

**LOBBYIST ANNUAL REPORT FORM**



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

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

08 JAN 14 AM 8:33  
SECRETARY OF STATE  
STATE OF IDAHO

**Annual**       **Semi-Annual**

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

Lobbyist's name and permanent business address <b>Idaho Farm Bureau Federation</b> <b>P.O. Box 4848</b> <b>Pocatello, ID 83205-4848</b>	Date prepared	Period covered <input type="checkbox"/> year ending (Mo.)    (Day)    (Yr.) <b>12      31      2007</b>
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<b>Item 1</b>	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 Amount for All Employers	Proportionate amounts contributed by each employer <b>(Identify employers, under Item 3, at bottom of page.)</b>			
		Employer No. 1	Employer No. 2	Employer No. 3	Employer No. 4
Entertainment	\$ <u>4,887.20</u>	\$ <u>4,887.20</u>	\$ _____	\$ _____	\$ _____
Food and Refreshment	_____	_____	_____	_____	_____
Living Accommodations	_____	_____	_____	_____	_____
Advertising	_____	_____	_____	_____	_____
Travel	_____	_____	_____	_____	_____
Telephone	_____	_____	_____	_____	_____
Other Expenses or Services	<u>230.60</u>	<u>230.60</u>	_____	_____	_____
<b>Total</b>	\$ <u>5,117.80</u>	\$ <u>5,117.80</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>

\*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.

<b>Item 2</b>	The totals of each expenditure of more than fifty dollars (\$50) for a legislator, other holder of public office, and executive officials.			
	Date	Place	Amount	Names of Legislators, Public and Executive Officials in Group
	1/17/07	Crystal Ballroom--Hoff Bldg.	\$654.00	Freshman Legislative Lunch (See Attached list)
	1/30/07	Red Lion Downtowner	\$4,233.20	Legislative Strolling Buffet (See attached list)
	12/4/07		\$78.47	Invitations/Freshman Leg. Lunch
	1/2/07		\$152.13	Invitations/Legislative Strolling Buffet

Continued on attached page(s)

<b>INSTRUCTIONS</b>	<b>Item 3</b> Employer(s) Name(s) and Address(es)
<b>Who should file this form:</b> Any lobbyist registered under Section 67-6617 Idaho Code	No. 1 <b>Idaho Farm Bureau Federation</b> <b>P.O. Box 4848, Pocatello, ID 83205</b>
<b>Filing deadline:</b> Annual report is due on January 31st. Executive Lobbyist semi-annual report due July 31st.	No. 2
<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	No. 3
	No. 4

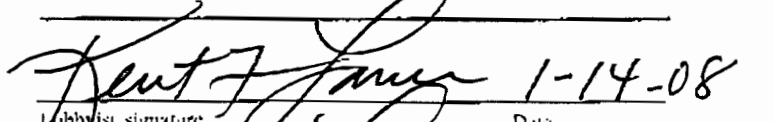

Item 4	Expenditures made by the lobbyist or by the lobbyist's employer in the nature of contributions of money or other tangible or intangible personal property to any Legislator, Public or Executive Official or for or on behalf of any Legislator, Public or Executive Official.		
	Date	Amount	Name of Legislator, Public or Executive Official Receiving or Benefiting

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	
01,04,07,08,09,11,12,13,14,15,16,17,22,23,26,27,28,29	H184, H265 H245, H262, H272, 273, 274 HCR27, HCR28 S1180 H14, H40, H41 H42, H56, H57 H59, H65, H24 H25, H26, H27 H50, H60, H78 H79, H81, H85 H86, H87, H94 H113, H130 H144, H148 H149, H150 H151, H156, H241 H243, H244, H316 HCR12, HCR13 HCR14, HJM1, HJM3 HJR1, SCR119 S1004, S1005, S1039, S1027 S1041, S1042 S1020, S1031 S1028, S1037 S1045, S1056 S1072, S1073 S1074, S1086 S1087, S1104 S1112, S1115 S1116, S1117 S1119, S1132, S1136 S1137, S1138, S1207 SJM102, SCR106 SJR101, SJM106		

**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, C.A.V. 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.

 1-14-08  
 Lobbyist signature Date  
 1-14-08  
 Employer No. 1 signature Date  
 \_\_\_\_\_ Date  
 Employer No. 2 signature Date  
 \_\_\_\_\_ Date  
 Employer No. 3 signature Date  
 \_\_\_\_\_ Date  
 Employer No. 4 signature Date

Item 6	Identify any rule, rulemaking decision, procurement, contract bid or bid process, financial services agreement or bond lobbyist was supporting or opposing.

