EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

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

☑ COVERING JANUARY 1 - DECEMBER 31, 07 - 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

92
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY
Postmark Date 2/15/08

3071086

1. Name Sibley Michael W.
Last First MI

2. Business Address: 2900 E. Causeway Approach Ste C, Mandeville, LA 70448
Street and No. City State Zip

Mailing Address SAME

3. Business Phone (985) 624-3236
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: $ 260.53
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: $ 681.78
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: $ 942.31
(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.

HAND DELIVERED

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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: Governor's Office

b. Total of all expenditures made January 1 through June 30: $ 9.29

c. Total of all expenditures made July 1 through December 31: $ -0-
(When applicable)

d. Total of all expenditures made during the calendar year: $ 9.29

2) a. Name of Department: Department of Economic Development

b. Total of all expenditures made January 1 through June 30: $ 77.64

c. Total of all expenditures made July 1 through December 31: $ 486.63
(When applicable)

d. Total of all expenditures made during the calendar year: $ 564.27

3) a. Name of Department: Louisiana State University

b. Total of all expenditures made January 1 through June 30: $ 18.25

c. Total of all expenditures made July 1 through December 31: $ -0-
(When applicable)

d. Total of all expenditures made during the calendar year: $ 18.25

4) a. Name of Department: Division of Administration

b. Total of all expenditures made January 1 through June 30: $ 146.16

c. Total of all expenditures made July 1 through December 31: $ 161.62
(When applicable)

d. Total of all expenditures made during the calendar year: $ 307.78

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5) a. Name of Department: Department of Transportation and Development

b. Total of all expenditures made January 1 through June 30: $ 9.24

c. Total of all expenditures made July 1 through December 31: (When applicable) $ -0-

d. Total of all expenditures made during the calendar year: $ 9.24

6) a. Name of Department: Natchitoches Parish Port Commission

b. Total of all expenditures made January 1 through June 30: $ -0-

c. Total of all expenditures made July 1 through December 31: (When applicable) $ 20.96

d. Total of all expenditures made during the calendar year: $ 20.96

7) a. Name of Department: University of New Orleans

b. Total of all expenditures made January 1 through June 30: $ -0-

c. Total of all expenditures made July 1 through December 31: (When applicable) $ 12.57

d. Total of all expenditures made during the calendar year: $ 12.57

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: Governor's Office of Community Programs

b. Total of all expenditures made January 1 through June 30: $ 9.24

c. Total of all expenditures made July 1 through December 31: (When applicable) $ -0-

d. Total of all expenditures made during the calendar year: $ 9.24

Form 307, Rev. 7/04

EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT

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Executive Lobbyist Registration No.

Instructions:

- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

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a. Name of Department and Individual Agency: Dept. of Economic Development - Office of Bus. Development

b. Total of all expenditures made January 1 through June 30: $ 77.64

c. Total of all expenditures made July 1 through December 31: (When applicable) $ 486.63

d. Total of all expenditures made during the calendar year: $ 564.27

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a. Name of Department and Individual Agency: LSU - Technology Transfer

b. Total of all expenditures made January 1 through June 30: $ 18.25

c. Total of all expenditures made July 1 through December 31: (When applicable) $ -0-

d. Total of all expenditures made during the calendar year: $ 18.25

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a. Name of Department and Individual Agency: DOTD - Office of Operations

b. Total of all expenditures made January 1 through June 30: $ 9.24

c. Total of all expenditures made July 1 through December 31: (When applicable) $ -0-

d. Total of all expenditures made during the calendar year: $ 9.24

5

a. Name of Department and Individual Agency: Division of Admin. - Office of Community Development

b. Total of all expenditures made January 1 through June 30: $ 146.16

c. Total of all expenditures made July 1 through December 31: (When applicable) $ 161.62

d. Total of all expenditures made during the calendar year: $ 307.78

6 a. Name of Department and Individual Agency: Natchitoches Parish Port Commission

b. Total of all expenditures made January 1 through June 30: $ -0-

c. Total of all expenditures made July 1 through December 31: $ 20.96
(When applicable)

d. Total of all expenditures made during the calendar year: $ 20.96

7 a. Name of Department and Individual Agency: University of New Orleans

b. Total of all expenditures made January 1 through June 30: $ -0-

c. Total of all expenditures made July 1 through December 31: $ 12.57
(When applicable)

d. Total of all expenditures made during the calendar year: $ 12.57

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.

Michael W. Tilley

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
MARY JO HANOUER	DEPT. ECONOMIC DEV, OFFICE OF BUS. DEVel.		65.36	65.36