CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE

(Please Print or Type) 2009 JAN 20 AM 7: 45

C-2 Rev. 10/07

| Section I | | CECDETADY OF STA | |
|---|---------------------------------|--|---|
| Name of Candidate or Political Committee and Chairperson Idaho Hospital Association Political Action | on Committee | STATE OF IDALIO | District (if any) |
| Mailing Address PO Box 1278 | City and Zip Boise, 83701 | Home Phone | Work Phone 208-338-5100 |
| Name of Political Treasurer | | | |
| Steven A. Millard | | 1 mile | |
| Mailing Address | City and Zip | Home Phone | Work Phone |
| PO Box 1278 | Boise, 83701 | 208-939-4761 | 208-338-5100 |
| Change of address for: Candidate or Political Committ | I | r \square Dno | חזדי |
| Section II This filing is an: Original Amendmen | TYPE OF REPORT | 100 | STED |
| | ough <u>12 /31 /2008</u> . | | |
| 7 Day Pre-Primary Report 30 | Day Post-Primary Report | October 10 Pr | re-General Report |
| 7 Day Pre-General Report 30 | Day Post-General Report | Annual Repor | t |
| Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes No | | | |
| | NO COMPRISHMENTS OF THE | ENDITUDES | |
| Section III STATEMENT OF Directions: If you had no contributions or expenditures duri Be sure to carry forward the appro | | ne box next to the statement | |
| I hereby certify that I have received no cor | tributions and have made no exp | penditures during this report | ing period. |
| Section IV | SUMMARY | | |
| To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce | | COLUMN I This Period | COLUMN II Calendar Year |
| inguites to the column in inguited of your provious report (except | profit into 6). | THIS PERIOD | |
| Line 1: Cash on Hand January 1, This Calendar Year* | , | XXXXXX \$_ | to Date 46,668.00 |
| | , \$ | XXXXXX | to Date |
| Line 1: Cash on Hand January 1, This Calendar Year* | \$\$ \$\$) | XXXXXX | to Date 46,668.00 XXXXXX 29,910.00 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** | \$\$ \$\$) \$\$ | XXXXXX | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 | \$\$\$\$\$\$\$\$\$\$\$\$\$ | XXXXXX 45,344.80 0.00 45,344.80 5,604.99 \$ | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 36,838.19 36,588,19 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 Line 4: Subtotal (Add lines 1, 2 and 3) | \$\$\$\$\$\$\$\$\$\$_ | XXXXXX 45,344.80 0.00 45,344.80 5,604.99 \$ | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$\$\$\$\$\$\$\$\$\$_ | XXXXXX 45,344.80 0.00 45,344.80 5,604.99 \$ | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 36,838.19 36,588,19 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2 Line 6: Enter Ending Cash Balance (Subtract line 5 from line | \$ | XXXXXX | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 36,838.19 39,739.81 39,739.81 39,739.81 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2 Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 18 *This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial D | \$ | XXXXXX | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 36,838.19 39,739.81 39,739.81 39,739.81 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2 Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 18 *This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting peri | \$ | XXXXXX | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 36,838.19 39,739.81 39,739.81 39,739.81 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2 Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 18 *This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial Di Note: The closing cash balance for the current reporting peri Section V Return This Report To: Ben Ysursa | \$ | \$\frac{\text{XXXXXX}}{\frac{45,344.80}{0.00}} \\$ \\ \frac{15,344.80}{5,604.99} \\$ \\ \frac{39,739.81}{0.00} \\$ \\ our first report, this amount is the beginning cash on hands | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 36,838.19 39,739.81 39,739.81 39,739.81 |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2 Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 18 *This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial Di Note: The closing cash balance for the current reporting peri Section V Return This Report To: Ben Ysursa Secretary of State | \$ | XXXXXX | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 36,838.19 39,739.81 39,739.81 39,739.81 |
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| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2 Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 18 *This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial E Note: The closing cash balance for the current reporting peri Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 | \$ | XXXXXX | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 36,838.19 39,739.81 39,739.81 39,739.81 s 0. d. |
| Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2 Line 6: Enter Ending Cash Balance (Subtract line 5 from line Line 7: Outstanding Debt to Date (Enter amount from line 18 *This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial E Note: The closing cash balance for the current reporting peri Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 report is a true, co | \$ | XXXXXX | to Date 46,668.00 XXXXXX 29,910.00 76,578.00 36,838.19 39,739.81 39,739.81 39,739.81 s 0. d. |

DETAILED SUMMARY

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

| | | Total This Period | d |
|-------------------------------|--|--|-----|
| C | Contributions | | |
|). | Unitemized Contributions (\$50 and less) # of Contributors0 | + \$ 0.00 | |
| | 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 | |
| D | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 0.00 | |
| To | otal Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 0.00 | |
| E | xpenditures | | |
|): L / | Unitemized Expenditures (\$25 and less) # of Expenditures0 | + \$ 0.00 | |
| 5 | Itemized Expenditures (Total of all Schedule B sheets) | + \$-5,604.99 | 6 |
| | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 0.00 | |
| | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 0.00 | |
| 9 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sl | heets) + \$ 0.00 | |
| | | Ψ | |
| i) To | otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 5,604.99 | 5. |
| Lo | oans, Credit Cards and Debt | | .5. |
| _ L c | oans, Credit Cards and Debt Outstanding Balance from previous reporting period | | .5. |
| L(2) | oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | .5. |
| _ L c | oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period | + \$ 0.00 | .5. |
| La 2) 3) | oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 0.00 | .5. |
| La 2) 3) 4) | oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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 | + \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 | .5. |
| La 2) 3) | Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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) | + \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 | 5. |
| La 2) 3) 4) | Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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 - \$ 0.00 | 5. |
| | Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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 - \$ 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 D sheets) 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 - \$ 0.00 | |
| La 22) 33) 35) 36) 37) 38) To | Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Lindledged Contributions | + \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00 - \$ 0.00 e 7) = \$ 0.00 | .5. |
| Lcc D D PI | Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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) Detail Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Lingledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges0 | + \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00 - \$ 0.00 + \$ 0.00 + \$ 0.00 | .5. |
| La 22) 33) 35) 36) 37) 38) To | Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Lin | + \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00 - \$ 0.00 + \$ 0.00 + \$ 0.00 | .5. |

SCHEDULE B ITEMIZED EXPENDITURES

| Page | of |
|------|----|
| 1 | 1 |

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|---------------------|---|--------------|----------------------------|
| <u>11 / 15 / 08</u> | Idaho House and Senate Democratic Caucus Statehouse Boise, ID 83720 | С | \$_337.99 |
| <u>11 / 15 / 08</u> | 2. Ada County Lincoln Day Association PO Box 2203 Boise, ID 83701 | С | \$_1,000.00 |
| <u>12 / 19 / 08</u> | 3. AHAPAC 325 Seventh Street N W Washington DC 20004-2802 | С | \$_3,288.20 |
| 12 <u>/ 19 / 08</u> | 4. Fund for Political Education c/o AHAPAC 325 Seventh Street N W | С | \$ 978.80 |
| <u>12131108</u> | 5. Sue Chew Po box 2238 Boise 83701 | C. | \$ (250.00) |
| | 6. | | \$ |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total 1 | his Page: | \$- 5,604.99 53 |

Per PT 5/90/0