2090029

February 15, 2009

Kathleen Allen
Deputy General Counsel
Louisiana Ethics Administration Program
PO Box 4368
Baton Rouge, LA 70821

Dear Ms. Allen:

Pursuant to RS 42:1125.C, please find attached a report of contributions and expenditures from Governor Bobby Jindal's gubernatorial transition. This report includes all contributions and expenditures since our initial report on March 15th, 2008. Please note, the original report included only contributions, as the amendment to the statute requiring expenditures was not effective until August 2008. If you have any questions, please do not hesitate to call.

Sincerely,

Rolfe H. McCollister, Jr.
Transition Chairman

HAND DELIVERED

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*** ACTIVITY REPORT TX/RX ***
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ST. TIME	DESTINATION ADDRESS	DESTINATION ID	JOB NO.	MODE		PGS.	RESULT	
*01/26 22:15	13372691783		2144	TX	ECM	4	OK	01'20
*01/27 01:41	12154428622		2145	TX	ECM	1	OK	00'19
*01/27 15:42	UNKNOWN		7202	RX	ECM	1	OK	01'11
*01/27 21:05	12154428622		2146	TX	ECM	7	OK	01'34
*01/28 23:11	UNKNOWN		7203	RX	ECM	1	OK	01'08
*01/29 00:31	19857324232		2147	TX	ECM	4	OK	01'45
*01/30 00:20	2259320000		2148	TX	ECM	22	OK	10'06
*02/01 21:50	12154428622		2149	TX	ECM	21	OK	04'55
*02/01 23:13	16198634566		2150	TX	ECM	6	OK	04'48
*02/02 00:36	4045982914		2151	TX	FAX	0	NG	00'00
								STOP
*02/02 00:37	14045982914		2152	TX	ECM	5	OK	05'24
*02/02 00:51	18008540962		2153	TX	G3	1	OK	00'56
*02/02 01:15	19198828106		2154	TX	ECM	7	OK	03'34
*02/03 03:15	2253427099		2155	TX	ECM	6	OK	01'09
*02/03 03:17	15629883372		2156	TX	ECM	4	OK	00'56
*02/04 01:32	UNKNOWN		7204	RX	FAX	0	NG	00'45
								#005
*02/04 05:02	2259302440		2157	TX	ECM	5	OK	07'54
*02/04 20:50	2259302440		7205	RX	ECM	3	OK	01'47
*02/04 20:55	2259302440		7206	RX	ECM	3	OK	01'47
*02/04 22:46	12145201397		2158	TX	FAX	0	NG	00'38
*02/04 23:30	2259302440		2159	TX	ECM	3	OK	03'17
*02/04 23:33	12145201397		2160	TX	FAX	0	NG	00'38
*02/05 00:42	UNKNOWN		7207	RX	ECM	1	OK	00'25
*02/05 01:48	13372355188		2161	TX	ECM	1	OK	00'47
*02/05 03:41	12145201397		2162	TX	ECM	3	OK	01'10
*02/06 01:16	6446366		2163	TX	FAX	0	NG	00'00
								#018
*02/06 01:18	12256446366		2165	TX	ECM	1	OK	00'14
*02/06 01:19	12256446366		2164	TX	FAX	0	NG	00'39
								#018
*02/06 01:50	2256446366		7208	RX	ECM	1	OK	00'20
*02/08 20:59	UNKNOWN		7209	RX	ECM	1	OK	00'39
*02/09 02:09	UNKNOWN		7210	RX	ECM	1	OK	00'25
*02/09 02:28	UNKNOWN		7211	RX	FAX	0	NG	00'43
								#005
*02/09 03:10	13372355188		2166	TX	ECM	1	OK	00'58
*02/09 05:40	UNKNOWN		7212	RX	ECM	1	OK	00'20
*02/09 22:20	9858093091		7213	RX	ECM	1	OK	01'52
*02/09 23:19	UNKNOWN		7214	RX	ECM	1	OK	00'35
*02/10 02:36	UNKNOWN		7215	RX	ECM	1	OK	00'34
*02/10 05:44	7537876		2167	TX	ECM	2	OK	00'44
*02/10 05:45	7692166		2168	TX	ECM	2	OK	00'29
*02/10 05:46	2918844		2169	TX	ECM	2	OK	01'17
*02/10 05:50	3445276		2171	TX	ECM	2	OK	01'20
*02/10 05:51	2012166		2172	TX	ECM	2	OK	00'29
*02/10 05:52	7578354		2173	TX	ECM	2	OK	00'32
*02/10 05:54	2437423		2175	TX	ECM	2	OK	00'44
*02/10 05:56	3877700		2176	TX	ECM	2	OK	01'22
*02/10 05:59	7674406		2178	TX	ECM	2	OK	00'45
*02/10 06:00	6372900		2170	TX	FAX	0	NG	00'00
								#018
*02/10 06:04	7693933		2181	TX	ECM	2	OK	00'40
*02/10 06:05	7699212		2182	TX	ECM	2	OK	00'27

