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SECRETARY OF THE SENATE

03 FEB 27 AM 8: 53

LOBBYING REPORT

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

1. Registrant Name BROWNING, KALECZYC, BERRY & HOVEN, P.C.			
2. Address <input type="checkbox"/> Check if different than previously reported 139 North Last Chance Gulch, Helena, MT 59601 P.O. Box 1697, Helena, MT 59624-1697			
3. Principal Place of Business (if different from line 2) City: same State/Zip (or Country)			
4. Contact Name	Telephone	E-mail (optional)	5. Senate ID #
Kathy Stelling	(406) 443-6820	jami@bkbh.com	7224-152
7. Client Name <input type="checkbox"/> Self	FORT PECK LAKE ASSOCIATION		6. House ID # 32500011

TYPE OF REPORT 8. Year 2002 Midyear (January 1-June 30) OR Year End (July 1-December 31)
9. 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 Act **INCOME OR EXPENSES - Complete Either Line 12 OR Line 13**

<p align="center">12. Lobbying Firms</p> <p>INCOME relating to lobbying activities for this reporting period was:</p> <p>Less than \$10,000 <input checked="" type="checkbox"/></p> <p>\$10,000 or more <input type="checkbox"/> ⇒ \$ _____ Income (nearest \$20,000)</p> <p>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).</p>	<p align="center">13. Organizations</p> <p>EXPENSES relating to lobbying activities for this reporting period were:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input type="checkbox"/> ⇒ \$ _____ Expenses (nearest \$20,000)</p> <p>14. REPORTING METHOD. Check box to indicate accounting method. See instructions for description of options.</p> <p><input type="checkbox"/> Method A. Reporting amounts using LDA definition</p> <p><input type="checkbox"/> Method B. Reporting amounts under section 6033(b) Internal Revenue Code</p> <p><input type="checkbox"/> Method C. Reporting amounts under section 162(e) Internal Revenue Code</p>
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Registrant Name BROWNING, KALECZYC, BERRY & HOVEN, P.C. Client Name FORT PECK LAKE ASSOCIATION

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

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

16. Specific lobbying issues

Monitored Congressional activity on matters of interest to client relating to Governmental issues.

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

U.S. House and Senate
U.S. Department of Interior

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

Name	Covered Official Position (if applicable)
<u>R. Stephen Browning</u>	<u>Attorney-at-Law</u>
<u>Mark D. Etchart</u>	<u>Attorney-at-Law</u>
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19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature

Date

2/14/03

Printed Name and Title

R. Stephen Browning, Attorney-at-Law

Form LD-2 (Rev.6/98)

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Registrant Name BROWNING, KALECZYC, BERRY & HOVEN, P.C. Client Name FORT PECK LAKE ASSOCIATION

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

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

16. Specific lobbying issues

Assisted client in development of federal trust fund legislation (and implementation) for natural resources of interest to client.

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

U.S. House and Senate
U.S. Department of Interior

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

Name	Covered Official Position (if applicable)
R. Stephen Browning	Attorney-at-Law
Mark D. Etchart	Attorney-at-Law
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19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Printed Name and Title

R. Stephen Browning, Attorney-at-Law

Form LD-2 (Rev.6/98)

Page 3 c

Registrant Name BROWNING, KALECZYC, BERRY & HOVEN, P.C. Client Name FORT PECK LAKE ASSOCIATION

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

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

16. Specific lobbying issues

Assisted client in development of federal trust fund legislation for land use and conservation of interest to client.

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

U.S. House and Senate
U.S. Department of Interior

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

Name	Covered Official Position (if applicable)
R. Stephen Browning	Attorney-at-Law
Mark D. Etchart	Attorney-at-Law
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19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature

Date

Printed Name and Title R. Stephen Browning, Attorney-at-Law

Form LD-2 (Rev.6/98)

Page 4

Date: 01/28/03

Detail Transaction File List
Browning, Kaleczyc, Berry & Hoven, P.C.

