EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

☐ COVERING JANUARY 1 - JUNE 30, _____ - DUE AUGUST 15

☑ COVERING JANUARY 1 - DECEMBER 31, 2005 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225)763-8787 or (225)763-8780

68
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY
Postmark Date: 02/14/06
ER 2/09/06

3060345

1. Name Devore (Last) Jerry (First) D. (MI)

2. Business Address: 1349 W. Peachtree St. (Street and No.) Suite 1600 Atlanta (City) GA (State) 30309 (Zip)

Mailing Address See Above

3. Business Phone 404-876-9411
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: $ 801.74
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: $ 407.95
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: $ 1,209.69
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding $50 on one occasion for an executive branch official:

From January 1 through June 30?	Yes	☑	No	☐	
From July 1 through December 31?	Yes	☐	No	☑	NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of $250 for an executive branch official:

From January 1 through June 30?	Yes	☐	No	☑	
From July 1 through December 31?	Yes	☐	No	☑	NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☑

If the answer to Number 9 above is YES, complete Schedule B and attach.

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

1) a. Name of Department: Department of the Treasury

b. Total of all expenditures made January 1 through June 30: $_____

c. Total of all expenditures made July 1 through December 31: (When applicable) $_____

d. Total of all expenditures made during the calendar year: $_____

2) a. Name of Department: _____

b. Total of all expenditures made January 1 through June 30: $_____

c. Total of all expenditures made July 1 through December 31: (When applicable) $_____

d. Total of all expenditures made during the calendar year: $_____

3) a. Name of Department: _____

b. Total of all expenditures made January 1 through June 30: $_____

c. Total of all expenditures made July 1 through December 31: (When applicable) $_____

d. Total of all expenditures made during the calendar year: $_____

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

1) a. Name of Department and Individual Agency: Teachers Retirement System of Louisiana

b. Total of all expenditures made January 1 through June 30: $ 258 48

c. Total of all expenditures made July 1 through December 31: (When applicable) $ 407 85

d. Total of all expenditures made during the calendar year: $ 666 33

2) a. Name of Department and Individual Agency: Municipal Employees Retirement System of Louisiana

b. Total of all expenditures made January 1 through June 30: $ 543 06

c. Total of all expenditures made July 1 through December 31: (When applicable) $ Ø

d. Total of all expenditures made during the calendar year: $ 543 06

3) a. Name of Department and Individual Agency: _____

b. Total of all expenditures made January 1 through June 30: $ _____

c. Total of all expenditures made July 1 through December 31: (When applicable) $ _____

d. Total of all expenditures made during the calendar year: $ _____

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding $50 on any one occasion or b) aggregate expenditures exceeding $250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER $50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING $250 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER $50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING $250 BETWEEN JULY 1 AND DECEMBER 31.	5. TOTAL OF COLUMNS 3 AND 4
Gerald Johnson	Municipal Employees' Retirement System	$90.51	$ Ø	$90.51
Dudley Dixon	" "	$90.51	$ Ø	$90.51
Johnny Berthelot	" "	$90.51	$ Ø	$90.51
Claire Sarradet	" "	$90.51	$ Ø	$90.51
Susitn Suire	" "	$90.51	$ Ø	$90.51
Bob Rust	" "	$90.51	$ Ø	$90.51

Form 507, Rev. 7/04