

# LOBBYIST MONTHLY REPORT FORM

THIS SPACE FOR OFFICE USE ONLY



**State of Idaho**

Pete T. Cenarrusa  
Secretary of State

To Be Filed By:

**L-3** LOBBYISTS  
(Sec. 67-6619)

SCANNED

2003 MAR -7 AM 8:40

SECRETARY OF STATE  
STATE OF IDAHO

(Type or print clearly)

See instructions at bottom of page

Lobbyist's name and permanent business address  W. Greg Nelson P.O. Box 167 Boise, ID 83701	Date prepared  03/06/03	Period covered <input checked="" type="checkbox"/> month ending  (Mo.) (Day) (Yr.) 02   28   03
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<b>Item 1</b>	Totals of all reportable expenditures made or incurred by Lobbyist or by Lobbyist's Employer on behalf of Lobbyist's Employer.				
		Proportionate amounts contributed by each employer (Identify employers, under Item 3, at bottom of page.)			
Category of Expenditure Reimbursed Personal Living and Travel Expenses Pertaining to Lobbying Activity Do Not Have to be Reported	Total Expenditure	Employer No. 1	Employer No. 2	Employer No. 3	Employer No. 4
Entertainment	\$ 2,968.07	\$ 2,968.07	\$ _____	\$ _____	\$ _____
Food and Refreshment	0.00	_____	_____	_____	_____
Living Accommodations	0.00	_____	_____	_____	_____
Advertising	0.00	_____	_____	_____	_____
Travel	0.00	_____	_____	_____	_____
Telephone	0.00	_____	_____	_____	_____
Office Expenses	0.00	_____	_____	_____	_____
Other Expenses or Services	87.14	87.14	_____	_____	_____
<b>Total</b>	<b>\$ 3,055.21</b>	<b>\$ 3,055.21</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

<b>Item 2</b>	The totals of each expenditure of more than fifty dollars (\$50) for a legislator or other holder of public office.			
	Date	Place	Amount	Names of Legislators & Public Officials in Group
			None	

POSTED

Continued on attached page(s)

<b>INSTRUCTIONS</b>  <b>Who should file this form:</b> Any lobbyist registered under Section 67-6617 Idaho Code  <b>Filing deadline:</b> Monthly reports due within ten (10) days of the month for activities of the past month.  <b>TO BE FILED WITH:</b> Pete T. Cenarrusa Secretary of State PO Box 83720 Boise, ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	<b>Item 3</b>	Employer(s) Name(s) and Address(es)  No. 1 Idaho Farm Bureau Federation P.O. Box 4848 Pocatello, ID 83205  No. 2  No. 3  No. 4
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Item 4	Expenditures made by the lobbyist or by the lobbyist's employer in the nature of contributions of money or other tangible or intangible personal property to any Legislator, or for or on behalf of any legislator.		
	Date	Amount	Name of Legislator Receiving or Benefited
		None	

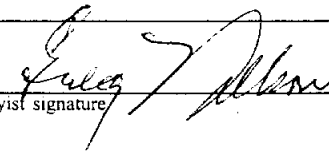
Item 5 Subject matter of proposed legislation, the ~~LEGISLATIVE~~ Senate or House Bill, Resolution or other legislative activity in which the Lobbyist was supporting or opposing.

**VE SUBJECT IDENTIFICATION**

Subject Code (from table)	Bill, Resolution or Other Legislative Ident. Number	Appropriation Bill Number and Section Number
01.04.07	SJM102.HB138.	
08.09.10.	HB212.S1058.	
11.12.13	HB217.HB226.	
14.15.16.	HB227.HB228.	
17.18.20.	HB275.HB150.	
21.22.23.	HB273.HB172.	
26.27.28.	HB230.HB92.	
29.30	HB284.S1044.	
	HB159.HB112.	
	HB121.	

