

**LOBBYIST MONTHLY REPORT FORM**

THIS SPACE FOR OFFICE USE ONLY



**State of Idaho**  
Ben Ysursa  
Secretary of State

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

2004 FEB -3 AM 8:48

STATE OF IDAHO

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

Lobbyist's name and permanent business address Patrick J. Kole IDAHO POTATO COMMISSION 599 West Bannock Street Boise, ID 83702	Date prepared January 30, 2004	Period covered <input checked="" type="checkbox"/> month ending (Mo.) (Day) (Yr.) 01 31 2004
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Category of Expenditure Reimbursed Personal Living and Travel Expenses Pertaining to Lobbying Activity Do Not Have to be Reported	Total Expenditure	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	\$ 11,463.50	\$ 11,463.50	\$	\$	\$
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	0.00				
<b>Total</b>	<b>\$ 11,463.50</b>	<b>\$ 11,463.50</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

Item 2	Date	Place	Amount	Names of Legislators & Public Officials in Group
	1/14/2004	Rose Room Blues Bouquet Catering Villano's Catering AAtronic, Inc. Boise, Idaho	\$500.00 \$1,093.00 \$9,130.00 \$740.50	See attached list

**POSTED**

Continued on attached page(s)

<p align="center"><b>INSTRUCTIONS</b></p> <p><b>Who should file this form:</b> Any lobbyist registered under Section 67-6617 Idaho Code</p> <p><b>Filing deadline:</b> Monthly reports due within ten (10) days of the month for activities of the past month.</p> <p><b>TO BE FILED WITH:</b> Ben Ysursa Secretary of State PO Box 83720 Boise, ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282</p>	<p><b>Item 3</b> Employer(s) Name(s) and Address(es)</p>
	<p>No. 1 IDAHO POTATO COMMISSION 599 West Bannock Street, Boise, ID 83702</p>
	<p>No. 2</p>
	<p>No. 3</p>
<p>No. 4</p>	

<b>Item 4</b>	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
	N/A	N/A	No expenditures made or incurred, per Item No. 4.

<b>Item 5</b>	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
	N/A	N/A	N/A

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

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 1/26/04

**THE ROSE ROOM  
SPECIAL EVENT FUNCTION AGREEMENT**

**Organization Holding the Function:**

Acceptor's Name: *Id Potato Commis / alpo*

Address & Phone: *P.O. Bx 1068  
Boise Id 83701*

Type of Event: *Dinner*

Rose Room Contacts: Sondra Hawkins Telephone (208) 284-1980 FAX (208) 342-1209

Please send all correspondence and checks to:  
**PARKLANE MANAGEMENT COMPANY, LLC  
P.O. BOX 2725 BOISE, ID 83701**

**SCHEDULE OF EVENTS:**

Day/Date	Time (Start & End)	# of Guests	Rental Fee
<i>Jan 14, 2004</i>	<i>3pm - 1am</i>	<i>200+</i>	<i>\$ 500</i>

**COMMITMENT DATES:**

**FIRST COMMITMENT DATE:** The reservation indicated above will be released if the agreement is not signed and returned by the agreement return date. As of this date, Acceptor agrees to be liable for 50% of function space rental. The room will not be reserved until this deposit is received.  
**FINAL COMMITMENT DATE:** As of this date, Acceptor agrees to be liable for all estimated charges.

**DEPOSITS:**

The Rose Room reserves the option to cancel all parts of this agreement if deposit(s) are not received by date(s) in the amount(s) as follows:  
**ALL DEPOSITS ARE NON-REFUNDABLE.**

The dates and deposits are as follows:

	<b><u>DUE DATES</u></b>	<b><u>DEPOSITS DUE</u></b>
First Commitment Date:	Reserves the Room - 7 days from date of contract	50%
Commitment Date:	60 days before Conclusion of the Event	Remaining Balance

**INCLUDED WITH THE RENTAL FEE:** Rental of the Rose Room includes usage of the following furnishings:

- 1) Two hundred white padded wooden chairs.
- 2) Thirty-five five foot round wooden tables.
- 3) Three eight foot banquet tables.
- 4) Three six foot banquet tables.

