State Chair Task Force Nomination Form
For Term: January 1, 2011 - December 31, 2012
Deadline for Appointments: February 1, 2011

State: Ohio

State Chair Name: Rep. John Adams

State Chair Signature: 

Directions: In the left column, list the name of the nominated Task Force Member or Task Force Alternate, and in the right column, list any related committee(s) that the Legislator serves on in the State Legislature.

Civil Justice Task Force

Major issue areas include: tort reform, transparency in lawsuits, government contracts with private attorneys, right to appeal, and state consumer protection statute reform.

<table>
<thead>
<tr>
<th>Primary Nominations</th>
<th>Related Committee(s) in State Legislature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Sen. Bill Seitz, Chair</td>
<td>Judiciary — Civil Justice</td>
</tr>
<tr>
<td>2. Rep. Matt Huffman</td>
<td>Judiciary &amp; Ethics Committee</td>
</tr>
<tr>
<td>3. Sen. Bill Coley</td>
<td>n/a Life Experience</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Alternate Nominations</th>
<th>Related Committee(s) in State Legislature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Rep. Danny Bupp</td>
<td>Criminal Justice, Judiciary &amp; Ethics Committees</td>
</tr>
<tr>
<td>2. Rep. Bob Mecklenborg</td>
<td>Judiciary &amp; Ethics Committee</td>
</tr>
<tr>
<td>3. Sen. Tim Grendell</td>
<td>Chair, Judiciary — Civil Justice</td>
</tr>
</tbody>
</table>

Commerce, Insurance, and Economic Development Task Force

Major issue areas include: insurance, transportation, financial services, labor and business regulation, competitiveness, innovation, employment and economic prosperity.

<table>
<thead>
<tr>
<th>Primary Nominations</th>
<th>Related Committee(s) in State Legislature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Rep. Joe Uecker</td>
<td>Chair, Commerce &amp; Labor Committee</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Alternate Nominations</th>
<th>Related Committee(s) in State Legislature</th>
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Education Task Force

Major issue areas include: alternate teacher certification, charter schools, virtual schools, private school choice, class size, higher education, open enrollment, special education, and transparency.

<table>
<thead>
<tr>
<th>Primary Nominations</th>
<th>Related Committee(s) in State Legislature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Rep. Jerry Stebelton</td>
<td>Chair, Education Committee</td>
</tr>
<tr>
<td>2. Rep. Marlene Amlerski</td>
<td>Education Committee</td>
</tr>
<tr>
<td>3. Rep. Christina Roegner</td>
<td>Education Committee</td>
</tr>
</tbody>
</table>

Alternate Nominations

<table>
<thead>
<tr>
<th>Related Committee(s) in State Legislature</th>
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<tbody>
<tr>
<td>Education Committee</td>
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</tbody>
</table>

Energy, Environment, and Agriculture Task Force

Major issue areas include: energy, climate change, agriculture, environmental health, federal lands, endangered species, food safety, electricity, property rights, air and water quality, and biotechnology.

<table>
<thead>
<tr>
<th>Primary Nominations</th>
<th>Related Committee(s) in State Legislature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Sen. Tom Niehaus</td>
<td>Senate President</td>
</tr>
<tr>
<td>2. Rep. Troy Balderson</td>
<td>Agriculture &amp; Natural Resources</td>
</tr>
</tbody>
</table>

Alternate Nominations

<table>
<thead>
<tr>
<th>Related Committee(s) in State Legislature</th>
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</thead>
<tbody>
<tr>
<td>Agriculture &amp; Natural Resources</td>
</tr>
</tbody>
</table>

Health and Human Services Task Force

Major issue areas include: Freedom of Choice in Health Care Act, and other free-market, pro-patient health care reforms at the state level.

<table>
<thead>
<tr>
<th>Primary Nominations</th>
<th>Related Committee(s) in State Legislature</th>
</tr>
</thead>
<tbody>
<tr>
<td>3. Rep. Lyan Wachtman</td>
<td>Chair, Health &amp; Aging</td>
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</tbody>
</table>

Alternate Nominations

<table>
<thead>
<tr>
<th>Related Committee(s) in State Legislature</th>
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<tbody>
<tr>
<td>n/a Life experience</td>
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</tbody>
</table>
International Relations Task Force and Federal Relations Working Group

International Relations issue areas include: intellectual property, international organizations, international good governance, free trade agreements, foreign emissions, and international flat-tax movements; Federal Relations issue areas include: federalism, block granting, mandate relief, and constitutional issues.

<table>
<thead>
<tr>
<th>Primary Nominations</th>
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<tbody>
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<td>1.</td>
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<td>2.</td>
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</tbody>
</table>

- There are no alternate members for this Task Force

Public Safety and Elections Task Force

Major issue areas include: criminal justice (including courts and sentencing, prison overcrowding, sexual predators, retail theft and drug enforcement); corrections and reentry (parole, recidivism rates, instituting evidence-based practices, and justice reinvestment) and elections and ethics (including Voter ID, campaign finance, and opposition of the National Popular Vote movement).

<table>
<thead>
<tr>
<th>Primary Nominations</th>
<th>Related Committee(s) in State Legislature</th>
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</thead>
<tbody>
<tr>
<td>2. Rep. Casey Kozlowski</td>
<td>n/a</td>
</tr>
<tr>
<td>3. Sen. Frank LaRose</td>
<td>State &amp; Local Government &amp; Veterans Affairs</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Alternate Nominations</th>
<th>Related Committee(s) in State Legislature</th>
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<td>3.</td>
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Tax and Fiscal Policy Task Force

Major issue areas include: pro-growth tax policies, budget reform policies, tax and expenditure limitations, supermajority requirements for tax increases, dynamic revenue forecasting, fiscal federalism and public employee pension reform.

<table>
<thead>
<tr>
<th>Primary Nominations</th>
<th>Related Committee(s) in State Legislature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Rep. Ron Maag</td>
<td>Finance; Ways &amp; Means; State Gov. &amp; Elections</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Alternate Nominations</th>
<th>Related Committee(s) in State Legislature</th>
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</tbody>
</table>
Telecommunications and Information Technology Task Force

Major issue areas include: Network Neutrality Regulation, Internet and e-commerce taxation, online privacy, cybersecurity, state telecom deregulation, government-owned and funded broadband networks, and online child safety.

<table>
<thead>
<tr>
<th>Primary Nominations</th>
<th>Related Committee(s) in State Legislature</th>
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</thead>
<tbody>
<tr>
<td>2. Rep. Peter Beck</td>
<td>Public Utilities</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Alternate Nominations</th>
<th>Related Committee(s) in State Legislature</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Rep. Jim Butler</td>
<td>n/a</td>
</tr>
<tr>
<td>2. Rep. Anne Gonzales</td>
<td>Public Utilities</td>
</tr>
</tbody>
</table>

Please email, fax, or mail this form or requests to:

Stephanie Linn, Policy Coordinator
American Legislative Exchange Council
1101 Vermont Ave., NW, 11th Floor
Washington, D.C. 20005
Fax: 202.466.3801
sli<wbr/>nn@alec.org
<table>
<thead>
<tr>
<th>Committee Name</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>Civil Justice Task Force</td>
<td>Task Force Chair</td>
</tr>
<tr>
<td>Civil Justice Task Force</td>
<td>Legislative Member</td>
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<td>Civil Justice Task Force</td>
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<tr>
<td>Commerce, Insurance, and Economic Development Task Force</td>
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<tr>
<td>Sen. William Seitz</td>
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<tr>
<td>Rep. William P. Coley, II</td>
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<td>Rep. Matt Huffman</td>
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<td>Rep. Danny R. Bubp</td>
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<td>Open Spot</td>
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<td>Rep. Andrew M. Thompson</td>
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<td>Rep. Louis Terhar</td>
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<tr>
<td>Rep. Marlene Anielski</td>
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<td>Rep. Kristina D. Roegner</td>
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<td>Rep. Gerald L. Stebelton</td>
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<tr>
<td>Rep. Nan A. Baker</td>
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<td>Rep. Craig Newbold</td>
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<td>Rep. Troy Balderson</td>
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<tr>
<td>Sen. Kris Jordan</td>
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<td>Sen. Tom Niehaus</td>
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<td>Rep. Rex A. Damschroder</td>
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<td>Rep. Timothy Derickson</td>
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<td>Rep. David E. Burke</td>
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<td>Rep. Barbara R. Sears</td>
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<td>Rep. Lynn R. Wachtman</td>
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<td>Rep. Margaret K. Condit</td>
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<tr>
<td>Rep. Casey Kozlowski</td>
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<tr>
<td>Sen. Frank LaRose</td>
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<td>Rep. Jarrod B. Martin</td>
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<td>Rep. Courtney E. Combs</td>
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<td>Rep. John Adams</td>
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<td>Rep. Terry R. Booze</td>
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<td>Rep. Ronald Maag</td>
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<td>Rep. Michael Dovilla</td>
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<td>Rep. Andrew O. Brenner</td>
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<td>Rep. Brian Hill</td>
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<tr>
<td>Rep. Peter A. Beck</td>
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<tr>
<td>Rep. Cliff Rosenberger</td>
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<tr>
<td>Rep. Michael Stinziano</td>
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<td>Rep. Ron Amstutz</td>
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<tr>
<td>Rep. James Butler</td>
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<td>Rep. Anne Gonzales</td>
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</tbody>
</table>
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Jarrod Martin

Tuesday, August 2nd
6:30pm – Time Warner
  Mr. B’s Bistro
  201 Royal Street

Wednesday, August 3rd
7pm – Koch & Others
  The Embers
  700 Bourbon Street

Thursday, August 4th
2:30 – 5:30pm – Task Force Meeting
  Telecommunications and Information Technology

6:30pm – Cable & Others
  Emeril’s Delmonico
  1300 Saint Charles Avenue

9pm – 12am Cigar Reception
  Pat O’Brien’s
  718 St. Peter’s Street

Friday, August 5th

6 – 8pm Ohio Night
  World War II Museum
  945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
  633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Sen. Tom Niehaus

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Energy, Environment and Agriculture

6:30pm – Cable & Others
Emeril’s Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Dorothy Pelanda

Wednesday, August 3rd

6:30pm – Cable & Others
Commander’s Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP
Antoine’s Restaurant
713 St. Louis Street

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Bethany Rhodes

Tuesday, August 2\textsuperscript{nd}

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3\textsuperscript{rd}

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4\textsuperscript{th}

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5\textsuperscript{th}

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Barbara Sears

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Health & Human Services

6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Sen. Bill Seitz

Wednesday, August 3rd

6:30pm – Cable & Others
Commander’s Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

7pm – Josh Sanders
Besh Steakhouse - inside Harrah’s Casino
8 Canal Street

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Civil Justice

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Michael Stinziano

Wednesday, August 3rd

6:30pm – Cable & Others
Commander’s Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

7pm – Josh Sanders
Besh Steakhouse - inside Harrah’s Casino
8 Canal Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Telecommunications and Information Technology

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Andy Thompson

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander’s Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Commerce, Insurance and Economic Development

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. John Adams

**Tuesday, August 2\textsuperscript{nd}**

Arrive at 10pm

**Wednesday, August 3\textsuperscript{rd}**

7pm – Koch & Others
The Embers
700 Bourbon Street

**Thursday, August 4\textsuperscript{th}**

2:30 – 5:30pm – Task Force Meeting
Tax and Fiscal Policy

6:30pm – Cable & Others
Emeril’s Delmonico
1300 Saint Charles Avenue

8:30pm - Tax and Fiscal Policy Task Force Executive Committee dinner
Bourbon House
144 Bourbon Street

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street

**Friday, August 5\textsuperscript{th}**

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
<table>
<thead>
<tr>
<th>Member</th>
<th>Total Guests</th>
<th>Spouse</th>
<th>Cell Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adams, John</td>
<td>2</td>
<td>Tara</td>
<td>(937) 441-6073</td>
</tr>
<tr>
<td>Anielski, Marlene</td>
<td>4</td>
<td>Jonathan</td>
<td>(440) 821-5858</td>
</tr>
<tr>
<td>Baker, Nan</td>
<td>2</td>
<td>Craig</td>
<td>(440) 263-9630</td>
</tr>
<tr>
<td>Blessing, Lou</td>
<td>4</td>
<td>Linda</td>
<td>(513) 519-6647</td>
</tr>
<tr>
<td>Boose, Terry</td>
<td>2</td>
<td>Mary Lisa</td>
<td>(419) 706-2676</td>
</tr>
<tr>
<td>Bubp, Danny</td>
<td>1</td>
<td></td>
<td>(937) 205-3640</td>
</tr>
<tr>
<td>Coley, Bill</td>
<td>2</td>
<td>Carolyn</td>
<td>(513) 476-8477</td>
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<tr>
<td>Combs, Courtney</td>
<td>2</td>
<td>Carol Sue</td>
<td>(513) 236-0798</td>
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<tr>
<td>Condit, Margy</td>
<td>1</td>
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<td>(513) 476-8934</td>
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<td>Damschroder, Rex</td>
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ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Marlene Anielski

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B’s Bistro
201 Royal Street
(Children Welcome)

Wednesday, August 3rd

6:30pm – Cable & Others
Commander’s Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – Sean Dunn & Others
Restaurant August
301 Tchoupitoulas Street

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Education

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street
(Children Welcome)

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA


Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Education

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Lou Blessing

Tuesday, August 2nd
6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd
7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4th
2:30 – 5:30pm – Task Force Meeting
Public Safety & Elections

6:30pm – Cable & Others
Emeril’s Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street

Friday, August 5th
6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Terry Boose

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander’s Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Tax and Fiscal Policy

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Danny Bubp

Tuesday, August 2\textsuperscript{nd}

6:30pm – Time Warner
   Mr. B's Bistro
   201 Royal Street

Wednesday, August 3\textsuperscript{rd}

7pm – Koch & Others
   The Embers
   700 Bourbon Street

Thursday, August 4\textsuperscript{th}

6:30pm – Cable & Others
   Emeril’s Delmonico
   1300 Saint Charles Avenue

9pm – 12am Cigar Reception
   Pat O’Brien’s
   718 St. Peter’s Street

Friday, August 5\textsuperscript{th}

2:30 – 5:30pm – Task Force Meeting
   Civil Justice

6 – 8pm Ohio Night
   World War II Museum
   945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
   633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Sen. Bill Coley

Tuesday, August 2\textsuperscript{nd}

6:30pm – Time Warner
Mr. B’s Bistro
201 Royal Street

Wednesday, August 3\textsuperscript{rd}

7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4\textsuperscript{th}

6:30pm – Cable & Others
Emeril’s Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street

Friday, August 5\textsuperscript{th}

2:30 – 5:30pm – Task Force Meeting
Civil Justice

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Courtney Combs

Wednesday, August 3\(^{rd}\)

6:30pm – Cable & Others
Commander’s Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4\(^{th}\)

2:30 – 5:30pm – Task Force Meeting
Energy, Environment and Agriculture

6:30pm – OH Petroleum & BP
Antoine’s Restaurant
713 St. Louis St.

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street

Friday, August 5\(^{th}\)

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Margy Conditt

**Tuesday, August 2nd**

6:30pm – Time Warner
Mr. B’s Bistro
201 Royal Street

**Wednesday, August 3rd**

6:30pm – Cable & Others
Commander’s Palace
1403 Washington Avenue
(Sport coat required for men)

**Thursday, August 4th**

2:30 – 5:30pm – Task Force Meeting
Health and Human Services

6:30pm – Sean Dunn & Others
Restaurant August
301 Tchoupitoulas Street

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street
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Pledged: $37,000
Received: $27,000
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Rex Damschroder

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B’s Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander’s Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

2:30 – 5:30pm – Task Force Meeting
Energy, Environment and Agriculture

7pm – Josh Sanders
Besh Steakhouse - inside Harrah’s Casino
8 Canal Street

9pm – 12am Cigar Reception
Pat O’Brien’s
718 St. Peter’s Street

Friday, August 5th

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Anne Gonzales

Tuesday, August 2\textsuperscript{nd}
6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3\textsuperscript{rd}
7pm – Koch & Others
The Embers
700 Bourbon Street

Thursday, August 4\textsuperscript{th}
6:30pm – Cable & Others
Emeril's Delmonico
1300 Saint Charles Avenue

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5\textsuperscript{th}
2:30 – 5:30pm – Task Force Meeting
Telecommunications and Information Technology

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting  
New Orleans, LA


Tuesday, August 2nd

6:30pm – Time Warner  
Mr. B's Bistro  
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others  
Commander's Palace  
1403 Washington Avenue  
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP  
Antoine's Restaurant  
713 St. Louis Street

9pm – 12am Cigar Reception  
Pat O'Brien's  
718 St. Peter's Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting  
Commerce, Insurance and Economic Development

6 – 8pm Ohio Night  
World War II Museum  
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception  
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Sen. Kris Jordan

Tuesday, August 2\textsuperscript{nd}

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3\textsuperscript{rd}

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4\textsuperscript{th}

2:30 – 5:30pm – Task Force Meeting
Energy, Environment and Agriculture

6:30pm – Sean Dunn & Others
Restaurant August
301 Tchoupitoulas Street

9pm – 12am Cigar Reception
Pat O'Brien's
718 St. Peter's Street

Friday, August 5\textsuperscript{th}

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Kara Joseph

**Tuesday, August 2\(^{nd}\)**

6:30pm – Time Warner
   Mr. B's Bistro
   201 Royal Street

**Wednesday, August 3\(^{rd}\)**

7pm – Koch & Others
   The Embers
   700 Bourbon Street

**Thursday, August 4\(^{th}\)**

6:30pm – Cable & Others
   Emeril’s Delmonico
   1300 Saint Charles Avenue

9pm – 12am Cigar Reception
   Pat O’Brien’s
   718 St. Peter’s Street

**Friday, August 5\(^{th}\)**

6 – 8pm Ohio Night
   World War II Museum
   945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
   633-B Decatur on the Historic Upper Pontalba Apartments
ALEC Annual Meeting
New Orleans, LA

Schedule for Rep. Ron Maag

Tuesday, August 2nd

6:30pm – Time Warner
Mr. B's Bistro
201 Royal Street

Wednesday, August 3rd

6:30pm – Cable & Others
Commander's Palace
1403 Washington Avenue
(Sport coat required for men)

Thursday, August 4th

6:30pm – OH Petroleum & BP
Antoine's Restaurant
713 St. Louis Street

9pm – 12am Cigar Reception
Pat O'Brien’s
718 St. Peter’s Street

Friday, August 5th

2:30 – 5:30pm – Task Force Meeting
Commerce, Insurance and Economic Development

6 – 8pm Ohio Night
World War II Museum
945 Magazine Street

9:30pm – 12:30am Cigar Caucus Reception
633-B Decatur on the Historic Upper Pontalba Apartments
ALEC States & Nations Policy Summit
Scottsdale, AZ

Schedule for Rep. Casey Kozlowski

**Wednesday, November 30**

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

**Thursday, December 1**

7pm – Time Warner & Others
Mastro’s Ocean Club
15045 North Kierland Blvd
Scottsdale, AZ 85254

**Friday, August 5**

2pm – 5pm - Public Safety and Elections Task Force

7pm – Sean Dunn & Others
Michael Dominick’s Lincoln Avenue Prime Steakhouse
15169 N Scottsdale Rd
Scottsdale Quarter, AZ
ALEC States & Nations Policy Summit
Scottsdale, AZ

Schedule for Rep. Barbara Sears

Wednesday, November 30th

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

7pm – Time Warner & Others
Mastro’s Ocean Club
15045 North Kierland Blvd
Scottsdale, AZ 85254

Friday, August 5th

2pm – 5pm - Health and Human Services Task Force

7pm – Sean Dunn & Others
Michael Dominick's Lincoln Avenue Prime Steakhouse
15169 N Scottsdale Rd
Scottsdale Quarter, AZ
ALEC States & Nations Policy Summit
Scottsdale, AZ

