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May 16, 2013

William J. McGinley 202-457-6561 wmcginley@pattonboggs.com

VIA HAND DELIVERY

Jeff S. Jordan, Esquire Supervisory Attorney Office of the General Counsel Federal Election Commission 999 E Street, NW Washington, DC 20463



Re:

MUR 6724

Bachmann for President and Nancy Watkins, as Treasurer

Dear Mr. Jordan:

On behalf of our clients, Bachmann for President and Nancy Watkins, as Treasurer, please find attached the response to the Federal Election Commission's ("Commission") notifications that a complaint and supplemental complaint were filed against them in the above-captioned matter.

Please do not hesitate to contact us with any questions.

Respectfully submitted,

William I. McGinle

Attachment

BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of)	MUR 6724	
Bachmann for President)		
and Nancy Watkins, as Treasurer)		

RESPONDENTS' RESPONSE TO THE COMPLAINT

Bachmann for President and its treasurer, Nancy Watkins ("Respondents" or "BFP") respectfully file this Response to the Complaint and Supplemental Complaint filed by former BFP vendor Peter Waldron in the above-captioned matter. Mr. Waldron's Complaints are legally deficient and wholly without merit, failing to establish any reason to believe that BFP has violated any provision of the Federal Election Campaign Act of 1971 (the "Act" or "FECA") or the Federal Election Commission's regulations. Thus, for the reasons detailed below, the Commission should dismiss the Complaints, take no further action, and close the file.

Background

While one can only speculate at this point about his motives,¹ Peter Waldron has spent the past several months making spurious accusations against his former colleagues at BFP and seeking every conceivable opportunity for resulting media appearances and commentary. Unsatisfied with the extent or duration of his media coverage, he filed the present Complaint and Supplemental Complaint making equally specious accusations before the Commission, then immediately embarked on another media whirlwind to capitalize on renewed coverage of the Complaints. Despite the theatrics, in substance Mr. Waldron's accusations have no legal or factual basis and do not establish reason to believe that BFP violated the Act or Commission regulations.

First, although Mr. Waldron alleges that BFP "concealed" or "disguised" payments to an Iowa State Senator, in fact BFP properly and lawfully disclosed all payments to its vendors, as the

¹ Mr. Waldron has a checkered history and a seemingly insatiable appetite for self-promotion and publicity. See Exhibit A (illustrative news articles).

Act and FEC regulations do not require a campaign committee to disclose payments made by vendors to sub-contractors. Second, Waldron alleges that longtime Bachmann vendor Guy Short received payments as the Executive Director of the Many Individual Conservatives Helping Elect Leaders Everywhere PAC ("MichelePAC") during months in which he also was performing services for BFP, but provides no legal or factual basis whatsoever to believe that MichelePAC paid C&M Strategies or Guy Short for anything other than bona fide services he performed for the PAC. The Complaint simply describes the common—and perfectly lawful—practice of independent vendors performing separate services for separate clients and certainly provides no reason to believe that the PAC paid Mr. Short for services performed on behalf of BFP. Third, Mr. Waldron's Complaint vaguely alleges supposed "coordination" between a Super PAC and a BFP speech coach, but does not identify any public communication and does not even come close to alleging the required basic elements of improper coordination with a third party. Finally, despite Mr. Waldron's intemperate rhetoric, the Commission does not have jurisdiction over his frivolous "whistleblower" claims or claims for supposed "debt" based on state contract law. Parsing through the headline-generating rhetoric, Mr. Waldron has not alleged a single cognizable violation of the Act or Commission regulations. The Commission must recognize that there is no reason to believe BFP committed any violation, dismiss Mr. Waldron's meritless Complaint, and close the file.

Discussion

- I. BFP Properly Reported Its Payments to Its Primary Vendor, C&M Strategies, Inc.
 - A. BFP Had No Agreements with Kent Sorenson and Had a Fully Compliant Contract with Its Primary Vendor, C&M Strategies.

