

LOBBYIST MONTHLY REPORT FORM



State of Idaho
Ben Yursa
Secretary of State

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

07 FEB - 8 PM 3: 54

LEGISLATIVE COUNCIL 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 C.A. "SKIP SMYSER" CONNOLLY & SMYSER, CTD. 134 S. 5 TH STREET BOISE, IDAHO 83702	Date prepared 2-7-07	Period covered <input type="checkbox"/> month ending (Mo.) (Day) (Yr.) 1 31 07
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Item 1 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. 1	Employer No. 2	Employer No. 3	Employer No. 4
Entertainment	\$ 1367.44	\$ 0	\$ 73.61	\$ 558.48	\$ 0
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 1367.44	\$ 0	\$ 73.61	\$ 558.48	\$ 0

*When the number of employers you are reporting for requires multiple L-2 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, other holder of public office, and executive officials.			
Date	Place	Amount	Names of Legislators, Public and Executive Officials in Group	
1-6-07	Grove Hotel	\$500.00	Robin Sandy - Ticket - Gov's Innagural Dinner - Employer 3	

Continued on attached page(s)

INSTRUCTIONS	Item 3	Employer(s) Name(s) and Address(es)
<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 Yursa Secretary of State PO Box 83720 Boise, ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282</p>	No. 1	AT&T Services, Inc. 2535 E. 40 th Ave., B1200 Denver, CO 80205
	No. 2	Cingular Wireless 617 Eastlake Avenue East Seattle, WA 98109
	No. 3	Coeur d'Alene Mines 505 Front Street Avenue P.O. Box 1 Coeur D'Alene, ID 83616-0316
	No. 4	College of American Pathologists 1350 I Street NW Ste 500 Washington, DC 20005

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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 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	\$ 1367.44	\$ 226.88	\$ 0	\$ 70.48	\$ 0
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 1367.44	\$ 226.88	\$ 0	\$ 70.48	\$ 0

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

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	No. 6	Cottonwood Financial 1901 Gateway Drive Ste 200 Irving, TX 75038
	No. 7	GemPlan 1575 Baldy Avenue Pocatello, ID 83201
	No. 8	Greater Boise Auditorium District P.O. Box 1400 Boise, ID 83701

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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. 9	Employer No. 10	Employer No. 11	Employer No. 12
Entertainment						
Food and Refreshment	\$ 1367.44	\$ 0	\$ 71.15	\$ 0	\$ 74.98	
Living Accommodations						
Advertising						
Travel						
Telephone						
Other Expenses or Services						
Total	\$ 1367.44	\$ 0	\$ 71.15	\$ 0	\$ 74.98	

*When the number of employers you are reporting for requires multiple L-2 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, other holder of public office, and executive officials.			
Date	Place	Amount	Names of Legislators, Public and Executive Officials in Group	

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	No. 10	Idaho Ambulatory Surgery Care Association P.O. Box 2668, 305 W. Jefferson Boise, ID 83701
	No. 11	Idaho Pathology Society PO Box 663 Boise, ID 83701
	No. 12	Idaho State Dental Association 1220 W. Hays Boise, ID 83702

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		Employer No. 13	Employer No. 14	Employer No. 15	Employer No. 16
Entertainment	\$ <u>1367.44</u>	\$ <u>83.54</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>73.61</u>
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ <u>1367.44</u>	\$ <u>83.54</u>	\$ <u>0</u>	\$ <u>0</u>	\$ <u>73.61</u>

*When the number of employers you are reporting that requires multiple L-2 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, other holder of public office, and executive officials.			
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	No. 14	Kraft Foods Global, Inc. by it's Service Corporation Altria Corporate Services, Inc. 1415 L. Street, Ste. 1150 Sacramento, CA 95814
	No. 15	Lexis-Nexis 701 East Water Street Charlottesville, VA 22902
	No. 16	Medpointe Healthcare, Inc. 265 Davidson Avenue, Ste. #300 Somerset, NJ 08873-4120

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		Employer No. 17	Employer No. 18	Employer No. 19	Employer No. 20
Entertainment	\$ <u>1367.44</u>	\$ <u>58.48</u>	\$ <u>17.75</u>	\$ <u>58.48</u>	\$ <u>0</u>
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ <u>1367.44</u>	\$ <u>58.48</u>	\$ <u>17.75</u>	\$ <u>58.48</u>	\$ <u>0</u>

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INSTRUCTIONS	Item 3	Employer(s) Name(s) and Address(es)
	No. 17	Merck & Company 6930 Boardwalk Drive Granite Bay, CA 95746
	No. 18	Micron Technology, Inc 8000 S. Federal Way, MS 407 Boise, ID 83707-0006
	No. 19	Motorola, Inc. 1301 E. Algonquin Road - IL02 Schaumburg, IL 60196
	No. 20	Philip Morris USA, INC By it's Service Corporation Altria Corporation Services, Inc. 1415 L Street, Ste. 1150 Sacramento, CA 95814

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		Employer No. 21	Employer No. 22	Employer No.	Employer No.
Entertainment					
Food and Refreshment	\$ 1367.44	\$ 79.73	\$ 0	\$ _____	\$ _____
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 1367.44	\$ 79.73	\$ 0	\$ _____	\$ _____

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Item 3	Employer(s) Name(s) and Address(es)										
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