Schedule for Rep. Louis Terhar

Wednesday, November 30th

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

2:30pm – 5:30pm - Commerce, Insurance & Economic Development Task Force

7pm – Koch & Others
Meet in hotel lobby before 6:45 for shuttle
Sport coat, no tie, required for men

Friday, August 5th

7pm – Time Warner & Others
Morton’s Steakhouse
15233 North Kierland Blvd
Scottsdale, AZ 85254
ALEC States & Nations Policy Summit
Scottsdale, AZ

Schedule for Rep. Andy Thompson

Thursday, December 1st

2:30pm – 5:30pm - Commerce, Insurance & Economic Development Task Force

7pm – Koch & Others
Meet in hotel lobby before 6:45 for shuttle
Sport coat, no tie, required for men

Friday, August 5th

7pm – Time Warner & Others
Morton’s Steakhouse
15233 North Kierland Blvd
Scottsdale, AZ 85254
ALEC States & Nations Policy Summit
Scottsdale, AZ

Schedule for Rep. Lynn Wachtmann

**Wednesday, November 30th**

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

**Thursday, December 1st**

7pm – Time Warner & Others
Mastro’s Ocean Club
15045 North Kierland Blvd
Scottsdale, AZ 85254

**Friday, August 5th**

2pm – 5pm - Health and Human Services Task Force

7pm – Sean Dunn & Others
Michael Dominick’s Lincoln Avenue Prime Steakhouse
15169 N Scottsdale Rd
Scottsdale Quarter, AZ
ALEC States & Nations Policy Summit
Scottsdale, AZ

Schedule for Rep. John Adams

Wednesday, November 30th

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

7pm – Koch & Others
Meet in hotel lobby before 6:45 for shuttle
Sport coat, no tie, required for men

Friday, August 5th

8am - Sit @ VIP table during the Plenary Breakfast

2pm – 5pm - Tax and Fiscal Policy Task Force

7pm – Time Warner & Others
Morton’s Steakhouse
15233 North Kierland Blvd
Scottsdale, AZ 85254
ALEC States & Nations Policy Summit
Scottsdale, AZ

Schedule for Rep. Rex Damschroder

Wednesday, November 30th

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

7pm – Time Warner & Others
Mastro’s Ocean Club
15045 North Kierland Blvd
Scottsdale, AZ 85254

Friday, August 5th

2pm – 5pm - Energy, Environment & Agriculture Task Force

7pm – Sean Dunn & Others
Michael Dominick’s Lincoln Avenue Prime Steakhouse
15169 N Scottsdale Rd
Scottsdale Quarter, AZ
ALEC States & Nations Policy Summit
Scottsdale, AZ


Wednesday, November 30th

7pm – Time Warner & Others
   Zinc Bistro
   15034 North Scottsdale Road
   Scottsdale, AZ 85254

Thursday, December 1st

2:30pm – 5:30pm - Commerce, Insurance & Economic Development Task Force

7pm – Time Warner & Others
   Mastro’s Ocean Club
   15045 North Kierland Blvd
   Scottsdale, AZ 85254

Friday, August 5th

7pm – Sean Dunn & Others
   Michael Dominick’s Lincoln Avenue Prime Steakhouse
   15169 N Scottsdale Rd
   Scottsdale Quarter, AZ
ALEC States & Nations Policy Summit
Scottsdale, AZ

Schedule for Kara Joseph

Wednesday, November 30th

7pm – Time Warner & Others
Zinc Bistro
15034 North Scottsdale Road
Scottsdale, AZ 85254

Thursday, December 1st

7pm – Koch & Others
Meet in hotel lobby before 6:45 for shuttle
Sport coat, no tie, required for men

Friday, August 5th

7pm – Time Warner & Others
Morton’s Steakhouse
15233 North Kierland Blvd
Scottsdale, AZ 85254
August 24, 2011

Ed Kozelek
Time Warner Cable
1015 Olentangy River Road
Columbus, OH 43212

Dear Ed,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Time Warner Cable for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

The many speakers heard, and information that our members received at the ALEC Annual Meeting, will be invaluable in leading them towards business, tax and government policies that are the Jeffersonian principles ALEC espouses. With information that is disseminated at these meetings, my desire is that the Ohio Legislature will pass and repeal laws to make Ohio a much more business friendly state. After all, when your business is a success, it benefits all of Ohio.

Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Megan Lashutka  
Time Warner Cable  
1015 Olentangy River Road  
Columbus, OH 43212

Dear Megan,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Mike Brello
AEP
1 Riverside Plaza; 12th Floor
Columbus, OH 43215-3550

Dear Mike,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to AEP for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Josh Sanders
Calfee
21 E. State Street, Suite 1100
Columbus, OH 43215

Dear Josh,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Calfee for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Jason Paduchik  
Cash America  
1600 West 7th Street  
Fort Worth, TX 76102-2599

Dear Jason,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Cash America for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

The many speakers heard, and information that our members received at the ALEC Annual Meeting, will be invaluable in leading them towards business, tax and government policies that are the Jeffersonian principles ALEC espouses. With information that is disseminated at these meetings, my desire is that the Ohio Legislature will pass and repeal laws to make Ohio a much more business friendly state. After all, when your business is a success, it benefits all of Ohio.

Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Steve Lake
Dayton Power & Light
1065 Woodman Drive
Dayton, OH 45432

Dear Steve,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Dayton Power & Light for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

The many speakers heard, and information that our members received at the ALEC Annual Meeting, will be invaluable in leading them towards business, tax and government policies that are the Jeffersonian principles ALEC espouses. With information that is disseminated at these meetings, my desire is that the Ohio Legislature will pass and repeal laws to make Ohio a much more business friendly state. After all, when your business is a success, it benefits all of Ohio.

Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

John Keaton
Duke
155 East Broad Street, 21st Floor
Columbus, OH 43215

Dear John,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Duke for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Gary Koch
Eli Lilly
5381 Adventure Drive
Columbus, OH 43017

Dear Gary,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Eli Lilly for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Jonathon McGee
OCTA
50 West Broad Street, Suite 1118
Columbus, OH 43215

Dear Jonathon,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to OCTA for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Nick Lashutka
Ohio Children's Hospital Association
155 East Broad Street- 23rd Floor
Columbus, OH 43215

Dear Nick,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Ohio Children's Hospital Association for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Fred Mills  
Vorys, Sater, Seymour & Pease  
PO Box 1008  
Columbus, OH 43216-1008

Dear Fred,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Vorys, Sater, Seymour & Pease for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Brian O'Connell
General Motors
124 W. Allegan, Ste 636
Lansing, MI 48933

Dear Brian,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to General Motors for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Bruce Johnson  
BP  
88 East Broad Street  
Columbus, OH 43215

Dear Bruce,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Marc Armstrong  
Ohio Rural Co-ops  
PO Box 26036  
Columbus, OH 43226-0036

Dear Marc,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Ohio Rural Co-ops for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Zane Daniels  
Ohio Rural Co-ops  
PO Box 26036  
Columbus, OH 43226-0036

Dear Zane,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Willa Ebersole
Tom Pappas & Associates
66 East Lynn Street, Suite 2000
Columbus, OH 43215

Dear Willa,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Tom Pappas & Associates for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Cathy McGeehan
Novartis Pharmaceuticals Corporation
6598 Tantallon Square
Dublin, OH 43016

Dear Cathy,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Novartis Pharmaceuticals Corporation for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Paul Weitz
AT&T
150 E. Gay Street
Columbus, OH 43215

Dear Paul,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to AT&T for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Jeff Harris
Alkermes
c/o 21 E. State St., Suite 2200
Columbus, OH 43215

Dear Jeff,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Alkermes for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Sean Dunn
Sean P. Dunn & Associates, LLP
37 West Broad Street, Suite 325
Columbus, OH 43215

Dear Sean,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Sean P. Dunn & Associates, LLP for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Victor Hipsley
RJ Reynolds
17 South High Street, Suite 245
Columbus, OH 43215-3413

Dear Victor,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to RJ Reynolds for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Linda Martens
Pfizer
41 South High Street, Suite 3310
Columbus, OH 43215

Dear Linda,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Pfizer for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

The many speakers heard, and information that our members received at the ALEC Annual Meeting, will be invaluable in leading them towards business, tax and government policies that are the Jeffersonian principles ALEC espouses. With information that is disseminated at these meetings, my desire is that the Ohio Legislature will pass and repeal laws to make Ohio a much more business friendly state. After all, when your business is a success, it benefits all of Ohio.

Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Roger Geiger
NFIB
10 West Broad Street, Suite 2450
Columbus, OH 43215

Dear Roger,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to NFIB for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Charley Moses  
Ohio Telecom  
17 South High Street, Suite 600  
Columbus, OH 43215-3413

Dear Charley,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Ohio Telecom for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

John Hohenwarter  
NRA  
c/o NRA OGC, 11250 Waples Mill Road  
Fairfax, VA 22030-9400

Dear John,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to NRA for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Craig Nowaki  
Daiishi Sayko  
39 Salem Way  
Malvern, PA 19355

Dear Craig,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Daiishi Sayko for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Chrisy Wright
First Energy
76 South Main Street
Akron, OH 44308-1890

Dear Chrisy,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to First Energy for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Ty Pine  
First Energy  
21 E State Street  
Columbus, OH 43215

Dear Ty,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Melissa Hoeffel
Rozetel& Andress
155 East Broad Street, 12th Floor
Columbus, OH 43215

Dear Melissa,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Rozetel& Andress for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Rick Frank  
Ohio Hospital Association  
155 East Broad Street, 15th Floor  
Columbus, OH 43215

Dear Rick,

There's nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can't say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Ohio Hospital Association for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Mac Davis
Philips Electronics North America
172 East State Street, Suite 400
Columbus, OH 43215

Dear Mac,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Philips Electronics North America for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
August 24, 2011

Shawn Yadon  
Copart  
4665 Business Center Drive  
Fairfield, CA 94534

Dear Shawn,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Copart for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams  
State Representative  
ALEC Ohio Chair
August 24, 2011

Alan Smith
Heartland
506 North Parkview Avenue
Columbus, OH 43209

Dear Alan,

There’s nothing like standing in the middle of a historical museum such as the World War II museum to remind one of what our founding fathers fought for. Because of them and the soldiers who were so willing to give up their lives, we have the freedom today to join together in a public/private partnership to make our state a better place to live, work and own a business.

I can’t say thank you enough for making our trip to New Orleans for the ALEC conference such a success. Thank you also to Heartland for your generous contribution and sponsorship of the Ohio Night event! Because of your help and others like you, the trip to ALEC was made possible for our legislators.

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Thank you,

John Adams
State Representative
ALEC Ohio Chair
April 14, 2011

Darryl Dever
Penn National
140 E Town St, Suite 142
Columbus, OH 43215

Dear Darryl,

Business is the foundation of a successful state. Without you, our citizens don’t have jobs, our families struggle and our state struggles. But to have successful businesses, we must have good fiscal, tax and state regulatory policies.

Some of those best policies are hashed out at the American Legislative Exchange Council’s three meetings throughout the year. It is important that our state legislators be exposed to the foundational Jeffersonian beliefs that are espoused at ALEC. After obtaining the model legislation (which is created in a joint effort with private/public sector members) they can then come back to Ohio and work on implementing those recommendations of lower taxes and less government regulation.

But without your generous contribution to our Ohio ALEC Scholarship Fund, it would be impossible to send our legislators to these ALEC meetings. So for that, I thank you for your donation! Because of you, our legislators will have the facts behind them to implement legislation that will assist your business to succeed.

Thank you,

John Adams
State Representative
House Majority Whip
AMERICAN LEGISLATIVE EXCHANGE COUNCIL
MEMBERSHIP APPLICATION

LAST NAME TERHAR  FIRST NAME LOUIS  MI F

☐ New Member  ☐ Renewal  ☐ Alumni (select former position)

☐ Senator  ☐ Delegate  ☐ Representative  ☐ Member of Assembly

Party Affiliation  Republican  District Number  30

Mailing Address
Please send ALEC correspondence to Address # ____, when I am IN SESSION and Address # ____, when I am OUT OF SESSION.

Address One: Legislative Office
Street 72 S. HIGH ST.
City COLUMBUS
State OH
ZIP Code 43215
Staff Contact Cory Fleming
Phone (614) 466-8258
Cell Phone
Fax Number
E-mail District30@ohr.state.oh.us

Address Two: Home or Business (circle one)
Street 5595 BOOGER RD.
City CINCINNATI
State OH
ZIP Code 45247
Staff Contact
Phone (513) 574-2574
Cell Phone
Fax Number
E-mail terhar@stratpa.com

Leadership Positions

Committee Assignments

Legislative Dues  Method of Payment
☐ 3-Year Term: $100  ☐ Check Enclosed  ☐ Mastercard  ☐ VISA  ☐ American Express
☐ 4-Year Term: $200  ☐ Credit Card Number  Exp. Date

Signature

LOUIS F TERHAR
DEBRA A TERHAR
5595 BOOGER RD
CINCINNATI, OH 45247-7822
513 574-2574

Pay to the Order of ALEC

Date

16/27/11

$100.00

USAA FEDERAL SAVINGS BANK
10760 MCDERMOTT Fwy
San Antonio, Texas 78256-6444
(210) 464-5000 1-800-432-3724

For membership

Transfer Routing Number
ACCOUNT NUMBER

Printed Check

Deposit form and fax to ALEC, Attn: Membership Office at (512) 466-3801
Mail to: Membership Office, 1101 Vermont Ave. NW, 11th Floor, Washington, D.C. 20005
AMERICAN LEGISLATIVE EXCHANGE COUNCIL
MEMBERSHIP APPLICATION

LAST NAME: Peterson
FIRST NAME: Bob

NEW MEMBER ☐ RENEWAL ☐ ALUMNI (Indicate former position)

SENATOR ☐ DELEGATE ☐ REPRESENTATIVE ☐ MEMBER OF ASSEMBLY

PARTY AFFILIATION: REPUBLICAN
DISTRICT NUMBER: 85

MAILING ADDRESS
Please send ALEC correspondence to Address # ______ when I am IN SESSION and Address # ______ when I am OUT OF SESSION.
Address One: Legislative Office
Street: 77 S. High St.
City: Columbus
State: OH
ZIP Code: 43215
Staff Contact: Vanessa Burris
Phone: ☐ Cellular ☐ Call Phone ☐ Fax Number
E-mail: Vanessaburris75@yahoo.com

Address Two: Home or Business (circle one)
Street: 5564 Grassy Branch Rd.
City: Sabina
State: OH
ZIP Code: 45169
Staff Contact: Vanessa Burris
Phone: ☐ Cellular ☐ Call Phone ☐ Fax Number
E-mail: peterson.farms@yahoo.com

LEADERSHIP POSITIONS

COMMITTEE ASSIGNMENTS

LEGISLATIVE DUES
☐ 2-Year Term: $100
☐ 4-Year Term: $200

METHOD OF PAYMENT
☐ Check enclosed ☐ Mastercard ☐ VISA ☐ American Express

Credit card number Exp. Date

Signature

ROBERT AND LISA PETERSON
5564 Grassy Branch Rd 740-948-2191
Sabina, OH 45169

Pay to the Order of ALEC $100.00

National Bank and Trust Company
DBA ALEC

For

Date 10-26-11

Handwritten signature: [Signature]
AMERICAN LEGISLATIVE EXCHANGE COUNCIL
MEMBERSHIP APPLICATION

LAST NAME McGregor
FIRST NAME Ross
MI W

New Member ☐ Renewal ☐ Alumni (indicate later position):

☐ Senator ☐ Delegate ☐ Representative ☐ Member of Assembly

Party Affiliation R District Number 72nd

MAILING ADDRESS
Please send ALEC correspondence to Address # 1 when I am IN SESSION and Address # 2 when I am OUT OF SESSION.

Address 373 High Street
City Columbus OH
PO. Box 43215
ZIP Code

City Jason Warner State ZIP Code
Staff Contact 614-466-2038 937-286-3382
Phone (if different) Cell Phone
Fax Number

E-mail
Web Site

Address Two Home Business (circle one)
Street 38 W. High Street, Suite 3B
City Springfield OH
PO. Box 40026
State ZIP Code

City Staff Contact
State
ZIP Code

Phone (if different) Cell Phone
Fax Number

E-mail
Web Site

LEADERSHIP POSITIONS
Chair, Joint Committee on Agency Rule Review

COMMITEE ASSIGNMENTS
Finance & Appropriations, Trans. SubComm (Chair), Insurance

LEGISLATIVE DUES
☐ 4-Year Term: 1000
☐ 6-Year Term: 1200

METHOD OF PAYMENT
☐ Check enclosed ☐ Money Order ☐ ACH
☐ American Express

Cashier's check number Exp. Date

Signature

DISTINCT FROM AND FOR ALEC, Attn: Membership Office at (202) 466-3801
Mail to: Membership Office, 1101 Vermont Ave. NW, 11th Floor, Washington, D.C. 20005
AMERICAN LEGISLATIVE EXCHANGE COUNCIL
MEMBERSHIP APPLICATION

LAST NAME \textsc{Landis}
FIRST NAME \textsc{Allen}
MI \textsc{c.}

☐ New Member  ☐ Renewal  ☐ Alumni (indicate former position)

☐ Senator  ☐ Delegate  ☐ Representative  ☐ Member of Assembly

Party Affiliation \textsc{Rep.}
District Number 96

Mailing Address
Please send ALEC correspondence to Address # _____ when I am IN SESSION and Address # _____ when I am OUT OF SESSION.

Address One: Legislative Office
Street 77 S High St.
City Columbus
State OH
ZIP Code 43215
Staff Contact Tim Maly
Phone (different) 614-466-8035
Fax Number
E-mail district96@ohr.state.oh.us

Address Two: Home or Business (circle one)
Street 4570 Harrold St. NW
City Dover
State OH
ZIP Code 44622

Leadership Positions

Committee Assignments

Legislative Dues
☐ 1-Year Term: $100
☐ 4-Year Term: $300

Method of Payment
☐ Check enclose  ☐ Mastercard  ☐ VISA
☐ American Express

Credit card number
Exp. Date

Signature

FRIENDS FOR ALLEN LANDIS
ALLEN C LANDIS
DEBBY LANDIS
4570 HARROLD ST NW
DOVER OH 44622

PAY TO THE ORDER OF ALEC
$100.00

For membership fee Allen C. Landis

Dover-Phila
FEDERAL CREDIT UNION

Date

Mail to: Membership Office, 1101 Vermont Ave. NW, 11th Floor, Washington, D.C. 20005
# American Legislative Exchange Council
## Membership Application

**Last Name:** Hill  
**First Name:** Brian  
**MI**

- **New Member**  
- **RENEWAL**  
- **ALUMNI**

- **Senator**  
- **Delegate**  
- **Representative**  
- **Member of Assembly**

**Party Affiliation:** Republican  
**District Number:** 94

**Mailing Address:**
- Address One: Legislative Office  
  - 217 S. High St.  
  - 11th Floor  
  - Columbus, OH 43215  
  - Lisa Griffin  
  - Staff Contact: 614-601-4214

**Address Two:** Home or Business (circle one)
- 2585 Asbury Chapel Rd  
  - Zanesville  
  - 740-787-2585  
  - Traci A. Hill  
  - Staff Contact: 740-781-2230  
  - E-mail: Tracie@yellow.com

**Leadership Positions:**

**Committee Assignments:** Local Govt - Insurance - Health & Aging

**Legislative Dues:**
- 2-Year Term: $100  
- 4-Year Term: $100

**Method of Payment:**
- Check  
- Card: Mastercard  
- VISA  
- American Express

**Credit card number:**  
**Exp. Date:**

**Signature:**

---

**Tracie A. Hill 12/01**  
2585 Asbury Chapel Rd 740-787-2585  
Zanesville, OH 43701

**DATE:** Oct 18, 2001

**PAY TO THE ORDER OF:** ALEC

**AMOUNT:** $100.00

**MEMO:** North Valley Bank 1-888-347-4355

Mail to: Membership Office, 1101 Vermont Ave. NW, 11th Floor, Washington, D.C. 20005
**AMERICAN LEGISLATIVE EXCHANGE COUNCIL**  
**MEMBERSHIP APPLICATION**

<table>
<thead>
<tr>
<th>LAST NAME</th>
<th>CHRISTINA HAGAN</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRST NAME</td>
<td>CHRISTINA</td>
</tr>
<tr>
<td>MI</td>
<td></td>
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</tbody>
</table>

- **New Member**  
- **Renewal**  
- **Alumni** (indicate former position)

- **Senator**  
- **Delegate**  
- **Representative**  
- **Member of Assembly**

<table>
<thead>
<tr>
<th>PARTY AFFILIATION</th>
<th>DISTRICT NUMBER</th>
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</thead>
<tbody>
<tr>
<td>R</td>
<td>50</td>
</tr>
</tbody>
</table>

**MAILING ADDRESS**

- Please send ALEC correspondence to Address # ____, when I am IN SESSION and Address # ____ when I am OUT OF SESSION.