The Complaint alleges that BFP concealed payments to Iowa State Senator Kent Sorenson made through C&M Strategies, a company owned by long-time Bachmann consultant Guy Short. Compl. at 1. As purported evidence, the Complaint directs the Commission to examine the FEC reports filed by BFP and MichelePAC and suggests that the Commission review the "deposits and

payments" made by BFP and MichelePAC to C&M Strategies. Id Revealing his accusations to be based on erroneous conjecture, rather than facts or personal knowledge, Mr. Waldron also suggests that the Commission request a copy of a supposed "agreement among and between Kent Sorenson, C&M Strategies, Inc., Guy Short and BFP and MichelePAC." Id

Put simply, this purported contract to which Mr. Waldron alludes does not exist. Attached as Exhibits B, C, and D, respectively, are copies of the actual agreement between BFP and C&M Strategies (Exhibit B), the invoices submitted by C&M Strategies to BFP (Exhibit C), and copies of BFP's payments to C&M Strategies (Exhibit D). Indeed, C&M's contract with BFP contains multiple provisions demonstrating that BFP took reasonable measures to ensure compliance with the Act, Commission regulations, and other applicable laws:

- Article I, Paragraph C: Each independent contractor represented to BFP that it was knowledgeable of BFP's compliance obligations and agreed to comply with the Act and Commission regulations;
- Article IV, Paragraph A: This provision provided that the vendor acts as an independent contractor and not as an employee. It further provided that the vendor was not an agent or legal representative of BFP, was not authorized to make any legal commitments on behalf of BFP, and could not enter into any legally binding agreements on behalf of BFP.
- Article VII, Paragraph A: This provision required each independent contractor to disclose any potential conflicts of interest to BFP, including disclosure of any BFP vendors the independent contractor was making payments to or receiving payments from, in connection with services performed for BFP.

These contract provisions are the same ones used for BFP's contracts with its other independent contractors, including Mr. Waldron. A copy of Mr. Waldron's BFP contract is attached as Exhibit E. While the conspiratorial, multi-party contract that Mr. Waldron recommends exists only in his overactive imagination, the *actual* contracts in existence here prove that BFP complied fully with governing federal law in making and reporting its expenditures.

B. BFP's FEC Disclosure Reports Properly Show Its Payments to C&M Strategies. There Is No Statutory or Regulatory Requirement for a Campaign to Disclose a Primary Vendor's Payments to Sub-Vendors.

The Act and Commission regulations do not require a candidate's authorized committee to disclose any payments made by a primary vendor to its sub-contractors. Rather, the Act and Commission regulations merely require authorized committees to disclose:

the name and address of each person to whom an expenditure in an aggregate amount or value in excess of \$200 within the calendar year is made by the reporting committee to meet a candidate or committee operating expense, together with the date, amount and purpose of such operating expenditure.

2 U.S.C. § 434(b)(5) & (6). Because the Campaign contracted only with C&M Strategies to provide services, there is no requirement that the Campaign list any sub-vendors that C&M Strategies ultimately may have hired to fulfill its responsibilities.

Similarly, Commission regulations provide:

- (4) Itemization of disbursements by authorized committees. Each authorized committee shall report the full name and address of each person in each of the following categories, as well as the information required by each category.
 - (i) Each person to whom an expenditure in an aggregate amount or value in excess of \$200 within the election cycle is made by the reporting authorized committee to meet the authorized committee's operating expenses, together with the date, amount and purpose of each expenditure.

11 C.F.R. § 104.3(b)(4). The Commission has additionally held that, although a campaign is required to disclose its payments to a primary vendor, it has no obligation to disclose the payments to the primary vendor's sub-contractors in connection with the services provided to the campaign. Advisory Op. 1983-25 at 3 ("[P]ayments to Consultants may be reported as Committee expenditures without further itemization of other entities that receive payments from Consultants in connection with services under the Committee contract.").

Here, the Complaint specifically acknowledges that BFP reported its payments to C&M Strategies for its services. Compl. at 1-2. There is thus no basis for the Commission to find a

reporting violation against BFP, as no statutory, regulatory, or other Commission precedent requires BFP to disclose any payments made by a primary vendor to that vendor's sub-vendors.

C. Assuming Arguendo That C&M Strategies Did Compensate Iowa State Senator Kent Sorenson for Work Performed in Connection with BFP, BFP Did Not Violate Any Federal Laws or Regulations.

Assuming for the sake of argument only that C&M Strategies did compensate State Senator Sorenson for work performed in connection with BFP, as alleged, BFP did not violate campaign finance laws because it was not required to disclose a primary vendor's payments to a sub-vendor under governing federal law. Federal law exclusively governs BFP's organization and expenditures. Iowa law is irrelevant. Regardless, under its plain terms, the Iowa Senate Rule is inapplicable in any event because (1) Iowa Senate Ethics Rules apply only to state senators and registered lobbyists and (2) the rule exempts a "candidate's committee." Iowa S. Code of Ethics R. 6.