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*02/10 06:06	9282498		2183	TX	ECM	2	OK	01' 01
*02/10 06:07	2975365		2184	TX	ECM	2	OK	00' 30
*02/10 06:08	7518905		2185	TX	ECM	2	OK	00' 42
*02/10 06:12	6647194		2188	TX	ECM	2	OK	00' 51
*02/10 06:14	2188891		2189	TX	G3	2	OK	02' 03
*02/10 06:16	6546755		2190	TX	ECM	2	OK	00' 28
*02/10 06:17	13372343733		2174	TX	FAX	0	NG	00' 00 #018
*02/10 06:18	7675494		2191	TX	G3	2	OK	01' 34
*02/10 06:20	9279269		2192	TX	G3	2	OK	02' 11
*02/10 06:24	2738333		2194	TX	ECM	2	OK	00' 32
*02/10 06:25	13187982503		2177	TX	FAX	0	NG	00' 00 #018
*02/10 06:27	12256372900		2179	TX	FAX	0	NG	00' 00 #018
*02/10 06:28	13373634490		2180	TX	FAX	0	NG	00' 00 #018
*02/10 06:29	7696520		2186	TX	FAX	0	NG	00' 00 #018
*02/10 06:30	2730128		2187	TX	G3	2	OK	02' 45
*02/10 06:34	2257576750		2193	TX	FAX	0	NG	00' 00 #018
*02/10 06:39	3187487204		7216	RX	ECM	9	OK	01' 27
*02/10 22:42	2256446366		7217	RX	ECM	1	OK	00' 25
*02/10 22:55	18779774288		2195	TX	FAX	0	NG	00' 00 #018
*02/10 22:59	16198634566		2196	TX	ECM	3	NG	02' 07
*02/10 23:07	16198634566		2197	TX	FAX	0	NG	00' 31
*02/10 23:10	6198634566		2198	TX	FAX	0	NG	00' 00 STOP
*02/10 23:12	8005526644		2199	TX	ECM	4	OK	02' 37
*02/12 03:54	2610810		2200	TX	ECM	1	OK	00' 16
*02/12 04:31	9270988		2201	TX	ECM	2	OK	00' 29
*02/12 04:31	13374366223		2202	TX	ECM	2	OK	01' 17
*02/12 04:34	7682454		2204	TX	G3	1	OK	01' 11
*02/12 04:36	7565539		2205	TX	ECM	2	OK	01' 17
*02/12 04:37	4909238		2206	TX	G3	2	OK	01' 39
*02/12 04:39	9263384		2207	TX	G3	2	OK	01' 50
*02/12 04:43	2728899		2208	TX	ECM	2	OK	01' 16
*02/12 04:45	3876153		2209	TX	ECM	2	OK	01' 17
*02/12 04:47	2730128		2210	TX	G3	2	OK	02' 43
*02/12 04:51	9242677		2212	TX	ECM	1	OK	00' 49
*02/12 04:53	3360551		2203	TX	FAX	0	NG	00' 00 STOP
*02/12 04:53	12253360551		2211	TX	FAX	2	NG	00' 00 #995
*02/13 01:22	16198634566		2213	TX	ECM	2	OK	01' 46
*02/15 07:38	3377210441		7218	RX	ECM	2	OK	00' 47
*02/15 22:19	mark08.johnson@gmail.		2214	TX	MAIL	3	--	00' 04
*02/15 22:41	mjohnson@lagop.com		2215	TX	MAIL	3	--	00' 03
*02/15 23:00	2253834719		2216	TX	FAX	0	NG	00' 35 #018
*02/15 23:04	3834719		2217	TX	ECM	3	OK	00' 27
*02/15 23:44	UNKNOWN		7219	RX	ECM	9	OK	01' 18
02/16 05:09	2253834719		7220	RX	ECM	3	OK	00' 33
02/16 05:17	2253817271		2218	TX	FAX	0	NG	00' 00 STOP
02/16 05:18	3817271		2219	TX	ECM	2	OK	00' 23
02/16 08:03	aaron@LAGOP.com		2220	TX	MAIL	2	--	00' 00
02/16 23:05	15124798031		2221	TX	ECM	8	OK	01' 27
02/16 23:48	5124798031		7221	RX	ECM	2	OK	00' 28
02/17 00:02	UNKNOWN		7222	RX	ECM	2	OK	00' 47