These tables are stored in the room to the right of the stage.

**CLEAN-UP:** Clean-up after the event, not to exceed \$100, is included in the rental fee. Any clean-up costs incurred as a result of your event, exceeding \$100, will be billed to the Acceptor.

**FUNCTION SPACE:** The Rose Room guarantees that appropriate function space will be provided based on attendance indicated in this Agreement. Should adjustments be requested, The Rose Room will accommodate requests based on availability of appropriate space.

**BILLING AND PAYMENT:** Unless a billing arrangement is made by final commitment date, payment of any amount owing is due before conclusion of the function.

**CHANGES:** Any changes to this Agreement must be in writing and signed by both parties.

**SET-UP:** Your caterer is responsible for set-up for your event. The Rose Room personnel will take down the tables and chairs after your event.

**OTHER:**

- A) The Rose Room does not assume responsibility for damage to, or loss of, any merchandise or articles brought into The Rose Room, or left behind prior to, or following the date of this event.
- B) Performance of this Agreement is contingent upon the ability of The Rose Room to complete the same, and is subject to accidents, restrictions upon travel, transportation, food, beverages or supplies, and other causes whether enumerated herein or not, beyond the control of The Rose Room preventing in or interfering with performance.
- C) The Rose Room reserves the right to limit the noise level of any function, particularly live entertainment. The Rose Room reserves the right to terminate any function for excessive noise levels.
- D) Decorations or displays brought into The Rose Room by the Acceptor or Acceptor's Agent must be approved prior to arrival. No helium balloons are allowed in the Rose Room. Items may not be attached to any stationary wall, floor, window, or ceiling with nails, staples, tape or any other substance in order to prevent damage to the fixtures and furnishings. The Acceptor will assume all responsibility for any damage to the room premises from such items, or any other damages caused from your event. Acceptor must remove all decorations and/or displays immediately after event.
- E) A permit is required to dispense alcoholic beverages. The Acceptor understands that only a government-licensed agency can dispense alcohol permits. Any liabilities created from failure to obtain the necessary liquor dispensing permits will be the responsibility of the parties renting out the ballroom for this event. Also, failure to obtain the necessary permits and insurance may result in immediate cancellation of the event, with no fees or deposits being refunded. It is expected that you will use care and discretion in the serving of alcohol. Any liabilities incurred due to underage drinking will be the sole liability of the acceptor.
- F) This Agreement supersedes any other agreements, terms, conditions, policies and/or arrangements previously issued or referenced.
- G) For all events, liability insurance must be obtained in the amount of \$1,000,000 liability naming Parklane & To Be Management, LLC, and the Union Block Associates, LLC as additional insured. Failure to supply this will result in immediate cancellation with no reimbursement of fees paid. (87)
- H) All liabilities and consequential damages resulting from the event will be those of the persons holding the event (undersigned Acceptor), not Parklane Management, LLC or Union Block Associates, LLC. provided by RL Caterer
- I) All events will end at the time indicated on this agreement. Holdover is \$100 per hour.
- J) The Acceptor may not sublet the room without the written approval of Parklane Management, LLC.
- K) All advertising materials require and are subject to the approval of Parklane Management, LLC.
- L) Safety must be exercised and controlled by the acceptor who is liable for damages due to unsafe activities or actions. The Acceptor is responsible to insure that guests comply with all applicable Idaho laws and regulations, which has jurisdiction in this venue.
- M) The Acceptor agrees to hold Parklane Management, LLC or Union Block Associates, LLC harmless to any personal or property damages which occurring during or as a result of the event.
- N) The entire Union Block Building including The Rose Room, is a non-smoking facility. Any damage due to cigarettes will be charged to the Acceptor.
- O) The Rose Room will supply a list of caterers that are allowed to work in The Rose Room. You must pick a caterer from this selection.
- P) The Blues Bouquet will provide bar service and management for The Rose Room.

