

Clerk of the House of Representatives Legislative Resource Center B-106 Cannon Building Washington, DC 20515	Secretary of the Senate Office of Public Records 232 Hart Building Washington, DC 20510
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SECRETARY OF T
04 MAY 20 PM**LOBBYING REPORT**

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required to Complete This Page


1. Registrant Name <i>Pheasants Forever, Inc.</i>			
2. Address <input type="checkbox"/> Check if different than previously reported <i>1783 Buertke Circle</i>			
3. Principal Place of Business (if different from line 2) City: <i>St Paul</i> State/zip (or Country) <i>MN 55110</i>			
4. Contact Name <i>David E. Nomsen</i>		Telephone <i>(320) 763-6103</i>	E-mail (optional)
7. Client Name <input checked="" type="checkbox"/> Self			5. Senate ID # <i>354430</i>
			6. House ID # <i>354430</i>

TYPE OF REPORT 8. Year 2003 Midyear (January 1-June 30) OR Year End (July 1-Decen9. Check if this filing amends a previously filed version of this report 10. Check if this is a Termination Report ⇨ Termination Date _____

11. No Lobbying

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

12. Lobbying Firms	13. Organizations
INCOME relating to lobbying activities for this reporting period was:	EXPENSES relating to lobbying activities for this reporting period were:
Less than \$10,000 <input type="checkbox"/>	Less than \$10,000 <input type="checkbox"/>
\$10,000 or more <input type="checkbox"/> ⇨ \$ _____ Income (nearest \$20,000)	\$10,000 or more <input checked="" type="checkbox"/> ⇨ \$ <u>\$100,000.</u> Expenses (nearest \$20,000)
Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).	14. REPORTING METHOD. Check box to indicate exp accounting method. See instructions for description of opt
	<input checked="" type="checkbox"/> Method A. Reporting amounts using LDA definitio
	<input type="checkbox"/> Method B. Reporting amounts under section 6033(I Internal Revenue Code
	<input type="checkbox"/> Method C. Reporting amounts under section 162(e Internal Revenue Code

Signature  Date 5/10/04

Printed Name and Title David E Nomsen Vice president

Registrant Name Pheasant Forum, Inc Client Name Self

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant is engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide the information as requested. Attach additional page(s) as needed.

15. General issue area code BES (one per page)

16. Specific lobbying issues

*H.R. 2646 Farm Security and Rural Investment Act of 2002
Title 2, all provisions related to conservation programs*

17. House(s) of Congress and Federal agencies contacted Check if None

*House of Representatives
Senate
Department of Agriculture*

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
<i>David E. Nomsen</i>	
<i>Barth V. Cranch</i>	

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

[Signature]

5/10/04

Signature [Handwritten Signature] Date 11/11/11

Printed Name and Title David E. Nomen Vice-president

Form LD-2 (Rec. 4/03)

Page _____

PHEASANTS FOREVER, INC.
 LOBBYING REPORT
 1/1/03 - 6/30/03

TOTAL DIRECT EXPENSES (ATTACHED) \$ 33,535.77

NAME	SALARY 1/1/03 - 6/30/03	% of TIME	LOBBYING SALARY	
<u>SALARY ALLOCATIONS:</u>				
DAVID NOMSEN	\$ 43,615.32	95%	\$ 41,434.55	
BARTH CROUCH	\$ 29,051.04	25%	\$ 7,262.76	
BENEFITS, TAXES, RETIREMENT		25.65%	<u>\$ 12,490.86</u>	
TOTAL SALARY - LOBBYING			<u>\$ 61,188.18</u>	\$ 61,188.18
TOTAL LOBBYING COSTS				<u>\$ 94,723.95</u>
TOTAL (ROUNDED)				\$ 100,000