02/17 01:21	12028638808		2222	TX	G3	8	OK 05'44

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*** FAX ACTIVITY REPORT TX/RX ***
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ST. TIME	CONNECTION TEL/ID	NO.	MODE		PGS.	RESULT
*02/10 08:20	9279269	2192	TX		2	OK 02'11
*02/10 08:24	2738333	2194	TX	ECM	2	OK 00'32
*02/10 08:25	13187962503	2177	TX		0	NG 00'00 0 #018
*02/10 08:27	12256372900	2179	TX		0	NG 00'00 0 #018
*02/10 08:28	13378634490	2180	TX		0	NG 00'00 0 #018
*02/10 08:29	7696520	2186	TX		0	NG 00'00 0 #018
*02/10 08:30	2730128	2187	TX		2	OK 02'45
*02/10 08:34	2257576750	2193	TX		0	NG 00'00 0 #018
*02/10 08:39	3187457204	7216	AUTO RX	ECM	3	OK 01'27
*02/10 22:42	2256446366	7217	AUTO RX	ECM	1	OK 00'25
*02/10 22:55	18779774268	2195	TX		0	NG 00'00 0 #018
*02/10 22:59	16198634566	2196	TX	ECM	3	NG 02'07 3
*02/10 23:07	16198634566	2197	TX		0	NG 00'31 0
*02/10 23:10	6198634566	2198	TX		0	NG 00'00 0 STOP
*02/10 23:12	8005526644	2199	TX	ECM	4	OK 02'37
*02/12 03:54	2810810	2200	TX	ECM	1	OK 00'16
*02/12 04:31	9270988	2201	TX	ECM	2	OK 00'29
*02/12 04:31	13374360223	2202	TX	ECM	2	OK 01'17
*02/12 04:34	7862454	2204	TX		1	OK 01'11
*02/12 04:36	7565539	2205	TX	ECM	2	OK 01'17
*02/12 04:37	4908238	2206	TX		2	OK 01'38
*02/12 04:39	9263384	2207	TX		2	OK 01'50
*02/12 04:43	2728899	2208	TX	ECM	2	OK 01'16
*02/12 04:46	3878153	2209	TX	ECM	2	OK 01'17
*02/12 04:47	2730128	2210	TX		2	OK 02'43
*02/12 04:51	9242677	2212	TX	ECM	1	OK 00'49
*02/12 04:53	3360351	2203	TX		0	NG 00'00 0 STOP
*02/12 04:53	12253360351	2211	TX		0	NG 00'00 0 #995
*02/13 01:22	16198634566	2213	TX	ECM	2	OK 01'46
*02/15 07:36	3377210441	7218	AUTO RX	ECM	2	OK 00'47
*02/15 23:00	2253834719	2216	TX		0	NG 00'35 0 #018
*02/15 23:04	3834719	2217	TX	ECM	3	OK 00'27
*02/15 23:44	UNKNOWN	7219	AUTO RX	ECM	9	OK 01'18
02/16 05:09	2253834719	7220	AUTO RX	ECM	3	OK 00'33
02/16 05:17	2253817271	2218	TX		0	NG 00'00 0 STOP
02/16 05:18	3817271	2219	TX	ECM	2	OK 00'23
02/16 23:05	15124798031	2221	TX	ECM	8	OK 01'27
02/16 23:48	5124798031	7221	AUTO RX	ECM	2	OK 00'28
02/17 00:02	UNKNOWN	7222	AUTO RX	ECM	2	OK 00'47
02/17 01:21	12028038808	2222	TX		8	OK 05'44