# RED LION HOTEL BOISE DOWNTOWNER

1800 FAIRVIEW AVE., BOISE, IDAHO 83702

PHONE: 344-7691 FAX: 383-4997

ROOM: BALLROOM DEPT: BANQUETS  
 GROUP: ID FARM BUREAU FEDERATION DAY: TUESDAY  
 CONTACT: MS SHAWNA YASUDA DATE: 1.30.07  
 ADDRESS: PO BOX 167

BOISE, ID 83701

TICKET #: 3422

PHONE NUMBER: 342-2688

BILLING INSTR: DIRECT BILL AR# IDFARU CC AUTHO #: N/A

Quantity	Items	Price per item	Amount
		\$ -	\$ -
46	SODA	\$ 2.25	\$ 103.50
21	BOTTLED JUICE	\$ 2.50	\$ 52.50
1	CARVING STATION & CHIEF	\$ 40.00	\$ 40.00
1	BEEF	\$ 475.00	\$ 475.00
2	TURKEY BREAST	\$ 135.00	\$ 270.00
2	HAM	\$ 150.00	\$ 300.00
21	DEVILED EGGS	\$ 12.50	\$ 262.50
21	STUFFED MUSHROOMS	\$ 15.95	\$ 334.95
3	CHEESE & CRACKER TRAY	\$ 150.00	\$ 450.00
2	VEGETABLE PLATTER	\$ 130.00	\$ 260.00
3	FRUIT PLATTER	\$ 125.00	\$ 375.00
2	ANTIPIASTO PLATTER	\$ 150.00	\$ 300.00
1	COFFEE	\$ 25.00	\$ 25.00
2	FRUIT PUNCH	\$ 22.50	\$ 45.00
		\$ -	\$ -
		\$ -	\$ -
	Food & Beverage Sub Total		\$ 3,293.45
	19% Service Charge		\$ 625.76
	6.00% Tax	\$ 3,919.21	\$ 235.15
Total Food/Beverage			\$ 4,154.36
	Room Rental		\$ -
	10.00% Taxable Amount	\$ -	\$ -
Total Room Rental			\$ -
	Audio Visual Charges		\$ 62.50
AV Contract #	15012		
	19% Service Charge		\$ 11.88
	House PA Patch Fee if Applicable		
AV Sales			
	6.00% Taxable Amount	\$ 74.38	\$ 4.46
Total A/V Charges			\$ 78.84
	0.15 Misc. Charges		\$ -
		\$ -	\$ -
		\$ -	\$ -
	6.00% Taxable Amount	\$ -	\$ -
Total Misc. Charges			\$ -
Misc. Charges - Non-Taxable			\$ -
Total Non-Taxable Misc.			\$ -
Grand Total			\$ 4,233.20
Total Due			\$ 4,233.20

Signature \_\_\_\_\_

**IDAHO FARM BUREAU**

**General Expense Voucher**



P.O. Box 167  
Boise, ID 83701-0167  
Phone 208.342.2688 Fax 208.342.8585  
Email: [sysuda@idahofb.org](mailto:sysuda@idahofb.org)

1/5/2007

**Payable to:**  
Blue Prints Plus  
4082 Chinden Blvd  
Boise, ID 83714

DESCRIPTION	AMOUNT
Please pay for Printing of:  Legislative Leadership Strolling Buffet Invitations	\$152.13
<b>TOTAL</b>	<b>\$ 152.13</b>

Charge to: Boise Branch Office

I HEREBY CERTIFY THAT THE ABOVE ITEMS ARE CORRECT AND SERVICE TO BE PAID FOR BY THE FARM BUREAU FEDERATION.

Signed:   
Office Manager

Approved for Payment: \_\_\_\_\_  
Executive Vice President

107 5 2006

----- S T A T E M E N T -----

\*\*\*\*\*  
1-Sale 2-Cash Receipt 3-Credit Memo 4-Fin Charge 5-Debit Memo 8-Adv Collect  
(87088) (208)342-2688 01/02/07

PLEASE REMIT TO:

TO: IDAHO FARM BUREAU BLUEPRINTS PLUS  
500 W. WASHINGTON 4082 CHINDEN BLVD  
P.O. BOX 167 BOISE ID 83714  
BOISE ID 83701 (208) 342-4141

\*\*\*\*\*

DOC-DATE	TYPE	DOCNUM	INV AMOUNT	PAYMENT	APPLIED TO	BALANCE
12/06/06	1	221823	152.13			152.13

\*\*\*\*\*

As always, we appreciate your business.