Code	Subject	Code	Subject
01	Agriculture, horticulture, farming, and livestock	17	Health service, medicine, drugs and controlled substances, health insurance, hospitals
02	Amusements, games, athletics and sports	18	Higher education
03	Banking, finance, credit and investments	19	Housing, construction, codes
04	Children, minors, youth, senior citizens	20	Insurance (excluding health insurance)
05	Church and religion	21	Labor, salaries and wages, collective bargaining
06	Consumer affairs	22	Law enforcement, courts, judges, crimes, prisons
07	Ecology, environment, pollution, conservation, zoning, land and water use	23	License, permits
08	Education	24	Liquor
09	Elections, campaigns, voting, political parties	25	Manufacturing, distribution and services
10	Equal rights, civil rights, minority affairs	26	Natural resources, forest and forest products, fisheries, mining and mining products
11	Government, financing, taxation, revenue, budget, appropriations, bids, fees, funds	27	Public lands, parks, recreation
12	Government, county	28	Social insurance, unemployment insurance, public assistance, workmen's compensation
13	Government, federal	29	Transportation, highways, streets and roads
14	Government, municipal	30	Utilities, communications, televisions, radio, newspaper, power, CATV, gas
15	Government, special districts	31	Other (please specify) _____
16	Government, state		

CERTIFICATION: I hereby certify that the above is a true, complete and correct statement in accordance with Section 67-6624 Idaho Code.

Lobbyist signature  Date 3/6/03

# WESTCOAST HOTEL BOISE DOWNTOWN

1800 FAIRVIEW AVE., BOISE, IDAHO 83702

PHONE: 344-7691 FAX: 383-4997

ROOM: BALLROOM  
 GROUP: IDAHO FARM BUREAU FEDERATION  
 CONTACT: MR. CHUCK GARNER  
 ADDRESS: PO BOX 167  
 BOISE, IDAHO 83701

DEPT: BANQUETS  
 DAY: TUESDAY  
 DATE: 2/11/03

TICKET #: 103723

PHONE NUMBER: 342-2688

Billing Instruction:	DB IDFABU
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Quantity	Items	Price per item	Amount
1	BARON OF BEEF EACH	\$ 450.00	\$ 450.00
3	ROAST TURKEY BREASTS EACH	\$ 95.00	\$ 285.00
1	BAKED HAM EACH	\$ 135.00	\$ 135.00
7	DEVILED EGGS / DOZEN	\$ 10.00	\$ 70.00
5	STUFFED MUSHROOMS / DOZEN	\$ 15.95	\$ 79.75
3	INTL CHEESE PLATTER / EACH	\$ 125.00	\$ 375.00
3	VEGGIE PLATTER / EACH	\$ 95.00	\$ 285.00
3	FRUIT PLATTER / EACH	\$ 95.00	\$ 285.00
2	ANTIPASTO ASST PLATTER / EACH	\$ 125.00	\$ 250.00
2	COFFEE / GALLON	\$ 22.95	\$ 45.90
5	FRUIT PUNCH / GALLON	\$ 22.95	\$ 114.75
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	Food & Beverage Sub Total		\$ 2,375.40
	19% Service Charge		\$ 451.33
	5.00% Tax	\$ 2,826.73	\$ 141.34
Total Food/Beverage			\$ 2,968.07
	Room Rental		\$ -
	9.00% Taxable Amount	\$ -	\$ -
Total Room Rental			\$ -
	Audio Visual Charges		\$ -
AV Contract #	19% Service Charge		\$ -
	House PA Patch Fee if Applicable		\$ -
AV Sales	5.00% Taxable Amount	\$ -	\$ -
Total A/V Charges			\$ -
	Misc. Charges		\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	5.00% Taxable Amount	\$ -	\$ -
Total Misc. Charges			\$ -
	Misc. Charges Non-Taxable		\$ -
Total Non - Taxable Misc.			\$ -
Grand Total			\$ 2,968.07
Less Deposit			\$ -
Total Due			\$ 2,968.07