1. BFP's relationship with vendor C&M Strategies is governed exclusively by federal law.

Congress amended FECA in 1974 to provide that FECA "and the rules prescribed under [it], supersede and preempt any provision of State law with respect to election to Federal office." 2 U.S.C. § 453(a) (emphasis added). In so doing, Congress repealed and replaced a prior provision of FECA that had expressly preserved state laws. See Bunning v. Kentucky, 42 F.3d 1008, 1012 (6th Cir. 1994). The FEC responded by exercising its delegated authority to promulgate regulations to address FECA's preemptive scope more definitively. Those regulations provide that "Federal law supersedes state law" regarding "(1) Organization and registration of political committees supporting Federal candidates; (2) Disclosure of receipts and expenditures by Federal candidates and political committees; and (3) Limitation on contributions and expenditures regarding Federal candidates and political committees." 11 C.F.R. § 108.7(b). The FEC's regulations have preemptive effect equal to that of the FECA itself. See 2 U.S.C. § 453(a) (providing that "the provisions of this Act, and [the] rules prescribed under this Act, supersede and preempt any provision of State law"). Congress was

explicit that "Federal law occupies the field with respect to reporting and disclosure of political contributions to and expenditures by federal candidates and political committees," Bunning, 42 F.3d at 1012 (quoting S. Conf. Rep. No. 1237, 93d Cong., 2d Sess. (1974)), because Congress wanted to "make certain that the Federal law . . . will be the sole authority under which [federal] elections will be regulated." Teper v. Miller, 82 F.3d 989, 994 (11th Cir. 1996) (quoting H.R. Rep. No. 1239, 93d Cong., 2d Sess. 10 (1974)).

"Federal law occupies the field with respect to reporting and disclosure of . . . expenditures." Bunning, 42 F.3d at 1012 (citation omitted); see also 11 C.F.R. § 108.7(b)(2) (preempting all state laws affecting "[d]isclosure of receipts and expenditures by Federal candidates and political committees"). It also occupies the field regarding the "[o]rganization . . . of political committees." 11 C.F.R. § 108.7(b)(1); see FEC Advisory Op. 2002-02, at 4 (finding a Maryland state statute preempted where it would prevent a registered lobbyist from serving on a congressional candidate's fundraising committee or political committee because state law may not "regulate the conduct of a Federal campaign with respect to its organization"); of. 11 C.F.R. § 110.4(a)(3) (prohibiting a foreign national from participating in the decision-making process of a federal political committee). In other words, "it is clear that the organization of a Federal candidate's political committee with respect to its personnel is within the field occupied by Federal law." FEC Advisory Op. 2002-02. Iowa's Senate Ethics Code simply has no role to play in regulating the conduct of a federal campaign. See Teper, 82 F.3d at 994 ("Federal law will be the sole authority under which [federal] elections will be regulated." (citation omitted)). Therefore, no matter what occurred, BFP could not have violated the Iowa Senate Ethics Code, as federal law clearly preempts all state regulation of the conduct of federal campaigns.

2. The Iowa State Senate Ethics Rules do not apply to BFP; they apply only to members of the Iowa State Senate.

The Iowa Senate's Code of Ethics could not be clearer. It only applies to sitting Iowa State Senators: A related code, the Senate Rules Governing Lobbyists, applies to lobbyists. The Senate Code of Ethics addresses itself solely to members of the upper house of Iowa's state legislature. It begins by noting that "members of the senate have a duty to conduct themselves so as to reflect credit on the general assembly. . . ." Iowa S. Code of Ethics Preamble (emphasis added). Likewise, the specific rule repeatedly cited by Mr. Waldron mentions only activity by Iowa senators:

A senator shall not accept employment, either directly or indirectly, from a political action committee A senator may accept employment from a political party If a senator accepts employment from a political party during a legislative session, the senator shall disclose the employment within ten days after acceptance of the employment.

Iowa S. Code of Ethics R. 6 (emphasis added). Thus, the language of the Iowa Senate Ethics Rule addresses itself solely, and rationally, to the actions of Iowa State Senators.