**ACCEPTANCE OF AGREEMENT**

Alyse Best, Executive Secretary 334-2350  
 Acceptor: Name/Title Telephone Number

Idaho Potato Commission \_\_\_\_\_  
 Place of Employment Social Security Number

Alyse Best 10-10-08  
 Signature Date

**PARKLANE MANAGEMENT COMPANY, LLC dba THE ROSE ROOM**

\_\_\_\_\_  
 Sondra Hawkins, Manager  
 (208) 284-1980

\_\_\_\_\_  
 Date

Blues Bouquet Catering  
1010 Main  
Boise, ID 83702  
208-440-6429

Invoice

Date  
1-14-04

Bill To:  
*Idaho Potato Comm.*  
  
*attention Elise*

Tax Id. # 820463201

QUANTITY	DESCRIPTION	RATE	AMOUNT
	<i>Setup</i>		<i>200.00</i>
	<i>Beer</i>		<i>154.50</i>
	<i>Wine</i>		<i>345.00</i>
	<i>Soft drinks</i>		<i>52.00</i>
	<i>Cocktails</i>		<i>226.50</i>
	Approved By _____ M. Math Approval _____ P. Paid by Check Number _____ Date Pd _____ Amount Pd. \$ _____ Date Pd _____ Amount Pd. \$ _____		
		<i>15% Gratuity</i>	<i>115.00</i>
		<b>TOTAL</b>	<i>1093.00</i>

*Give me a call when the check is ready. Thanks Jo 440-6429*



## Catering Invoice

Name **Idaho Potato Commission**  
 Address \_\_\_\_\_  
 Contact Person **Alyse**  
 Event Location **Rose Room**

Event Date **1/14 - WED**  
 Phone **334-2350**  
 Fax **334-2274**  
 Event Time **6 pm-guest & apps  
 6:30-seating & salad  
 7pm-dinner**  
 Final Count **158**

Client pick-up  Deliver

Menu	Count	Price Each	Subtotal
Buffet Appetizers to include	158	\$55.00	\$8,690.00
Italian Sausage Stuffed Mushrooms			
Bruschetta Pomodoro			
Chicken Quesadillas with Fresh Fruit Salsa			
Small Russet Burbank Potatoes, sliced and topped with Gorgonzola and Walnut			
Fresh Fruit			
Served Dinner to include			
Classic Ceasar Salad			
Beef Fillet with Dijon (tenderloin)			
Baked Gruyere Scalloped Potatoes			
Roasted Vegetables			
Assorted Breads with Butter			
Vegetarian Option: White Bean and Vegetable Cassoulet			
Chocolate Filled Cream Puffs with Raspberry Sauce			
<b>Subtotal Food</b>			<b>\$8,690.00</b>

Beverage Service			
Coffee - served with dessert	included		
Ice Water	included		
<b>Subtotal Beverage</b>			<b>\$0.00</b>

<b>Subtotal Food &amp; Beverage</b>			<b>\$8,690.00</b>
<b>Gratuity - (waived per Lisa)</b>			<b>\$0.00</b>
<b>Food and Beverage</b>			<b>\$8,690.00</b>

Rentals & Furnishings			
Serviceware -	included		
Linens	included		
Centerpieces	22	\$20.00	\$440.00
<b>Subtotal Rentals &amp; Furnishings</b>			<b>\$440.00</b>

Subtotal Food, Beverage, Service, Rentals **\$9,130.00**  
 Sales Tax - (6%) **\$547.80**

