



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 OCT -7 PM 3:53

Section I

Name of Candidate or Political Committee and Chairperson: Hospital Education Fund
Office Sought: STATE
District: STATE
Mailing Address: PO Box 1278, Boise, 83701
Home Phone: 208-338-5100
Name of Political Treasurer: Steven A. Millard
Mailing Address: PO Box 1278, Boise, 83701
Home Phone: 208-939-4761
Work Phone: 208-338-5100

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 06/05/2010 through 09/30/2010.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] October 10 Pre-General Report
[] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [X] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Contributions, Expenditures, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year.
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Steven A. Millard, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Steven A. Millard

Signature of Political Treasurer

Digitally signed by Steven Millard, DN: cn=Steven Millard, o=US, c=Idaho Hospital Association, email=s.millard@hsaonline.org, Reason: I am the author of this document, Date: 2010.10.07 10:46:21 -0500

DETAILED SUMMARY

Name of Candidate or Committee: Hospital Education Fund

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 309,744.85
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 309,744.85

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 16.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 309,728.85
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
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 309,744.85

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 Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Hospital Education Fund

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 14 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Health Facilities Authority 1087 West River Street Boise, ID 83702	\$ 200,000.00 \$ 200,000.00 Calendar Year-To-Date
09 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Hospital Research and Education Foundation PO Box 1278 Boise, ID 83701	\$ 109,744.85 \$ 109,744.85 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 309,744.85

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 2
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Hospital Education Fund

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 05 / 10	1. GALLATIN PUBLIC AFFAIRS 2025 FIRST AVENUE, SUITE 1200 SEATTLE, WA 98121	Z	\$ 8,793.75
07 / 20 / 10	2. ANGELA R. STEWART DESIGN 3512 KOOTENAI ST. BOISE, ID 83705	O	\$ 1,542.50
07 / 22 / 10	3. GALLATIN PUBLIC AFFAIRS 2025 FIRST AVENUE, SUITE 1200 SEATTLE, WA 98121	Z	\$ 3,776.50
08 / 10 / 10	4. ANGELA R. STEWART DESIGN 3512 KOOTENAI ST. BOISE, ID 83705	O	\$ 102.00
08 / 12 / 10	5. BIZPRINT 600 FRONT STREET BOISE ID 83702	L	\$ 445.20
08 / 12 / 10	6. GS STRATEGY GROUP 350 N. 9TH STREET, SUITE 550 BOISE, ID 83702	S	\$ 12,355.00
08 / 23 / 10	7. ANGELA R. STEWART DESIGN 3512 KOOTENAI ST. BOISE, ID 83705	O	\$ 1,542.50
08 / 31 / 10	8. FEDERAL EXPRESS PO BOX 94515 PALATINE, IL 60094-4515	P	\$ 50.58
08 / 31 / 10	9. GALLATIN PUBLIC AFFAIRS 2025 FIRST AVENUE, SUITE 1200 SEATTLE, WA 98121	Z	\$ 7,000.00
08 / 31 / 10	10. STOCKLAYOUTS LLC 8364 SW NIMBUS AVENUE BEAVERTON, OR 97008	O	\$ 186.90
Total This Page:			\$ 35,794.93

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

Name of Candidate or Committee: **Hospital Education Fund**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 31 / 10	1. CLEAR AD / TABLETENTSONLY.COM 2410 WEST THIRD STREET SANTA ANA, CA 92703	L	\$ 815.22
08 / 31 / 10	2. ERIN A BENNETT 4474 SILVER SPUR AVE BOISE, ID 83709	W	\$ 5,042.28
09 / 15 / 10	3. BIZPRINT 600 FRONT STREET BOISE ID 83702	L	\$ 1,808.20
09 / 20 / 10	4. GALLATIN PUBLIC AFFAIRS 2025 FIRST AVENUE, SUITE 1200 SEATTLE, WA 98121	Z	\$ 7,000.00
09 / 20 / 10	5. BIZPRINT 600 FRONT STREET BOISE ID 83702	L	\$ 2,858.97
09 / 22 / 10	6. DARRYL-LYNN OAKES 652 W CRITERION ST MERIDIAN, ID 83642	A	\$ 55.50
09 / 27 / 10	7. BIZPRINT 600 FRONT STREET BOISE ID 83702	L	\$ 1,828.64
09 / 30 / 10	8. ERIN A BENNETT 4474 SILVER SPUR AVE BOISE, ID 83709	W	\$ 2,296.80
09 / 30 / 10	9. BRODY J ASTON 3695 WILLIAMSBERG BOISE, ID 83706	W	\$ 693.31
09 / 16 / 10	10. MULTI MEDIA SERVICES, INC 915 KING STREET, FL2 ALEXANDRIA, VA 22314	B	\$ 251,535.00
Total This Page:			\$ 273,933.92

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.