Client	Date	Atty	E/A Cat	Src	H P	T X	B C	R C	Tcd	Rate	Ctype Hours	Amount	
1324.003	07/09/02	12	17		A				1	150.00	0.10	15.00	Return telephone call to M. Cassidy r : funding
1324.003	07/10/02	12	17		A				1	150.00	0.10	15.00	Review funding requests
1324.003	07/10/02	12	17		A			2	99	150.00	0.10	15.00	No Charge - Telephone call to M. Cassidy - left message
1324.003	07/10/02	12	17		A				1	150.00	0.30	45.00	Telephone call to M. Cassidy & RSB
1324.003	07/02/02	1	17		A				1	150.00	0.25	37.50	Telephone calls to DC re: appropriatic s progr
1324.003	07/08/02	1	17		A				1	150.00	0.50	75.00	Telephone calls on Senate appropriation
1324.003	07/11/02	1	17		A				1	150.00	0.50	75.00	Telephone call with Chris Heggem with Senator Burns office
1324.003	07/16/02	1	17		A				1	150.00	0.50	75.00	Telephone calls & e-mails
1324.003	07/17/02	1	17		A				1	150.00	0.50	75.00	Telephone calls & e-mails
1324.003	07/23/02	1	17		A			2	99	150.00	0.50	75.00	No Charge - Telephone calls & e ails
1324.003	07/24/02	1	17		A			2	99	150.00	0.50	75.00	No Charge - Telephone calls & e ails
1324.003	07/26/02	1	17		A				1	150.00	0.25	37.50	Telephone calls & e- ails
Subtotal for Fee										Billable	3.00	450.00	
										Non-billable	1.10	165.00	
										Total	4.10	615.00	
1324.003	07/25/02	12	E		A				7 205		2	2.83	Telephone Long Distar charges from Touch America statement cov ing the period of 06/25/ through 07/24/02
Subtotal for Expen										Billable	0.00	2.83	
										Total	0.00	2.83	
Subtotal for stmt Date: 07/31/02										Billable	3.00	452.83	
										Non-billable	1.10	165.00	
										Total	4.10	617.83	
1324.003	08/05/02	12	17		A				1	150.00	0.70	105.00	Conference with M. Baucus & staff re: COE Fundi
1324.003	08/20/02	12	17		A				1	150.00	0.40	60.00	Return telephone call to M. Cassidy; telephone conference call with M. Cassidy & Darrin, COE r sluffage & flowage easement, FMV & southfork
1324.003	08/21/02	12	17		A				1	150.00	0.40	60.00	Work on postcard; conference with RSB re: same
1324.003	08/22/02	12	17		A			2	99	150.00	0.10	15.00	No Charge - Return telephone call to M. Cassidy left message
1324.003	08/22/02	12	17		A				1	150.00	0.10	15.00	Telephone call from M. Cassidy re: postcards
1324.003	08/22/02	12	17		A				1	150.00	0.70	105.00	Draft postcard
1324.003	08/26/02	12	17		A				1	150.00	0.30	45.00	Revise postcard
1324.003	08/26/02	12	17		A				1	150.00	0.10	15.00	Telephone call from M. Cassdiy r : postcard
