### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

10 MAY 17 PM 4: 20

	(Flease Fillit Of 1	ypo)			
		No	. SIATE		
Section I		STAT			
Name of Candidate or Political Committee and Chairperson Idaho Hospital Association Politi	ical Action Committee	Office Sought (if candi			
Mailing Address PO Box 1278	City and Zip	Home Phone	Work Phone		
Name of Political Treasurer	Boise, 8370	<u> </u>	208-338-5100		
Steven A. Millard					
Meiling Address PO Box 1278	City and Zip	Home Phone	Work Phone		
Change of address for: Candidate or Polit	Boise, 8370	1 208-939-4	761 208-338-5100		
•	<b>⊢</b> ⊸				
Section II This filing is an: Original	TYPE OF REPO	RT ·			
		/2010			
This report is for the period from 01 / 01	<u>/ 2010</u> Ihrough <u>05 / 09</u>	<u>/2010</u> .			
7 Day Pre-Primary Report	30 Day Post-Primary F	teport Octob	er 10 Pre-General Report		
7 Day Pre-General Report	30 Day Post-General f	Report Annua	al Report		
Semi-Annual Report (Statewide Candi	dates Only)				
Is this a Termination Report; Yes	⊠ No				
Section III STAT  Directions: If you had no contributions or expe	TEMENT OF NO CONTRIBUTIO		stament helpsy and sign this mout		
	notures coming this reporting per ard the appropriate "Calendar Yea				
	are the appropriate determine for	n to bate against in column in			
I hereby certify that I have rec	eived no contributions and have I	made no expenditures during thi	is reporting period		
Section IV	ŞUMMARY				
To reach your Calendar Year to Date figure: Add	this report's Column I	COLUMNI	COLUMN II		
figures to the Column II figures of your previous	report (except on line 6).	This Period	Calendar Year		
			to Date		
Line 1: Cash on Hand January 1, This Calendar	Year*	\$ XXXXXX	\$_50,989.01		
Line 2: Enter Beginning Cash Balance**		\$50,989.01_	\$ XXXXXXX		
Line 3: Total Contributions (Enter amount from li	ne 5, page 2)	\$	\$		
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_50,989.01	\$50,989.01		
Line 5: Total Expenditures (Enter amount from III	ne 11, page 2)	\$_8,000.00	\$8,000.00		
Line 6: Enter Ending Cash Balance (Subtract line	e 5 from line 4)	\$ <u>42,989.01</u>	\$ 42,989.01		
Line 7: Outstanding Debt to Date (Enter amount	from line 16, page 2)	\$_0.00			
AThis same faces should be subsered as the state	( - II	_			
*This same figure should be entered on line 1 of *This is the figure on line 6 of the last Campaign	all reports filed this calendar yea - Financial Disclosure Panost file	il. d. Il this is wour first report, this :	amount is 0		
Note: The closing cash balance for the current r					
Section V					
Return This Report To:	Stoven A. Miller	rd			
Secretary of State	Steven A. Milla	. Heleby Celuly	that the information in this		
PO Box 83720 Name of Political Treasurer					
Bolse ID 83720-0080   report	is a true, complete encroproci (	ampaign biranglar Disclosure	teport as required by law.		
Fax: (208) 334-2282	111	. 12 ///11/1/	37		

Page 1

### **DETAILED SUMMARY**

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

		-	Total This Period
Contributions			
1 Unitemized Contributions (\$50 and less)	# of Contributors0	+	\$ 0.00
2 Itemized Contributions (Total of all Schedule A	sheets)	+	\$ 0.00
3 In-Kind Contributions (Total of all Contribution	amounts from Schedule C sheets)	+	\$ 0.00
4 Loans (Total of all New Loan amounts from So	chedule D sheets)	+	\$ 0.00
5 Total Contributions (Transfer this figure to page 1, Se	ection IV, Line 3)		\$ 0.00

	Expenditures	
6	Uniternized Expenditures (less than \$25) # of Expenditures0	+ \$ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,000.00
(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)	+ \$ 0.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,000.00

	Loans, Credit Cards and Debt			
(12)	Outstanding Balance from previous reporting period	+	\$	0.00
(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)	+	\$	0.00
(15)	Subtotal	=	\$	0.00
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)	-	\$	0.00
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 Pledges0	+ :	0.00
(19) (20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ :	0.00
21)	Total Pledged Contributions this period	= ;	0.00