**Total Due on Receipt** ~~\$9,677.80~~

*Thank you for choosing Villano's Catering!*

*\$9,130.00*

\*\*\*PLEASE NOTE OUR NEW WEBSITE\*\*\*



**INVOICE**

INVOICE NO. 63254
INVOICE DATE 1 20 04
DATE SHIPPED 1 20 04

**PLEASE REMIT PAYMENT TO:** 10 N. LIBERTY STREET  
BOISE, IDAHO 83709-1036  
(208) 343-0900  
FEDERAL ID NO. 82-0299809

BILL TO
Idaho Potato Commission 599 W. Bannock Boise, ID  83702

SHIP TO
Idaho Potato Commission 599 W. Bannock Boise, ID  83702

TAX EXEMPT #Gov Entity

ACCOUNT NO.	CUSTOMER ORDER NO.	SHIP VIA	TERMS	ORDER DATE	ORDER NO.	SALES
*20749	verbal Frank Muir	Delivered	10 days/pay in	1 14 04	r31148-1	NTV

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	INVENTORY NUMBER / DESCRIPTION		UNIT PRICE	AMOUNT
1	1	0	%RB-	Audio/Video equipment rental for event a	513.00	513.00
1	1	0	%RB-LABOR	Rental Dept Labor/Delivery-Boise	227.50	227.50
<i>FRANK MUIR</i>						
<b>DISCOUNT</b>						0.00 -
<b>SALES TAX</b>						0.00
<b>TOTAL</b> →						<b>740.50</b>

Merchandise returned for repair or credit will not be accepted without prior approval and a Return Authorization Number. Returned Merchandise may be subject to a restock fee.

It is agreed and understood that title to the above items shall not pass to the buyer but shall remain in the seller until this invoice is paid in full.

ALL PAST DUE INVOICES WILL BE CHARGED A SERVICE CHARGE PLUS 1.75% PER MONTH INTEREST. PLEASE RETURN REMITTANCE COPY WITH PAYMENT.

*Thank You For Your Business*

ORIGINAL

INVOICE # 63254

**LEGISLATIVE DINNER 01/14/04**

<b>RSVP</b>	<b>NAME</b>
<del>Yes/No</del>	Representative Allen R. Anderson
2	Representative Jack Barraclough & Elaine Barraclough
1	Representative Lenore Hardy Barrett
2	Representative Gary W. Bauer & Mary Lou Bauer
2	Representative Clifford R. Bayer & Nicole Bayer
1	Representative Scott C. Bedke
2	Representative Maxine T. Bell & Jack Bell
1	Representative Anne Pasley-Stuart
1	Representative Max C. Black
1	Representative Sharon Block
No	Representative Donna Boe
1	Representative Darrell Bolz
2	Representative Larry Bradford & Larene Bradford
2	Representative John L. Campbell & Mary Campbell
2	Representative Joseph S. Cannon & Jeanne Cannon
1	Representative Jim Clark
2	Representative Gary E. Collins & Ann Collins
Social	Representative Dolores Crow
1	Representative Charles Cuddy
2	Representative Bill Deal & Joan Deal
2	Representative Lawrence Denney & Donna Denney
1	Representative Bonnie Douglas
1	Representative Charles Eberle
1	Representative Clete Edmunson
-	Representative Julie Ellsworth
2	Representative George E. Eskridge & Jenise Eskridge
2	Representative Debbie Field & Mike Field
1	Representative Frances Field
-	Representative Lee Gagner
1	Representative Kathy Garrett
2	Representative R.J. "Dick" Harwood & Carole Harwood
-	Representative Margaret Henbest
1	Representative Wendy Jaquet
1	Representative Douglas R. Jones
1	Representative Hilde Kellogg
2	Representative Henry Kulczyk & Charmagne Kulczyk
2	Representative Dennis M. Lake & Luann Lake
1	Representative Eulalie T. Langford
-	Representative David Langhorst
Social	Representative Elmer Martinez