2/20/2008	Aleisha Sylvester	69.12	Office Expense Reimbursement	6563 Hwy 29	Bunkie	LA	71322
2/20/2008	Aleisha Sylvester	86.00	Travel Expense Reimbursment	6563 Hwy 29	Bunkie	LA	71322
2/20/2008	Allae Bautsch	235.20	Travel Expense Reimbursment	5523 Parkview Church Rd, Unit A	Baton Rouge	LA	70816
2/20/2008	Allae Bautsch	198.51	Travel Expense Reimbursment	5252 Corporate Blvd	Baton Rouge	LA	70808
2/20/2008	Ashley Bryant	105.00	Travel Expense Reimbursment	416 Rodney Drive	Baton Rouge	LA	70806
2/20/2008	Chad Popillion	10.00	Travel Expense Reimbursment	4866 S. Sherwood Forest Apt 439	Baton Rouge	LA	70816
2/20/2008	Chip Kline	37.95	Office Expense Reimbursment	P. O. Box 243	Clinton	LA	70722
2/20/2008	Chip Kline	55.00	Travel Expense Reimbursment	P. O. Box 243	Clinton	LA	70722
2/20/2008	Cox Communication	397.31	Office Expense	7401 Florida Blvd	Baton Rouge	LA	70806
2/20/2008	Creative Graphics Inc	6,054.00	Office Expense	191 James Drive West	St. Rose	LA	70087
2/20/2008	Dayna Edwards	10.00	Travel Expense Reimbursment	211 Liberty Ave Apt 133	Lafayette	LA	70506
2/20/2008	Douglas Chadwick	8,600.00	Event Expense				
2/20/2008	Ellis Roussel	335.04	Office Expense Reimbursment	4601 Marseilles Pl.	Metairie	LA	70002
2/20/2008	Ellis Roussel	20.00	Travel Expense Reimbursment	4601 Marseilles Pl.	Metairie	LA	70002
2/20/2008	Emco Technologies	1,312.33	Event Expense	8900 S. Choctaw Dr	Baton Rouge	LA	70815
2/20/2008	Herman Service Plant Co	562.50	Event Expense	2291 Government St	Baton Rouge	LA	70806
2/20/2008	Jim Reeder	879.87	Travel Expense				
2/20/2008	Lindsey Cappiello	55.00	Travel Expense Reimbursment	42079 Greenfield Crossing	Prairieville	LA	70769
2/20/2008	Patricia Meche	77.73	Office Expense Reimbursment				
2/20/2008	Patrick Arnold	5.00	Travel Expense Reimbursment	1935 Brightside Drive	Baton Rouge	LA	70620
2/20/2008	Race Trac	57.00	Travel Expense	7102 Siegen Lane	Baton Rouge	LA	70809
2/20/2008	Ray Morvant	1,900.00	Fundraising Expense				
