

LOBBYIST MONTHLY REPORT FORM



State of Idaho

Lawrence Denney
Secretary of State

5115

To Be Filed By:

L-3 LOBBYISTS
(Sec. 67-6619)

15 APR 15 PM 4:29
SECRETARY 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 Jason Kreizenbeck Lobby Idaho, LLC 134 S. 5th Street Boise, ID 83702	Date prepared 04/10/2015	Period covered <input checked="" type="checkbox"/> month ending (Mo.) (Day) (Yr.) 03 31 2015
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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	\$ 520.36	\$ 0.00	\$ 15.09	\$ 0.00	\$ 0.00
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 520.36	\$ 0.00	\$ 15.09	\$ 0.00	\$ 0.00

*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 one hundred five dollars (\$105) for a legislator, other holder of public office, executive officials and member(s) of their household.			
	Date	Place	Amount	Names of Legislators, Public and Executive Officials and Household Members in Group

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 fifteen (15) days of the month for activities of the past month.</p> <p>TO BE FILED WITH: Lawrence Denney Secretary of State PO Box 83720 Boise, ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282</p>		No. 1	Altria Client Services Inc. & its Affiliates 1415 L. Street, Ste 1150, Sacramento, CA 95814
		No. 2	AT&T SERVICES, INC. 4393 Riverboat Rd., Taylorsville, UT 84123
		No. 3	Ball Ventures 901 Pier View Dr., #201, Idaho Falls, ID 83402
		No. 4	Blue Cross of Idaho Health Services, LLC 3000 E. Pine Ave, Meridian, ID 83642

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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. 5	Employer No. 6	Employer No. 7	Employer No. 8
Entertainment	\$ 520.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12.54
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 520.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 12.54

*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 one hundred five dollars (\$105) for a legislator, other holder of public office, executive officials and member(s) of their household.			
	Date	Place	Amount	Names of Legislators, Public and Executive Officials and Household Members in Group

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	No. 5	City of Meridian 33 E Broadway Ave, Meridian, ID 83642
	No. 6	Corrections Corporations of America 10 Burton Hills Blvd, Nashville, TN 37215
	No. 7	Cottonwood Financial 1901 Gateway Dr. Ste 200, Irving, TX 75038
	No. 8	Direct TV, LLC 90 State Street, Ste 700, Albany, NY 12207

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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. 9	Employer No. 10	Employer No. 11	Employer No. 12
Entertainment	\$ 520.36	\$ 0.00	\$ 12.54	\$ 0.00	\$ 0.00
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 520.36	\$ 0.00	\$ 12.54	\$ 0.00	\$ 0.00

*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 one hundred five dollars (\$105) for a legislator, other holder of public office, executive officials and member(s) of their household.			
	Date	Place	Amount	Names of Legislators, Public and Executive Officials and Household Members in Group

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INSTRUCTIONS	Item 3	Employer(s) Name(s) and Address(es)
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	No. 10	DISH NETWORK L.L.C. 1110 Vermont Ave NW, Ste 750, Washington DC 20005
	No. 11	Education Networks of America 1101 McGavock St., Nashville, TN 37203
	No. 12	Gem Plan 1575 Baldy Ave., Pocatello, ID 83201

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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. 13	Employer No. 14	Employer No. 15	Employer No. 16
Entertainment	\$ 520.36	\$ 0.00	\$ 0.00	\$ 46.20	\$ 0.00
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 520.36	\$ 0.00	\$ 0.00	\$ 46.20	\$ 0.00

*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 one hundred five dollars (\$105) for a legislator, other holder of public office, executive officials and member(s) of their household.			
	Date	Place	Amount	Names of Legislators, Public and Executive Officials and Household Members in Group

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	<p>No. 13 Idaho Association of Home Care Agencies P.O. Box 159, Lewiston, ID 83501</p>
	<p>No. 14 Idaho Business for Education P.O. Box 190163, Boise, ID 83719</p>
	<p>No. 15 Idaho Power Company P.O. Box 70, Boise, ID 83702</p>
	<p>No. 16 Idaho Ski Areas Association P.O. Box 108, Wallace, ID 83873</p>