  **Address One: Legislative Office**

  - **Street**: 77 S. HIGH ST.  
  - **City**: COLUMBUS  
  - **State**: OH  
  - **ZIP Code**: 43215  
  - **Phone**: (614) 466-9078  
  - **E-mail**: Web Site

  **Address Two: Home or Business (circle one)**

  - **Street**: 1301 MARLBORO AVE.  
  - **City**: ALLIANCE  
  - **State**: OH  
  - **ZIP Code**: 44601  
  - **Phone**: 330-257-1988  
  - **E-mail**: Web Site

**LEADERSHIP POSITIONS**

**COMMITTEE ASSIGNMENTS**

**LEGISLATIVE DUES**

- **2-Year Term**: $100  
- **4-Year Term**: $200

**METHOD OF PAYMENT**

- Check enclosed  
- Mastercard  
- VISA  
- American Express

**CREDIT CARD NUMBER**

**SIGNATURE**

Detach form and fax to ALEC, Attn: Membership Office at (202) 466-3801  
Mail to: Membership Office, 1101 Vermont Ave., NW, 11th Floor, Washington, D.C. 20005
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 9, 2011
Amount: $2,356.96

Submitted by: Kara Joseph

CHECK TO:

Name: Kara Joseph
Address: 9230 Huggins Lane
City: Reynoldsburg State: OH Zip Code: 43068
Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? ☑ YES ☐ NO
If “No”, please explain: All except for 1 baggage fee & tip to bell hop

AUTHORIZATION:

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager: Date: Executive Director: Date: 
Account: Batch#: To Be Paid on: 
Comments: 

Reimbursement for: Mrs. Kara Joseph

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$150.00</td>
</tr>
<tr>
<td>Airline Fare</td>
<td>$240.50</td>
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<tr>
<td>Bag fee $25 X 2 =</td>
<td>$ 50.00</td>
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<tr>
<td>Cab</td>
<td>$ 83.00</td>
</tr>
<tr>
<td>Tip for bell hop</td>
<td>$ 2.00</td>
</tr>
<tr>
<td>Hotel – K. Joseph &amp; B. Rhodes</td>
<td>$929.56</td>
</tr>
<tr>
<td>Hotel – Anne Gonzales</td>
<td>$839.16</td>
</tr>
<tr>
<td>Food</td>
<td>$ 62.74</td>
</tr>
</tbody>
</table>

**TOTAL:** $2,356.96

(Sears, Gonzales, Rhodes, Joseph, Batchelder)

(Sears, Gonzales, Rhodes, Joseph)
DNC Travel Hospitality Services
** New Orleans Airport **
** Mobile D1 **

1045 Penny R.

CHK 5143 AUG06'11 1:05PM

1 Fruit Cup 1.95
1 Naked Juice 4.99

Subtotal 6.94
Total Tax .80
Total Paid 7.74

TOTAL PAID 71.00

***************
PROVIDING CARE AND COMFORT
TO PEOPLE AWAY FROM HOME
***************

A & L CAB SERVICE
1760 HAMPTON DR
HARVEY, LA, 70058
(504) 377-9987

COPY
08/02/2011 11:09:32
Sale:

Transaction #: 3
Card Type: MasterCard
Acc: xxxxxxxxxxxxxx0933
Entry: Swiped
Total: 71.00

Reference No: 068694081732
Auth Code: RO7811
Response: Success

CUSTOMER COPY

Conejas
Joseph
Rhodes
Shara
WE'RE JAZZED YOU'RE HERE!
Cab fare for Gonzales, Joseph
CAB COMPANY: Batchelder

TELEPHONE #

PASSenger RECEIPT, TAXI FARE
DATE: 8/6/11
Amount: $12.00
Other Charges: $0
Total: $12.00

Driver's Name: Cell:

Cab Number: Part 2 of 2

PIERRE MASPERO'S
440 CHARTRES ST.
NEW ORLEANS, LA. 70130
(504)524-8990

CARD TYPE: MASTER CARD
Account Number: XXXXXXXXXXXX0933
Name: KARA L JOSEPH
00 TRANSACTION APPROVED
Authorization #: R07126
Reference: AU134917
Trans Type: Credit Card SALE

CHECK: 46.97
TIP: 8.03
TOTAL: 55.00

Cardholder will pay card issuer above amount pursuant to cardholder agreement total and sign one copy, keep the other

Food for:
Gonzales/Rhodes/Lease/Joseph
Purchase Summary

The following charges have been billed to the listed credit card(s).

Your Flight Information

Mon 01 Aug 2011
DL2007 Columbus, OH Atlanta-Intl, GA
DL1018 Atlanta-Intl, GA New Orleans, LA

Confirmation Number #: GRXN12Y

Your Passenger Information

Description
KARA JOSEPH (Ticket Number #:0062351018589)

Baggage Fee

Flight Reference #: Payment: Total:#:
All Flights 0062349093541 CA**9933 $125.00 (USD)

Paid Mon 01 Aug 2011

Ticketing Details

Place of Issue Issue Date Agent ID:
WEB 01 Aug 11 DU/WW

Conditions of Carriage

Air transportation on Delta and the Delta Connection carrier is subject to Delta's conditions of carriage. They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft; and rescheduling
- Our policy on overselling flights, and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contact with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.
**Guest Folio**

Marriott New Orleans

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

**2933 JOSEPH/KARA**

**Room:** 203.00 **Rate:** 08/06/11 **Depart:** 12:00 **Time:** 4845 **ACCT#** 5152 **GROUP**

**Type:** GD **Arrival:** 08/02/11 **Arrival Time:** 11:13

**Room:** 79

<table>
<thead>
<tr>
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<th>Check</th>
<th>Address</th>
<th>Payment</th>
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<tbody>
<tr>
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<td>2933, 1</td>
<td>203.00</td>
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<tr>
<td>08/02</td>
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<tr>
<td>08/06</td>
<td>MC CARD</td>
<td></td>
<td><strong>$929.56</strong></td>
</tr>
</tbody>
</table>

**MRW#: XXXXX5377**

To be settled to: MasterCard

CURRENT BALANCE: .00

Thank you for choosing Marriott! To expedite your check-out, please call extension 4705 or press "Menu" on your TV remote control to access the video check-out system to depart.

As requested, a final copy of your bill will be emailed to: KARA.JOSEPH@OHR.STATE.OH.US
See "Internet Privacy Statement" on Marriott.com

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will issue the usual mailing.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Contains 30% post-consumer fibers

To secure your next stay, go to Marriott.com
Thank you for choosing the New Orleans Marriott for your recent stay. As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill,** please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>

**Summary of Your Stay**

**Hotel:** New Orleans Marriott  
555 Canal Street  
New Orleans, Louisiana 70130  
USA  
(504) 581-1000

**Guest:** GONZALES/ANNE/MRS  
865 MACON ALLEY  
COLUMBUS, OH 43206  
USA

**Dates of stay:** Aug 02, 2011 - Aug 06, 2011  
**Guest number:** 4645  
**Marriott Rewards number:** None  
**Room number:** 2731  
**Group number:** 5152

<table>
<thead>
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<th>Date</th>
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<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
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</tr>
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<td>0.00</td>
<td></td>
</tr>
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<tr>
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<td>ST/LCLTX</td>
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<tr>
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<td>TELECOMM</td>
<td>WFB</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>08/03/11</td>
<td>ROOM</td>
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<td>2731, 1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/04/11</td>
<td>TELECOMM</td>
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<td>26.79</td>
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<td>26.79</td>
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<tr>
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<td>Payment - MasterCard</td>
<td>XXXXXXXXXXXXX0933</td>
<td>839.16</td>
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</tr>
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</table>
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 17, 2011
Amount: $ 1,849.76

Submitted by: Kara Joseph

CHECK TO:

Name Andrew Thompson
Address 729 6th Street
City Marietta State OH Zip Code 45750

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? ☑ YES ☐ NO

If "No", please explain:


AUTHORIZATION:

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date
Account: Batch#: To Be Paid on:
Comments:


ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for:  Rep. Andy Thompson

ALEC Registration Fee        $475.00
Spouse Registration         $150.00
Airline Fare                $293.80
Airport Parking             $ 30.00
Cab                         $ 50.00
Hotel                       $753.28
Food                        $ 50.00

TOTAL:                      $1,802.08
2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Andrew M. Thompson
Attendee ID: 120772
Company: Ohio Legislature
Address: 77 South High Street Riffe Bld #1184
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 43659
Order Date: 06/07/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>1 Spouse/Guest Registration</td>
<td>1</td>
<td>$150.00</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

Order Total: $625.00

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/07/2011</td>
<td>MasterCard</td>
<td>**********0336</td>
<td>Andrew Thompson</td>
<td>$475.00</td>
</tr>
</tbody>
</table>
EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen  
Legislative Study, Registration Account Specialist  
ALEC  
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005  
Direct: (202) 742-8538  
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:
Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a $100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:
New Orleans Marriott  
555 Canal Street  
New Orleans, LA 70130
Thank you for choosing the New Orleans Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.**

Make another reservation on Marriott.com >>

**Summary of Your Stay**

**Hotel:** New Orleans Marriott  
555 Canal Street  
New Orleans, Louisiana 70130  
USA  
(504) 581-1000

**Guest:** THOMPSON/ANDREW/JADE  
OHIO HOUSE OF REPRESENTATIVES  
729 6TH STREET  
MARIETTA, OH 45750  
USA

**Dates of stay:** Aug 02, 2011 - Aug 06, 2011  
**Guest number:** 20431  
**Marriott Rewards number:** None  
**Room number:** 668  
**Group number:**

<table>
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<tr>
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<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
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<tr>
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<td>ROOM</td>
<td>668, 1</td>
<td>164.00</td>
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<tr>
<td>08/02/11</td>
<td>ROOM TAX</td>
<td>668, 1</td>
<td>11.48</td>
<td></td>
</tr>
<tr>
<td>08/02/11</td>
<td>OCC FEE</td>
<td>668, 1</td>
<td>3.00</td>
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<tr>
<td>08/02/11</td>
<td>ST/LCLTX</td>
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<tr>
<td>08/03/11</td>
<td>ROOM</td>
<td>668, 1</td>
<td>164.00</td>
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<tr>
<td>08/03/11</td>
<td>ROOM TAX</td>
<td>668, 1</td>
<td>11.48</td>
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<tr>
<td>08/03/11</td>
<td>OCC FEE</td>
<td>668, 1</td>
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<tr>
<td>08/04/11</td>
<td>ROOM</td>
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<td>OCC FEE</td>
<td>668, 1</td>
<td>3.00</td>
<td></td>
</tr>
</tbody>
</table>
Was that the best night's sleep you've ever had? How about a repeat performance at your place!

shopmarriott.com

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (504) 581-1000.

Why Have I Received this Email?
You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills
Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy
Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

Credit of Marriott Rewards Points
After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.
Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Kara Joseph
Attendee ID: 117898
Title: Legislative Aide
Address: 77 S. High Street
          Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit ALEC Housing website or call our housing line at 1-800-228-9290 for assistance.

Registrant Class: Legislative Staff/Government
Order Number: 43555
Order Date: 06/07/2011

The following table lists your purchases:
Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
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<td>Kara L. Joseph</td>
<td>$150.00</td>
<td></td>
</tr>
</tbody>
</table>

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Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8338
Fax: (202) 331-1344 Email: meetings@alec.org

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EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130

EVENT REGISTRATION:
We look forward to seeing you in New Orleans, LA.
Kara: Here is the itinerary for my ticket for your information.

From: DeltaElectronicTicketReceipt@delta.com [DeltaElectronicTicketReceipt@delta.com]  
Sent: Sunday, July 17, 2011 8:18 PM  
To: Thompson, Andrew  
Subject: ANDREW T - COLUMBUS 02AUG11

![Delta Logo]

Your Receipt and Itinerary

ANDREW THOMPSON  
729 6TH STREET  
Marietta OH 45750

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.  

→ Check-in

Flight Information
DELTA CONFIRMATION #: GYXKFV  
TICKET #: 00623543620490

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<th>City</th>
<th>Time</th>
<th>Meals/Seat/Cabin</th>
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<td>DELTA 3828*</td>
<td>OK</td>
<td>U</td>
<td>LV COLUMBUS</td>
<td>1150A</td>
<td>**</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>1231P</td>
<td>COACH</td>
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*Operated by PINNACLE AIRLINES

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<th>Status</th>
<th>Class</th>
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<th>Time</th>
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<td>DELTA 1227</td>
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<td>U</td>
<td>LV MEMPHIS</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>AR NEW ORLEANS</td>
<td>345P</td>
<td>COACH</td>
</tr>
<tr>
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<td>06AUG</td>
<td>DELTA 801</td>
<td>OK</td>
<td>U</td>
<td>LV NEW ORLEANS</td>
<td>600A</td>
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<td>AR MEMPHIS</td>
<td>717A</td>
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<td>06AUG</td>
<td>DELTA 4061*</td>
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<td>U</td>
<td>LV MEMPHIS</td>
<td>847A</td>
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Passenger Information
ANDREW THOMPSON

Billing Details

Receipt Information
Fare Details: CMH DL X/MEM DL MSY120.93UA14A0NA DL X/MEM DL CMH120.93UA14A0NA USD241.86 END ZP CMHMEMMSYMEM XF CMH4.5MSY4.5

| Fare:  | 241.86 USD |
| Tax:   | 51.94 USD  |
| Total: | 293.80 USD |

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 51.94 USD

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623543620490
Issue Date: 07/17/11 Expiration: 07/17/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 17JUL11
GROVE-SMOOTHIE KING
New Orleans International Airport
Concourse D5

Till #: 6070101
Date/Time: 8/6/2011 5:05 AM
Operator: ORTIZ R
Receipt #: SALE 245236

20 oz Passion I. $4.99

SUB TOTAL $4.99
New Orleans Sales Tax $.57
SUB TOTAL INC TAX $5.56
Master/Visa $5.56

CHANGE $0.00

ANTON'S AIRFOOD
STARBucks COFFEE
Memphis

5078 Regina
5347 Aug 02'11 12:52 PM GST 2

1 MOCHA FRAPPE G 4.80
1 YOGURT PARFAIT 3.99
VISA AQ

SUBTOTAL 8.79
TAX .81
AMOUNT PAID 9.60

PORT COLUMBUS INTERNATIONAL AIRPORT
PORT COLUMBUS PARKING
COLUMBUS OH

Res# 169
08/06/11 11:52 1 H 1 AM 63 Tax 170
08/05/11 10:49 1 H 1 AM 63 Out
Ticket 090795
BHP FFF 1 $30.00
Total For 30.00
MASTERCARD $30.00

Reference No: 2000175
Change Due $0.00
THANK YOU FOR PARKING WITH US
PLEASE FILL OUT SAFETY

WHSHOST
STARBucks COFFEE
Port Columbus Int'l Airport

9752 NARDOS

CHK 7096 Aug 02'11 12:14 AM 2ST 3

TO GO

2 TURK CHED MGRN 14.98
2 WATER ART SO S 5.18
1 LATE N 4.30

SUBTOTAL 24.46
TAX 1.36
AMOUNT 25.82
MSTR CARD AQ 25.82

Your order number is: 7096
FETA GREEK
PICKERINGTON, OHIO

*** COPY ***

ORDER # 01002

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<th>Price</th>
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<tr>
<td>Go Mt Grk Salad</td>
<td>6.00</td>
</tr>
<tr>
<td>* Open Food *</td>
<td>1.50</td>
</tr>
</tbody>
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TAKE-OUT

<table>
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<th>Item Description</th>
<th>Price</th>
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<tr>
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<tr>
<td>Total</td>
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</tbody>
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CHARGE $17.50
CHARGE TIP $0.00
ACCOUNT # :
AUTH # :

1014 STA# 1 COUNTER AUG 06 2011
#003 TEAM A 12:09

THANK YOU!
HAVE A GREAT DAY!

ANTON'S AIRFOOD
BOL A PASTA EXPRESS
MEMPHIS

10147 Alma

4580 AUG06'11 7:49AM

TO GO

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Bisc Ham/Egg/Chs</td>
<td>3.69</td>
</tr>
<tr>
<td>1 Water Art Sol M</td>
<td>2.59</td>
</tr>
<tr>
<td>XXXXXXXXXXXXXXXX2 XX/XX</td>
<td></td>
</tr>
<tr>
<td>VISA AO</td>
<td>6.86</td>
</tr>
</tbody>
</table>

SUBTOTAL 6.28
TAX 0.58
AMOUNT 6.86

ANTON'S AIRFOOD
STARBUCKS COFFEE
MEMPHIS

1000690 CARL

7963 AUG06'11 7:31AM

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Capuccino G</td>
<td>7.90</td>
</tr>
<tr>
<td>1 Ots Trpl Bry Muf</td>
<td>2.15</td>
</tr>
<tr>
<td>XXXXXXXXXXXXXXXX4 XX/XX</td>
<td></td>
</tr>
<tr>
<td>VISA AO</td>
<td>10.98</td>
</tr>
</tbody>
</table>

SUBTOTAL 10.05
TAX 0.93
AMOUNT PAID 10.98

$2.16 approved
RECEIPT

AIRPORT SHUTTLE INC.
FOR RESERVATIONS CALL
48 HOURS IN ADVANCE:
*** 504-522-3500 ***

NON-REFUNDABLE
NOT RESPONSIBLE FOR LOST
OR STOLEN TICKETS

Confirmation #: 2347128
08/02/11 04:00 PM
faithm

TO/FROM: Marriott New Orleans
555 Canal St.