2/20/2008	Ron Harper	18.00	Travel Expense Reimbursment	1506 Depleza Drive Apt C	Baton Rouge	LA	70816
2/20/2008	Shopper Discount	72.00	Office Expense	P. O. Box 855	Shelton	CT	06484
2/20/2008	Walmart	500.00	Office Expense	10606 North Mall Drive	Baton Rouge	LA	70809
2/21/2008	IRS	2,352.42	Payroll Taxes	Internal Revenue Service	Ogden	UT	84201-0005
2/25/2008	Baton Rouge River Center	2,340.00	Event Expense	275 River Road S.	Baton Rouge	LA	70802
2/25/2008	Daniel Kirk	128.98	Office Expense Reimbursment	P. O. Box 1212	Broussard	LA	70518
2/25/2008	Don Kadair Photography	300.00	Event Expense	1443 Delplaza Dr Ste 8	Baton Rouge	LA	70815
2/25/2008	Doug Olinde, LLC	3,780.50	Event Expense	1428 Seabord Ave	Baton Rouge	LA	70810
2/25/2008	Majority Strategies	5,400.00	Event Expense	135 Professional Drive, Suite 104	Ponte Vedra Beach	FL	32082
2/25/2008	Printing Tech	626.75	Professional Fees	11930 S. Harrelle Ferry Rd	Baton Rouge	LA	70816
2/25/2008	St. Joseph the Worker	900.00	Event Expense	456 Ames Blvd	Marrero	LA	70072
2/27/2008	Lynell Ruckert	965.00	Travel Expense Reimbursment				
2/27/2008	Mark Cooper	16,500.00	Travel Expense Reimbursment				
2/28/2008	Ashley Bryant	2,000.00	Contract labor	416 Rodney Drive	Baton Rouge	LA	70806
2/28/2008	Bergeron Studio and Gallery	55.00	Office Expense	406 Magazine St	New Orleans	LA	70130
2/28/2008	Chad Popillion	500.00	Contract labor	4866 S. Sherwood Forest Apt 439	Baton Rouge	LA	70816
2/28/2008	Charles Knapp	1,250.00	Payroll	4066 Burbank Drive Apt 20	Baton Rouge	LA	70808
2/28/2008	Chip Kline	1,875.00	Contract labor	P. O. Box 243	Clinton	LA	70722
2/28/2008	Chip Kline	10.97	Office Expense Reimbursment	P. O. Box 243	Clinton	LA	70722
2/28/2008	Cingular	1,060.06	Office Expense	P. O. Box 105262	Atlanta	GA	30348-5262
2/28/2008	Dayna Edwards	1,000.00	Contract labor	211 Liberty Ave Apt 133	Lafayette	LA	70506
2/28/2008	Donita Sether	1,300.00	Event Expense	4444 Jacqueline Dr	Metairie	LA	70001