Moreover, Iowa Senate Ethics Rule 6 excludes from its purview any employment by a candidate's committee such as BFP. Iowa S. Ethics R. 6.² Iowa statutory law further defines the terms contained in the rule to exclude all federal campaigns. Iowa Code §§ 68A.102(4); 68A.102(20).³ Thus, whether by preemption, by reference to the text of the rule itself, or by coreferencing the Iowa Code, Iowa Senate Ethics Rule 6 simply does not apply to BFP, a presidential candidate's campaign committee.

² Rule 6 prohibits an Iowa state senator from accepting "employment, either directly or indirectly, from a political action committee or from an organization exempt from taxation under section 501(c)(4), 501(c)(6), or 527 of the Internal Revenue Code that engages in activities related to the nomination, election, or defeat of a candidate for public office." Iowa S. Ethics R. 6. However, the rule explicitly exempts from its definition of a "political action committee" any "candidate's committee . . . [that] expressly advocate[s] the nomination, election, or defeat of a candidate for public office." Id.

Iowa statutory law clarifies that the campaign restrictions found within Iowa law, including those found in the Senate Code of Ethics, only apply to non-federal campaigns. Rule 6 prohibits a state senator from accepting employment from a political action committee that advocates for the election or defeat of "a candidate for public office." Iowa Code defines each of these terms. A "candidate" is one "who has taken affirmative action to seek nomination or election to public office." Iowa Code § 68A.102(4). Concomitantly, a "public office" is "any state, county, city, or school office filled by election." Id. § 68A.102(20).

In sum, there is simply no legal or factual basis for Mr. Waldron's fallacious allegation that BFP "concealed" payments to Mr. Sorenson. The Complaint does not allege a cognizable violation of the Act or Commission regulations and should be dismissed.

- II. There Is No Reason to Believe That MichelePAC Improperly Paid C&M Strategies for Any Services Performed on Behalf of BFP, and BFP Had No Obligation or Reason to Scrutinize MichelePAC's Payments to Its Own Vendors.
 - A. The PAC Has Paid C&M Strategies Regularly for Bona Fide Services Since 2010, Well Before BFP Even Existed.

C&M Strategies and its principal, Guy Short, were not simply BFP vendors who suddenly were paid by the PAC, as the Complaint implies. To the contrary, C&M Strategies and Mr. Short are longtime consultants who have performed bona fide services for MichelePAC since 2010 and who have been appropriately compensated by the PAC for those services. Indeed, in the first five months of 2011 — before Representative Bachmann announced her run for President and before BFP ever even existed — the PAC paid C&M Strategies \$58,822.40 for services it provided to the PAC, averaging \$11,764.48 per month. See Ex. F. That payment history demonstrates that there was nothing unusual or noteworthy about the PAC's having made subsequent payments to C&M in the second half of 2011, and this history is entirely inconsistent with any allegation that the PAC paid C&M for services performed for BFP. In fact, Mr. Waldron contradicts his own misguided theory by identifying Mr. Short as the PAC's executive director — an admission acknowledging that Mr. Short provided bona fide services to the PAC during the time period in question.

B. C&M Strategies Provided Bona Fide Services to the PAC and Was Paid Appropriately for Those Services.

In the seven-month period from Representative Bachmann's June 13, 2011 initial announcement of her Presidential run to the January 4, 2012 suspension of her Presidential campaign, the PAC paid C&M Strategies an additional \$73,250. See Ex. F. Thus, during the time

period in which BFP existed and operated, the PAC paid C&M Strategies an average of \$10,464.29 per month. That is \$1,300.19 per month less than the PAC paid C&M during the period before BFP existed. Accordingly, there is no basis whatsoever to assert that the payments—simply by virtue of their amounts—should have aroused suspicion or provided BFP reasonable cause to investigate payments the PAC made to its own vendor.

The documents supporting those payments also fail to provide such a basis. C&M Strategies' invoices describe the services it provided to the PAC during that time period, including fundraising consulting, management consulting, a fundraising project, and a research project. Those invoices do not reference, either explicitly or by implication, BFP or any services performed for BFP whatsoever. There simply is nothing about these payments or their supporting documentation that reasonably suggests they were not legitimate compensation for bona fide services C&M Strategies and Mr. Short provided to MichelePAC; and they certainly provide no reasonable basis for BFP to scrutinize, or even consider, the PAC's payments to its own vendor.