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	3

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

#### 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
- \$ Surveys & Polls
- T Tickels (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, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check		
04 <i>j</i> 21 <i>j</i> 10	1. Shawn Keough PO Box 101 Sandpoint Id 83864	С	\$ <u>300.00</u>		
<u>04 / 21 / 10</u>	2. Mary Lou Shepherd 273 Crescent Drive Wallace Id 83873	С	\$_300.00		
<u>04 / 21 / 10</u>	3. Joyce Broadsword 590 Health Lake Rd Sagle Id 83860	С	\$		
04 <u>/ 21 / 10</u>	4. Michael Jorgenson 2953 Point Hayden Dr Hayden id 83835	С	\$_300.00		
04 <u>/ 21 / 10</u>	5. Jeri DeLange 8464 N. Cloverleaf Dr Hayden Id 83835	С	\$_250.00		
04 <i>j</i> 21 <i>j</i> 10	6. Jim Hammond 4757 W Foothill Dr Coeur d'Alene Id 83814	С	\$_300.00		
04 <u>/ 21 / 10</u>	7. Gary Schroeder 1289 Highland Moscow Id 83843	С	\$_250.00		
<u>04 / 21 / 10</u>	8. John Rusche 1405 27th Ave Lewiston Id 83501	С	\$_500.00		
04 <u>/ 21 / 10</u>	9. Lee Heinrich PO Box 1092 Cascade Id 83611	С	\$ 300.00		
<u>04 <i>j</i> 21 <i>j</i> 10</u>	10. John McGee 2607 Aspen Falls Ave Caldwell Id 83605	C	\$_500.00		
	Total '	This Page:	\$ 3,500.00		

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

#### **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 Pelition Circulators
- Z Preparation & Production of Advertising

	m Management Services 2 Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zlp Code of Recipient	Purpose Code	Cash or Check		
04 / 21 / 10	1. Darrell Bolz 3412 College Ave Caldwell Id 83605	С	\$ 300.00		
04 / 21 / 10	2. Carlos Bilbao 2062 Corral Rd Emmett Id 83617	С	\$_500.00		
04 / 21 / 10	3. Steve Kren 3478 S Windy Ridge Dr Nampa Id 83686	С	\$_250.00		
<u>04 / 21 / 10</u>	4. Max Black 3731 Buckingham Dr Boise id 83704	С	\$_200.00		
04 / 21 / 10	5. Brian Cronin 825 E Jefferson St Boise Id 83712	С	\$_500.00		
<u>04 / 21 / 10</u>	6. Shaun Wardle 2239 E Greiner St Meridian Id 83642	С	\$_500.00		
04 <u>/</u> 21 <u>/</u> 10	7. Michelle Stennett PO Box 475 Ketchum Id 83340	С	\$_500.00		
04 / 21 / 10	8. Denton Darrington 302 S Highway 77 Declo Id 83323	С	\$_500.00		
04 / 21 / 10	9. Dean Cameron 1101 Ruby Dr Rupert Id 83350	С	\$ 500.00		
04 / 21 / 10	10. Marc Gibbs 632 Hwy 34 Grace Id 83241	С	\$_500.00		
	Total	This Page:	\$ 4,250.00		

Purpose Codes

10.

## **SCHEDULE B ITEMIZED EXPENDITURES**

Page	10	
3	3	

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

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

A		rel Expenses (Airfare, Fuel, Lodging & Mileage)  N Newspaper & Other Periodical Advertising ast Advertising (Radio, TV & Internet)  O Other Advertising (Yard Signs, Buttons, etc.)				
B C		ons to Candidales & PAC's	O Other Advertising (Yard Signs, Buttons, etc.) P Postage			
Ď	Donation		S Surveys & Polls			
Ē	Event Ex	· · · · · · · · · · · · · · · · · · ·	Ť	Tickets (Events)		
F		efreshments	ù	Utilities		
G		Operational Expenses	w	Wages, Salaries, Benefits & Bonu	ses	
Ĺ		, Brochures, Printing	Ÿ	Petition Circulators	•••	
M		ent Services	Z	Preparation & Production of Adver	tising	
Date	Spent	Full Name, Mailing Address an	d Zip	Code of Recipient	Purpose Code	Cash or Check
		1. Democratic Caucus				
		Statehouse			С	250.00
04 / 2	21 <sub>/</sub> 10	Boise Id 83720				\$
		2.			_	
	_/					\$
		3.				
	/					\$
		4.				
	_/					\$
	_	5.				
						\$
		6.				
						\$
		7.				
	_/_					\$

Total This Page:

\$ 250.00