EXECUTIVE LOBBYING EXPENDITURE REPORT

FORM 507

☒ COVERING JANUARY 1 - JUNE 30, 2006 - DUE AUGUST 15

☐ COVERING JANUARY 1 - DECEMBER 31, _____ - 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

[redacted]

FOR OFFICE USE ONLY
Postmark Date 8/11/06

ER (08/06)

3061205

1. Name Ellingsworth James P.
Last First MI

2. Business Address: 200 Bayou Gentilly Lane Kenner LA 70065
Street and No. City State Zip

Mailing Address 200 Bayou Gentilly Lane Kenner LA 70065

3. Business Phone (504)259-8431
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: $ 200
(Include expenditures from Schedules A and B)

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

6. Total of all executive lobbying expenditures made during calendar year: $ 200
(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.

Missing numbered pages were blank and had no information on them.

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EXECUTIVE LOBBYING EXPENDITURE REPORT

[redacted]

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 Education

b. Total of all expenditures made January 1 through June 30: $ 200

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

d. Total of all expenditures made during the calendar year: $ 200

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: Department of Education - LSU

b. Total of all expenditures made January 1 through June 30: $ 200

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

d. Total of all expenditures made during the calendar year: $ 200

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2) 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: $_____

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.

James P. Ettingsworth Jr.

Signature of Lobbyist

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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 of 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 expenditures made on that individual in this 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. OPERATING 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. TOTALS OF COLUMNS 3 AND 4
Dr. Mark Wegmann	Department of Ed - LSU	100.00	N/A	100.00
Angela Pincus, RN	Department of Ed. - LSU	100.00	N/A	100.00