---JAN---	---DEC---	---NOV---	OCT /	PRIOR
0.00	152.13	0.00		0.00

Current Balance: 152.13

2007 Legislative Leadership Conference  
Strolling Buffet Attendance  
Red Lion Downtowner  
January 30, 2007

Rep. Gary and Mrs. Ann Collins  
Sen. Denton Darrington  
Rep. Bert Stevenson  
Sen. Brent and Mrs. Julie Hill  
Rep. Fred Wood  
Sen. Lee and Mrs. Brenda Heinrich  
Rep. Larry and Mrs. Larene Bradford  
Sen. Tom Gannon  
Rep. Jim Patrick  
Rep. Dell and Mrs. Vera Raybould  
Sen. Diane Bilyeu  
Rep. Steve Kren  
Rep. Steve and Mrs. Sherry Thayn  
Rep. Braden Durst  
Rep. Jerry and Mrs. Ann Shively  
Rep. Marge Chadderdon  
Sen. Shawn Keough  
Sen. Tim Corder  
Rep. Liz Chavez  
Rep. Donna Pence  
Rep. Tom and Mrs. JoAnn Trail  
Sen. Sen. Gary Schroeder and Ruth Grasser  
Rep. Dean and Mrs. Judy Mortimer  
Rep. Darrrell Bolz  
Rep. Leon Smith  
Rep. Elaine Smith  
Rep. Mack and Mrs. Shanna Shirley  
Rep. Paul and Mrs. Dawn Shepherd  
Rep. JoAn Wood  
Rep. Lenore Barrett  
Sen. John McGee  
Rep. Lynn Luker  
Rep. Dick Harwood  
Sen. Stan Bastian  
Sen. Steve Bair and Guests Mark and Sherilynn Bair  
Sen. Jeff Siddoway  
Rep. Bert and Mrs Paula Brackett  
Rep. Brent Crane  
Rep. Russ Mathews  
Rep. Jim Marriott  
Rep. John Vander Woude  
Sen. Bob Geddes

Rep. Peter Nielsen  
Sen. John Goedde  
Rep. Mike Moyle  
Rep. Tom Loertscher  
Sen. Brad Little  
Sen. Mel and Mrs. Dixie Richardson  
Rep. Dennis and Mrs. Luann Lake  
Rep. John Rusche  
Sen. Curt McKenzie  
Rep. Ken Andrus

**Summary**

Legislators: 52  
Guests: 17  
69

Big Sky Catering  
 130 Ellen Street  
 Boise, Idaho 83714  
 375-0937

# Invoice

DATE	INVOICE #
01/15/2007	2399

<b>BILL TO</b>	<b>Contact</b>
Freshman Legislative Lunch	Shawna Yasuda

<b>Function Date</b>	<b>P.O. NUMBER</b>
01/17/2007	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
78	Lunch	40	16.35	654.00

Thank you for your business! Please Remit to above address. Terms: Net 15	Subtotal	654.00
	6% Tax	
	<b>Total</b>	<b>654.00</b>

Legislative Freshman Luncheon  
January 17, 2007  
Crystal Ballroom  
Attendance

**Legislators:**

Rep. Steve Thayn  
Senator Lee Heinrich  
Senator Diane Bilyeu  
Sen. Jeff Siddoway  
Representative Liz Chavez  
Representative Phylis King  
Representative Jim Marriott  
Representative John Vander Woude  
Representative Jim Patrick  
Representative Branden Durst  
Representative Fred Wood  
Representative Bill Killen  
Representative Raul Labrador  
Representative Lynn Luker  
Representative Steve Kren  
Representative Brent Crane  
Representative Jerry Shively  
Representative Les Bock  
Representative Marv Hagedorn  
Representative James Ruchti

**Total:**

20



**IDAHO FARM BUREAU**

**General Expense Voucher**



P.O. Box 167  
Boise, ID 83701-0167  
Phone 208.342.2688 Fax 208.342.8585  
Email: [syasuda@idahofb.org](mailto:syasuda@idahofb.org)

12/4/2006

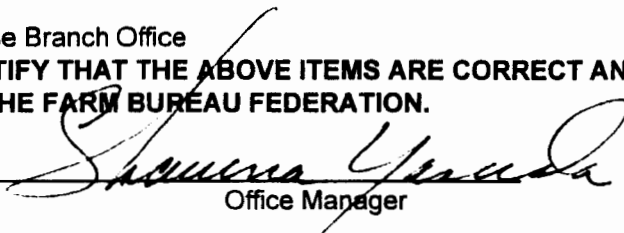
**Payable to:**

Blue Prints Plus  
4082 Chinden Blvd  
Boise, ID 83714

DESCRIPTION	AMOUNT
Please pay for Printing of:  Legislative Luncheon Invitations	\$78.47
<b>TOTAL</b>	<b>\$ 78.47</b>

Charge to: Boise Branch Office

I HEREBY CERTIFY THAT THE ABOVE ITEMS ARE CORRECT AND SERVICE TO BE PAID FOR BY THE FARM BUREAU FEDERATION.

Signed:   
Office Manager

Approved for Payment: \_\_\_\_\_  
Executive Vice President

----- S T A T E M E N T -----

\*\*\*\*\*  
1-Sale 2-Cash Receipt 3-Credit Memo 4-Fin Charge 5-Debit Memo 8-Adv Collect  
(87088) (208)342-2688 12/01/06

PLEASE REMIT TO:

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

BLUEPRINTS PLUS  
4082 CHINDEN BLVD  
BOISE ID 83714  
(208) 342-4141

\*\*\*\*\*

DOC-DATE	TYPE	DOCNUM	INV AMOUNT	PAYMENT	APPLIED TO	BALANCE
11/30/06	1	221450	78.47			78.47

\*\*\*\*\*

As always, we appreciate your business.

---DEC---	---NOV---	---OCT---	SEP /	PRIOR	
0.00	78.47	0.00		0.00	

Current Balance: 78.47