

POSTED

LOBBYIST ANNUAL REPORT FORM

Page 1 of 10 Page(s) THIS SPACE FOR OFFICE USE ONLY



State of Idaho

Ben Yursa Secretary of State

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

06 JAN 10 PH 3:00

SECRETARY OF STATE STATE OF IDAHO

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

Lobbyist's name and permanent business address: Idaho Farm Bureau Federation, P.O. Box 167, Boise, ID 83701-0167. Date prepared: 12/31/2005. Period covered: 12/31/2005.

Item 1 Totals of all reportable expenditures made or incurred by Lobbyist or by Lobbyist's Employer on behalf of Lobbyist's Employer.

Table with 6 columns: Category of Expenditure, Total Amount for All Employers, and four Employer columns (No. 1-4). Rows include Entertainment, Living Accommodations, Advertising, Travel, Telephone, and Other Expenses or Services.

*When the number of employers you are reporting for requires multiple L-2 forms to be filed a total amount for all employers should be entered on Page 1.

Item 2 The totals of each expenditure of more than fifty dollars (\$50) for a legislator or other holder of public office.

Table with 5 columns: Date, Place, Amount, and Names of Legislators & Public Officials in Group. Rows list expenses like Printing Charges, Luncheon at Villano's, and Strolling Buffet at Red Lion Hotel.

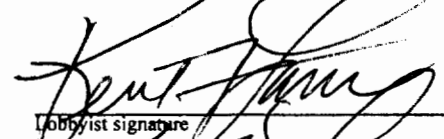
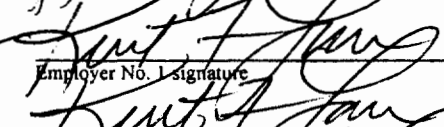
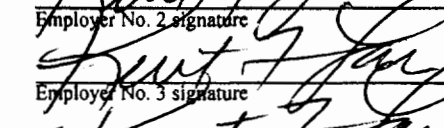


Continued on attached page(s)

INSTRUCTIONS section containing filing details: Who should file this form, Filing deadline (January 31st), and TO BE FILED WITH: Ben Yursa, Secretary of State, PO Box 83720, Boise, ID 83720-0080.

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
01,04,07, 08,09,10, 11,12,13, 14,15,16, 17,18,20, 21,22,23, 26,27,28, 29,30	H4.H33.H34. H35.H36a.H37a. H38.H54.H56. H60.H63a.H37. H68a.H87.H92a. H100a.H102. H104.H106. H109.H110a. H124.H126. H127a.H132. H133.H134. H142.H145a. H152.H153. H154.H163. H165.H167. H168.H171. H172.H173. H174a.H175. H176.H180. H188a.H193. H197a.H214a. H215.H216. H222.H224. H230.H238. H241.H242. H243.H252. H253.H254a. H261.H271. H275.H280. H281.H282. H284a.H285.		

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 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	

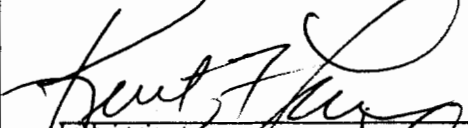
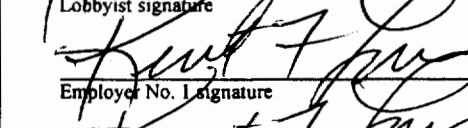
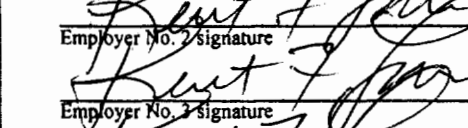


 1-6-06
 Lobbyist signature Date
 1-6-06
 Employer No. 1 signature Date
 1-6-06
 Employer No. 2 signature Date
 1-6-06
 Employer No. 3 signature Date
 1-6-06
 Employer No. 4 signature Date

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

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.		
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LEGISLATIVE SUBJECT IDENTIFICATION	
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 Lobbyist signature Date
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LEGISLATIVE SUBJECT IDENTIFICATION

- | | |
|--|---|
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| 16 Government, state | |

