NO.342

P.4

Rev. 06/2006

LOBBYIST MONTHLY REPORT FORM

To Be Filed By:

T_3

LOBBYISTS (Sec. 67-6619) Page of Page(s)
THIS SPACE FOR OFFICE USE ONLY

GOFED ANII: 27

(Type or print clearly in black ink)

State of Idaho

Ben Ysursa

Secretary of State

See instructions at bottom of page				
Lobbyist's name and permanent business address	Date prepared	Period cov	/ered	
United Heritage Financial Group PO Box 7777 Meridian ID 83680-7777	2/14/08	(Mo.)	month and	ding (Yr.)
Mighting 03000-7777		1	31	08
Item Tatala - Call	and has I abbused on his I abbused a Francisco on habi	olf of Labbuir	tic Emplo	var.

Totals of all reportal	ble expenditures made or	r incurred by Lobbyist	or by Lobbyist's Empl	oyer on behalf of Lobb	yist's Employer.
Category of Expenditure Reimbursed Personal Living and Travel	*Total Amount for All Employers	Proportionate amounts of Item 3, at bottom of pa		oyer (Identify employer	rs, under
Expenses Pertaining to Lobbying Activity Do Not Have to be Reported	All Employers	Employer No. 1	Employer No. 2	Employer No. 3	Employer No. 4
Entertzinment Food and Refreshment	\$3,297.00	\$ 3,297.00	s	s	s
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services	147.25	147.25			
Total	s <u>3,444.25</u>	s 3,444.25	s0.00	s0.00	s0.00
		1	}		1

Continued on attached page(s)

INSTRUCTIONS	Item 3	Employer(s) Name(s) and Address(cs)
Who should file this form: Any lobbyist registered under Section 67-6617 Idaho Code	2100 2	nited Heritage Financial Group D Box 7777, Meridian ID 83680-7777
Filing deadline: Monthly reports due within ten (10) days of the month for activities of the past month.	No. 2	
Secretary of State	No. 3	
PO Box 83720 Boise, ID 83720-0080 Phone; (208) 334-2852 Fax: (208) 334-2282	No. 4	

Item 4	Pers	onditures onal prop	made by the lobberty to any Legish	ator, Public or Executive O	fficial	or for or on behalf of any Legislat	or, Pub	lic or Executive Official.
Item 5	Subject the Lable)	ect matter ouse Bill, obbyist w	Amount Amount of proposed legislati Resolution or other as supporting or op	on, the number of the Senate legislative activity in which	fficial me of	LEGISLATIVE SUB Subject Agriculture, horticulture, farming, and livestock Amusements, games, athletics and sports Bunking, 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, frees, funds Government, county Government, federal	JECT Code 17 18 19 20	lic or Executive Official.
Item 6	bid ar		ss, financial service	ision, procurement, contract as or bond lobbyist was	(CERTIFICATION: I hereby certificorrect statement in accordance w	ith Sec	tion 67-6624 Idaho C ude,

Event Date Event Event		פונס	FILE
1/9/2008 1/9/2008 1/11/2008 1/28/2008 1/28/2008 1/28/2008 1/31/2008 1/31/2008 1/2			
1/11/2008	nnual Legislative Forum	\$500.00	
Accommodations Accommodations Total Ising Total Total Total Total Total Total Total	(\$62.50 each: Brent Crane, Patti Anne Lodge, Steve Kren)		
Accommodations Total Total Ising Total Total Total Total Total Total Total Total Total	Gala events	\$2,500.00	
Accommodations Fotal	slature	\$147.00	,
Accommodations Total Ising Total Total Total Total Total Total Total Total			
Accommodations Fotal Ising Fotal Fotal Total Total Total Total Total Total Total		\$150.00	
Accommodations Total Ising Total Total Total Total Total Total Total	\$3,297.00	\$3,297.00	
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ising Total Total Total Total Total Total Total Total	00.02		
Ising Total Total Total Expenses Ices Total Total Total			
Total Total Total Expenses //ces //ces Grand Total			
Total Expenses ices Total Total Total	00.0\$		
Fotal Total Expenses ices Total Total			
Total Total Grand Total	40 00		
Total Total			
Total Total			
Total Grand Total	00'0\$		
Total Grand Total		\$20.00	\$10.00
Total Grand Total		\$125.00	
	itty Anne Lodge & Steve Kren	\$2.25	
Grand Total	\$167.25	\$147.25	\$10.00
	\$3,454.25	\$3,444.25	\$10.00
Ifem 2			