Signature \_\_\_\_\_

Legislative Strolling Buffet

February 11, 2003

Legislative Attendance

Sen. Kent Bailey	Rep. Darrell Bolz
Rep. Janet Miller and Martin Johncox	Sen. Fred Kennedy
Rep. Allen Andersen	Rep. Lenore Hardy Barrett
Rep. Bob Ring and Dorothy	Sen. Patti Anne Lodge
Rep. Larry Bradford and Larene	Rep. Kathy Skippen and Dar Olberding
Rep. Kathie Garrett	Sen. Skip Brandt
Rep. Mary Lou Shepherd	Rep. Bonnie Douglas
Rep. Gary Bauer	Rep Gary Collins and Ann
Sen. Cecil Ingram and Ann	Rep. Fred Tillman and Geri
Rep. Elaine Smith	Rep. Jack Barraclough and Elaine
Rep. Maxine Bell and Jack	Rep George Eskridge
Sen. Stan Williams and Nancy	Rep. Doug Jones
Sen. Sen. Don Burtenshaw and Beverly	Kent Kunz
Rep. Mark Snodgrass and Pascale	
Sen. Brent Hill	
Rep. Gary Collins and Ann	<b>51 Legislators</b>
Rep. Steve Smylie and Marsha	<b>24 Guests</b>
Rep Scott Bedke	
Rep. Mike Moyle	
Sen. Tom Gannon and Jeanne	
Sen. Denton Darrington	
Rep. Eulalie Langford	
Sen. Gary Schroeder and Ruth Grasser	
Rep. Sharon Block	
Sen. Bert Marley	
Rep. Elmer Martinez	
Keith Johnson-State Controller	
Rep. Tim Ridinger	
Rep. Leon Smith	
Sen. Mel Richardson	
Sen. Edgar Malepeai	
Rep Clete Edmunson	
Rep. Dennis Lake and Luann	
Mas Kuwana-Office of Governor	
Ben Yursa and Penny-Secty of State	
Dan Goicoechea-State Controller office	
Rep. Lee Gagner and Linda	
Rep. Rich Wills	
Rep. JoAn Wood	
Rep. Dell Raybould and Vera	
Rep. Mike Naccarato	
Rep. Mike Mitchell	
Sen. Ron McWilliams	

# EPRINTS

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## INVOICE

DATE	NUMBER
12/02/02	145853

IDAHO FARM BUREAU  
300 W. WASHINGTON  
P.O. BOX 167  
BOISE ID 83701

S IDAHO FARM BUREAU  
H 300 W. WASHINGTON  
I P.O. BOX 167  
P BOISE ID 83701  
T (208) 342-2588  
O

Job name: SHAWNA

TERMS: Net 30 days

Freight terms: No charge

CUSTOMER P.O.		SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE	
		Over Stock	27088	089903	++ COLLEGE ACCOUNT ++	12/02/02	
ORDERED	SHIPPED	BO	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
35	35		HR 4.2	906-44	COMPUTER TIME @ \$60.00 / HOUR	\$3.00	105.00 - 18.00
170	170		SHEET	901-16	OFFSET 8.5X11CS 2/2 COVER/TEXT 170 copies of 1 original	3.25	552.50
130	130		SHEET	901-16	OFFSET 8.5X11CS 2/2 COVER/TEXT 130 copies of 1 original	3.25	422.50
1	1		EACH	902-22	SCORE/PERF MINIMUM 1000	20.00	20.00 - 20.00
300	300		EACH	901-32	ENVELOPES #10 LAID, LINEN	3.165	949.50 - 17.49

NOTES

Legislative Leadership  
February 11, 2003

18.00  
38.22  
\* 20.00  
17.49  
83.71

Tax - 343  
87.19

THANK YOU FOR YOUR ORDER

Sale amount 173.23  
Tax 6.88  
Balance due 180.11

RECEIVED BY: Brenda Tomineja