1	Representative Janice McGeachin
2	Representative Shirley McKague & Paul McKague
1	Representative Wayne R. Meyer
2	Representative Janet J. Miller & Don Miller
1	Representative Mike Mitchell
1	Representative Mike Moyle
1	Representative Mike Naccarato
No x	Representative Bruce Newcomb
social	Representative Pete Nielsen **Bring him a blue SP tie....
2	Representative Dell Raybould & Vera Raybould
-	Representative Tim Ridinger
2	Representative Robert Ring & Dorothy Ring
No	Representative Shirley Ringo
1	Representative Ken Roberts
1	Representative Kenneth L. Robison
1	Representative Ann Rydalch
-	Representative William T. Sali
-	Representative George Saylor
1	Representative Robert E. Schaefer
1	Representative Mary Lou Shepherd
1	Representative Mack G. Shirley
2	Representative Kathy Skippen & Dar Olberding (husband)
1	Representative Elaine Smith
1	Representative Leon Smith
2	Representative Steve Smylie & Marsha Smylie
2	Representative Mark A. Snodgrass (wife's name?)
2	Representative John "Bert" Stevenson & Elaine Stevensen
No	Representative Tom Trail
2	Representative Richard Wills & Connie Wills
-	Representative JoAn E. Wood
2	Senator John Andreason & Darlene Andreason
1	Senator Kent M. Bailey
-	Senator Skip Brandt
Social	Senator Harold Bunderson
2	Senator Mike Burkett & Ike Burkett
1	Senator Don M. Burtenshaw
-	Senator Marti Calabretta
1	Senator Dean L. Cameron
2	Senator Dick Compton & Janette Compton
2	Senator Denton Darrington & Virgene Darrington
1	Senator Bart Davis
2	Senator Tom Gannon & Jeanne Gannon
3	Senator Robert L. Geddes & Tammy and Jess Geddes
1	Senator John W. Goedde
2	Senator Brent Hill & Julie Hill

2	Senator Cecil D. Ingram & Ann Ingram
1	Senator Shawn Keough
-	Senator Fred Kennedy
1	Carlos Bilbao for Senator Brad Little
Cocktail	Senator Patti Anne Lodge
1	Senator Edgar J. Malepeai
1	Senator Bert C. Marley
1	Senator Curt McKenzie
-	Senator Ron McWilliams
2	Senator Jack Noble & Tracey Noble
1	Senator Laird Noh
-	Senator Monty J. Pearce
2	Senator Mel Richardson & Dixie Richardson
2	Senator Gary J. Schroeder & wife Ruth Grasser
No	Senator Sheila A. Sorensen
2	Senator Joe Stegner and Deborah
-	Senator Clint Stennett
2	Senator Gerry Sweet & Christine Sweet
-	Senator Elliot Werk
2	Senator J. Stanley Williams & Nancy Williams
2	Dick Rush & Nancy Rush
2	Gary Ahrens and Pam Ahrens
1	Dave Smith, Idaho Grower/Shippers Assn.
No	Ray Clement, Idahoan
1	Keith Frank, PGI
1	Doug Hanks
No	Governor Dirk Kempthorne
2	Acting Governor James E. Risch and Vicki Risch
1	Attorney General Lawrence Wasden
-	Sr. Policy Advisor Jim Yost
1	Pat Takasugi and <del>Laura Johnson</del> w/Department of Agriculture
2	Pam Juker (Chief Clerk of the House) and John Anderson
2	Jeannine Wood (Secretary of the Senate) and Lana Muller
1	Darelyn McCarter (Adm. Asst. to President Pro Tem)
-	Jean Ludwig (Adm. Asst. to the Speaker)
-	Terri Franks (Chief Fiscal Officer of the House)
1	Mary Sue Jones
-	Rusti Horton
1	Susan Burwell (Dir. Information Center)
-	Nancy Lidinski (Com Sec., Ag Affairs)
1	Melissa Farnsworth (governor's Liaison to the Legislature)
1	<i>Ray Fress</i>
1	Frank Muir & Cindy Muir
2	Pat Kole & Julia Kole
2	Don Odiorne & Candy Odiorne

1	Alyse Best
2	Wayne Allen & Susan Allen
1	<del>Doug Gross &amp; Judy Gross</del>
1	Randy Bauscher
2	Wes Wootan and Christine Wootan
1	Rich Mita
1	Ron Olsen
2	Dick Watt & Diane Watt
2	Bob Wilkins & DeAnne Wilkins