1324.003	08/26/02	12	17		A				1	150.00	0.40	60.00	Follow-up & calls to delegation e: status
1324.003	08/26/02	12	17		A				1	150.00	0.30	45.00	Finalize postcard & e-mail re: s me
1324.003	08/26/02	12	17		A				1	150.00	0.10	15.00	Telephone call from M. Cassidy re: postcards
1324.003	08/27/02	12	17		A				1	150.00	0.30	45.00	Conferer e with RSB re: delegatic contacts; telephone calls re: s me
1324.003	08/23/02	12	17		A				1	150.00	0.80	120.00	Research; draft & revise post card
1324.003	08/13/02	1	17		A				1	150.00	0.25	37.50	Telephone call to Senator Burns' office
1324.003	08/19/02	1	17		A			2	99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	08/21/02	1	17		A				1	150.00	0.25	37.50	Telephone calls and e mails
1324.003	08/23/02	1	17		A			2	99	150.00	0.75	112.50	No Charge - Telephone calls and e ails
1324.003	08/26/02	1	17		A				1	150.00	0.50	75.00	Telephone calls and e-mails
1324.003	08/27/02	1	17		A			2	99	150.00	0.30	45.00	No Charge - Conference with Mark r : delegatic
Subtotal for Fees										Billable	5.60	840.00	
										Non-billable	1.40	210.00	
										Total	7.00	1050.00	
Subtotal for stmt Date: 08/31/02										Billable	5.60	840.00	
										Non-billable	1.40	210.00	
										Total	7.00	1050.00	
1324.003	09/09/02	35	17		A				1	95.00	0.20	1.23	Meet with Mark Etchart to discuss follow up in with Karen Bridges.
1324.003	09/18/02	35	17		A			2	99	95.00	1.00	95.00	No Charge - Attempt to eet with Chris Heggen : travel to meeting.
1324.003	09/03/02	12	17		A				1	150.00	0.40	3.87	Return telephone call to M. Cassidy re: postcards, contacts, delegation, etc.
1324.003	09/04/02	12	17		A				1	150.00	1.00	9.68	Conference with RSB re: delegatic contacts & postcards; telephone calls to delegation staff: telephone call to M. Cassidy - left message
1324.003	09/04/02	12	17		A				1	150.00	0.30	2.90	Telephone call to M. Cassidy re: delegatic contacts; read e-mails; e-mail C. Heggem re:
1324.003	09/05/02	12	17		A				1	150.00	0.10	0.97	Conference with RSB re: delegatic contacts
1324.003	09/06/02	12	17		A				1	150.00	0.30	2.90	Telephone calls to & from K. Bridges re: Senat Reid & new start
1324.003	09/25/02	12	17						1	150.00	0.40	3.87	Conference with RSB r : delegatic eetings & next steps
1324.003	09/25/02	12	17		A			2	99	150.00	0.10	15.00	No Charge - Telephor call to M. Cassidy - lef: message
1324.003	09/26/02	12	17		A			2	99	150.00	0.10	15.00	No Charge - Return telephor call to M. Cassidy

