

LOBBYIST MONTHLY REPORT FORM

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State of Idaho
Ben Ysursa
Secretary of State

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

04 MAR -4 PM 12:52
SECRETARY OF STATE
STATE OF IDAHO

(Type or print clearly)
See instructions at bottom of page

Lobbyist's name and permanent business address: Judy Bartlett, P.O. Box 167, Boise, ID 83701. Date prepared: 03/01/04. Period covered: month ending 02/29/04.

Table with 6 columns: Category of Expenditure, Total Expenditure, and four Employer columns. Rows include Entertainment, Food and Refreshment, Living Accommodations, Advertising, Travel, Telephone, Office Expenses, Other Expenses or Services, and a Total row.

Table for Item 2: The totals of each expenditure of more than fifty dollars (\$50) for a legislator or other holder of public office. Columns: Date, Place, Amount, Names of Legislators & Public Officials in Group.

Continued on attached page(s)

INSTRUCTIONS section containing filing rules and contact information for Ben Ysursa, Secretary of State.

POSTED

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

Item 5	Subject matter of proposed legislation, the number of the Senate or House Bill, Resolution or other legislative activity in which the Lobbyist was supporting or opposing.	
	Subject Code (from table)	Bill, Resolution or Other Legislative Ident. Number
		Appropriation Bill Number and Section Number
01.06.07.	H476.H502.H506.	
08.09.10.	H507.H512.H516.	
11.16.21.	H517.H530.H531.	
26.27.29.	H536.H537.H538.	
30.	H539.H541.H544. H544a.H545.H546 H548.H549.H550 H555.H567.H582 H583.H590a.H592 H594.H599.H600. H606.H607.H611 H613.H616.H617 H634.H635.H636 H647.H650.H653 H660.H662.H664 H670.H677.H678 H679.H682.H700 H714.H738.H739 HCR38.HCR39. HJM19.HJR5.HJR 6.HJR7.HJR8.HJR 9.HJR10.S1211.S 1225.S1226.S123 2a.S1233.S1236. S1270.S1281.S12 86.S1287.S1295. S1312a.S1314. S1367	

LEGISLATIVE SUBJECT IDENTIFICATION			
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	Licenses, 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.

Judy Bartlett 3/4/04
 Lobbyist signature Date

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INVOICE

DATE	NUMBER
01/07/04	183055

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

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IDAHO FARM BUREAU
500 W. WASHINGTON
P.O. BOX 167
BOISE ID 83701
(208) 342-2688

Job name: 2004 LEG. INVITE

TERMS: Net 30 days

Freight terms: No charge

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE		
	Our truck	87088	109171	** HOUSE ACCOUNT **	01/07/04		
ORDERED	SHIPPED	QTY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
170	170		EACH	901-32	ENVELOPES #10 LAD. LINEN	0.1200	20.40
170	170		SHEET	901-12	OFFSET 8.5X11DS 2/0 COVER/TEXT	3.259	44.32
1	1		EACH	902-22	170 copies of 1 original SCORE/PERF MINIMUM 1000	20.000	20.00

THANK YOU FOR YOUR ORDER

Sale amount	84.43
Tax	5.07
Balance due	89.50

RECEIVED BY:

RED LION HOTEL BOISE DOWNTOWNER

1800 FAIRVIEW AVE., BOISE, IDAHO 83702

PHONE: 344-7691 FAX: 383-4997

ROOM:	BALLROOM	DEPT:	BANQUETS
GROUP:	IDAHO FARM BUREAU FEDERATION	DAY:	MONDAY
CONTACT:	SHAWNA YASUDA	DATE:	2/2/04
ADDRESS:	P.O. BOX 167	TICKET #	104890
	BOISE, ID 83701		

PHONE NUMBER: 342-2688

Billing Instruction:	DIRECT BILL # IDFABU	F11087
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Quantity	Items	Price per item	Amount
			\$ -
1	BARON OF BEEF EACH	\$ 450.00	\$ 450.00
4	ROAST TURKEY BREASTS EACH	\$ 95.00	\$ 380.00
2	BAKED HAM EACH	\$ 135.00	\$ 270.00
15	DEVEILED EGGS PER DOZEN	\$ 10.00	\$ 150.00
5	STUFFED MUSHROOMS PER DOZEN	\$ 15.95	\$ 79.75
3	CHEESE PLATTERS EACH	\$ 125.00	\$ 375.00
3	VEGETABLE PLATTERS EACH	\$ 95.00	\$ 285.00
3	FRUIT PLATTERS EACH	\$ 95.00	\$ 285.00
2	ANTIPASTO ASSORTMENTS EACH	\$ 125.00	\$ 250.00
2	COFFEE PER GALLON	\$ 22.95	\$ 45.90
5	FRUIT PUNCH PER GALLON	\$ 22.00	\$ 110.00
		\$ -	\$ -
		\$ -	\$ -
	Food & Beverage Sub Total		\$ 2,660.65
	19% Service Charge		\$ 505.52
	6.00% Tax	\$ 3,166.17	\$ 189.97
	Total Food/Beverage		\$ 3,356.14
	Room Rental		
	10.00% Taxable Amount		
	Total Room Rental		
	Audio Visual Charges		
	AV Contract		
	19% Service Charge		
	Hourly PA Patch Fee If Applicable		
	AV Sales		
	6.00% Taxable Amount		
	Total A/V Charges		
	Misc. Charges		
	6.00% Taxable Amount		
	Total Misc. Charges		
	Misc. Charges - Non-Taxable		
	Grand Total		\$ 3,356.14
	Total Due		\$ 3,356.14

Signature _____