

LOBBYIST MONTHLY REPORT FORM



State of Idaho

Ben Ysursa
Secretary of State

To Be Filed By:
L-3 LOBBYISTS
(Sec. 67-6619)

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DEPT. OF STATE
STATE OF IDAHO

(Type or print clearly in black ink)
See instructions at bottom of page

Lobbyist's name and permanent business address Patrick J. Sullivan SULLIVAN & REBERGER PO BOX 1703 BOISE ID 83701	Date prepared <p style="font-size: 1.5em; text-align: center;">3/4/08</p>	Period covered <input checked="" type="checkbox"/> month ending (Mo.) (Day) (Yr.) <p style="font-size: 1.5em; text-align: center;">2 29 08</p>
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Item 1	Totals of all reportable expenditures made or incurred by Lobbyist or by Lobbyist's Employer on behalf of Lobbyist's Employer.				
Category of Expenditure <small>Reimbursed Personal Living and Travel Expenses Pertaining to Lobbying Activity Do Not Have to be Reported</small>	* Total Amount for All Employers	Proportionate amounts contributed by each employer (Identify employers, under Item 3, at bottom of page.)			
		Employer No. 1	Employer No. 2	Employer No. 3	Employer No. 4
Entertainment	\$ 4,855. ⁷³	\$ 0	\$ 688. ³²	\$ 105. ²⁷	\$ 0
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 4,855. ⁷³	\$ 0.0	\$ 688. ³²	\$ 105. ²⁷	\$ 0.00

*When the number of employers you are reporting for requires multiple L-3 forms to be filed a total amount for all employers should be entered on Page 1.

Item 2	The totals of each expenditure of more than fifty dollars (\$50) for a legislator or other holder of public office.			
	Date	Place	Amount	Names of Legislators & Public Officials in Group

Continued on attached page(s)

<p style="text-align: center;">INSTRUCTIONS</p> <p>Who should file this form: Any lobbyist registered under Section 67-6617 Idaho Code.</p> <p>Filing deadline: Monthly reports due within ten (10) days of the month for activities of the past month.</p> <p>TO BE FILED WITH: Ben Ysursa Secretary of State PO Box 83720 Boise, ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Item 3</th> <th>Employer(s) Name(s) and Address(es)</th> </tr> </thead> <tbody> <tr> <td>No.1</td> <td>ADVANTAGE WORKER COMPENSATION PO Box 571918, SLC, UT 84157</td> </tr> <tr> <td>No.2</td> <td>AREVA NC, INC. 4800 Hampden Ln, # 1100, Bethesda MD 20814</td> </tr> <tr> <td>No.3</td> <td>ASSOCIATED GENERAL CONTRACTORS 110 N. 27th, Boise, ID 83702</td> </tr> <tr> <td>No.4</td> <td>BATELLE ENERGY ALLIANCE PO Box 1625. Id. Falls. ID 83415</td> </tr> </tbody> </table>	Item 3	Employer(s) Name(s) and Address(es)	No.1	ADVANTAGE WORKER COMPENSATION PO Box 571918, SLC, UT 84157	No.2	AREVA NC, INC. 4800 Hampden Ln, # 1100, Bethesda MD 20814	No.3	ASSOCIATED GENERAL CONTRACTORS 110 N. 27th, Boise, ID 83702	No.4	BATELLE ENERGY ALLIANCE PO Box 1625. Id. Falls. ID 83415
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Category of Expenditure Reimbursed Personal Living and Travel Expenses Pertaining to Lobbying Activity Do Not Have to be Reported	* Total Amount for All Employers	Proportionate amounts contributed by each employer (Identify employers, under Item 3, at bottom of page.)			
		Employer No 5	Employer No 6	Employer No 7	Employer No 8
Entertainment		\$ 29.87	\$ 0	\$ 275.52	\$ 0
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 0.00	\$ 29.87	\$ 0	\$ 275.52	\$ 0

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Item 2	Date	Place	Amount	Names of Legislators & Public Officials in Group

Continued on attached page(s)

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	6	CORRECTIONAL MEDICAL SERVICES 12647 Olive Blvd., St. Louis, MO 63141
	7	ELI LILLY CORPORATION 161 St. Anthony, Ste. 820, St. Paul MN 55103
	8	FMC Corporation 1101 Pennsylvania. #325. Washington DC 20004

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		Employer No 9	Employer No 10	Employer No 11	Employer No 12
Entertainment	\$ _____	\$ 196.50	\$ 0	\$ 0	\$ 377.14
Food and Refreshment	\$ _____	_____	_____	_____	_____
Living Accommodations	\$ _____	_____	_____	_____	_____
Advertising	\$ _____	_____	_____	_____	_____
Travel	\$ _____	_____	_____	_____	_____
Telephone	\$ _____	_____	_____	_____	_____
Other Expenses or Services	\$ _____	_____	_____	_____	_____
Total	\$ 0.00	\$ 196.50	\$ 0.00	\$ 0.00	\$ 377.14

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Item 2	The totals of each expenditure of more than fifty dollars (\$50) for a legislator or other holder of public office.			
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		Employer No. <u>B</u>	Employer No. <u>M</u>	Employer No. <u>S</u>	Employer No. <u>6</u>
Entertainment	\$ _____	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>0</u>
Food and Refreshment	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Living Accommodations	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Advertising	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Travel	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Telephone	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Other Expenses or Services	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Total	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>

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	14	SOUTHEAST IDAHO ENERGY 71 Goldens Bridge, Katoneh, NY 10536
	15	THOMSON MEDSTAT 777 E. Eisenhower, Ann Arbor, MI 48108
	16	TNT Fireworks i6526 Shore Dr.. NE. Lake Forest Park WA 98155



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		Employer No. 17	Employer No. 18	Employer No. 19	Employer No. 20
Entertainment				\$ 183 ¹¹	
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 183 ¹¹	\$ 0.00

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