PAX: 2/0 FARE: $76.00 (CC)

THOMPSON, A
XXXXX033
2347128

ROUTE: 4

You are scheduled to be
picked up at the: Marriott
New Orleans
Your confirmation number is:
2347129

* Airport Shuttle New Orleans
will not be responsible or
liable for:
* Lost, Stolen or damaged
items and baggage or vehicles
parked at any of our
locations. Acts of God or
nature, delays in traffic or
flight plans

DO NOT FORGET TO VISIT US
ONLINE AT
www.airportshuttleneworleans.com

Telephone:_______________________

N. O. Cab Co.
CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date: 8/3/11, 20

Amount of Fare $20.00
Other Charges $0.00
Total $20.00

Driver's Name_____________________

Cab Number_____________________

$50 max approved

30% Tip piano
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: November 1, 2011                      Amount: $ 1,645.84

Submitted by: Kara Joseph

CHECK TO:

Name  Barbara Sears

Address  3050 Byrwewyck West, Unit #113

City  Maumee             State  OH        Zip Code  43537

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached?  X YES       □ NO

If "No", please explain: ________________________________

AUTHORIZATION:

__________________________
State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

__________________________  ____________________________
Department Manager          Date                          Executive Director          Date

Account: ___________________________ Batch#:  ___________________________ To Be Paid on: ___________________________

Comments: ___________________________
ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Barbara Sears

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$375.00</td>
</tr>
<tr>
<td>Airline Fare = Max</td>
<td>$300.00</td>
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<tr>
<td>Bag Fee</td>
<td>$25.00</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>$50.00</td>
</tr>
<tr>
<td>Cab</td>
<td>$40.00</td>
</tr>
<tr>
<td>Food</td>
<td>$16.68</td>
</tr>
<tr>
<td>Hotel</td>
<td>$839.16</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,645.84
2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.
Attendee: Rep. Barbara Sears
Attendee ID: 115766
Title: Ohio Representative
Company: Ohio Legislature
Address: 77 South High Street
13th Floor
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: ALEC Legislative Member
Order Number: 43717
Order Date: 06/08/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>$100 Discount</td>
<td>1</td>
<td>($100.00)</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

Order Total: $375.00

Here are the payments you have made thus far:

[Signature]
06/08/2011  AMEX  **********1004  Barbara R. Sears  $475.00
07/01/2011  AMEX  **********1004  Barbara R. Sears  ($100.00)

EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130
New Orleans 8/2/11
This trip includes flights.

Flight reservation

CheapTickets record locator: AP270301P0:4W97GZ
Airline record locator: Delta Air Lines - GXT28
Ticket numbers: not yet available
Total flight cost: $398.49 USD

Leave Tuesday, August 2, 2011
Delta Air Lines 399  Economy | Airbus Industrie A319 (319) | Snack Breakfast | 2hr 31min | 933 miles
Depart: 8:49am Detroit, MI Detroit Wayne County (DTW)
Arrive: 10:20am New Orleans, LA New Orleans Louis Armstrong Int’l (MSY)
Seat: 12D | Your flight is confirmed. Seat is confirmed. You may [View/change seats]

Return Sunday, August 7, 2011
Delta Air Lines 1628  Economy | Airbus Industrie A319 (319) | Snack Breakfast | 2hr 37min | 933 miles
Depart: 5:00pm New Orleans, LA New Orleans Louis Armstrong Int’l (MSY)
Arrive: 8:37pm Detroit, MI Detroit Wayne County (DTW)
Seat: 7C | Your flight is confirmed. Seat is confirmed. You may [View/change seats]
DELTA

Purchase Summary

The following charges have been billed to the listed credit card(s).

Your Flight Information

Mon 01 Aug 2011

DL0380  Detroit, MI  New Orleans, LA

Confirmation Number #: 6XCT225

Your Passenger Information

Barbara Sears (Ticket Number #: 00679913204723)

Baggage Fee

Paid Mon 01 Aug 2011

Ticketing Details

Place of Issue  Issue Date  Agent ID:

WEB  01 Aug 2011  01WW

Flight Reference #: 068245280100  AX**1004  $15.00 (USD)

$25.00 (USD)

Conditions of Carriage

All transportation on Delta and the Delta Connection carriers is subject to Delta's conditions of carriage. These terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules establishing when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform services, including schedule changes, substitution of alternative air carriers or air crafts, and rescheduling.
- Our policy on excess baggage, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

DELTA

PASSenger RECEIPT

R/Barbara

**Not Valid For**

Transportation

PSGR TICKET 006799132047**

DL/KA  MSY FTO

07AUG11 0066

EXCESS BAGGAGE

THIS IS YOUR RECEIPT

01 01

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

USD 25.00

AXXX000000001004188572

1 006 8250401433 5

https://www.delta.com/PCCOclWeb/purchaseSummary.action

8/1/2011
Barbara Sears

From: Thanks for staying! [efolio@marriott.com]
Sent: Friday, October 28, 2011 12:36 PM
To: Barbara Sears


Thank you for choosing the New Orleans Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>

Marriott Rewards members may receive this email automatically after every stay.

Modify your email preferences >>

Summary of Your Stay

Hotel: New Orleans Marriott  
555 Canal Street  
New Orleans, Louisiana 70130  
USA  
(504) 581-1000

Guest: SEARS/BARBARA  
77 S. HIGH ST.  
COLUMBUS, OH 43215  
USA

Guest number: 5079  
Marriott Rewards number: XXXXXX5385

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>08/01/11</td>
<td>TELECOMM</td>
<td>WFB</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>08/02/11</td>
<td>TELECOMM</td>
<td>WFB</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>08/02/11</td>
<td>ROOM</td>
<td>2223, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/02/11</td>
<td>ST/LCLTX</td>
<td>2223, 1</td>
<td>26.79</td>
<td></td>
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<tr>
<td>08/03/11</td>
<td>TELECOMM</td>
<td>WFB</td>
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<tr>
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<td>ROOM</td>
<td>2223, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/03/11</td>
<td>ST/LCLTX</td>
<td>2223, 1</td>
<td>26.79</td>
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<tr>
<td>08/04/11</td>
<td>TELECOMM</td>
<td>WFB</td>
<td>0.00</td>
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</tr>
<tr>
<td>08/04/11</td>
<td>ROOM</td>
<td>2223, 1</td>
<td>183.00</td>
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<tr>
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<td>ST/LCLTX</td>
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<tr>
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<tr>
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<td>ROOM</td>
<td>2223, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/05/11</td>
<td>ST/LCLTX</td>
<td>2223, 1</td>
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</tr>
<tr>
<td>08/06/11</td>
<td>555 REST</td>
<td>5042</td>
<td>7.00</td>
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10/28/2011
<table>
<thead>
<tr>
<th>Date</th>
<th>Location</th>
<th>Code</th>
<th>Amount</th>
<th>Type</th>
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<tbody>
<tr>
<td>08/06/11</td>
<td>LOBBYBAR</td>
<td>8160</td>
<td>11.00</td>
<td>$</td>
</tr>
<tr>
<td>08/06/11</td>
<td>TELECOMM</td>
<td>WFB</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>08/06/11</td>
<td>ROOM</td>
<td>2223,1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/06/11</td>
<td>ST/LCLTX</td>
<td>2223,1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/07/11</td>
<td>LOBBYBAR</td>
<td>8271</td>
<td>12.88</td>
<td>$</td>
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<tr>
<td>08/07/11</td>
<td>MOVIES</td>
<td>MOVIE</td>
<td>15.99</td>
<td>$</td>
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<tr>
<td>08/07/11</td>
<td>Payment - American Express</td>
<td>ROOM C/O</td>
<td>1,106.44</td>
<td>57.49 = 1048.95</td>
</tr>
</tbody>
</table>

**Total balance**

0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place?

[shopmarriott.com](http://shopmarriott.com)

---

**Important Information**

**Do Not Reply to this Email**
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (504) 581-1000.

**Why Have I Received this Email?**
You have received this email because you requested during your stay to receive an electronic version of your bill by email.

**Availability**
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

**Authenticity of Bills**
Marriott retains official records of all charges and credits to your account and will honor only those records.

**Privacy**
Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

**Credit of Marriott Rewards Points**
After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use: Internet Privacy Statement(c)1998-2009 Marriott International, Inc. All rights reserved. Marriott proprietary information.

---

10/28/2011
Mackinara Terminal
Detroit, MI 48242
Parking Facility
Customer Service Number:
1-800-642-1978

Shift/Seq. #: 113/21548
Entry lane 17: 08/02/11 07:21 am
Payment lane 79: 08/07/11 09:56 pm

Max approved $50.00
Amount: $120.00

Card: $120.00 Approved
American Express ...1004
Expiration: **/**
Authorization: 000089
LPA: 0
Sequence: 90

Exit Before 08/08/11 07:51 am
Or Additional Charges May Apply

Thank You And Have A Nice Day

Detroit Metro Airport

& & & 440 & & &
********* STARBUCKS *********
4022 KAREN

CHK 4486 07AUG'11 11:44AM

1 MARSHMELLOW BAR 1.85
1 TALL LATTE 3.50
1 ADD SYRUP 0.50
Sub-Total: 5.85
Tax: 0.57
Total: 6.42
CASH 7.00
Change Due 0.58

4022 CLOSED Q7AUG 11:44AM

GRATUITY TOTAL

ROOM NUMBER
PRINT LAST NAME
SIGNATURE

TOTAL $10.26
TIP $0.00

SIGNATURE
SIGN ONE COPY AND RETURN
*** THANK YOU ***

Breakfast
New Orleans
8-11-11

Lunch @ Airport
New Orleans
CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date: 20

Amount of Fare: $33.00

Other Charges: $7.00

Total: $40.00

Driver's Name: [Signature]

Cab Number: [Signature]

Cabs to Hotel on Rep Adams report.
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 15, 2011

Amount: $ 1,127.38

Submitted by: Kara Joseph

CHECK TO:

Name: Michael Stinziano

Address: 1128 Highland Street

City: Columbus
State: OH
Zip Code: 43201

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? □ YES □ NO

If “No”, please explain:


AUTORIZATION:

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave, NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

__________________________________________

ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for:  Rep. Michael Stinziano

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$375.00</td>
</tr>
<tr>
<td>Airline Fare</td>
<td>$282.80</td>
</tr>
<tr>
<td>Cab</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$419.58</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,127.38
Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Michael Stinziano
Attendee ID: 121240
Title: Ohio Representative
Company: Ohio Legislature
Address: Vern Riffe Center
77 South High Street
10th Floor
Columbus, OH 43215-6111

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit ALEC Housing website or call our housing line at 1-800-228-9290 for assistance.

Registrant Class: ALEC Legislative Member
Order Number: 43514
Order Date: 06/06/2011
The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>$100 Discount</td>
<td>1</td>
<td>($100.00)</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

Order Total: $375.00

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/06/2011</td>
<td>VISA</td>
<td>************4430</td>
<td>Michael Stinziano</td>
<td>$475.00</td>
</tr>
<tr>
<td>07/01/2011</td>
<td>VISA</td>
<td>************4430</td>
<td>Michael Stinziano</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:
Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a $100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130

EVENT REGISTRATION:
We look forward to seeing you in New Orleans, LA.
Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GYW7Z1

What's Next
Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at methodoo@comcast.net.
- Check in for your flight, choose your seats, purchase Economy Comfort seating and more by managing your itinerary online.
- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

Log 1  Thu, 04 Aug 2011
1:26pm  CMI  5:15pm  MSY
1-Stop  4 hr 5 min  DTW
Delta 591  Economy (U)
Delta 2385  Economy (U)
Operated by:  Shuttle America Delta Connection

Log 2  Sat, 06 Aug 2011
7:30am  MSY  1:11pm  DCA
1-Stop  4 hr 41 min  ATL
Delta 214  Economy (T)
Delta 330  Economy (T)

In-flight services and amenities may vary and are subject to change.

Total balance due (including taxes/fees): $282.80 (USD)

Book with confidence. See Delta's Best Fare Guarantee.

Passenger Information

Contact
Telephone number: 614-945-6136 (Cell)

Billing Information

**Delta - Book a flight**

**Payment Type:** VISA, ******4130

**Payee:** Michael Stieniano  
1128 Highland Street  
Columbus, OH 43201, United States

<table>
<thead>
<tr>
<th>Price per Passenger</th>
<th># of Psgs</th>
<th>Total Price of Ticket(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare</td>
<td>U.S. Tax(es)</td>
<td>Base Fare</td>
</tr>
<tr>
<td>$231.63 (USD)</td>
<td>$17.37 (USD)</td>
<td>$249.00 (USD)</td>
</tr>
</tbody>
</table>

**Total Amounts Charged**

**Flight:**

$282.80 (USD)

A Greener Way to Fly

Delta Airlines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

---

**Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules.**

*Subject to government approval.*

---

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 6/4/11, 2011

Amount of Fare $ 37
Other Charges $ 7
Total $ 44

Driver's Name
Cab Number

Max approved: $50

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 7/6/11, 2011

Amount of Fare $ 33
Other Charges $ 3
Total $ 36

Driver's Name
Cab Number
<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Room</th>
<th>Charge</th>
<th>Credit</th>
<th>Balance Due</th>
</tr>
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<tbody>
<tr>
<td>08/04</td>
<td>ROOM</td>
<td>2126</td>
<td>1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/04</td>
<td>ST/LCLTX</td>
<td>2126</td>
<td>1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/05</td>
<td>ROOM</td>
<td>2126</td>
<td>1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/05</td>
<td>ST/LCLTX</td>
<td>2126</td>
<td>1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/06</td>
<td>VS CARD</td>
<td></td>
<td></td>
<td></td>
<td>$419.58</td>
</tr>
</tbody>
</table>

CURRENT BALANCE: .00

TO BE SETTLED TO: VISA

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: MSTITZIANO@COMCAST.NET
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 24, 2011  Amount: $1,806.07

Submitted by: Kara Joseph

CHECK TO:

Name  Tom Niehaus

Address  1131 Little Indian Creek Road

City  New Richmond  State  OH  Zip Code  45157

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached?  X YES  □ NO

If "No", please explain:


AUTHORIZATION:

[Signature]

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave, NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager  Date  Executive Director  Date

Account:  Batch#:  To Be Paid on:

Comments:
# ALEC Reimbursement Expenses

**August 2011 Annual Meeting**  
**New Orleans, LA**

Reimbursement for:  
Senator Tom Niehaus

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$375.00</td>
</tr>
<tr>
<td>Airline Fare</td>
<td>$300.00</td>
</tr>
<tr>
<td>Airline Fare #2</td>
<td>$300.00</td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Airport Parking</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Cab</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$731.07</td>
</tr>
</tbody>
</table>

**Total:** $1,806.07

Additional fare due to Apportionment Board meeting.
ALEC
SOLUTIONS FOR THE STATES
A LEADER IN LEGISLATIVE POLICY FOR 50 YEARS
American Legislative Exchange Council
38th Annual Meeting
New Orleans, Louisiana
August 3-8, 2011
Marriott, New Orleans

2011 Annual Meeting - New Orleans, LA
08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.
Attendee: Tom Niehaus
Attendee ID: 103238
Company: Ohio Legislature
Address: 1131 Little Indian Creek Road
New Richmond, OH 45157

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 43435
Order Date: 06/06/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty.</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
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<tr>
<td>$100 Discount</td>
<td>1</td>
<td>($100.00)</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

Order Total: $375.00

Here are the payments you have made thus far:

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<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
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</thead>
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<tr>
<td>06/06/2011</td>
<td>AMEX</td>
<td>************1004</td>
<td>Tom Niehaus</td>
<td>$475.00</td>
</tr>
</tbody>
</table>
EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a $100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130
<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
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<td>08/03</td>
<td>ROOM</td>
<td>4023</td>
<td>1</td>
<td>213.00</td>
</tr>
<tr>
<td>08/03</td>
<td>ST/LCLTX</td>
<td>4023</td>
<td>1</td>
<td>30.69</td>
</tr>
<tr>
<td>08/04</td>
<td>ROOM</td>
<td>4023</td>
<td>1</td>
<td>213.00</td>
</tr>
<tr>
<td>08/04</td>
<td>ST/LCLTX</td>
<td>4023</td>
<td>1</td>
<td>30.69</td>
</tr>
<tr>
<td>08/05</td>
<td>ROOM</td>
<td>4023</td>
<td>1</td>
<td>213.00</td>
</tr>
<tr>
<td>08/05</td>
<td>ST/LCLTX</td>
<td>4023</td>
<td>1</td>
<td>30.69</td>
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<tr>
<td>08/06</td>
<td>AX CARD</td>
<td></td>
<td></td>
<td>$731.07</td>
</tr>
</tbody>
</table>

**Total**: $731.07

**TO BE SETTLED TO**: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: TOM.NIEHAUS@SENATE.STATE.OH.US
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
Miller, Candice

From: DeltaElectronicTicketReceipt@delta.com
Sent: Thursday, June 30, 2011 3:01 PM
To: Niehaus, Tom
Subject: THOMAS N - CINCINNATI 03AUG11

Your Receipt and Itinerary

THOMAS E NIEHAUS
1131 LITTLE INDIAN CREEK ROAD
NEW RICHMOND OH 45157

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.

Flight Information

DELTA CONFIRMATION #: GVT9VH
TICKET #: 00623539944090

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Flight</th>
<th>Status</th>
<th>Class</th>
<th>Bkng</th>
<th>City</th>
<th>Time</th>
<th>Meals/ Seat/ Other</th>
<th>Cabin</th>
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</thead>
<tbody>
<tr>
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<td>03AUG</td>
<td>DELTA 6115*</td>
<td>OK</td>
<td>K</td>
<td>LV</td>
<td>CINCINNATI</td>
<td>915A</td>
<td>V</td>
<td>14C</td>
</tr>
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<td></td>
<td>AR NEW ORLEANS</td>
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<tr>
<td>Sat</td>
<td>06AUG</td>
<td>DELTA 6078*</td>
<td>OK</td>
<td>K</td>
<td>LV</td>
<td>CINCINNATI</td>
<td>1200N</td>
<td>V</td>
<td>**</td>
</tr>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>AR CINCINNATI</td>
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<td></td>
</tr>
</tbody>
</table>

*Operated by CHAUTAUQUA AIRLINES

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's check-in Requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time.
Passenger Information

THOMAS NIEHAUS
SkyMiles Number: *******439

Billing Details

Receipt Information

Fare Details: CVG DL MSY Q9.30 190.70KC14A0NQ DL CVG Q18.60 190.70KC14A0NQ US D409.30END 2PCVQMSY XF CVG3MSY4.5

Fare: 409.30 USD
Tax: 50.60 TX
Total: 459.90 USD

Form of Payment: AX**********1004
FP A/CUSD55.82/TL210.00
Org Tkt 00623533111784
Org FOP AX**********1004

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 50.60 USD

US 30.70 ZP 7.40 AY 5.00 XF 7.50

Service Charge/Fees

Fegr: THOMAS NIEHAUS
Not Transferable

Service Charge/Fee Number: 00623539944090

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Original Ticket Number: 00623533111784 30JUN11
New Ticket Number: 00623539944090
PNR Code: GVT9VH

Date of Issue: 30JUN11
Place of Issue: LAXWEB
Issuing Agent ID: DL/WW
Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623539944090
Issue Date: 06/30/11 Expiration: 06/30/12
Place of Ticket Issue: LAXWEB
Issuing Agent Id: DL/WW
Ticket Issue date: 30JUN11
Not Transferable

Save money when you book your next car or hotel at delta.com.

Up to 40% off and earn 100 miles per day, (200 miles per day for Medallion members).

Hotel Search by Hilton Worldwide.

Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now.

**DELTA**

**Hertz.**

**HHONORS**

Conditions of Carriage

Air transportation on Delta and the Delta Connection carriers® is subject to Delta's conditions of carriage. They include terms governing, for example:

- **Limits on our liability** for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.

- **Claim restrictions**, including time periods within which you must file a claim or bring an action against us.

- **Our right to change terms** of the contract.

- **Check-in requirements** and other rules establishing when we may refuse carriage.

- **Our rights and limits of our liability for delay or failure to perform service**, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting.

- **Our policy on overbooking flights**, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.
You have received this e-mail because you elected to receive your Electronic Ticket receipt sent to you via e-mail. If you would like to take advantage of other Delta e-mail programs featuring special fares, promotions, information and flight updates, please visit: delta.com/emailprograms or delta.com/notifications.

COPYRIGHT INFORMATION This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. - Delta Blvd, P.O. Box 20705 - Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

This is a post only email. Please do not respond to this message.
Delta - Book a flight

Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GXXXB99

What's Next
Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at boone@abc.net.
- Check in for your flight, choose your seats, purchase Economy Comfort seating and more by managing your itinerary online.
- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

Outbound Thu, 04 Aug 2011
6:15am MSY 12:04pm CMH 1-Step ATL
4 hr 49 min Layover Delta 551 Delta 1276 Economy (Y)

Return Thu, 04 Aug 2011
7:35pm CMH 10:47pm MSY 1-Step ATL
4 hr 32 min Layover Delta 2361 Delta 1140 AA Economy (Y)

In-Flight services and amenities may vary and are subject to change.

