Rev. 05/2008



State of Idaho

Ben Ysursa Secretary of State

LOBBYIST	REPORT	FORM

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To Re Filed By:

LOBBYISTS (Sec. 67-6619)

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STATE OF IDAM

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Jane A, Wittmeyer Intermountain Forest Association							1						year and	··· ¥
821 W. State Street						1-29-09					(Mo.)	(Day)	(Yr.)	
	ID 83702							1-23-00				12	31	2008
Item 1	Total	s of all reportal	ble expe	nditures made o	r incurre	d by Lobby	st or by	Lobb	yist's Empl	oyer on	behulf o	ſ Lobbyi	st's Emplo	yer,
Category of Expenditure Reimbursed Personal Living and Travel *Total Amount for				ionate amoun at bottom of		outed b	y each empl	oyer (Ide	ntily em	ployers,	inder			
	Net Have to b	obbying Activity Reported	All Employers		Employer No. 1		Employer No. 2		Employer No. 3		p. 3	Employer No. 4		
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Item-		of each expend of their house		more than seve	enty-five	dollars (\$75) tor a	legisla	.,				cutive Offic	
2	Date			Place		Amo	ount	ļ				mbers in		
			None	over \$75.										
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		LN5T	TRUCT	IONS	NI CO		3	<u> </u>	E.	mployer(a	Name(() and Add	TCRS(ES)	
Who should file this form: Any lobbyist registered under Section ? 67-6617 Idaho Code					tion !	No. 1 Mr. James Riley IFA, 204 E. Sherman Ave, CDA ID 83814								
FW	ng deadline			on January 31st emi-annual repo		dy-31st.	No. 2							
TO BE FILED WITH: Hen Ysursa Secretary of State PO Box 83720 Boise, ID 83720-0080 Phone: (208) 334-2852 Fux: (208) 334-2282					-	No. 3						,		
						No. 4								

	D	ate Amoun	Name of Legis	lator, Pi	ublic or Executive Official and House	hold Me	mher(s) Receiving or Benefiting
	See Attachme				14.		
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om t	Ahle)	Legislative Ident. Number	and Section Number	OZ	farming, and livestock Amusements, games, athletics		and controlled substances, health insurance, hospitals
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2	9		H657	-			August 11
2					CERTIFICATION: I bereby certify the correct statement in accordance with S		
em 6	contractioned is	y my rule, ratemaking dec ct bid or bid process, finan obbyist was supporting or kets: 20-0201-08	cial services agreement or	-	Abbyrist signature mployer No. 1 hightature	7	Date 1-29-05 Date
)- (210-	-0801; 20-0207-00 -0801; 20-0214- -0801; 20-0603-0	0801;	_	mployer No. 2 signature	7	Date
				E	naployer No. 3 signature		Date

Attachment to L2 2008 Item 4 Expenditures

April		\$00	
May	Breakfast with Sen. Jorgenson	\$15.	
	Meeting with C. Edmunson	\$12.	
	Meeting with B. Butler	\$5.30	
June	Dinner w/ Rep. Bedke & Spouse	\$50	
	Dinner w/ Rep. P. Shepherd & Sp.	\$50	
	Dinner w/ Rep. Chadderdon & guest	\$50	
July	Dinner w/ Sen. Schroeder	\$20	
	Lunch w/ N. Fischer OSC	\$20	
	Lunch w/ B. Butler OGOV	\$10	
	Contribution to March of Dimes	\$20	At request of Sen. Andreason
Aug.	Rep. Henderson & Spouse	\$50	Camping trip food
	Rep. Henderson & Spouse	\$15	Candy bars for welcome baskets
Sept.	Lunch w/ Sen. Goedde	\$12	
	Coffee w/ Rep. Chadderdon	\$6	
	Coffee w/ Sen. Little	\$6	
	Lunch w/ C. Opp IDL	\$10	
	Coffee w/ Rep. Sayler	\$ 2	
Oct.	Lunch with C. Edmunson OGOV	\$12	
	Dinner w/Hammonds & Hendersons	\$25 ea	ch
Nov.	Mtg w/ Sen. Jorgenson	\$12	
	Mtg w/ B. Butler	\$12.50	
	Mtg w/ C. Edmunson	\$ 5	