LOBBYIST MONTHLY REPORT FORM



State of Idaho

Ben Ysursa Secretary of State

Boise, ID 83720-0080

Phone: (208) 334-2852 Fax: (208) 334-2282

To Be Filed By:

L-3 LOBBYISTS (Sec. 67-6619)

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STATE OF IDAHO

	(Type or print clea												
Lobbyist	See instructions at 's name and permanent busine				Date	e pre	pared		P	Period c	overed		
Kent S. Kunz										month ending			
802 V	V. Bannock Street, Ste	e 200								_	_	-	
Boise, ID 83702					3/4/09					(Mo.)	(Day)	(Yr.)	
										2	28	2009	
Item 1	Totals of all reporta	ble expenditures made o	r incurred	by Lobbyis	st or	by I	_obbyist's Empl	oyer on b	ehalf of	Lobby	ist's Empl	oyer.	
	tegory of Expenditure		Proportio	nate amounts	s con	tribu	ited by each emplo	yer (Ide	ntify emp	loyers,	under	_	
Reimbursed Personal Living and Travel Expenses Pertaining to Lobbying Activity *Total Amount for All Employers			Item 3, a	page.)									
	Not Have to be Reported		Emplo	oyer No. I	\perp	E	mployer No. 2	Emp	loyer No.	3	Employ	er No. 4	
Entertai		70.89		70.89									
Food an	d Refreshment	\$0.00			-13	\$		\$			\$		
Living Accommodations Advertising		0.00		0.00	_ -			-				_	
					- -								
Travel		0.00		0.00	- -								
Telepho	ne	95.00		95.00	- -								
Other Expenses or Services		239.99		239.99	_ -					[
		-			+	_							
	Total	\$405.88	s	405.88	_ 9	S	0.00	s	0	.00	\$	0.00	
Item-	The totals of each experimember(s) of their house	enty-five dollars (\$75			Names of Legislators. Public and Executive Officials and Household Members in Group								
	Continued on attached page(s))											
INSTRUCTIONS						1	Employer(s) Name(s) and Address(es)			dress(es)			
	o should file this form: A		nder Sectio	on No	o. 1		aho State Uni 1 S. 8th Ave,	_	024, Pc	ocate	lo, ID 83	3209	
	ng deadline: Monthly rep th for activities of the past		(15) days (of the No	o. 2								
то	TO BE FILED WITH:												
	E	Ben Ysursa		No	o. 3								
		retary of State O Box 83720		-									

No. 4

Item 4 is no longer statutorily required.

ltem	Subject matter of proposed legislation, the number of the Senate or House Bill, Resolution or other legislative activity in which				LEGISLATIVE SUBJECT IDENTIFICATION						
5	the Lot t Code table)	Bill. Resolution or other obbyist was supporting or opp Bill. Resolution or Other Legislative Ident. Number		Code 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16	Subject Agriculture, horticulture, farming, and livestock Amusements, games, athletics and sports Banking, finance, credit and investments Children, minors, youth, senior citizens Church and religion Consumer affairs Ecology, environment, pollution, conservation, zoning, land and water use Education Elections, campaigns, voting, political parties Equal rights, civil rights, minority affairs Government, financing, taxation, revenue, budget, appropriations, bids, fees, funds Government, county Government, federal Government, special districts Government, state	Code 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Subject Health service, medicine, drugs and controlled substances, health insurance, hospitals Higher education Housing, construction, codes Insurance (excluding health insurance) Labor, salaries and wages, collective bargaining Law enforcement, courts, judges, crimes, prisons License, permits Liquor Manufacturing, distribution and services Natural resources, forest and forest products, fisheries, mining and mining products Public lands, parks, recreation Social insurance, unemployment insurance, public assistance, workmen's compensation Transportation, highways, streets and roads Utilities, communications, televisions, radio, newspaper, power, CATV, gas Other (please specify)				
Item 6	bid or b	ntify any rule, ratemaking decision, procurement, contract, or bid process, financial services or bond lobbyist was support or opposing.			CERTIFICATION: I hereby certify that the above is a true, complete an correct statement in accordance with Section 67-6624 Idaho Code . Lobbyist signature Date						

Attachment to Lobbyist Report prepared 3/4/09 By Kent S. Kunz – Idaho State University

Breakdown of "Other Expenses or Services"

Office Expenses: \$109.99 Networking Events: \$50.00

Parking: 80.00 **TOTAL: \$239.99**