Total balance due (including taxes/fees): $756.00 (USD)

Extra airfare approved to get to being called back to Ohio for apportionment Board meeting.

Passenger Information

Contact
Telephone number: 513-319-6569 (Cell)

Billing Information
Payment Type: VISA, ************4727
Payee: Thomas Niehaus
1131 Little Indian Creek Rd
New Richmond, OH 45157, United States
**Delta - Book a Flight**

<table>
<thead>
<tr>
<th>Price per Passenger</th>
<th># of Pages</th>
<th>Total Price of Ticket(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare</td>
<td>U.S. Tax(es)</td>
<td>Base Fare</td>
</tr>
<tr>
<td>$728.00 (USD)</td>
<td>0.00 (USD)</td>
<td>$728.00 (USD)</td>
</tr>
</tbody>
</table>

**Total Amounts Charged**

Flight: $756.00 (USD)

Total amount charged (including taxes/fees): $756.00 (USD)

---

**A Greener Way to Fly**

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

[LEARN MORE]

---

$532 Apr 20
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today’s Date: August 9, 2011
Amount: $ 1,560.81

Submitted by: Kara Joseph

CHECK TO:

Name Bethany Rhodes
Address 77 S. High Street, 14th Floor
City Columbus State OH Zip Code 43215
Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? ☑ YES ☐ NO
If “No”, please explain:

AUTHORIZATION:

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date
Account: Batch#: To Be Paid on:
Comments:

________________________________________________________
________________________________________________________
ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Ms. Bethany Rhodes

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$900.00</td>
</tr>
<tr>
<td>Airline Fare</td>
<td>$514.50</td>
</tr>
<tr>
<td>Bag fee $25 x 2 =</td>
<td>$50.00</td>
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<tr>
<td>Cab</td>
<td>$55.00</td>
</tr>
<tr>
<td>Food</td>
<td>$41.31</td>
</tr>
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</table>

**TOTAL:** $1,560.81
TO GO

1  COD V $2.45
1  WHCQ MOCHA G $4.70
1  OTS TRPL BRY NUF $2.29

SUBTOTAL $9.44
TAX $0.15
AMOUNT $9.59

Your order number is: 694

Cafe Du Monde
800 Decatur St.
New Orleans, LA 70116
Phone: (504) 525-4544

WE'RE JAZZED YOU'RE HERE!

CAB COMPANY
TO AIRPORT FROM HOTEL

TELEPHONE #

PASSENGER RECEIPT, TAXI FARE

DATE

Amount $33.00
Other Charges $7.50
Total $40.00

Driver's Name
Cab Number

NEW ORLEANS CABBING CORPORATION CO., INC.

HOT POPS
NEW ORLEANS AIRPORT
CONCOURSE D

DRINKS T1 $2.50
PRETZEL T1 $3.15
SUBTOTAL $6.37
TAXABLE1 $0.75
TAXI AMOUNT $6.12
TOTAL $6.37
CASH $20.00
CHANGE $13.63
15:32 08-06-2011 CLERK 2 02

THANK YOU COME AGAIN
Delta

Rhodes/Bethany
**Not Valid For**
**Transportation**

USD 25.00

---

Telephone #

New Orleans Carriage Cab Corp
Jefferson Carriage Cab
Checker / Yellow Cab Co.

Passenger's Receipt, Taxicab Fare

Date

Amount Paid $15.00

Other Charges

Total

Driver's Name

Cab Number

---

DNC Travel Hospitality
**George Bush Intercontinental**
**Chili's Too Terminal B**

3026 Reamer

54/2 3289

06 Aug '11 5:31 PM

1 Diet 2.19
1 Santa Fe Chik Wr 7.89
1 Sub Soup 1.39

Subtotal 11.47
Total Tax 0.95
Total Paid 12.42
Cash (PRT) 12.42
Cash (PRT) 7.50
Change Owed 4.92

0.95 8% Food Tax 11.47

---3026 Closed 06 Aug 11 1:14 PM---

Your're invited to complete our guest experience survey!
You could win $1000 a winner very day!
Visit www.tell-chilis.com
Your survey code is 9275
Please enter within 4 days.
No purchase necessary
Must be 18 years or older,
Void where prohibited.
See website for complete rules and sweepstakes details.
From: Ngan Nguyen [nnguyen@alec.org]
Sent: Wednesday, July 27, 2011 5:25 PM
To: Rhodes, Bethany
Subject: Event Confirmation

2011 Annual Meeting - New Orleans, LA
08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.
Attendee: Bethany Rhodes
Attendee ID: 105121
Title: Legislative Aide
Company: Senator Lynn Wachtman
Address: Statehouse
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit ALEC Housing website or call our housing line at 1-800-228-9290 for assistance.

Registrant Class: Legislative Staff/Government
Order Number: 44644
Order Date: 07/27/2011
The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty.</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$900.00</td>
<td>$900.00</td>
</tr>
</tbody>
</table>

Order Total: $900.00

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/27/2011</td>
<td></td>
<td>**************9258</td>
<td>Brenda K. Rhodes</td>
<td>$900.00</td>
</tr>
</tbody>
</table>

EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:

Registration Cancellation/Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a $100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130

EVENT REGISTRATION:
We look forward to seeing you in New Orleans, LA.
Travelocity Confirmation

From: Travelocity Customer Support (travelocity@travelocity.com)
Sent: Wed 7/27/11 12:49 PM
To: BETHANY_RHODES@HOTMAIL.COM

Bethany,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 4120 8652 4278
You can view your Trip Details by logging onto Travelocity.com

If any issues arise with your reservation before or during your trip, please contact us immediately.

Customer Support
In the US 1.888.872.8356 24 hours/7 days a week
Outside the US 1.210.521.5671 24 hours/7 days a week
En Español 1.866.828.3933 7am - 10pm CST

How to change my trip
How to cancel my trip
Email Travelocity

Flights

1 Round-Trip Ticket
All flight times are local to each city.

Tue, Aug 2, 2011
Depart: 07:30 am Columbus, OH (CMH)
Arrive: 09:05 am Atlanta, GA (ATL)
Travel time: 1 hr 35 mins
1 Stop - change planes in Atlanta, GA (ATL)
Connection Time: 47 mins

Depart: 09:52 am Atlanta, GA (ATL)
Arrive: 10:33 am New Orleans, LA (MSY)
Travel time: 1 hr 41 mins

Online check-in code: G2NIX3

△ Delta Air Lines, Flight 2067
Economy Class

Sat, Aug 6, 2011
Depart: 04:40 pm New Orleans, LA (MSY)
Arrive: 05:53 pm Houston, TX (IAH)
Travel time: 1 hr 13 mins
1 Stop - change planes in Houston, TX (IAH)
Connection Time: 2 hrs 17 mins

Online check-in code: A9X87K

△ Continental Airlines, Flight 1599
Economy Class
Depart: 08:10 pm  
Arrive: 11:42 pm

Houston, TX (IAH)  
Columbus, OH (CMH)

Continental Airlines, Flight 3021  
Economy Class  
Operated by EXPRESSJET AIRLINES INC  
DBA CO EXPRESS

Travel time: 2 hrs 32 mins

Passengers: BETHANY RHODES
E-ticket Numbers: 0089670662757
Frequent Filer Information: Add your number at the airport.

Flight policies

Pricing

1 Adult: $481.00
Taxes & Fees: $33.50
Total: $514.50

We charged a total of $514.50 to your Visa@xxxx-xxxx-xxxx-9258.

Complete Your Travel Plans for New Orleans

Add a Hotel
Book your hotel now and reserve a room that’s just your style, in just the right spot.

Add a Car
Intermediate Car from $75/day
Compact Car from $72/day
Economy Car from $71/day

Add an Activity
New Orleans Power Pass from $62
Gray Line's Swamp & Bayou Tour from $45
Gray Line's Oak Alley Plantation from $49

The Travelocity Guarantee

We look out for you all trip long, and even before you go.

The Travelocity Guarantee is our commitment to you that we are here for you.

We stand behind everything we sell, everything about your booking will be right, or we'll work with our partners to make it right,

http://by160w.bay160.mail.live.com/mail/PrintMessages.aspx?cpids=51cbac0c-b870-11e0-...  8/9/2011
# Baggage Receipt

**Issue Date:** August 06, 2011

<table>
<thead>
<tr>
<th>Traveler</th>
<th>Baggage Document</th>
<th>Ticket Number</th>
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<tbody>
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<td>RHODES/BETHANY</td>
<td>00526022075504</td>
<td>00686706627571</td>
</tr>
</tbody>
</table>

## FLIGHT INFORMATION

<table>
<thead>
<tr>
<th>Day, Date</th>
<th>Flight</th>
<th>Departure City/Time</th>
<th>Arrival City/Time</th>
<th>Aircraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sat, 06AUG11</td>
<td>CO1599</td>
<td>NEW ORLEANS (MSY) 4:40 PM</td>
<td>HOUSTON-BUSH INTL (IAH) 5:53 PM</td>
<td>737-900</td>
</tr>
<tr>
<td>Sat, 06AUG11</td>
<td>CO3021</td>
<td>HOUSTON-BUSH INTL (IAH) 8:10 PM</td>
<td>COLUMBUS, OH (CMH) 11:42 PM</td>
<td>ERJ 145</td>
</tr>
</tbody>
</table>

## FEE INFORMATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Fees</th>
<th>Method of Payment</th>
<th>Cardholder Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Bag Fee</td>
<td>1</td>
<td>$25.00</td>
<td>Visa XXXXXXXXXXXX2832</td>
<td>Bethany J Rhodes</td>
</tr>
</tbody>
</table>

**TOTAL FEES:** $25.00

---

**Excess Baggage Terms and Conditions**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

---

*For up to the minute flight information, go to pda.continental.com.*
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today’s Date: August 10, 2011

Amount: $ 2,022.95

Submitted by: Kara Joseph

CHECK TO:

Name Ronald Maag

Address 2075 S. State Route 123

City Lebanon State OH Zip Code 45315

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? □ YES □ NO

If “No”, please explain:


AUTHORIZATION:

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments: 
**ALEC REIMBURSEMENT EXPENSES**  
August 2011 Annual Meeting  
New Orleans, LA  

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse Registration</td>
<td>$150.00</td>
</tr>
<tr>
<td>Airline Fare</td>
<td>$273.80</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Bag fee</td>
<td>$ 25.00</td>
</tr>
<tr>
<td>Cab</td>
<td>$ 48.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$974.76</td>
</tr>
<tr>
<td>Food</td>
<td>$ 26.39</td>
</tr>
</tbody>
</table>

**TOTAL:** $2,022.95
Purchase Detail

If changes need to be made to your registration, contact ALEC at 202-466-3800.

Order# 43473  
ID: 115783  
Full Name: Ronald Maag  
Order Date 06/06/2011

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Qty.</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2011 Annual Meeting - New Orleans, LA - From: 08/03/2011 To: 08/06/2011</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Full Attendee Registration</td>
<td>$475.00</td>
<td>1</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse/Guest Registration</td>
<td>$150.00</td>
<td>1</td>
<td>$150.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>$625.00</td>
</tr>
</tbody>
</table>

Hotel Reservations

If you would like to make your hotel reservations now, please click here.

A confirmation email has been sent to: district35@ohr.state.oh.us
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov.

Do you have comments about our service? Please email us to share them with us.

Passenger Information
Name: RONALD MAAG
Billing Details
Ticket Information
Fare: 214.62 USD
Tax: 17.91 USD
Total: 232.53 USD
Form of Payment CA***********3350
NON-REF/CHANGE FEE
Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information
Total Tax: 56.91 USD
14.90 USD 10.00 USD 16.11 USD

Ticketing Details
Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

Save money when you book your next car or hotel at delta.com.
Up to 40% off and earn 100 miles per day, (200 miles per day for Medallion members).
Hotel Search by Hilton Worldwide.
Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now.

Conditions of Carriage
Air transportation on Delta and the Delta Connection carriers® is subject to Delta’s conditions of carriage. They include terms governing, for example:
Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
Claim restrictions, including time periods within which you must file a claim or bring an action against us
Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
** TGI FRIDAY'S #0370**
MINNEAPOLIS, MN

71 TERRI
Tbl 37/1 Chk 2122 Gst 2
Aug06'11 11:36AM

1 ICED TEA 2.89
1 WATER 0.00
2 CHEESEBURGER 17.98

Visit www.tgifsurvey.com within 48 hours, tell us about your visit, and enter our instant win game up to $8 free on your next visit. Plus, play our instant win game!

*SURVEY RULES: You may enter up to one survey every 7 days.
Survey Code: 02SYD7Y4VDK 26.39

Thank you for participating! This receipt with valid code is required to redeem coupon and prizes. Write the Coupon Code from the survey here:

---

**DELT A**

MAAG/RONALD
**NOT VALID FOR**
**TRANSPORTATION**

PSGR TICKET 0062354436722

06AUG11 0066 US
DL/JY MSY FTO

THIS IS YOUR RECEIPT
FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK
NOT VALID FOR TRAVEL

---

PASSENGER RECEIPT 00 EXCESS BAGGAGE TICKET

MSY DL MSP DL DAY PIECE 25.00
EB2 25.00

USD 25.00

USD25.00

CA000000000000000003350/05678P
0 006 8249570975 5 0 006 8249570975 5
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 31, 2011
Amount: $1,919.56

Submitted by: Kara Joseph

CHECK TO:

Name: Jarrod Martin
Address: 2098 Fairknoll Drive
City: Dayton  State: OH  Zip Code: 45431
Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached?  □ YES  □ NO
If “No”, please explain:

AUTHORIZATION:

State Chair Signature

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager  Date  Executive Director  Date

Account:  Batch#:  To Be Paid on:
Comments:
ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Jarrod Martin

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse Registration Fee</td>
<td>$150.00</td>
</tr>
<tr>
<td>Airline Fare</td>
<td>$286.80</td>
</tr>
<tr>
<td>Cab</td>
<td>$33.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$974.76</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,919.56
2011 Annual Meeting - New Orleans, LA
08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.
Attendee: Jarrod B. Martin
Attendee ID: 115744
Company: Ohio Legislature
Address: 506 Crisp Wind Court
Fairborn, OH 45324

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 43275
Order Date: 05/26/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse/Guest Registration</td>
<td>1</td>
<td>$150.00</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

Order Total: $625.00

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/26/2011</td>
<td>MasterCard</td>
<td>**********3629</td>
<td>Jarrod Martin</td>
<td>$625.00</td>
</tr>
</tbody>
</table>
American Airlines

<table>
<thead>
<tr>
<th>Flight Details</th>
<th>Date/Time</th>
<th>Origin</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>1397</td>
<td>2:50 PM</td>
<td>CHICAGO OHARE</td>
<td>NEW ORLEANS</td>
</tr>
<tr>
<td>1093</td>
<td>8:05 AM</td>
<td>NEW ORLEANS</td>
<td>DALLAS FT WORTH</td>
</tr>
<tr>
<td>2749</td>
<td>12:50 PM</td>
<td>DALLAS FT WORTH</td>
<td>DAYTON</td>
</tr>
</tbody>
</table>

OPERATED BY AMERICAN EAGLE

<table>
<thead>
<tr>
<th>Passenger</th>
<th>Seat</th>
<th>Class</th>
<th>Food for Purchase</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bernadette Martin</td>
<td>Seat 26A</td>
<td>Economy</td>
<td>Purchase</td>
</tr>
<tr>
<td>Jann Marlin</td>
<td>Seat 26B</td>
<td>Economy</td>
<td>Purchase</td>
</tr>
<tr>
<td>Bernadette Martin</td>
<td>Seat 26A</td>
<td>Economy</td>
<td>Purchase</td>
</tr>
<tr>
<td>Jann Marlin</td>
<td>Seat 26B</td>
<td>Economy</td>
<td>Purchase</td>
</tr>
<tr>
<td>Bernadette Martin</td>
<td>Seat 14B</td>
<td>Economy</td>
<td>Purchase</td>
</tr>
<tr>
<td>Jann Marlin</td>
<td>Seat 14C</td>
<td>Economy</td>
<td>Purchase</td>
</tr>
</tbody>
</table>

Receipt

<table>
<thead>
<tr>
<th>Passenger</th>
<th>Ticket Number</th>
<th>FARE-USD</th>
<th>TAX</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>BERNADETTE MARTIN</td>
<td>00123363251936</td>
<td>226.98</td>
<td>59.82</td>
<td>286.80</td>
</tr>
<tr>
<td>JANN MARLIN</td>
<td>00123363251937</td>
<td>226.98</td>
<td>59.82</td>
<td>286.80</td>
</tr>
</tbody>
</table>

Payment Type: Master Card XXXX000000000000

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrefundable fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-435-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/check-in-times.

Notice of incorporated Terms Of Contract include very important and useful info including Rules and limits on liability for personal injury or death, Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges. Also covered are Claim restrictions, including time periods in which passengers must file a claim or bring an action against the carrier. Rights on the air carrier to change terms of the contract. Rules on reconfirmation of reservations, check-in times and refusal to carry as well as Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes substitution of alternate air carriers or aircraft rerouting.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.
WE'RE JAZZED YOU'RE HERE!

CAB COMPANY

TELEPHONE #

PASSENGER RECEIPT, TAXI FARE

DATE

Amount ........................................... $ 

Other Charges ...................................... $

Total ................................................. $ 33.00

Driver's Name

Cell

Cab Number

NEW ORLEANS
<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Room No</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/01 ROOM</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>224.00</td>
</tr>
<tr>
<td>08/01 ROOM TAX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>15.68</td>
</tr>
<tr>
<td>08/01 OCC FEE</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>3.00</td>
</tr>
<tr>
<td>08/01 ST/LCLTX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>13.44</td>
</tr>
<tr>
<td>08/02 ROOM</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>224.00</td>
</tr>
<tr>
<td>08/02 ROOM TAX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>15.68</td>
</tr>
<tr>
<td>08/02 OCC FEE</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>3.00</td>
</tr>
<tr>
<td>08/02 ST/LCLTX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>13.44</td>
</tr>
<tr>
<td>08/03 ROOM</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>224.00</td>
</tr>
<tr>
<td>08/03 ROOM TAX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>15.68</td>
</tr>
<tr>
<td>08/03 OCC FEE</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>3.00</td>
</tr>
<tr>
<td>08/03 ST/LCLTX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>13.44</td>
</tr>
<tr>
<td>08/04 ROOM</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>224.00</td>
</tr>
<tr>
<td>08/04 ROOM TAX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>15.68</td>
</tr>
<tr>
<td>08/04 OCC FEE</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>3.00</td>
</tr>
<tr>
<td>08/04 ST/LCLTX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>13.44</td>
</tr>
<tr>
<td>08/05 MOVIES</td>
<td>1</td>
<td>76363423</td>
<td></td>
<td>16.00</td>
</tr>
<tr>
<td>08/05 RM SERV</td>
<td>1</td>
<td>73803423</td>
<td></td>
<td>62.41</td>
</tr>
<tr>
<td>08/05 PARKING</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>33.00</td>
</tr>
<tr>
<td>08/06 ROOM</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>224.00</td>
</tr>
<tr>
<td>08/06 ROOM TAX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>15.68</td>
</tr>
<tr>
<td>08/06 OCC FEE</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>3.00</td>
</tr>
<tr>
<td>08/06 ST/LCLTX</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>13.44</td>
</tr>
<tr>
<td>08/06 PARKING</td>
<td>1</td>
<td>3423</td>
<td></td>
<td>3.96</td>
</tr>
</tbody>
</table>

Total: $1409.96

To Be Settled To: VISA
Current Balance: 0.00

Thank you for choosing Marriott! To expedite your check-out, please call extension 4706 or press "Menu" on your TV remote control to access the video check-out system to depart.

