Rev. 12	/2012		LO	BBYIST F	REPOI	RT FORM	Pag	·	ofP	age(s)
OF ST		State of Ida	ho 🗹	ANNUAL		SEMI-ANNUA		S SPACE FO	OR OFFICE US	SE ONLY
		Ben Ysursa		To Be Filed By:			14 JA	AN 15	AM 10:1	6
	OF	Secretary of S	tate		LOBBY	ISTS				F STATE
					(Sec. 67		S	STATE	E OF I	ОНАС
Labbuio	t's name as	(Type or print clear See instructions and permanent busine	t bottom of page			Date prepared		Period co	varad	
	Deckar					1/15/2014	ľ		year end	ing
	V Banne e, ID 833				Ì				<u> </u>	-
Doise	, 10 00	.02						(Mo.) 12	(Day)	(Yr.) 2013
Item						1 1 11 14 15				
1		otals of all reporta	ble expenditures made of		-	or by Lobbyist's Emp	-	-		oyer.
Reimb	ursed Person	nal Living and Travel to Lobbying Activity	*Total Amount for All Employers	Item 3, at bot				pioyers, u	maer	
		to be Reported		Employer	No. 1	Employer No. 2	Employer No	. 3	Employe	r No. 4
Enterta Food at	inment nd Refres	hment	\$ \$1,668.98	\$_\$595.0	00	\$_\$569.98	\$_\$0.00		\$ <u>\$0.00</u>	
Living	Accomm	odations	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	
Advert	ising		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	
Travel			\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	
Telepho			\$0.00	\$0.00		\$0.00	\$0.00	-	\$0.00	
Other I	Expenses	or Services	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	
		Total	s\$1,668.98	\$_\$595.0	00	\$_\$569.98	<u>\$_\$0.00</u>	!	\$ <u>\$0.00</u>	
*When	the numbe	r of employers you a	 are reporting for requires m	 nultiple L-2 forms	s to be file	d a total amount for all	employers should be	e entered o	on Page 1.	
		als of each expend mber(s) of their ho	iture of more than one h	undred five dol	llars (\$10	5) for a legislator, oth	her holder of public	office, e	executive	officials
Item- 2	Date		Place		Amoun		of Legislators, Public and Household Mer			cials
	Date		Hace		Anoun		and Household Mer	mbers in C	Group	
	Continued	on attached page(s)								
			TRUCTIONS			tem 3	Employer(s) Name(s)	) and Add	iress(es)	
Wh	o should	file this form A	ny lobbyist registered u	nder Section		Ada County High	way District			
	o snouiu		7-6617 Idaho Code	inder Seetion	No.		Garden City ID 8371	14 USA		
Fili	ng deadl		t is due on January 31st		t Ne	Associated Logg	ing Contractors			
		Executive Lo	bbyist semi-annual repo	st due july 51s	st. No.		ur d'Alene ID 83816	6 USA		
то	BE FILE	D WITH:	Ben Ysursa		No	3 Cable Houston/S	afety-Kleen			
		Seci	retary of State D Box 83720			-	ve Ste 2000 Portlan	nd OR 97	7204 USA	
	_	Boise,	ID 83720-0080		No.	4 Idaho Prior Appro	opriation Doctrine A	Associatio	on	
		'hone: (208) 334-2	2852 Fax: (208) 334-	2282		599 W Bannock	Boise ID 83702 US	A		

