

LOBBYIST ANNUAL REPORT FORM

THIS SPACE FOR OFFICE USE ONLY



State of Idaho
Ben Ysursa
Secretary of State

To Be Filed By:
L-2 LOBBYISTS
(Sec. 67-6619)

RECEIVED
STATE OF IDAHO
JAN 11 9:10 AM '04

(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 01/05/04	Period covered <input checked="" type="checkbox"/> year ending (Mo.) (Day) (Yr.) 12 31 2003
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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 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 <i>7116.19</i>	\$ 7,054.37	\$ 7,054.37			
Food and Refreshment	0.00				
Living Accommodations	0.00				
Advertising	0.00				
Travel	0.00				
Telephone	0.00				
Office Expenses <i>92.96</i>	180.09	180.09			
Other Expenses or Services <i>87.14</i>	0.00				
Total	\$ 7,234.46	\$ 7,234.46	\$ 0.00	\$ 0.00	\$ 0.00

Item 2	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 and Public Officials in Group	
			POSTED	

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: Annual report is due on January 31st.</p> <p>TO BE FILED WITH:</p> <p style="text-align: center;">Ben Ysursa Secretary of State PO Box 83720 Boise, ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282</p>	No. 1	Idaho Farm Bureau Federation P.O. Box 4848 Pocatello, ID 83205
	No. 2	
	No. 3	
	No. 4	

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 number of the Senate or House Bill, Resolution or other legislative activity in which the Lobbyist was supporting or opposing.		LEGISLATIVE SUBJECT IDENTIFICATION	
	Subject Code (from table)	Bill, Resolution or Other Legislative Ident. Number	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.

W. Greg Nelson
 Lobbyist signature _____ Date 1-5-04

Frank Rustley
 Employer No. 1 signature _____ Date 1-5-04

Employer No. 2 signature _____ Date _____

Employer No. 3 signature _____ Date _____

Employer No. 4 signature _____ Date _____



Catering Reservation

Name	Idaho Farm Bureau	Event Date	1/14/03 - Tues
Address	PO Box 167; Boise, ID 83701	Phone	333-7084
Contact Person	Shawna Yasuda (syasuda@idahofb.org)	Fax	342-8585
Event Location	Crystal Ballroom	Event Time	5-8pm
	<input type="checkbox"/> Client pick-up <input checked="" type="checkbox"/> Deliver	Initial Count	159

Menu	Count	Price Each	Subtotal
Dinner Buffet to include	159	\$20.00	\$3,180.00
Carved Baron of Beef			
Carved Roast Turkey			
Fruit and Cheese Display			
Bread Display			
Vegetable Crudite with House Herb Aioli			
Peppercorn Meatballs			
Italian Sausage Stuffed Mushrooms			
Assorted Deviled Eggs			\$572.40
Subtotal Food			\$3,752.40

Beverage Service			
Punch	included		
Coffee	included		
Blues Bouquet to provide balance of bar and beverage service			
Subtotal Beverage			\$

Rentals & Furnishings			
Serviceware - china, highball glasses, coffee cups	159	\$2.10	\$333.90
Linens for buffet	included		
Linens for guest tables	included		
Linen napkins	included		
Subtotal Rentals & Furnishings			\$333.90

Total (with the exception of sales tax) *	\$4,086.30
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- Finalizing your reservation:
- This is an estimate for services as outlined.
 - Please return a signed copy of this form to secure your reservation.
 - Final count is due no later than 72 hours prior to the event.
 - A 40% deposit is required to book the event unless other arrangements have been made.
 - Cancellation Policy – cancellation 14 days or more prior to the event – 75% of the deposit is refundable; 7 days or more prior to the event, 25% of the deposit is refundable; less than 72 hours, deposit is not refundable

Payments	Date Received	Amount	<input type="checkbox"/> Invoice Account
Deposit		\$300	PO # (if needed)

Signature *Shawna Yasuda* Date 1/7/03
Thank you for choosing villano's catering!

WESTCOAST HOTEL BOISE DOWNTOWN

1800 FAIRVIEW AVE., BOISE, IDAHO 83702

PHONE: 344-7691 FAX: 383-4997

ROOM:	BALLROOM	DEPT: BANQUETS
GROUP:	IDAHO FARM BUREAU FEDERATION	DAY: TUESDAY
CONTACT:	MR. CHUCK GARNER	DATE: 2/11/03
ADDRESS:	PO BOX 167	TICKET #: 103723
	BOISE, IDAHO 83701	

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	DEVEILED EGGS / DOZEN	\$ 10.00	\$ 70.00
5	STUFFED MUSHROOMS / DOZEN	\$ 15.95	\$ 79.75
3	INT'L 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 _____

BLUEPRINTS

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INVOICE

DATE	NUMBER
08/13/08	145253

BILL TO: IDAHO PARK BUREAU
500 W. WASHINGTON
P.O. BOX 187
BOISE ID 83701

SHIP TO: IDAHO PARK BUREAU
500 W. WASHINGTON
P.O. BOX 187
BOISE ID 83701
208/342-2600

Job name: SHAKNA

Printing device: HP DesignJet

TERMS: Net 30 days

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
	UPS Ground	17000	080401	DAVIDE	08/13/08

ORDERED	SHIPPED	BO	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
100	100		EA	900-04	COMPUTER TIME 1 HOUR	10.00	10.00
70	70		SHEET	901-16	OFFSET 8.5X11 1/2 COVER TEXT 70 copies of original	4.00	28.00
100	100		SHEET	901-16	OFFSET 8.5X11 1/2 COVER TEXT 100 copies of original	1.94	19.40
			EACH	902-11	SCORE/PREF MINIMUM 1000	10.00	10.00
100	100		EACH	901-12	ENVELOPES 4.0 X 7.0 1/2	14.98	14.98

INVOICES

THANK YOU FOR YOUR ORDER

Sale amount	173.38
Tax	8.98
Balance due	182.36

RECEIVED BY: Brenda Tomeraga

182.36