As requested, a final copy of your bill will be emailed to:
JARRODBMARTINGMAIL.COM
See "Internet Privacy Statement" on Marriott.com
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: September 2, 2011
Amount: $1,849.76

Submitted by: Kara Joseph

CHECK TO:

Name Kris Jordan
Address 161 Stonebend Drive
City Powell State OH Zip Code 43065

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? ☑ YES ☐ NO

If "No", please explain:

AUTHORIZATION: 

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date
Account: Batch#: To Be Paid on:
Comments: 
ALEC REIMBURSEMENT EXPENSES  
August 2011 Annual Meeting  
New Orleans, LA

Reimbursement for:  Rep. Kris Jordan

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse Registration</td>
<td>$150.00</td>
</tr>
<tr>
<td>Registration Discount</td>
<td>-$100.00</td>
</tr>
<tr>
<td>Travel – Mileage Max =</td>
<td>$300.00</td>
</tr>
<tr>
<td>Hotel Parking – Max =</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$974.76</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,849.76
2011 Annual Meeting - New Orleans, LA
08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.
Attendee: Kris Jordan
Attendee ID: 117004
Company: Ohio Legislature
Address: 1 Capitol Square, Second Floor
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 42692
Order Date: 06/07/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty.</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse/Guest Registration</td>
<td>1</td>
<td>$150.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>$100 Registration Discount</td>
<td>1</td>
<td>($100.00)</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

Order Total: $525.00

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
</table>


EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:
Registration Cancellation/ Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a $100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/02</td>
<td>ROOM</td>
<td>2611, 1</td>
<td>213.00</td>
<td></td>
</tr>
<tr>
<td>08/02</td>
<td>ST/LCLTX</td>
<td>2611, 1</td>
<td>30.69</td>
<td></td>
</tr>
<tr>
<td>08/02</td>
<td>PARKING</td>
<td>2611, 1</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/03</td>
<td>PARK TAX</td>
<td>2611, 1</td>
<td>3.96</td>
<td></td>
</tr>
<tr>
<td>08/03</td>
<td>ROOM</td>
<td>2611, 1</td>
<td>213.00</td>
<td></td>
</tr>
<tr>
<td>08/03</td>
<td>ST/LCLTX</td>
<td>2611, 1</td>
<td>30.69</td>
<td></td>
</tr>
<tr>
<td>08/03</td>
<td>PARKING</td>
<td>2611, 1</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/03</td>
<td>PARK TAX</td>
<td>2611, 1</td>
<td>3.96</td>
<td></td>
</tr>
<tr>
<td>08/04</td>
<td>ROOM</td>
<td>2611, 1</td>
<td>213.00</td>
<td></td>
</tr>
<tr>
<td>08/04</td>
<td>ST/LCLTX</td>
<td>2611, 1</td>
<td>30.69</td>
<td></td>
</tr>
<tr>
<td>08/04</td>
<td>PARKING</td>
<td>2611, 1</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/05</td>
<td>PARK TAX</td>
<td>2611, 1</td>
<td>3.96</td>
<td></td>
</tr>
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<td>ROOM</td>
<td>2611, 1</td>
<td>213.00</td>
<td></td>
</tr>
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<td>2611, 1</td>
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<td></td>
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<td>2611, 1</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/05</td>
<td>PARK TAX</td>
<td>2611, 1</td>
<td>3.96</td>
<td></td>
</tr>
</tbody>
</table>

**SETTLED TO:** DISCOVER 1122-60 XXXXXXXXXX2334

**AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:** KRSJORDAN2008@YAHOO.COM

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 17, 2011
Amount: $ 1,849.76

Submitted by: Kara Joseph

CHECK TO:

Name: Rex Damschroder
Address: 1014 Birchard Avenue
City: Fremont
State: OH
Zip Code: 43420

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? ☒ YES □ NO

If "No", please explain:

____________________________________________________________

AUTHORIZATION:

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave, NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager __________________ Date ________________
Executive Director __________________ Date ________________

Account: __________________________ Batch#: __________________ To Be Paid on: ________

Comments: __________________________

____________________________________________________________

____________________________________________________________


ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Rep. Rex Damschroder

<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse Registration</td>
<td>$150.00</td>
</tr>
<tr>
<td>ALEC Discount</td>
<td>-$100.00</td>
</tr>
<tr>
<td>Travel – Mileage Max</td>
<td>$300.00</td>
</tr>
<tr>
<td>Hotel Parking – Max</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$974.76</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,849.76
Thank you for registering to attend the **2011 Annual Meeting - New Orleans, LA**.

**Attendee:** Rex Damschroder  
**Attendee ID:** 121496  
**Company:** Ohio Legislature  
**Address:** 77 South High Street, 12th Floor  
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit [ALEC Housing website](#) or call our housing line at 1-800-228-9290 for assistance.

**Registrant Class:** Private Sect NonMember Secondary Contact  
**Order Number:** 43729  
**Order Date:** 06/09/2011

The following table lists your purchases:
<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>1 Spouse/Guest Registration</td>
<td>1</td>
<td>$150.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>$100 Discount</td>
<td>1</td>
<td>($100.00)</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

Order Total: $525.00

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/09/2011</td>
<td>VISA</td>
<td>************9273</td>
<td>Rex A. Damschroder</td>
<td>$475.00</td>
</tr>
<tr>
<td>06/09/2011</td>
<td>VISA</td>
<td>************9273</td>
<td>Rex A. Damschroder</td>
<td>$150.00</td>
</tr>
<tr>
<td>07/01/2011</td>
<td>VISA</td>
<td>************9273</td>
<td>Rex A. Damschroder</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:
Registration Cancellation/Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a $100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130

EVENT REGISTRATION:
We look forward to seeing you in New Orleans, LA.
<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Room</strong></td>
<td><strong>Address</strong></td>
<td><strong>Payment</strong></td>
<td></td>
</tr>
<tr>
<td>08/02</td>
<td>ROOM 911, 1</td>
<td>213.00</td>
<td></td>
</tr>
<tr>
<td>08/02</td>
<td>ST/LCLTX 911, 1</td>
<td>30.69</td>
<td></td>
</tr>
<tr>
<td>08/02</td>
<td>PARKING PARKING:</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/02</td>
<td>PARK TAX PARKING</td>
<td>3.96</td>
<td></td>
</tr>
<tr>
<td>08/03</td>
<td>ROOM 911, 1</td>
<td>213.00</td>
<td></td>
</tr>
<tr>
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<td>PARKING PARKING</td>
<td>33.00</td>
<td></td>
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<tr>
<td>08/03</td>
<td>PARK TAX PARKING</td>
<td>3.96</td>
<td></td>
</tr>
<tr>
<td>08/04</td>
<td>ROOM 911, 1</td>
<td>213.00</td>
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<td>ST/LCLTX 911, 1</td>
<td>30.69</td>
<td></td>
</tr>
<tr>
<td>08/04</td>
<td>PARKING PARKING</td>
<td>33.00</td>
<td></td>
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<tr>
<td>08/04</td>
<td>PARK TAX PARKING</td>
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</tr>
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<td>08/05</td>
<td>PARKING PARKING</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/05</td>
<td>PARK TAX PARKING</td>
<td>3.96</td>
<td></td>
</tr>
</tbody>
</table>

**$1122.60**

**TO BE SETTLED TO:** VISA  
**CURRENT BALANCE .00**

**THANK YOU FOR CHOOSING MARriott! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.**

**AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: REXDANSCHRODERS@YAHOO.COM**

**SEE "INTERNET PRIVACY STATEMENT" ON MARriott.COM**
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 11, 2011
Amount: $ 2,124.76

Submitted by: Kara Joseph

CHECK TO:

Name  Cheryl Grossman

Address  3143 Park St.

City  Grove City  State  OH  Zip Code  43123

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached?  □ YES  □ NO

If "No", please explain:


AUTHORIZATION:

state Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager  Date  Executive Director  Date

Account:  Batch#:  To Be Paid on:
Comments:
ALEC REIMBURSEMENT EXPENSES  
August 2011 Annual Meeting  
New Orleans, LA


<table>
<thead>
<tr>
<th>Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse Registration</td>
<td>$150.00</td>
</tr>
<tr>
<td>Airline Fare – Max =</td>
<td>$300.00</td>
</tr>
<tr>
<td>Airline Change fee</td>
<td>$150.00</td>
</tr>
<tr>
<td>Bag fee</td>
<td>$ 25.00</td>
</tr>
<tr>
<td>Cab – Max =</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$974.76</td>
</tr>
</tbody>
</table>

**TOTAL:** $2,124.76

Due to extenuating circumstances for redistricting
Your Receipt and Itinerary

CHERYL GROSSMAN
3955 BROWN PARK DRIVE
HILLIARD OH 43026

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.

→ Check-in

Flight Information

DELTA CONFIRMATION #: G2G4LZ
TICKET #: 00621301765645

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Flight</th>
<th>Status</th>
<th>Class</th>
<th>City</th>
<th>Time</th>
<th>Meals/ Other</th>
<th>Seat/ Cabin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wed</td>
<td>03AUG</td>
<td>DELTA</td>
<td>Q</td>
<td>LV</td>
<td>COLUMBUS</td>
<td>705A</td>
<td>V</td>
<td>COACH</td>
</tr>
<tr>
<td></td>
<td></td>
<td>6137*</td>
<td></td>
<td>AR</td>
<td>NEW ORLEANS</td>
<td>1039A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Operated by CHAUTAUQUA AIRLINES

Sat 06AUG DELTA 801
OK
LV NEW ORLEANS
AR MEMPHIS
600A
717A
13C
COACH

Sat 06AUG DELTA 4061*
OK
LV MEMPHIS
AR COLUMBUS
847A
1130A
9B
COACH

*Operated by PINNACLE AIRLINES

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's check-in Requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov.

Do you have comments about our service? Please email us to share them with us.

8/10/2011 10:01 PM
Passenger Information

CHERYL GROSSMAN
SkyMiles Number: ******223

Billing Details

Receipt Information

Fare Details: CMH DL MSY263.00QA07A00J DL X/MEM DL CMH134.00LA10X3SG USD397.0
0END XF CMH4.5MSY4.5

Fare: 397.00 USD Form of Payment CA**********3720
Tax: 16.50 USD PP A/CUSD160.72/TL278.20
Total: 413.50 USD Org Tkt 00623521782402

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges
and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment
of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of
your remaining reservation.

Detailed Tax information

Total Tax: 16.50 USD

AY 7.50 XF 9.00

Service Charge/Fees

Psgr: CHERYL GROSSMAN Service Charge/Fee Number: 00621901765645
Not Transferable

Retain this receipt for your records. The amount shown below is the total of any nonrefundable service charges or fees
paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket
charge included in the fare you were quoted.

Original Ticket Number: 00623521782402 10JUN11 Date of Issue: 25JUL11
New Ticket Number: 00621901765645 Place of Issue: VJERES
PNR Code: G2G4LZ Issuing Agent ID: DL/RM

ASC/FEES: 150.00 USD
TOTAL: 150.00 USD

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.
Ron and Cheryl Grossman

From: meetings@alec.org
Sent: Thursday, June 09, 2011 4:23 PM
To: grossman4@ameritech.net
Subject: Event Confirmation

2011 Annual Meeting - New Orleans, LA
08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Cheryl L. Grossman
Attendee ID: 117010
Title: Ohio Representative
Company: Ohio Legislature
Address: Vern Riffe Center
77 South High Street
13th Floor
Columbus, OH 43215-6111

This confirmation serves as your receipt of payment for event registration only.

If you also submitted a housing reservation request, you will receive a separate confirmation for your housing from reservations@marriott.com

To make hotel reservation at this time, please visit ALEC Housing website or call our housing line at 1-800-228-9290 for assistance.

Registrant Class: ALEC Legislative Member
Order Number: 43749
Order Date: 06/09/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty.</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse/Guest Registration</td>
<td>1</td>
<td>$150.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>Order Total: $625.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/09/2011</td>
<td>****************3720</td>
<td>Cheryl L. Grossman</td>
<td>$625.00</td>
<td></td>
</tr>
</tbody>
</table>
• **Guests per room:** 2  
• **Guest name:** Cheryl Grossman  
• **Reservation confirmed:** Friday, June 10, 2011 (13:15:00 GMT)  
• **Guarantee method:** Credit card guarantee, Master Card  

**Special request(s):**

• 1 King Bed, Not Guaranteed

---

### Summary of Room Charges

<table>
<thead>
<tr>
<th>Summary of Room Charges</th>
<th>Cost per night per room (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuesday, August 2, 2011 - Saturday, August 6, 2011 (4 nights)</td>
<td>213.00</td>
</tr>
<tr>
<td>ALEC</td>
<td>50.60</td>
</tr>
<tr>
<td>Estimated government taxes and fees</td>
<td></td>
</tr>
<tr>
<td><strong>Total for stay (for all rooms)</strong></td>
<td><strong>974.76</strong></td>
</tr>
</tbody>
</table>

- Valet parking, fee: 33 USD daily
- Changes in taxes or fees implemented after booking will affect the total room price.

---

You may modify or cancel your reservation online (see details below), or call 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.

---

**New! Up to 5 Free Nights** Earn 22,500 Bonus Points and 2 Free Night Stays - enough for up to 5 Free Nights - with the Marriott Rewards Credit Card. Reward yourself.

Apply Now

---

### Hotel Services & Amenities

- High-speed Internet in guest rooms
- Business center
- Fitness center on-site
- Outdoor pool

For a complete list of services and amenities, download the hotel fact sheet

---

### Travel Alerts

- Currently, passport or approved travel document are required for those traveling by air, land or sea to enter/re-enter the U.S.A. from Canada, Mexico, Bermuda, and the Caribbean. Get details
- **Please Note:** All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. Learn more
- **The Responsible Tourist and Traveler**
  A practical guide to help you make your trip an enriching experience

**Look No Further**
You've received the best possible rate - guaranteed.

---

### Internet Privacy, Authenticity and Opting Out

Your privacy is important to us. Please visit our Privacy Statement for full details.

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week. Contact Internet Customer Care.
2625 GROSSMAN/CHERYL
213.00 08/06/11 12:00 4583 5152
GK
34 08/02/11 11:28
3143 PARK STREET
GROVE CITY OH
43123
PASPORT:
MCXXXXXXXXXXXX6994
MR#: XXXX8523

DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE
--- | ----- | ----- | ----- | -----
08/02 GIFT CARD 549925 | 200.00 | | | |
08/02 GIFT CARD 549926 | 200.00 | | | |
08/02 GIFT CARD 549927 | 200.00 | | | |
08/02 GIFT CARD 549928 | 200.00 | | | |
08/02 ST/LCLTX 2625, 1 | 213.00 | | | |
08/03 GIFT CARD 541054 | 100.00 | | | |
08/03 GIFT CARD 541055 | 100.00 | | | |
08/03 ST/LCLTX 2625, 1 | 213.00 | | | |
08/04 GIFT CARD 541054 | 37.27 | | | |
08/04 ST/LCLTX 2625, 1 | 213.00 | | | |
08/05 GIFT CARD 541055 | 30.69 | | | |
08/05 ST/LCLTX 2625, 1 | 213.00 | | | |
08/06 GIFT CARD 541054 | 30.69 | | | |
08/06 ST/LCLTX 2625, 1 | | | | |
08/06 ST/LCLTX 2625, 1 | | | | |
08/06 ST/LCLTX 2625, 1 | | | | |
08/06 ST/LCLTX 2625, 1 | | | | |

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
GROSSMAN4@AMERITECH.NET
SEE "INTERNET PRIVACY STATEMENT" ON MARriott.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.
Purchase Summary

The following charges have been billed to the listed credit card(s).

Your Flight Information

Tue 02 Aug 2011
DL6157 Columbus, OH New Orleans, LA

Confirmation Number #: G2G4LZ

Your Passenger Information

<table>
<thead>
<tr>
<th>Description</th>
<th>Flight #:</th>
<th>Reference #:</th>
<th>Payment:</th>
<th>Total:</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHERYL GROSSMAN (Ticket Number #:0062190176564)</td>
<td>All Flights</td>
<td>0068249114465</td>
<td>CA**37Z0</td>
<td>$25.00 (USD)</td>
</tr>
</tbody>
</table>

Paid Tue 02 Aug 2011

$25.00 (USD)

Ticketing Details

Place of Issue Issue Date Agent ID:
WEB 03Aug11 DL/WW

Conditions of Carriage

Air transportation on Delta and the Delta Connection carrier® is subject to Delta’s conditions of carriage. They include terms governing, for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions, including time periods within which you must file a claim or bring an action against us
- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or air craft, and rerouting
- Our policy on overbooking flights and your rights if we deny you boarding due to an oversold flight

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

† Feedback
**CAB COMPANY**

**PASSENGER'S RECEIPT, TAXICAB FARE**

<table>
<thead>
<tr>
<th>Date</th>
<th>8/2-01</th>
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</thead>
<tbody>
<tr>
<td>Amount of Fare</td>
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<tr>
<td>Other Charges</td>
<td>$3.00</td>
</tr>
<tr>
<td>Total</td>
<td>$56.00</td>
</tr>
</tbody>
</table>

Driver's Name  
Cab Number  

**CAB COMPANY**

**PASSENGER'S RECEIPT, TAXICAB FARE**

<table>
<thead>
<tr>
<th>Date</th>
<th>8/6-01</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of Fare</td>
<td>$33.00</td>
</tr>
<tr>
<td>Other Charges</td>
<td>$5.00</td>
</tr>
<tr>
<td>Total</td>
<td>$38.00</td>
</tr>
</tbody>
</table>

Driver's Name  
Cab Number
American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today’s Date: August 22, 2011 Amount: $ 1,404.37

Submitted by: Kara Joseph

CHECK TO:

Name: Courtney E. Combs

Address: 1846 New London Rd.

City: Hamilton State: OH Zip Code: 45013

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? ☑ YES ☐ NO

If “No”, please explain:

______________________________

AUTHORIZATION:

[Signature]

State Chair Signature

Please Mail/Fax to:

Director of Membership

ALEC

1101 Vermont Ave. NW. 11th Floor

Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:

Comments:

______________________________
ALEC REIMBURSEMENT EXPENSES  
August 2011 Annual Meeting  
New Orleans, LA  

Reimbursement for: Rep. Courtney Combs  

<table>
<thead>
<tr>
<th>Expense</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$375.00</td>
</tr>
<tr>
<td>Airline Fare</td>
<td>$300.00</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Cab</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$629.37</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,404.37
2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Courtney E. Combs
Attendee ID: 109032
Company: Ohio Legislature
Address: 1846 New London Road
Hamilton, OH 45013

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 43392
Order Date: 06/03/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty.</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>$100 Discount</td>
<td>1</td>
<td>($100.00)</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

Order Total: $375.00

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/03/2011</td>
<td>AMEX</td>
<td>****************2009</td>
<td>Courtney E. Combs</td>
<td>$475.00</td>
</tr>
</tbody>
</table>
EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:
Registration Cancellation/Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a $100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130
GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

965 COMBS/COURTNEY 183.00 08/07/11 13:00 5182 5152

60 STATE OF OHIO 34 08/03/11 12:48

175

Room Name Rate Depart Time ACCT# GROUP
Type

<table>
<thead>
<tr>
<th>DATE</th>
<th>ADDR</th>
<th>REFERENCE</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/03</td>
<td>ROOM</td>
<td>965, 1</td>
<td>183.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/03</td>
<td>ST/LCLTX</td>
<td>965, 1</td>
<td>26.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/04</td>
<td>ROOM</td>
<td>965, 1</td>
<td>183.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/04</td>
<td>ST/LCLTX</td>
<td>965, 1</td>
<td>26.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/05</td>
<td>ROOM</td>
<td>965, 1</td>
<td>183.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/05</td>
<td>ST/LCLTX</td>
<td>965, 1</td>
<td>26.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/07</td>
<td>AX CARD</td>
<td></td>
<td></td>
<td></td>
<td>629.37</td>
</tr>
</tbody>
</table>

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE 0.00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DISTRICT5400HR.STATE.OH.US
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Signature X

To secure your next stay, go to Marriott.com
DELTA
COMBS/COURTNEY
DAY/DATE FLIGHT STATUS CARRIER/VENDOR CITY
WED 03AUG11 6115 OK DELTA AIR LINES LV CINCINNATI
SUN 07AUG11 6447 OK DELTA AIR LINES LV NEW ORLEANS

ETKT PASSENGER RECEIPT
NOT TRANSFERABLE

DATE/PLACE OF ISSUE 22JUN11 LAXWEB
TIME SEAT CLASS MEAL REMARK
0915A 9C ECONOMY Snack for
1017A

0449P 11B ECONOMY Snack for
0810P

Continued...