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PHEASANTS FOREVER -

GENERAL LEDGER DETAIL REPORT

DETAIL POSTINGS FOR PERIODS 07 THRU 12 ENL

ACCOUNT NO / PER DATE	JOURNAL POSTING REMARKS	BEGINNING BAL	DEBIT	CREDIT	NET CHANGE	ENDING BAL
4055-00	LOBBYING EXPENDITURES	41,903.38				41,903.38
07 01/22/03	AP-R0196 DAVE NOMSEN /IN: 012203		717.12			42,620.50
07 01/22/03	AP-R0201 US BANCORP /IN: 011003		392.60			43,013.10
07 01/29/03	AP-R0212 POPP TELCOM /IN: 011903		227.18			43,240.28
07 01/30/03	AP-R0695 BRANDON HOFFNER /IN: 0104		3.25			43,243.53
07 01/31/03	AP-R0219 RESERVE ACCOUNT POSTAGE/PIN: 0103		120.00			43,363.53
08 02/20/03	AP-R0245 US BANCORP /IN: 021003		511.38			43,874.91
08 02/20/03	AP-R0245 US BANCORP /IN: 021003		24.06			43,898.97
08 02/25/03	AP-R0249 POPP TELCOM /IN: 021903		241.74			44,140.71
08 02/26/03	AP-R0252 CASHDOLLAR-JONES & COMPAN/IN: OCT03JAN03		4,000.00			48,140.71
08 02/26/03	AP-R0252 DAVE NOMSEN /IN: 022503		1,586.53			49,727.24
09 03/24/03	AP-R0292 US BANCORP /IN: 031003		2,123.01			51,850.25
09 03/27/03	AP-R0300 POPP TELCOM /IN: 1136873		214.13			52,064.38
09 03/31/03	AP-R0309 DAVE NOMSEN /IN: 0303		1,167.94			53,232.32
09 03/31/03	JE-J0798 PICK SLIPS		191.68			53,424.00
10 04/07/03	AP-R0320 CONGRESSIONAL SPORTMEN'S /IN: 032503		365.00			53,789.00
10 04/21/03	AP-R0340 US BANCORP /IN: 041003		1,396.49			55,185.49
10 04/22/03	AP-R0341 CASHDOLLAR-JONES & COMPAN/IN: 041803		2,000.00			57,185.49
10 04/22/03	AP-R0341 CONGRESSIONAL SPORTMEN'S /IN: 040903		5,000.00			62,185.49
10 04/22/03	AP-R0341 WILDLIFE MANAGEMENT INSTI/IN: 042203		500.00			62,685.49
10 04/29/03	AP-R0355 POPP TELCOM /IN: 1145718		148.75			62,834.24
10 04/30/03	AP-R0357 DAVE NOMSEN /IN: 043003		1,192.03			64,026.27
10 04/30/03	JE-J0935 PICK SLIPS		134.88			64,161.15
11 05/13/03	AP-R0380 MEDIA RARE, INC /IN: 5772		2,550.00			66,711.15
11 05/13/03	AP-R0380 TRADE PRESS /IN: 52765		70.00			66,781.15
11 05/22/03	AP-R0390 US BANCORP /IN: 051203		2,475.87			69,257.02
11 05/27/03	AP-R0393 POPP TELCOM /IN: 1156310		170.76			69,427.78
11 05/28/03	AP-R0398 DAVE NOMSEN /IN: 052803		953.75			70,381.53
12 06/18/03	AP-R0437 US BANCORP /IN: 061103		52.69			70,474.22
12 06/24/03	AP-R0445 POPP TELCOM /IN: 1165338		171.66			70,645.88
12 06/25/03	AP-R0446 MR BOB CASHDOLLAR /IN: 04/MAY2003		4,000.00			74,645.88
12 06/30/03	AP-R0456 RESERVE ACCOUNT POSTAGE/PIN: JUN2003		40.00			74,685.88
12 06/30/03	JE-J1346 Aceme Credit Card Bill		753.27			75,439.15
		41,903.38	33,535.77	00	33,535.77	75,439.15
	REPORT TOTAL	41,903.38	33,535.77	00	33,535.77	75,439.15