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2/29/2008	Efax Plus Services	203.40	Office Expense	6922 Hollywood Blvd, 5th Floor	Los Angeles	CA	90028
2/29/2008	Ellis Roussel	500.00	Payroll	4601 Marseilles Pl.	Metairie	LA	70002
2/29/2008	Executive Aircraft Charter	4,159.65	Travel Expense	112 Borman Dr	Lafayette	LA	70508
2/29/2008	FedEx	3,304.69	Office Expense	P. O. Box 672085	Dallas	TX	75267-2085
2/29/2008	Gabriel Acosta	800.00	Contract labor	58861 Lilian Ave	Plaquemine	LA	70764
2/29/2008	General Paper Co	35.04	Office Expense	11091 Airline Hwy	Baton Rouge	LA	70816
2/29/2008	General Paper Co	144.29	Office Expense	11091 Airline Hwy	Baton Rouge	LA	70816
2/29/2008	General Paper Co	175.90	Office Expense	11091 Airline Hwy	Baton Rouge	LA	70816
2/29/2008	IRS	3,861.84	Payroll Taxes	Internal Revenue Service	Ogden	UT	84201-0005
2/29/2008	iWeb Strategies	1,750.00	Office Expense	616 King Street, Suite 430	Alexandria	VA	22316
2/29/2008	Jodee Nawanger	2,000.00	Payroll	6011 Bluebonnet Drive Apt 8-13	Baton Rouge	LA	70810
2/29/2008	JP Morgan Chase	189.60	Bank Fees	P. O. Box 260180	Baton Rouge	LA	70826-0180
2/29/2008	Lagniappe Frame Shop	169.17	Office Expense	10252 Florida Blvd	Baton Rouge	LA	70815
2/29/2008	Lagniappe Frame Shop	249.21	Office Expense	10252 Florida Blvd	Baton Rouge	LA	70815
2/29/2008	Laura Messer	1,333.33	Payroll	4328 Capital Heights Ave	Baton Rouge	LA	70806
2/29/2008	Lindsey Cappiello	1,680.00	Contract labor	42079 Greenfield Crossing	Prairieville	LA	70769
2/29/2008	LSU Printing	27.80	Printing Expense	3555 River Road	Baton Rouge	LA	70802
2/29/2008	LSU Printing	872.94	Printing Expense	3555 River Road	Baton Rouge	LA	70802
2/29/2008	Matthew Donahue	375.00	Payroll	33 Spruce Drive	Covington	LA	70433
2/29/2008	Matthew Parker	1,500.00	Payroll	17960 Silver Creek Ct	Baton Rouge	LA	70810
2/29/2008	Matthew Parker	699.99	Travel Expense Reimbursement	17960 Silver Creek Ct	Baton Rouge	LA	70810
2/29/2008	Mele Printing	661.37	Printing Expense	619 N. Tyler Street	Covington	LA	70433
2/29/2008	Mele Printing	805.07	Printing Expense	619 N. Tyler Street	Covington	LA	70433
2/29/2008	Melinda Stallings	1,800.00	Office Expense				
2/29/2008	Melissa Buchner	156.00	Contract labor	20 St. Thomas Drive	Kenner	LA	70065
2/29/2008	Office Depot	55.21	Office Expense	7074 Siegen Lane	Baton Rouge	LA	70809
2/29/2008	Office Depot	1,252.58	Office Expense	7074 Siegen Lane	Baton Rouge	LA	70809
2/29/2008	Party City	9.74	Office Expense	7054 Siegen Lane	Baton Rouge	LA	70809
2/29/2008	Patrick Arnold	500.00	Contract labor	1935 Brightside Drive	Baton Rouge	LA	70820
2/29/2008	Phillip Jeffrion	1,500.00	Payroll	644 St. Tammany Street	Baton Rouge	LA	70809
2/29/2008	Raymond Griffin	1,000.00	Payroll	3930 Jean Lafitte Blvd	Lafitte	LA	70067
2/29/2008	Robert McCallister	1,000.00	Contract labor	10 Chandon Ct	Mandeville	LA	70448
2/29/2008	Ron Harper	1,000.00	Contract labor	1606 Deplaza Drive Apt C	Baton Rouge	LA	70815
2/29/2008	Skyler Hebert	1,000.00	Contract labor	108 Chamberlain Road	Rayne	LA	70578
2/29/2008	Taylor Teapell	2,000.00	Payroll	6866 S. Woodgate Ct	Baton Rouge	LA	70808
2/29/2008	The Buzz Cafe O	37.11	Office Expense	340 Florida St	Baton Rouge	LA	70801
2/29/2008	The Buzz Cafe O	47.49	Office Expense	340 Florida St	Baton Rouge	LA	70801
2/29/2008	Thomas E. Williams	298.52	Office Expense Reimbursement				
2/29/2008	Will Knapp	437.87	Office Expense Reimbursement	4065 Burbank Drive Apt 20	Baton Rouge	LA	70808
3/1/2008	BRPS	245.25	Office Expense	9530 Cortana Place	Baton Rouge	LA	70815
3/5/2008	Bennett Hilley	1,500.00	Contract labor	7218 Seven Oaks Ave	Baton Rouge	LA	70806
3/5/2008	CB Richard Ellis	828.97	Office Expense	11150 Santa Monica Blvd, Ste 1800	Los Angeles	CA	90025
3/5/2008	Chad Popillion	600.00	Contract labor	4888 S. Sherwood Forest Apt 439	Baton Rouge	LA	70816
3/5/2008	Courtney Chatelain	45.00	Event Expense				