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ltem			ion, the number of the Senate		LEGISLATIVE SUB	JECT	IDENTIFICATION
4			legislative activity in which	1			
-	the L	obbyist was supporting or op	posing.	1	Subject		Subject
C. L.		D'IL Development of the	Dill Number	01	Agriculture, horticulture,	17	Health service, medicine, drugs
Subject		Bill, Resolution or Other	Appropriation Bill Number		farming, and livestock		and controlled substances, health
(from	table)	Legislative Ident. Number	and Section Number	02	Amusements, games, athletics		insurance, hospitals
				1	and sports	18	Higher education
				03	Banking, finance, credit and	19	Housing, construction, codes
			-		investments	20	Insurance (excluding health
				04	Children, minors, youth,		insurance)
					senior citizens	21	Labor, salaries and wages,
				05	Church and religion		collective bargaining
				06	Consumer affairs	22	Law enforcement, courts,
				07	Ecology, environment, pollution,		judges, crimes, prisons
					conservation, zoning, land and	23	License, permits
					water use	24	Liquor
				08	Education	25	Manufacturing, distribution and
				09	Elections, campaigns, voting,		services
					political parties	26	Natural resources, forest and
				10	Equal rights, civil rights,		forest products, fisheries, mining
				1	minority affairs		and mining products
				11	Government, financing,	27	Public lands, parks, recreation
			1		taxation, revenue, budget,	28	Social insurance, unemployment
					appropriations, bids, fees, funds		insurance, public assistance,
				12	Government, county		workmen's compensation
				13	Government, federal	29	Transportation, highways,
				14	Government, municipal		streets and roads
		· ·		15	Government, special districts	30	Utilities, communications,
				16	Government, state		televisions, radio, newspaper,
							power, CATV, gas
						31	Other (please specify)
				_			
			• • • •	1 c	ERTIFICATION: I hereby certify th	at the ab	ove is a true, complete and
					prrect statement in accordance with S		
				-			
				l F	Electronically signed		1/15/2014
	Idontif	y any rule, ratemaking decision	n progurament				
Item		t bid or bid process, financial			obbyis signature		Date
5		. ,			The They		1/20/14
	bond it	obbyist was supporting or opp	bosing.	{ _	Den-once		////
				Er	nplover No. 1 signature		Date ,
					11 9) 11		1 Italia
					XUNYA MI. ash	MIR	1 118/14
				Er	hployer No. 2 signature		Date
							/
				-			Duta
				Er	nployer No. 3 signature		Date
				-	-laure No. 4 signature		Data
				Ef	nployer No. 4 signature		Date

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## Lobbyist Report Form Attachment

Lobbyist's name and permanent business address

Jerry Deckard 599 W Bannock Boise, ID 83702

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Entertainment Food & Refreshment	Living Accommodations	Advertising	Travel	Telephone	Other Expenses or Services	Employer Tota
\$504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Food & Refreshment \$504.00 \$0.00 \$0.00	Food & Refreshment Accommodations   \$504.00 \$0.00   \$0.00 \$0.00   \$0.00 \$0.00	Food & Refreshment Accommodations Advertising   \$504.00 \$0.00 \$0.00   \$0.00 \$0.00 \$0.00   \$0.00 \$0.00 \$0.00   \$0.00 \$0.00 \$0.00	Food & Refreshment Accommodations Advertising Travel   \$504.00 \$0.00 \$0.00 \$0.00   \$0.00 \$0.00 \$0.00 \$0.00   \$0.00 \$0.00 \$0.00 \$0.00   \$0.00 \$0.00 \$0.00 \$0.00	Food & Refreshment Accommodations Advertising Travel Telephone   \$504.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Food & Refreshment Accommodations Advertising Travel Telephone Expenses or Services   \$504.00 \$0.00 <td< td=""></td<>

## 01/28/2014 13:42 SWISHER INTL • 01/21/2014 11:01 FAX 208 342 8924

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9043589334 CAPITOL WEST #223

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Employer , No.	Employer Name(s) and Address(es)	Employer Signature(s)	Date Signed	
No.5	Swisher International 459 E 16th St Jacksonville FL 32206 USA	Ga-	1.28.14	5
No.6	The Pointe LLC 5850 Avenida Encinas Ste A Carlsbed CA 92008 USA			
No.7	The Wine Institute 425 Market St Ste 1000 San Francisco CA 94105 USA			
No.8	Waste Management 915 L St Ste 1430 Sacramento CA 95814 USA			

## 01/27/2014 14:43 FAX 208 342 8924

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Empioyer . No.	Employer Name(s) and Address(as)	Employer Signature(s)	Date Signed
No.5	Swisher International 459 E 16th St Jacksonville FL 32206 USA		
No.B	The Points LLC 6850 Avenids Encinas Ste A Carlsbad CA 92008 USA		
No.7	The Wine Institute 425 Market St Ste 1000 San Francisco CA 84105 USA	Coth & Jaron Western Const	1/27/17
N0.8	Waste Management 915 L St Ste 1430 Sagramento CA 95814 USA	•	
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