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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 <small>Reimbursed Personal Living and Travel Expenses Pertaining to Lobbying Activity Do Not Have to be Reported</small>	*Total Amount for All Employers	Proportionate amounts contributed by each employer (Identify employers, under Item 3, at bottom of page.)			
		Employer No. <u>17</u>	Employer No. <u>18</u>	Employer No. <u>19</u>	Employer No. <u>20</u>
Entertainment	\$ 520.36	\$ 101.91	\$ 0.00	\$ 0.00	\$ 0.00
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 520.36	\$ 101.91	\$ 0.00	\$ 0.00	\$ 0.00

*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 one hundred five dollars (\$105) for a legislator, other holder of public office, executive officials and member(s) of their household.			
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		Employer No. <u>21</u>	Employer No. <u>22</u>	Employer No. <u>23</u>	Employer No. <u>24</u>
Entertainment	\$ 520.37	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 520.37	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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		Employer No. 25	Employer No. 26	Employer No. 27	Employer No. 28
Entertainment	\$ 520.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 520.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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	<p>No. 25 MillerCoors, LLC 250 S. Wacker Dr., Chicago, IL 60606</p>
	<p>No. 26 Molina Healthcare, Inc. 300 University Ave., Ste 100, Sacramento, CA 95825</p>
	<p>No. 27 Mountain View Hospital 2325 Cornado, Idaho Falls, ID 83404</p>
	<p>No. 28 Pew Charitable Trusts 2005 Market St, Ste 2800, Philadelphia, PA 19103</p>

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		Employer No. 29	Employer No. 30	Employer No. 31	Employer No. 32
Entertainment	\$ 520.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Food and Refreshment					
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 520.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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INSTRUCTIONS	Item 3 Employer(s) Name(s) and Address(es)
Who should file this form: Any lobbyist registered under Section 67-6617 Idaho Code	No. 29 Priest Lake State Leessees Association 201 W. Seventh Ave, Post Falls, ID 83854
Filing deadline: Monthly reports due within fifteen (15) days of the month for activities of the past month.	No. 30 Reed Elsevier, Inc. 1150 18th St., Ste 600, Washington, DC 20036
TO BE FILED WITH: Lawrence Denney Secretary of State PO Box 83720 Boise, ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	No. 31 Satellite Broadcasting & Communications Association 1100 17th Street NW, Ste 1150, Washington, DC 20036
	No. 32 Think Through Learning 116 Federal St., Floor 2, Pittsburgh, PA 15212

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		Employer No. 33	Employer No. 1	Employer No.	Employer No. 2
Entertainment					
Food and Refreshment	\$ 520.36	\$ 0.00			
Living Accommodations					
Advertising					
Travel					
Telephone					
Other Expenses or Services					
Total	\$ 520.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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H0014	H0086	H0185	S1002	S1085	SCR105
H0018	H0098	H0184	S1003	S1087	SCR106
H0020	H0099	H0185	S1004	S1088	SCR107
H0022	H0110	H0196	S1003	S1089	SCR126
H0026	H0108	H0197	S1012	S1091	SCR131
H0028	H0121	H0199	S1013	S1093	
H0029	H0122	H0200	S1016	S1094	
H0040	H0123	H0206	S1017	S1096	
H0041	H0124	H0218	S1018	S1075	
H0042	H0125	H0222	S1019	S1081	
H0043	H0126	H0223	S1021	S1093	
H0046	H0127	H0229	S1024	S1105	
H0048	H0130	H0298	S1026	S1110	
H0049	H0131	H0230	S1028	S1123	
H0050	H0134	H0235	S1032	S1126	
H0052	H0135	H0235	S1033	S1133	
H0054	H0138	H0300	S1039	S1153	
H0058	H0151	H0303	S1042	S1181	
H 0064	H0159	H0304	S1044	S1183	
H0065	H0168	H0305	S1047	S1184	
H0069	H0169	H0311	S1055	S1185	
H0070	H0170	H0312a	S1062	S1187	
H0074	H0172	H0317	S1065	S1188	
H0076	H0175	H0326	S1070	S1189	
H0077	H0176	H0328	S1071	S1193	
H0082	H0180	H0329	S1075	HCR003	
H0083	H0182	H0330	S1081	HCR 026	