3/5/2008	Executive Aircraft Charter	13,927.34	Travel Expense	112 Borman Dr	Lafayette	LA	70506
3/5/2008	IRS	163.00	Payroll Taxes	Internal Revenue Service	Ogden	UT	84201-0005
3/5/2008	Jet Logistics, Inc.	64.00	Travel Expense	P. O. Box 90122	Raleigh	NC	27675
3/5/2008	Joe Skillen	500.00	Event Expense				
3/5/2008	Joy Baltance	125.00	Event Expense				
3/5/2008	K.C. Annison	65.00	Event Expense				
3/5/2008	Martin Wine & Spirits	1,827.28	Event Expense	7248 Perkins Rd	Baton Rouge	LA	70808
3/5/2008	Mary Stein	65.00	Event Expense				
3/5/2008	Megan Payne	45.00	Event Expense				
3/5/2008	Robbie Gieir	350.00	Event Expense				
3/5/2008	Sheraton Convention center	184.33	Event Expense	102 France Street	Baton Rouge	LA	70802
3/5/2008	Verizon Wireless	30,864.27	Office Expense	P. O. Box 660108	Dallas	TX	75266-0108
3/12/2008	Access Communications	92.65	Office Expense	1960N, Stemmons Freeway	Dallas	TX	75207
3/12/2008	Cox Communication	760.01	Office Expense	7401 Florida Blvd	Baton Rouge	LA	70806
3/12/2008	Emco Technologies	1,051.85	Event Expense	8900 S. Choctaw Dr	Baton Rouge	LA	70815
3/12/2008	Network Technology Group	6,911.00	Office Expense	7127 Florida Blvd	Baton Rouge	LA	70806
3/12/2008	PAC Specialties, Inc.	1,438.60	Office Expense	1424 Sandra Street	Morgan City	LA	70380
3/12/2008	Patton Boggs, LLP	25,492.47	Professional Fees	2550 M Street, NW	Washington	DC	20037-1350
3/12/2008	Postlethwaite & Netterville	2,614.00	Professional Fees	8550 United Plaza Blvd Ste 1001	Baton Rouge	LA	70809
3/12/2008	The Baubach Group, LLC	5,000.00	Fundraising Expense	5525 Parkview Church Rd, Unit A	Baton Rouge	LA	70816
3/14/2008	Aleisha Sylvester	1,250.00	Payroll	6867 Hwy 29	Bunkie	LA	71322
3/14/2008	Ashley Bryant	1,109.33	Travel Expense Reimbursement	416 Rodney Drive	Baton Rouge	LA	70808
3/14/2008	Charles Knapp	1,250.00	Payroll	4069 Burbank Drive Apt 20	Baton Rouge	LA	70808
3/14/2008	Chip Kline	1,875.00	Contract labor	P. O. Box 243	Clinton	LA	70722
3/14/2008	Chip Kline	280.27	Travel Expense Reimbursement	P. O. Box 243	Clinton	LA	70722
3/14/2008	Ellis Roussel	500.00	Payroll	4601 Marseilles Pl.	Metairie	LA	70002
3/14/2008	Ellis Roussel	115.00	Travel Expense Reimbursement	4601 Marseilles Pl.	Metairie	LA	70002
3/14/2008	IRS	382.51	Payroll Taxes	Internal Revenue Service	Ogden	UT	84201-0005
3/14/2008	Jodee Niewanger	2,000.00	Payroll	8012 Bluebonnet Drive Apt 8-13	Baton Rouge	LA	70810
3/17/2008	LA Gov Mansion Foundation	55,500.00	Donation	1001 Capitol Access Rd	Baton Rouge	LA	70802
3/20/2008	LSU Printing	1,998.52	Printing Expense	3555 River Road	Baton Rouge	LA	70802
3/26/2008	Calpomm Internet Services	72.76	Office Expense	4061 Veterans Hwy, Suite 401	Metairie	LA	70002
3/26/2008	Chip Kline	24.65	Office Expense Reimbursement	P. O. Box 243	Clinton	LA	70722
3/27/2008	Kimberly Allen	2,000.00	Payroll	15 Greenleaf Lane	Covington	LA	70435
3/31/2008	Charles Knapp	1,250.00	Payroll	4070 Burbank Drive Apt 20	Baton Rouge	LA	70808
3/31/2008	Chip Kline	1,875.00	Contract labor	P. O. Box 243	Clinton	LA	70722
3/31/2008	Don Kadair Photography	500.00	Event Expense	1443 Delplaza Dr Ste 8	Baton Rouge	LA	70816
3/31/2008	Ellis Roussel	500.00	Payroll	4601 Marseilles Pl.	Metairie	LA	70002
3/31/2008	Hobby Lobby	500.00	Office Expense	3121 College Dr	Baton Rouge	LA	70808
3/31/2008	IRS	133.86	Payroll Taxes	Internal Revenue Service	Ogden	UT	84201-0005
3/31/2008	Legniappe Frame Shop	37.92	Office Expense	10252 Florida Blvd	Baton Rouge	LA	70815
3/31/2008	Matthew Parker	1,000.00	Office Expense Reimbursement	17960 Silver Creek Ct	Baton Rouge	LA	70810
3/31/2008	Melissa Buchner	100.00	Contract labor	20 St. Thomas Drive	Kenner	LA	70065
3/31/2008	Michael's	500.00	Office Expense	9616 Airline Hwy	Baton Rouge	LA	70815