DUPLICATE

100623520391546

DUPLICATE

DELTA
COMBS/COURTNEY
ENDORSEMENTS NON-REFUNDABLE FEE

FARE CALCULATION CVC DL MSY96.75TE10R251 DL CVC Q29.91 165.5BE14A0NQ USD290.24
END 2P CVCMSY XF CVCMSY4.9

USD 290.24
TAX 44.66

$300.00 max

FORM OF PAYMENT CC AX******** 2009;231.20

USD333.90

DUPLICATE

100623520391546

DUPLICATE

DELTA
COMBS/COURTNEY
TOTAL TAXES USD 41.56

TAX AMOUNT TAX AMOUNT TAX AMOUNT TAX AMOUNT
XF 7.50 ZP 7.40 AY 5.00 US 21.76

100623520391546
Cincinnati/Northern Kentucky International Airport
Operated by
Standard Parking

PARKING RECEIPT

SOUTHLAND PRINTING - SHREVEPORT, LA.
019078

5483 08/03 08:20 08/07 20:17 $55.00 2009

$50.00 max
approved.
CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/3, 2011
Amount of Fare $8.00
Other Charges $2.00
Total $10.00

Driver's Name

Cab Number 4160

NEW ORLEANS CARRIAGE CAB CORP
JESSNAI CARRIAGE CAB
CHECKER / YELLOW CAB CO.

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/7, 2011
Amount of Fare $32.00
Other Charges $6.00
Total $40.00

Driver's Name

Cab Number 3170

$50.00 max approved

Telephone #

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 8/3, 2011
Amount of Fare $32.00
Other Charges $6.00
Total $40.00

Driver's Name

Cab Number 3743
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 18, 2011 Amount: $1,191.19

Submitted by: Kara Joseph

CHECK TO:

Name Margaret Conditt
Address 6959 Rock Springs Drive
City Liberty Twp. State OH Zip Code 45011
Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? ¥ YES □ NO
If "No", please explain: ________________________________

AUTHORIZATION: __________________________
State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: Batch#: To Be Paid on:
Comments: ________________________________
ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

<table>
<thead>
<tr>
<th>Reimbursement for:</th>
<th>Rep. Margaret Conditt</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$375.00</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>$32.50</td>
</tr>
<tr>
<td>Cab</td>
<td>$40.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$638.15</td>
</tr>
<tr>
<td>Car Rental</td>
<td>$105.54</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,191.19
2011 Annual Meeting - New Orleans, LA
08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.
Attendee: Margaret Condit
Attendee ID: 123120
Company: Ohio Legislature
Address: 77 S. High Street, 11th Floor
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 43996
Order Date: 05/20/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty.</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>$100 Discount</td>
<td>1</td>
<td>($100.00)</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

Order Total: $375.00

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/23/2011</td>
<td>VISA</td>
<td>********************3174</td>
<td>Margaret K. Condit</td>
<td>$475.00</td>
</tr>
</tbody>
</table>
EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

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EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130
For questions regarding this folio, please call Marriott Business Services toll-free 1-888-435-7627.

GUEST FOLIO

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

1666 CONDITT/MARGARET 183.00 08/05/11 12:00 4300 5152
GD TYPE OHIO LEGISLATURE 34 08/02/11 16:00

144

Room Name Rate Depart Time ACCT# GROUP

Room Address Payment MRW#

DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE
--- | --- | --- | --- | ---
08/02 ROOM 1666, 1 183.00
08/02 ST/LCLTX 1666, 1 26.79
08/03 VOSS WAT 60261666 8.78
08/03 ROOM 1666, 1 183.00
08/03 ST/LCLTX 1666, 1 26.79
08/04 ROOM 1666, 1 183.00
08/04 ST/LCLTX 1666, 1 26.79
08/05 VS CARD

TO BE SETTLED TO: VISA CURRENT BALANCE .00

$638.15

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: MARGARET.CONDITT@OH.RSTATE.OH.US
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill you in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

© Contains 30% post consumer fibers To secure your next stay, go to Marriott.com
Telephone:

Cab Co. 

**PASSENGER’S RECEIPT, TAXICAB FARE**

Date: 08/02

Amount of Fare $20.00

Other Charges $0.00

Total $20.00

Driver’s Name

Cab #

---

Telephone:

CAB COMPANY

**PASSENGER’S RECEIPT, TAXICAB FARE**

Date: 08/05

Amount of Fare $20.00

Other Charges $0.00

Total $20.00

Driver’s Name

Cab Number

---

Cincinnati-CVG-FastPark
FastPark & Relax
613 Petersburg Rd.
Hebron, KY 41048
859.689.7806
www.fastparkandrelax.com

Booth 08/05/11 20:59
Cashier 13
Receipt 060926

Non-Member Ticket
1 - No. 075876
08/01/11 14:10 -
08/05/11 20:59 -
Period 4d6h50' 
(Tax) $32.50

Sub Total $32.50
Tax $0.00

Total $32.50

Payment Received
VISA $32.50
XXXXXXXXXX3174
Mch:18133221000
Auth:915098
Type: Swiped

---

RA 320520141 Inv 0
Rental 01-AUG-2011 10:52 PM
Return 02-AUG-2011 03:09 PM
NEW ORLEANS APPT

MARGARET K CONDI
Vehicle # 99147894
Model COROLLA
Class Driven ICAR Class Charged ICAR
License# 187410 Stata/Province AL
M/Km Driven 168
M/Km In 3617

PROCTOR & GAMBLE CDA/US
Contract ID 36065266
 Billing Ref 45505281999

Charges
No Unit Price Amount
CONTIN 1 Day 62.00 $62.00
REFUEL 7 Gall 4.02 28.14
T & N 1 Day 3.00 3.00
CONCESSION RECUP Fee 6.00
CUSTOMER FACILITY CHG 3.00
ALABAMA SURCHARGE 6.20

Total Charges $106.54

Deposit Visa 3174

Amount Due $106.54

* Taxable Items
* Subject to Audit
Your Emerald Club Number is 4867667219
Customer Service Number 1-800-468-3334
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 25, 2011
Amount: $ 209.79

Submitted by: Kara Joseph

CHECK TO:
Name: Danny Bubp
Address: 307 N. Market Street
City: West Union State: OH Zip Code: 45693
Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? □ YES □ NO
If "No", please explain:

AUTHORIZATION:

[Signature]
State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date
Account: Batch#: To Be Paid on:
Comments: 
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$475.00</td>
</tr>
<tr>
<td>Airline Fare – Max</td>
<td>$300.00</td>
</tr>
<tr>
<td>Airport Parking</td>
<td>$33.00</td>
</tr>
<tr>
<td>Cab</td>
<td>$48.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$629.37</td>
</tr>
<tr>
<td><strong>TOTAL:</strong></td>
<td><strong>$1,485.37</strong></td>
</tr>
</tbody>
</table>

**Actual Hotel:** $839.16

**Already paid:** $629.37

**Balance still due:** $209.79
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 11, 2011
Amount: $ 1,485.37

Submitted by: Kara Joseph

CHECK TO:

Name: Danny Babb
Address: 307 N. Market Street
City: West Union
State: OH
Zip Code: 45693
Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? □ YES □ NO
If "No", please explain:

AUTHORIZATION:

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date
Account: Batch#: To Be Paid on:
Comments:
# ALEC Reimbursement Expenses

August 2011 Annual Meeting  
New Orleans, LA

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$475.00</td>
</tr>
<tr>
<td>Airline Fare – Max Eq</td>
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<tr>
<td>Cab</td>
<td>$48.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$629.37</td>
</tr>
</tbody>
</table>

**Total:** $1,485.37

Reimbursement for: Rep. Danny Bubp
**Guest Folio**

Marriott New Orleans
555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

<table>
<thead>
<tr>
<th>Room</th>
<th>Name</th>
<th>Rate</th>
<th>Depar</th>
<th>Time</th>
<th>Acc#</th>
<th>Group</th>
</tr>
</thead>
<tbody>
<tr>
<td>1109</td>
<td>BUBP/DANNY</td>
<td>183.00</td>
<td>08/07/11</td>
<td>12:00</td>
<td>4082</td>
<td>5152</td>
</tr>
<tr>
<td>6K</td>
<td>ALEC</td>
<td>34</td>
<td>08/01/11</td>
<td>11:30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>175</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Room**

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>CHARGES</th>
<th>Credits</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/01</td>
<td>Room</td>
<td>183.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/01</td>
<td>ST/LCLTX</td>
<td>183.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/02</td>
<td>Room</td>
<td>183.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/02</td>
<td>ST/LCLTX</td>
<td>26.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/03</td>
<td>Room</td>
<td>26.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/03</td>
<td>ST/LCLTX</td>
<td>183.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/04</td>
<td>Room</td>
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<td></td>
</tr>
<tr>
<td>08/05</td>
<td>Room</td>
<td>183.00</td>
<td></td>
<td></td>
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<tr>
<td>08/05</td>
<td>ST/LCLTX</td>
<td>26.79</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08/07</td>
<td>AX CARD</td>
<td>1048.95</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MRW#:** $839.16 approved

**Current Balance:** $1048.95

**Thank you for choosing Marriott! To expedite your check-out, please call extension 4706 or press "Menu" on your TV remote control to access the video check-out system to depart.**

**As requested, a final copy of your bill will be emailed to:**

DBUBP@BUBPLANOFFICE.COM

**See "Internet Privacy Statement" on Marriott.com**

---

*X* I stayed several extra nights, so amount would be $183 + 26.79 x 3 = $629.37

**Approved**
Tel: 

Cab Co. 

PASSENGER'S RECEIPT, TAXI CA'S FARE

Date: August 4, 2011

Amount of Fare: $10.00

Other Charges: $0.00

Total: $10.00

Driver's Name: Salem

Greater Cincinnati Northern
Kentucky International Airport
Operated By Standard Parking

Fee Computer Number: 11
Cashier: Abdulie Id #18
Transaction Number: 7677
License Plate Number: EF098532
Entered: 08/01/2011 07:59
Exited: 08/07/2011 14:48
Ticket #26621 Dispenser #13
Lot: Lot 2
Area: Area 2
Rate: Vrate 2
Parking Fee: $45.00
Discount to $5 day (6) $12.00
Subtotal: $33.00
Total Fee: $33.00
Cash: $103.00
Total Paid: $103.00
Change Due: $70.00

Not a Valid Credit Card Receipt
For Comments or Questions Call 859-767-3105

RECEIPT

AIRPORT SHUTTLE INC.
FOR RESERVATIONS CALL 48 HOURS IN ADVANCE:
*** 504-522-3500 ***

**************
RECEIPT
**************
NON-REFUNDABLE
NOT RESPONSIBLE FOR LOST OR STOLEN TICKETS

Confirmation #: 2345864
08/07/11 10:40 AM
marym

TO/FROM: Marriott New Orleans
555 Canal St.

PAX: 1/0 FARE: $38.00 (CS)

BUBF

2345864

ROUTE: 4

You are scheduled to be picked up at the: Marriott New Orleans
Your confirmation number is:
2345869

* Airport Shuttle New Orleans will not be responsible or liable for:
* Lost, Stolen or Damaged items and baggage or vehicles parked at any of our locations. Acts of God or nature, delays in traffic or flight plans

DON'T FORGET TO VISIT US ONLINE AT:
www.airportshuttleneworleans.com
Delta - Book a flight

Flight Confirmation Number: GT8SUB

What's Next
Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at dbudg@bugsowloffice.com.
- Check in for your flight, choose your seats, purchase Economy Comfort seating and more by managing your itinerary online.
- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

Outbound: Mon, 01 Aug 2011
9:15am CVG 10:17am HST Nonstop 2 hr 02 min Delta 6115 Economy (U)
Operated by: Delta Connection

Return: Sun, 07 Aug 2011
11:05am HST 12:05pm CVO Nonstop 2 hr 00 min Delta 6078 Economy (U)
Operated by: Delta Connection

In-Flight services and amenities may vary and are subject to change.

Total balance due (including taxes/fees): $143.00 (USD)

Passenger
Passenger Information

Contact
Telephone number: 937-305-3642 (C&D)

Billing Information
Payment Type: American Express, ************1004
Payer: Danny Budg
367 N Market Street
West Union, OH 45693, United States

Passenger
From: Cincinnati, OH (CVG)
To: New Orleans, LA (MSY)
Seat Assignment: 16A
Special Services (e.g. Wheelchair): Change Seats

Passenger
From: New Orleans, LA (MSY)
To: Cincinnati, OH (CVG)
Seat Assignment: 17A
Special Services (e.g. Wheelchair): Change Seats

Price per Passenger

<table>
<thead>
<tr>
<th>Fare</th>
<th>U.S. Tax(es)</th>
<th>Base Fare</th>
<th>Taxes/Fees</th>
<th>Subtotal</th>
<th># of Fares</th>
<th>Total Price of Ticket(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$354.40 (USD)</td>
<td>$11.60 (USD)</td>
<td>$324.00 (USD)</td>
<td>$19.00 (USD)</td>
<td>$343.00 (USD)</td>
<td>1</td>
<td>$343.00 (USD)</td>
</tr>
</tbody>
</table>

Total Amounts Charged

Flight: $343.00 (USD)

Total amount charged (including taxes/fees): $343.00 (USD)

A Greener Way to Fly

Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

A Feed back
**Purchase Detail**

If changes need to be made to your registration, contact ALEC at 202-466-3800.

- **Order #**: 43470
- **ID**: 109519
- **Full Name**: Danny R. Bubp
- **Order Date**: 06/06/2011

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Qty.</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2011 Annual Meeting - New Orleans, LA - From: 08/03/2011 To: 08/06/2011</strong></td>
<td>$475.00</td>
<td>1</td>
<td>$475.00</td>
</tr>
<tr>
<td>Full Attendee Registration</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**: $475.00

**Hotel Reservations**

If you would like to make your hotel reservations now, please click here.

A confirmation email has been sent to: dbubp@bubplawoffice.com
American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: October 24, 2011

Amount: $ 1,835.80

Submitted by: Kara Joseph

CHECK TO:

Name William Coley

Address 8265 Cherry Laurel Drive

City Middletown State OH Zip Code 45044

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached? □ YES □ NO

If “No”, please explain: ____________________________

______________________________

AUTHORIZATION:

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager Date Executive Director Date

Account: __________________________ Batch#: __________________ To Be Paid on: __________________

Comments: _____________________________

______________________________
ALEC REIMBURSEMENT EXPENSES  
August 2011 Annual Meeting  
New Orleans, LA  

Reimbursement for: Rep. William Coley  

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$475.00</td>
</tr>
<tr>
<td>Airline Fare</td>
<td>$286.04</td>
</tr>
<tr>
<td>Cab</td>
<td>$ 38.00</td>
</tr>
<tr>
<td>Cab = Van full – WWII</td>
<td>$ 15.00</td>
</tr>
<tr>
<td>Cab = Maag &amp; Coley</td>
<td>$ 47.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$974.76</td>
</tr>
<tr>
<td><strong>TOTAL:</strong></td>
<td><strong>$1,835.80</strong></td>
</tr>
</tbody>
</table>
2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011

New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Rep. William Coley
Attendee ID: 110016
Title: Ohio Representative
Company: Ohio Legislature
Address: 77 South High Street, 11th Floor
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: ALEC Legislative Member
Order Number: 43732
Order Date: 06/09/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty.</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$575.00</td>
<td>$575.00</td>
</tr>
<tr>
<td>$100 Registration Discount</td>
<td>1</td>
<td>($100.00)</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

Order Total: $475.00

Here are the payments you have made thus far:
<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/09/2011</td>
<td>VISA</td>
<td>CC#**********3969</td>
<td>William P. Coley, II</td>
<td>$575.00</td>
</tr>
<tr>
<td>07/01/2011</td>
<td>VISA</td>
<td>CC#**********3969</td>
<td>William P. Coley, II</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

**EVENT COORDINATORS:**
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen  
Legislative Study, Registration Account Specialist  
ALEC  
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005  
Direct: (202) 742-8538  
Fax: (202) 331-1344 Email: meetings@alec.org

**EVENT ADDRESS:**  
New Orleans Marriott  
555 Canal Street  
New Orleans, LA 70130
Confirmation Email

Morrison, Emily

From: William Coley [wpcoley2@msn.com]
Sent: Tuesday, September 20, 2011 2:58 PM
To: Morrison, Emily
Subject: FW: Travelocity Confirmation

Date: Mon, 25 Jul 2011 11:31:52 -0500
From: travelocity@travelocity.com
To: WPCOLEY2@MSN.COM
Subject: Travelocity Confirmation

William P Li,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 2120 6550 5202

You can view your Trip Details by logging onto Travelocity.com

If any issues arise with your reservation before or during your trip, please contact us immediately.

Customer Support
In the US 1.888.872.8356 24 hours/7 days a week
Outside the US 1.210.521.5871 24 hours/7 days a week
En Español 1.866.828.3933 7am - 10pm CST

How to change my trip
How to cancel my trip
Email Travelocity

Flights

1 Round-Trip Ticket
All flight times are local to each city.

Tue, Aug 2, 2011

Depart: 10:50 am Dayton, OH (DAY)
Arrive: 12:28 pm Atlanta, GA (ATL)
Travel time: 1 hr 38 mins
1 Stop - change planes in Atlanta, GA (ATL)
Connection Time: 1 hr 17 mins

Depart: 01:45 pm Atlanta, GA (ATL)
Arrive: 02:17 pm New Orleans, LA (MSY)
Travel time: 1 hr 32 mins

Online check-in code: GZ75DQ

Delta Air Lines, Flight 388
Economy Class

Delta Air Lines, Flight 1862
Economy Class

9/20/2011
Sat, Aug 6, 2011

Depart: 07:45 am  
Arrive: 10:40 am  
New Orleans, LA (MSY)  
Charlotte, NC (CLT)  
Travel time: 1 hr 55 mins  
Seat request: 21F  
1 Stop - change planes in Charlotte, NC (CLT)  
Connection Time: 2 hrs 30 mins

Depart: 01:10 pm  
Arrive: 02:34 pm  
Charlotte, NC (CLT)  
Dayton, OH (DAY)  
Travel time: 1 hr 24 mins  
Seat request: 10F

Online check-in code: GSWPF0
US Airways, Flight 1681  
Economy Class
US Airways, Flight 2221  
Economy Class  
Operated by  
US AIRWAYS EXPRESS-PSA AIRLINES

Passengers
WILLIAM P II COLEY
E-ticket Numbers
0086670040255
Frequent Flier Information
Add your number at the airport.

Flight policies

Pricing
1 Adult:
$252.54
Taxes & Fees:
$33.50
Total:
$286.04
We charged a total of $286.04 to your Visa® xxx-xxxx-xxxx-3969.