Kent Johnson 1/16/06

 Lobbyist signature Date

 Employer No. 1 signature Date

 Employer No. 2 signature Date

 Employer No. 3 signature Date

 Employer No. 4 signature Date

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BLUEPRINTS

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INVOICE

DATE	NUMBER
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11/29/04 179976

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IDAHO FARM BUREAU
500 W. WASHINGTON
P.O. BOX 187
BOISE ID 83701

S
H IDAHO FARM BUREAU
I 500 W. WASHINGTON
P P.O. BOX 187
T BOISE ID 83701
O (208) 342-8688

Job name: INVITATIONS

Net 30 days Freight terms: No charge

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
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ORDERED	SHIPPED	BO	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
					<u>Strolling Buffet Invite</u>		
100	100		SHEET	901-10	SPECIALTY 8.5X11 COVER/WHITE 100 copies of 1 original	0.1747	17.47
100	100		SHEET	901-10	SPECIALTY 8.5X11 COVER/WHITE 100 copies of 1 original	0.1085	10.85
					END SIDE PRINT		
100	100		EACH	901-10	ENV 1 COLOR LAID. LINEN	0.1580	15.80
1	1		EACH	902-10	SCORE/PERF MINIMUM 1000	20.000	20.00
50	50		SHEET	901-10	SPECIALTY 8.5X11 COVER/WHITE 50 copies of 1 original	0.1507	7.54
					<u>Freshman Luncheon Invite</u>		
50	50		SHEET	901-10	SPECIALTY 8.5X11 COVER/WHITE 50 copies of 1 original	0.1573	7.87
					END SIDE PRINT		
1	1		EACH	907-10	MISCELLANEOUS	10.32	10.32
					SPECIAL ORDER STOCK		
1	1		PER JOB	901-11	PRESS WASH/PER COLOR	11.770	11.77
2	2		PER/500	902-14	CUTTING @ \$2.50 PER 500	1.50	3.00

122.90
+ 8.38
= 131.28
+ 1.77
= 133.05
85.19
+ 8.38
+ 74.65
= 168.22

Notes

LEGISLATIVE INVITATIONS/TOTAL OF 100 W/ENVELOPES
FRESHMAN LUNCHEON INVITATIONS/TOTAL OF 50 W/ENVELOPES
(Continued on next page)

RECEIVED BY: _____

Villano's Specialty Market & Deli

712 W. Idaho
Boise, ID 83702

Invoice

Date	Invoice #
1/26/2005	41

Bill To
Idaho Farm Bureau Fed. 500 W Washington Boise, Id 83702

P.O. No.	Terms	Due Date	Rep
Shawna	Due on receipt	1/26/2005	gim

Item	Description	Quantity	Amount
Catering Sales	Luncheon at Crvstai Ballroom on 01/26/2005		990.00T
Catering Sales Gratuity	Gratuity (18%) for labor		178.20
	Idaho Sales Tax		59.40
It's been a pleasure working with you!		Total	\$1,227.60

Freshman Legislative Luncheon Attendance
January 26, 2005
Crystal Ballroom

Sen. Joyce Broadsword
Sen. Kate Kelly
Sen. David Langhorst
Sen. John McGee
Rep. Ken Andrus
Rep. Eric Anderson
Rep. Cliff Bayer
Rep. Carlos Bilbao
Rep. Marge Chadderdon
Rep. Phil Hart
Rep. Frank Henderson
Rep. Tom Loertscher
Rep. Russ Mathews
Rep. Bob Nonini
Rep. Donna Pence
Rep. Paul Shepherd

RED LION HOTEL BOISE DOWNTOWNER

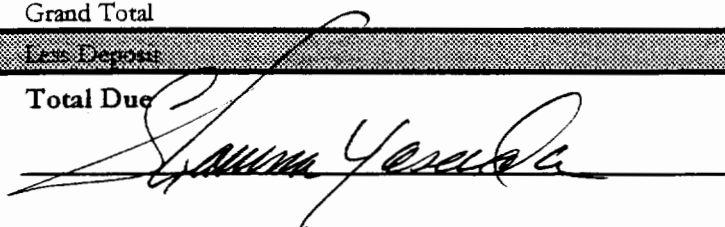
1800 FAIRVIEW AVE., BOISE, IDAHO 83702

PHONE: 344-7691 FAX: 383-4997

ROOM:	BITTER/SAWTOOTH	DEPT:	BQTS
GROUP:	ID FARM BUREAU FEDERATION	DAY:	TUESDAY
CONTACT:	SHAWNA YASUDA	DATE:	2/1/05
ADDRESS:	P O BOX 167	TICKET #:	1146
	BOISE, IDAHO 83701		
PHONE NUMBER:	342-2688		
BILLING INSTR:	DIRECT BILL	CC AUTHO #:	