3/31/2008	Proflowers.com	48.90	Office Expense				
4/2/2008	Mello Joy Coffee Co., LLC	311.70	Event Expense	313 N. Chesnut St, Suite C	Lafayette	LA	70501
4/4/2008	Louisiana State University	24,680.07	Office Expense	Louisiana State University	Baton Rouge	LA	70803
4/4/2008	The Pin depot network	688.00	Event Expense				
4/7/2008	Tonya Stiel	505.11	Travel Expense Reimbursement				
4/17/2008	Chief James Window	150.00	Event Expense				
4/17/2008	Chip Kline	49.86	Office Expense Reimbursement	P. O. Box 243	Clinton	LA	70722
4/17/2008	Chip Kline	71.94	Travel Expense Reimbursement	P. O. Box 243	Clinton	LA	70722
4/17/2008	Postlethwaite & Netterville	2,364.00	Professional Fees	8551 United Plaza Blvd Ste 1001	Baton Rouge	LA	70810
4/17/2008	Stephen R Borel	225.28	Travel Expense Reimbursement				
4/30/2008	Beads by the Dozen, Inc.	99.45	Event Expense	333 Edwards Avenue	New Orleans	LA	70123
4/30/2008	IRS	1,022.87	Payroll Taxes	Internal Revenue Service	Ogden	UT	84201-0005
4/30/2008	Kush Design	440.00	Office Expense				
4/30/2008	LA Workforce Commision	2,249.88	Payroll Taxes	P. O. Box 94050	Baton Rouge	LA	70804-9050
4/30/2008	Trey Williams	97.29	Office Expense Reimbursement	413 Pastureview Dr	Baton Rouge	LA	70810
5/8/2008	Lagniappe Frame Shop	12,825.00	Office Expense	10252 Florida Blvd	Baton Rouge	LA	70815
5/9/2008	Ray Morvant	1,950.00	Fundraising Expense				
5/14/2008	Jeffrey Wale	1,500.00	Contract labor	9417 Prince Charles Street	Denham Springs	LA	70726
5/14/2008	LA Workforce Commision	1,668.84	Payroll Taxes	P. O. Box 94050	Baton Rouge	LA	70804-9050
5/15/2008	Downtown Duplicating	313.92	Office Expense	1445 Main St	Baton Rouge	LA	70802
5/23/2008	Patton Boggs, LLP	6,654.31	Professional Fees	2550 M Street, NW	Washington	DC	20037-1350
5/28/2008	A T & T	4,293.77	Office Expense	P. O. Box 105262	Atlanta	GA	30348-5262
5/28/2008	LA Office Supply	73.77	Office Expense	7643 Florida Blvd	Baton Rouge	LA	70806
5/28/2008	OSI	28.58	Office Expense	390 S. Woods Mill Road, Ste 350	Chesterfield	MO	63017-3628
5/28/2008	OSI	7.15	Office Expense	390 S. Woods Mill Road, Ste 350	Chesterfield	MO	63017-3628
5/28/2008	USPS	102.00	Office Expense	4700 Millwood Dr	Baton Rouge	LA	70817
6/18/2008	Patton Boggs, LLP	237.50	Professional Fees	2550 M Street, NW	Washington	DC	20037-1350
7/1/2008	James Bulot	1,137.25	Office Expense Reimbursement				
7/23/2008	Patton Boggs, LLP	19,351.25	Professional Fees	2551 M Street, NW	Washington	DC	20037-1351
8/7/2008	Robin Cook	53.19	Travel Expense Reimbursement	10652 N. Shoreline Ave	Baton Rouge	LA	70809
8/18/2008	Patton Boggs, LLP	13,302.51	Professional Fees	2552 M Street, NW	Washington	DC	20037-1352
9/18/2008	Patton Boggs, LLP	10,066.25	Professional Fees	2553 M Street, NW	Washington	DC	20037-1353
9/30/2008	Secretary of State	5.00	Filing Fees	P. O. Box 94125	Baton Rouge	LA	70804-9125
10/1/2008	Secretary of State	5.00	Filing Fees	P. O. Box 94125	Baton Rouge	LA	70804-9125
10/2/2008	Faulk & Winkler, LLC	2,353.00	Professional Fees	6811 Jefferson Hwy	Baton Rouge	LA	70806
10/8/2008	Patton Boggs, LLP	5,576.50	Professional Fees	2550 M Street, NW	Washington	DC	20037-1350
11/10/2008	Faulk & Winkler, LLC	1,335.00	Professional Fees	6811 Jefferson Hwy	Baton Rouge	LA	70806
11/12/2008	Patton Boggs, LLP	9,637.38	Professional Fees	2550 M Street, NW	Washington	DC	20037-1350
12/2/2008	United States Treasury	750.00	Filing Fees	Internal Revenue Service	Ogden	UT	84201-0005
12/3/2008	Faulk & Winkler, LLC	175.00	Professional Fees	6811 Jefferson Hwy	Baton Rouge	LA	70806
12/10/2008	Patton Boggs, LLP	5,126.99	Professional Fees	2550 M Street, NW	Washington	DC	20037-1350
In Kind- 3/1/2008	Brad Smith	2000	Event Expense	8418 Bayou Crossing Drive	Alexandria	LA	71303
In Kind- 3/1/2008	Sherry Smith	2000	Event Expense	203 Georgetown Drive	Alexandria	LA	71303