Complete Your Travel Plans for New Orleans

Add a Hotel
Book your hotel now and reserve a room that's just your style, in just the right spot.

Add a Car
Intermediate Car from $75 /day  
Compact Car from $72 /day  
Economy Car from $71 /day

Add an Activity
New Orleans Power Pass from $82  
Gray Line's Swamp & Bayou Tour from $45  
Gray Line's Oak Alley Plantation from $49

More hotel deals
More car deals
More things to do

9/20/2011
3803 COLEY/WILLIAM 213.00 08/06/11 12:00 5204 5152 ACCT# GROUP
  OHIO SENATE 34 08/02/11 15:30
  79

<table>
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<th>Date</th>
<th>Time</th>
<th>Reference</th>
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<th>Credits</th>
<th>Balance Due</th>
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<td>ROOM</td>
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<td>213.00</td>
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<td>213.00</td>
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<tr>
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<td>ST/LCLTX</td>
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<tr>
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<td>ROOM</td>
<td>3803</td>
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<td>213.00</td>
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<tr>
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<td>ST/LCLTX</td>
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<td></td>
<td>30.69</td>
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<td></td>
<td></td>
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<tr>
<td>08/06</td>
<td>VS CARD</td>
<td>3803</td>
<td>1</td>
<td></td>
<td>30.69</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

TO BE SETTLED TO: VISA CURRENT BALANCE .00

$974.76 approved
$977.49

Thank you for choosing Marriott! To expedite your check-out, please call extension 4706 or press "Menu" on your TV remote control to access the video check-out system to depart.

As requested, a final copy of your bill will be emailed to: wpcoley2@msn.com
See "Internet Privacy Statement" on marriott.com

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date:  August 11, 2011  Amount:  $1,485.37

Submitted by:  Kara Joseph

CHECK TO:

Name:  Danny Buhp
Address:  307 N. Market Street
City:  West Union  State:  OH  Zip Code:  45693

Reason for Expenditure:  ALEC 2011 Annual Meeting

Are Receipts Attached?  ○ YES  ○ NO
If "No", please explain: ________________________________________

AUTHORIZATION:

[Signature]

State Chair, Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager  Date  Executive Director  Date

Account:  ____________________________  Batch#:  ____________________________  To Be Paid on:  ____________________________

Comments:  ____________________________________________________________
ALEC REIMBURSEMENT EXPENSES  
August 2011 Annual Meeting  
New Orleans, LA

Reimbursement for: Rep. Danny Bubp

<table>
<thead>
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<th>Expense</th>
<th>Amount</th>
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<tbody>
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<td>Airline Fare – Max</td>
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<td>Airport Parking</td>
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<tr>
<td>Cab</td>
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<tr>
<td>Hotel</td>
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**TOTAL:** $1,485.37
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<tr>
<th>Room</th>
<th>Name</th>
<th>Rate</th>
<th>Time</th>
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<tr>
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<td>183.00</td>
<td>08/07/11 12:00</td>
<td>4082 5152</td>
<td>ACCT# GROUP</td>
</tr>
<tr>
<td>175</td>
<td>ALEC</td>
<td>34</td>
<td>08/01/11 11:30</td>
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<table>
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<tr>
<th>Reference</th>
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<tr>
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<td>183.00</td>
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<td>183.00</td>
<td>26.79</td>
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</tr>
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</table>

$1048.95

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DBUBP@BUBP@LAOFFICE.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

I stayed several extra nights so amount would be $183 + 26.79 x 3 = $629.37

Approved

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature: __________________________

Contains 30% post consumer fibers
To secure your next stay, go to Marriott.com
PAASSENGER'S RECEIPT, TAXICAB FARE

Date: August 4, 2011

Amount of Fare: $10.00
Other Charges: $0.00
Total: $10.00

Driver's Name: Salem

Greater Cincinnati Northern
Kentucky International Airport
Operated By Standard Parking

Fee Computer Number: 11
Cashier: Abdul I. #16B
Transaction Number: 7077
License Plate Number: EF995932
Entered: 08/01/2011 07:59
Exited: 08/07/2011 14:48
Ticket #: 263621
Dispenser #: 13
Lot: Lot 2
Area: Area 2
Rate: VarRate 2
Parking Fee: $45.00
Discount to $5 day (6) $12.00
Subtotal $33.00
Total Fee: $33.00
Cash: $103.00
Total Paid: $103.00
Change Due: $70.00

Not a Valid Credit Card Receipt
For Comments or Questions
Call 859-767-3105

RECEIPT

AIRPORT SHUTTLE INC.
FOR RESERVATIONS CALL
48 HOURS IN ADVANCE:
*** 504-522-3500 ***

NON-REFUNDABLE
NOT RESPONSIBLE FOR LOST
OR STOLEN TICKETS

Confirmation #: 2345864
08/01/11 10:40 AM
marym
TO/FROM: Marriott New Orleans
555 Canal St.
FAX: 1/0 FARE: $38.00 (CS)

BUBP
2345864

ROUTE: 4

You are scheduled to be picked up at the: Marriott
New Orleans
Your confirmation number is:
2345869

* Airport Shuttle New Orleans will not be responsible or
liable for:
* Lost, Stolen or Damaged
items and baggage or vehicles
parked at any of our
locations. Acts of God or
nature, delays in traffic or
flight plans

DON'T FORGET TO VISIT US
ONLINE AT
www.airportshuttleneworleans.com
Your purchase is complete. Thank you for choosing Delta.

Flight Confirmation Number: GT8SUB

What's Next
Now that you've finished booking your trip:

- Your e-Tickets, confirmations, receipts, and flight notifications will be emailed to you at dbulp@dublaoffice.com.
- Check in for your flight, choose your seats, purchase Economy Comfort seating and more by managing your itinerary online.
- Add Trip Protector to protect against trip cancellations and interruptions with Access America.

Outbound: Mon, 01 Aug 2011

9:15am CVG 10:17am MSY Nonstop 2 hr 02 min Delta 6115 1 Economy (U)
Operated by: Chautauqua Delta Connection

Return: Sun, 07 Aug 2011

11:05am MSY 2:10pm CVG Nonstop 2 hr 05 min Delta 6078 1 Economy (U)
Operated by: Chautauqua Delta Connection

In-Flight services and amenities may vary and are subject to change.

Total price (including taxes/fees): $343.90 (USD)

Rock with confidence. See Delta's Best Fare Guarantee.

Passenger Information

Contact
Telephone number: 937-205-3640 (Call)

Billing Information
Payment Type: American Express, **********1004
Payee: Danny Bulp
307 N Market Street
West Union, OH 45693, United States

https://www.delta.com/booking/passengerInfo.do;jsessionid=8Ut5r6RfQK0hY3?dispatch... 6/22/2011
<table>
<thead>
<tr>
<th>Price per Passenger</th>
<th>Total Price of Ticket(s)</th>
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</thead>
<tbody>
<tr>
<td>Fare</td>
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</tr>
<tr>
<td>$301.60 (USD)</td>
<td>$343.90 (USD)</td>
</tr>
<tr>
<td>U.S. Tax(es)</td>
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<tr>
<td>$22.60 (USD)</td>
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<tr>
<td>Base Fare</td>
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</tr>
<tr>
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<td>Taxes/Fees</td>
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<td>$19.90 (USD)</td>
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<tr>
<td>Subtotal</td>
<td></td>
</tr>
<tr>
<td>$343.90 (USD)</td>
<td></td>
</tr>
</tbody>
</table>

Total Amounts Charged

Flight: $343.90 (USD)

Total amount charged (including taxes/fees): $343.90 (USD)

A Greener Way to Fly
Delta Air Lines has partnered with The Nature Conservancy® to help you offset your carbon footprint for this trip and offer you other ways to sustain our environment.

Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules. Subject to government approval.
Purchase Detail

If changes need to be made to your registration, contact ALEC at 202-466-3800.

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Qty.</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>$475.00</td>
<td>1</td>
<td>$475.00</td>
</tr>
</tbody>
</table>

Total $475.00

Hotel Reservations
If you would like to make your hotel reservations now, please click here.

A confirmation email has been sent to:
dbulp@bubplawoffice.com

https://www.alec.org/source/Meetings/cMeetingRosterDetail.cfm?section=Register_for_Me... 6/6/2011
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: November 1, 2011  Amount: $1,656.46

Submitted by: Kara Joseph

CHECK TO:

Name  Terry Boone

Address  5054 State Route 601

City  Norwalk  State  OH  Zip Code  44857

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached?  X  YES  □  NO

If "No", please explain:

AUTHORIZATION:

[Signature]

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801

Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager  Date  Executive Director  Date

Account:  Batch#:  To Be Paid on:

Comments:
ALEC REIMBURSEMENT EXPENSES  
August 2011 Annual Meeting  
New Orleans, LA

Reimbursement for: Rep. Terry Boose

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
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<td>Spouse Registration Fee</td>
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<td>Airline Fare</td>
<td>$292.30</td>
</tr>
<tr>
<td>Hotel</td>
<td>$839.16</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,656.46
2011 Annual Meeting - New Orleans, LA

08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.

Attendee: Rep. Terry Bosee
Attendee ID: 117023
Title: Ohio Representative
Company: Ohio Legislature
Address: 77 South High Street
10th Floor
Columbus, OH 43215-6111

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: ALEC Legislative Member
Order Number: 43625
Order Date: 06/07/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse/Guest Registration</td>
<td>1</td>
<td>$150.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>$100 Discount</td>
<td>1</td>
<td>($100.00)</td>
<td>($100.00)</td>
</tr>
</tbody>
</table>

Order Total: $525.00

Here are the payments you have made thus far:
EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130
Thank you for choosing the New Orleans Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill,** please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>

---

**Summary of Your Stay**

**Hotel:** New Orleans Marriott  
555 Canal Street  
New Orleans, Louisiana 70130  
USA  
(504) 581-1000

**Guest:** BOOSE/TERRY  
5054 STATE ROUTE 601  
NORWALK, OH 44857  
USA

**Dates of stay:** Aug 02, 2011 - Aug 06, 2011  
**Guest number:** 4292  
**Marriott Rewards number:** None

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/02/11</td>
<td>TELECOMM</td>
<td>WFB</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>08/02/11</td>
<td>ROOM</td>
<td>715, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/02/11</td>
<td>ST/LCLTX</td>
<td>715, 1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/03/11</td>
<td>TELECOMM</td>
<td>WFB</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>08/03/11</td>
<td>ROOM</td>
<td>715, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/03/11</td>
<td>ST/LCLTX</td>
<td>715, 1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/04/11</td>
<td>TELECOMM</td>
<td>WFB</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>08/04/11</td>
<td>ROOM</td>
<td>715, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/04/11</td>
<td>ST/LCLTX</td>
<td>715, 1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/05/11</td>
<td>TELECOMM</td>
<td>WFB</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>08/05/11</td>
<td>ROOM</td>
<td>715, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/05/11</td>
<td>ST/LCLTX</td>
<td>715, 1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/06/11</td>
<td>Payment - Visa</td>
<td>XXXXXXXXXX8066</td>
<td>839.16</td>
<td></td>
</tr>
</tbody>
</table>

---

839.16
Was that the best night’s sleep you’ve ever had? How about a repeat performance at your place!

/marriott.com

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (504) 581-1000.

Why Have I Received this Email?
You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills
Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy
Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

Credit of Marriott Rewards Points
After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use::Internet Privacy Statement©1996-2008 Marriott International, Inc. All rights reserved. Marriott proprietary information.
ACCOUNT ACTIVITY (CONTINUED)

<table>
<thead>
<tr>
<th>Date of Transaction</th>
<th>Merchant Name or Transaction Description</th>
<th>$ Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 L</td>
<td>LGA CAK</td>
<td></td>
</tr>
<tr>
<td>06/20</td>
<td>DELTA AIR 08/2353585909 DELTA.COM/CA</td>
<td></td>
</tr>
<tr>
<td>06/21</td>
<td>CMH MEM</td>
<td></td>
</tr>
<tr>
<td>3 LX</td>
<td>MSY DTW</td>
<td></td>
</tr>
<tr>
<td>4 LO</td>
<td>U1W CAH</td>
<td></td>
</tr>
<tr>
<td>2011 Totsals Year-to-Date</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

<table>
<thead>
<tr>
<th>Balance Type</th>
<th>Balance Percentage Rate (APR)</th>
<th>Balance Subject To Interest Rate</th>
<th>Interest Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>PURCHASES</td>
<td>Purchases 14.24% (v)</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
<tr>
<td>CASH ADVANCES</td>
<td>Cash advances 19.24% (v)</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
<tr>
<td>BALANCE TRANSFERS</td>
<td>Balance transfers 14.24% (v)</td>
<td>0.0%</td>
<td>0.0%</td>
</tr>
</tbody>
</table>

(v) = Variable Rate

Please see information about your account section for the calculation of balance subject to interest rate, annual percentage rate, how to avoid interest on purchases, and other important information, as applicable.
American Legislative Exchange Council

STATE SCHOLARSHIP REIMBURSEMENT FORM

Today’s Date: August 25, 2011  Amount: $ 1,714.16

Submitted by: Kara Joseph

CHECK TO:

Name  Lou Blessing

Address  3153 McGill Lane

City  Cincinnati  State  OH  Zip Code  45251

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached?  ✗ YES  ☐ NO

If “No”, please explain:


AUTHORIZATION:

State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager  Date  Executive Director  Date

Account:  Batch#:  To Be Paid on:

Comments:


ALEC REIMBURSEMENT EXPENSES  
August 2011 Annual Meeting  
New Orleans, LA  

Reimbursement for: Rep. Lou Blessing  

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$375.00</td>
</tr>
<tr>
<td>Spouse Registration</td>
<td>$150.00</td>
</tr>
<tr>
<td>Travel – Mileage Max</td>
<td>$300.00</td>
</tr>
<tr>
<td>Hotel Parking – Max</td>
<td>$ 50.00</td>
</tr>
<tr>
<td>Hotel</td>
<td>$839.16</td>
</tr>
</tbody>
</table>

**TOTAL:** $1,714.16
2011 Annual Meeting - New Orleans, LA
08/03/2011 - 08/06/2011
New Orleans, LA

REGISTRATION CONFIRMATION

Thank you for registering to attend the 2011 Annual Meeting - New Orleans, LA.
Attendee: Louis W. Blessing, Jr.
Attendee ID: 35090
Company: Ohio House of Representative
Address: 77 South High Street
Columbus, OH 43215

This confirmation serves as your receipt of payment for event registration only.

Registrant Class: Legislative Member
Order Number: 43073
Order Date: 05/07/2011

The following table lists your purchases:

<table>
<thead>
<tr>
<th>Event Description</th>
<th>Qty.</th>
<th>Event Price</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Attendee Registration</td>
<td>1</td>
<td>$475.00</td>
<td>$475.00</td>
</tr>
<tr>
<td>Spouse/Guest Registration</td>
<td>1</td>
<td>$150.00</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

Order Total: $625.00

Here are the payments you have made thus far:

<table>
<thead>
<tr>
<th>Date</th>
<th>Credit Card Type</th>
<th>Charged to CC</th>
<th>Name on Card</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/07/2011</td>
<td>VISA</td>
<td>**************6885</td>
<td>Louis W. Blessing, Jr.</td>
<td>$749.00</td>
</tr>
</tbody>
</table>
EVENT COORDINATORS:
If there are any questions or changes to the above registration please contact:

Ngan T. Nguyen
Legislative Study, Registration Account Specialist
ALEC
1101 Vermont Ave., NW, 11th Floor, Washington, DC 20005
Direct: (202) 742-8538
Fax: (202) 331-1344 Email: meetings@alec.org

EVENT NOTES:
Registration Cancellation/Refund Information: Registrations cancelled prior to 5pm Eastern July 11, 2011 are subject to a $100 cancellation fee. Registrations are non-refundable after 5pm Eastern July 11, 2011. All cancellation requests must be submitted in writing via email to meetings@alec.org or fax to 202-331-1344.

EVENT ADDRESS:
New Orleans Marriott
555 Canal Street
New Orleans, LA 70130
**Marriott NEW ORLEANS**

**GUEST FOLIO**

555 Canal Street, New Orleans, LA 70130 • 504.581.1000 • Marriott.com/MSYLA

<table>
<thead>
<tr>
<th>Room</th>
<th>Rate</th>
<th>Depart Time</th>
<th>Acct#</th>
<th>Group</th>
<th>Arrive Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>717 BLESSING/LOUIS/MR</td>
<td>183.00</td>
<td>08/06/11 12:00</td>
<td>4243</td>
<td>5152</td>
<td>08/02/11 16:33</td>
</tr>
<tr>
<td>GD</td>
<td></td>
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<td></td>
</tr>
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<td>Type</td>
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</tr>
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<td>79</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Room Clerk</th>
<th>Address</th>
<th>Payment</th>
<th>MRW#</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
<td>REFERENCE</td>
<td>CHARGES</td>
<td>CREDITS</td>
</tr>
<tr>
<td>08/02 ROOM</td>
<td>717, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/02 ST/LCLTX</td>
<td>717, 1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/02 PARKING</td>
<td>PARKING</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/03 ROOM</td>
<td>717, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/03 ST/LCLTX</td>
<td>717, 1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/03 PARKING</td>
<td>PARKING</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/03 PARK TAX</td>
<td>PARKING</td>
<td>3.96</td>
<td></td>
</tr>
<tr>
<td>08/04 ROOM</td>
<td>717, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/04 ST/LCLTX</td>
<td>717, 1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/04 PARKING</td>
<td>PARKING</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/04 PARK TAX</td>
<td>PARKING</td>
<td>3.96</td>
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</tr>
<tr>
<td>08/05 ROOM</td>
<td>717, 1</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>08/05 ST/LCLTX</td>
<td>717, 1</td>
<td>26.79</td>
<td></td>
</tr>
<tr>
<td>08/05 PARKING</td>
<td>PARKING</td>
<td>33.00</td>
<td></td>
</tr>
<tr>
<td>08/05 PARK TAX</td>
<td>PARKING</td>
<td>3.96</td>
<td></td>
</tr>
<tr>
<td>08/06 VS CARD</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Hotel $839.16**

**Parking max $50.00**

**To be settled to:** VISA

**Current balance .00**

**Thank you for choosing Marriott! To expedite your check-out, please call extension 4706 or press "Menu" on your TV remote control to access the video check-out system to depart.**

**As requested, a final copy of your bill will be emailed to:** LOUBESSING@AOL.COM

**See "Internet Privacy Statement" on Marriott.com**

---

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are billed direct, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com
STATE SCHOLARSHIP REIMBURSEMENT FORM

Today's Date: August 10, 2011 Amount: $884.59

Submitted by: Kara Joseph

CHECK TO:

Name William Batchelder, III
Address 435 East Smith
City Medina State OH Zip Code 44256

Reason for Expenditure: ALEC 2011 Annual Meeting

Are Receipts Attached?  X YES  □ NO

If "No", please explain: ________________________________

__________________________________________________

AUTHORIZATION:

[Signature]
State Chair Signature

Please Mail/Fax to:
Director of Membership
ALEC
1101 Vermont Ave. NW. 11th Floor
Washington, D.C. 20005

FAX: (202) 466 3801
Phone: (202) 466 3800

FOR OFFICE USE ONLY

Department Manager ___________________ Date ___________________ Executive Director ___________________ Date ___________________

Account: __________________ Batch#: __________________ To Be Paid on: __________________

Comments: ________________________________

__________________________________________________
ALEC REIMBURSEMENT EXPENSES
August 2011 Annual Meeting
New Orleans, LA

Reimbursement for: Speaker William Batchelder

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALEC Registration Fee</td>
<td>$295.00</td>
</tr>
<tr>
<td>Airline Fare</td>
<td>$379.80</td>
</tr>
<tr>
<td>Hotel</td>
<td>$209.79</td>
</tr>
</tbody>
</table>

**TOTAL:** $884.59