Quantity	Items	Price per item	Amount
1	BARON OF BEEF	\$ 450.00	\$ 450.00
4	TURKEY BREAST	\$ 95.00	\$ 380.00
2	HAM	\$ 135.00	\$ 270.00
14	DEVEILED EGGS PER DOZ	\$ 10.00	\$ 140.00
15	MUSHROOMS PER DOZ	\$ 15.95	\$ 239.25
3	CHEESE PLATTER	\$ 125.00	\$ 375.00
4	FRESH VEGETABLES	\$ 95.00	\$ 380.00
4	FRUIT PLATTER	\$ 95.00	\$ 380.00
2	ANTIPASTO ASSORTMENT	\$ 125.00	\$ 250.00
1	COFFEE PER GAL	\$ 22.95	\$ 22.95
4	FRUIT PUNCH	\$ 22.00	\$ 88.00
8	STUFFED OLIVES	\$ 15.95	\$ 127.60
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	Food & Beverage Sub Total		\$ 3,102.80
	19% Service Charge		\$ 589.53
	6.00% Tax	\$ 3,692.33	\$ 221.54
Total Food/Beverage			\$ 3,913.87
	Room Rental		\$ -
	10.00% Taxable Amount	\$ -	\$ -
Total Room Rental			\$ -
	Audio Visual Charges		\$ -
AV Contract #	19% Service Charge		\$ -
	House PA Patch Fee if Applicable		\$ -
AV Sales	6.00% Taxable Amount	\$ -	\$ -
Total A/V Charges			\$ -
	0.15 Misc. Charges		\$ -
		\$ -	\$ -
		\$ -	\$ -
	6.00% Taxable Amount	\$ -	\$ -
Total Misc. Charges			\$ -
	Misc. Charges Non-Taxable		\$ -
		\$ -	\$ -
Total Non - Taxable Misc.			\$ -
Grand Total			\$ 3,913.87
Less Deposits			\$ -
Total Due			\$ 3,913.87

Signature



Legislative Strolling Buffet
February 1, 2005

Legislator	Spouse/Guest
Rep. "Bert Stevenson"	
Rep. Paul Shepherd	Dawn Shepherd
Rep. Janet Miller	Don Miller
Rep. Bob Ring	Dottie Ring
Rep. Gary Collins	Ann Collins
Rep. Larry Bradford	Larene Bradford
Rep. Dick Harwood	Carol Harwood
Rep. Ann Rydalch	
Rep. JoAn Wood	
Rep. Ken Andrus	Colleen Andrus
Rep. Donna Pence	
Rep. Mary Lou Shepherd	
Rep. Maxine Bell	Jack Bell
Rep. Dennis Lake	
Rep. Mack Shirley	
Rep. Darrell Bolz	
Rep. Lenore Barrett	
Rep. Max Black	
Rep. Leon Smith	
Rep. Frank Henderson	
Rep. Bob Nonini	
Rep. Eric Anderson	
Rep. Cliff Bayer	
Rep. Scott Bedke	
Rep. Mike Moyle	
Rep. Dell Raybould	Vera Raybould
Rep. Bill Deal	Joan Deal
Rep. Sharon Block	
Rep. Steve Smylie	
Rep. Marge Chadderdon	Jeff Andonn
Rep. Tom Trail	JoAnn Trail
Speaker Bruce Newcomb	
Rep. Tom Loertscher	
Rep. Bill Sali	
Rep. Jack Barraclough	Elaine Barraclough
Dar Oberding for Rep. Kathy Skippen	
Rep. Doug Jones	
Rep. Wendy Jaquet	