Case No.	Date	Page	Party	Count	Amount	Rate	Description
1324.003	09/03/02	1	17	A 2	99 150.00	0.25	text message
1324.003	09/04/02	1	17	A 2	99 150.00	0.50	37.50 No Charge - Telephon calls & e mails
1324.003	09/05/02	1	17	A	1 150.00	0.25	75.00 No Charge - Telephon calls & e mails
1324.003	09/06/02	1	17	A	1 150.00	0.50	2.42 Telephone calls & e-mails
1324.003	09/09/02	1	17	A 2	99 150.00	0.50	4.84 Telephone calls & e-mails re: trip to DC
1324.003	09/10/02	1	17	A 2	99 150.00	0.75	75.00 No Charge - Telephon calls & e-mails
							112.50 No Charge - Telephon calls & e mails

date: 01/28/03

Detail Transaction File List
Browning, Kaleczyc, Berry & Hoven, P.C.

Client	Date	Atty	E/A Cat	Src	H P	T X	B C	R C	Tcd	Rate	Ctype Hours	Amount	
1324.003	09/11/02	1	17		A		2		99	150.00	1.25	187.50	No Charge - Telephone calls & e mails
1324.003	09/12/02	1	17		A		2		99	150.00	0.50	75.00	No Charge - Telephone calls & e mails
1324.003	09/13/02	1	17		A				1	150.00	0.25	2.42	Telephone calls & e-mails
1324.003	09/16/02	1	17		A				1	150.00	0.50	4.84	Telephone calls & e-mails r : DC trip
1324.003	09/17/02	1	17		A				1	150.00	0.50	4.84	Telephone calls & e-mails
1324.003	09/18/02	1	17		A				1	150.00	0.75	7.26	Meet with Will Brooke & Chris Heggen in Senator Burns Office
1324.003	09/19/02	1	17		A				1	150.00	1.50	14.52	Meeting with Chris Heggen in Senator Burns office
1324.003	09/25/02	1	17		A				1	150.00	0.25	2.44	Meet with MDE to discuss DC trip
1324.003	09/26/02	1	17		A		2		99	150.00	0.50	75.00	No Charge - Telephone calls & e-mails with Jeff Garrard in Congressman Rehberg's office
1324.003	09/30/02	1	17		A		2		99	150.00	1.25	187.50	No Charge - Telephone calls & reading Congressional Environmental newsletters
1324.003	09/18/02	1	17		A		2		99	150.00	0.40	60.00	No Charge - Dinner at La Brasserie with congressional staff from the offices of Senator Baucus, Senator Burns and Congressman Rehberg (15% share)
1324.003	09/09/02	12	17		A		2		99	150.00	0.20	30.00	No Charge - Conference with AMG re: K. Bridges meeting
Subtotal for Fee										Billable	7.20	69.00	
										Non-billable	7.30	1040.00	
										Total	14.50	1109.00	
1324.003	09/30/02		E		A				305		0	-84.14	Finance charge credit per MDE
Subtotal for Expenses										Billable	0.00	-84.14	
										Total	0.00	-84.14	
1324.003	09/19/02	12	A		A				224		2	109.41	Business Meal - Pro rata share RSB meal expense incurred in Washington DC while meeting with Tom Fulton, AMG & Julie LaPeyers
1324.003	09/20/02	12	A		A				227		3	10.00	Travel Expense - RSB cab expense incurred while attending lobbying meetings in Washington DC (half share)
Subtotal for Advances										Billable	0.00	119.41	
										Total	0.00	119.41	
Subtotal for stmt Date: 09/30/02										Billable	7.20	104.27	
										Non-billable	7.30	1040.00	
										Total	14.50	1144.27	
1324.003	10/07/02	35	17		A				1	95.00	0.10	9.50	Call to Karen Bridges
1324.003	10/01/02	12	17		A				1	150.00	0.20	30.00	Read e-mails
1324.003	10/08/02	12	17		A				1	150.00	0.30	45.00	Return telephone call to M. Cassidy re: appropriations legislation and COE/FWS end of year expenditures
1324.003	10/10/02	12	17		A		2		99	150.00	0.80	120.00	No Charge - Return telephone call to M. Cassidy re: billing questions; Review same; Telephone call to M. Cassidy re: same
1324.003	10/01/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/02/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/03/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/04/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/07/02	1	17		A		2		99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1324.003	10/08/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/09/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/10/02	1	17		A		2		99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1324.003	10/11/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/14/02	1	17		A		2		99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1324.003	10/15/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/16/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/17/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/18/02	1	17		A		2		99	150.00	0.50	75.00	No Charge - Telephone calls and e-mails
1324.003	10/21/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/22/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/23/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/28/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
1324.003	10/29/02	1	17		A		2		99	150.00	0.25	37.50	No Charge - Telephone calls and e-mails
Subtotal for Fee										Billable	0.60	84.50	
										Non-billable	6.55	982.50	
										Total	7.15	1067.00	
1324.003	09/25/02	12	E		A				7 205		2	6.33	Telephone Long Distance charges from 9/25/02 Touch America statement covering the period of 8/25/02 to 9/24/02
1324.003	10/25/02	12	E		A				7 205		2	3.21	Telephone Long Distance charges from 10/25/02 Touch America statement covering the period of 9/25/02 through 10/24/02

Subtotal for Expen

Billable
Total

0.00
0.00

9.54
9.54

Date: 01/28/03

Detail Transaction File List
Browning, Kalczyk, Berry & Hoven, P.C.

