / 12 / 08	3. Bart Davis 2638 S Bellin Circle Idaho Falls Id 83402	С	\$_500.00
	4.		\$
	5.		\$
JJ	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total T	This Page:	\$ 1,500.00