Client	Date	Atty	E/A Cat	Src	H T B R P X C C Tcd	Rate	Ctype Hours	Amount	
Subtotal for stmt Date: 10/31/02						Billable	0.60	94.04	
						Non-billable	6.55	982.50	
						Total	7.15	1076.54	
1324.003	11/14/02	35	17	A	1	95.00	0.10	9.50	Set up meeting with Chris Heggem, Bur s' offic
1324.003	11/20/02	35	17	A	1	95.00	1.10	104.50	Travel to and meet with Chris Heggem in DC on
1324.003	11/20/02	35	17	A	1	95.00	1.20	114.00	Fort Peck purchase issues.
1324.003	11/20/02	12	17	A	2	99	0.10	15.00	Travel to and meet with Kar , Baucus staffer
1324.003	11/20/02	12	17	A	2	99	0.10	15.00	Fort Peck purchase issues.
1324.003	11/20/02	12	17	A	2	99	0.10	15.00	No Charge - Telephor call from RSB r status
1324.003	11/20/02	12	17	A	2	99	0.20	30.00	delegation discussic
1324.003	11/20/02	12	17	A	2	99	0.20	30.00	No Charge - Telephor call to M. Cassidy (left
1324.003	11/01/02	1	17	A	2	99	0.25	37.50	message)
1324.003	11/05/02	1	17	A	2	99	0.50	75.00	Telephone call from M. Cassidy r : status of n
1324.003	11/05/02	1	17	A	2	99	1.00	150.00	start money
1324.003	11/06/02	1	17	A	2	99	0.25	37.50	No Charge - Telephone calls & e-mails
1324.003	11/07/02	1	17	A	2	99	0.25	37.50	No Charge - Telephone calls & e-mails
1324.003	11/08/02	1	17	A	2	99	0.25	37.50	No Charge - Telephone calls & e-mails
1324.003	11/11/02	1	17	A	2	99	0.25	37.50	No Charge - Telephone calls & e-mails
1324.003	11/20/02	1	17	A	2	99	0.10	15.00	No Charge - Telephone calls & e-mails
1324.003	11/14/02	1	17	A	2	99	0.25	37.50	No Charge - Telephone call to MDE re: status o
1324.003	11/19/02	1	17	A	2	99	1.50	225.00	delegation meetings
1324.003	11/20/02	1	17	A	1	150.00	1.00	150.00	No Charge - Telephone calls & e-mails
1324.003	11/22/02	1	17	A	1	150.00	1.00	150.00	No Charge - Flight to DC; read client matter
Subtotal for Fee						Billable	4.60	558.00	flight
						Non-billable	4.80	720.00	Meet with Karen Bridges at Senator Baucus' off
						Total	9.40	1278.00	Meet with Chris Heggem, Will Brooke from Senat
1324.003	11/24/02	12	A	A	227		3	2.00	Burns' office re: FPLA appropriations plans fo
1324.003	11/16/02	12	A	A	224		2	3.99	2003
1324.003	11/24/02	12	A	A	224		2	3.74	
Subtotal for Adva						Billable	0.00	9.73	
						Total	0.00	9.73	
Subtotal for stmt Date: 11/30/02						Billable	4.60	567.73	
						Non-billable	4.80	720.00	
						Total	9.40	1287.73	
1324.003	11/25/02	12	E	A	7 205		2	2.39	Travel Expense - AMG parking expense incurred
Subtotal for Expenses						Billable	0.00	2.39	Helena Regional Airport while attending CLE
						Total	0.00	2.39	Business Meal - AMG expense incurred at
1324.003	11/22/02	12	A	A	224		2	1.56	Starbuck's Coffee while traveling to DC
1324.003	11/22/02	12	A	A	224		2	0.86	Business Meal - AMG expense incurred at Starbu
1324.003	11/22/02	12	A	A	227		3	31.50	Coffee, Washington DC while lobbying in DC
1324.003	11/22/02	12	A	A	227		3	3.00	
1324.003	11/22/02	12	A	A	7 226		4	7.30	
Subtotal for Advances						Billable	0.00	44.22	
						Total	0.00	44.22	
Subtotal for stmt Date: 12/31/02						Billable	0.00	46.61	
						Total	0.00	46.61	

Total for Client ID 1324.003

Billable	<u>21.00</u>	<u>2105.48</u>	Fort Peck Lake Associatic
Non-billable	21.15	3117.50	Purchase Process
Total	42.15	5222.98	