Finally, BFP paid C&M Strategies \$104,580 during that same time period for the separate political and fundraising consulting services C&M provided, and invoiced, to BFP. See Exs. C, D. Accordingly, with the PAC paying C&M less during that time than in the preceding time period, and with BFP directly compensating C&M for the services provided to BFP, all available information indicated that the PAC paid C&M Strategies only for bona fide services provided to the PAC. There simply is no basis whatsoever for the Commission to find reason to believe against BFP based on the unfounded allegation that the PAC made payments to C&M Strategies during the same time period Mr. Short provided separate services to BFP.

III. The Complaint Does Not Allege Even the Basic Elements of Improper Coordination Between a Super PAC and BFP.

The Complaint also contains a delusive allegation that there was direct "coordination between a Super PAC and a BFP Senior Advisor." Compl. at 1-2. In support, Mr. Waldron claims

Page 9 of 14

that he witnessed a conversation between an alleged Super PAC president and BFP speech coach Brett O'Donnell. According to Mr. Waldron's supposition, the Super PAC president sought Mr. O'Donnell's advice concerning media buys in the Des Moines media market. Id. at 3. The conversation allegedly took place at BFP's Iowa headquarters at the end of Representative Bachmann's ninety-nine county bus tour, which ended the evening of December 29, 2011 — five days before the Iowa Caucuses. See Ex. G. Mr. Waldron contradicts himself, however, by also claiming that senior BFP advisors admonished the purported Super PAC president not to discuss Super PAC activities or to seek advice from the candidate, senior advisors, and staff. Compl. at 3. Tellingly, the Complaint does not allege any advertisements actually were sponsored by the Super PAC after this alleged conversation took place, nor does it provide any evidence that this supposed Super PAC ever sponsored any advertisements or that the Super PAC even actually exists. In short, there is no identified public communication to have been coordinated.

Commission regulations set forth a three-part test to determine whether a public communication is coordinated with a candidate or her campaign committee: (1) the public communication must be paid for by someone other than the candidate's authorized committee or its agents; (2) one or more of the content standards must be satisfied; and (3) one or more of the conduct standards must be satisfied. 11 C.F.R § 109.21; see also 68 Fed. Reg. 426 (2003) ("For a communication to be 'coordinated,' all three prongs of the test must be satisfied. . . . [T]he Commission notes that the inclusion of one prong of its test, the content standard, could function efficiently as an initial threshold for the coordination analysis.").

Here, the Complaint provides no evidence that the alleged Super PAC exists or that, if it does exist, the Super PAC sponsored any public communications referencing Representative Bachmann. Obviously, the allegation does not address the content standard, as no communication whatsoever is identified. Thus, this claim is wholly without merit, does not allege a violation of the

Act or Commission regulations, and constitutes simply another inflammatory statement designed to garner media attention for Mr. Waldron. There is no basis for the Commission to find reason to believe this allegation, and the claim must be dismissed.

- IV. The Complaint's Frivolous and Gratuitous References to Alleged "Violation of Whistle-Blowing Statutes" Do Not Describe Any Cognizable FEC Violation.
 - A. The Federal Election Commission Does Not Have Jurisdiction over Purported "Whistle-Blowing Statutes" or "Extortion."

A valid FEC complaint must "describe a violation of a statute or regulation over which the Commission has jurisdiction." 11 C.F.R. §111.4(d)(3). The Commission has such enforcement jurisdiction only over "a violation of [the] Act or of chapter 95 or chapter 96 of title 26 . . ." 2 U.S.C. § 437g(a)(1), (2). Mr. Waldron's fourth claim for "violation of whistle-blowing statutes"—as expounded in the Supplemental Complaint received by the Respondents on April 3, 2013—plainly does not satisfy that basic threshold.

The gravamen of Mr. Waldron's nonsensical "whistle-blowing" claim, to the extent one can be discerned, is that BFP's offering to make a post-contractual payment in return for execution of a routine Release Agreement somehow constituted "discrimination," "extortion," and a violation of unidentified "whistle-blowing statutes." As discussed in Section IV.B., infra, the factual predicate for that claim is beyond frivolous. Regardless, the claim on its face does not conceivably describe any violation of the Act or Commission regulations and therefore must be dismissed outright for lack of jurisdiction.

B. The Release Agreement Referenced in the Complaint and the Supplemental Complaint Was a Standard Compromise Agreement with Routine Confidentiality Provisions.

Although well outside the scope of the Commission's jurisdiction, the "facts" set forth in Mr. Waldron's fourth claim and the Supplemental Complaint are delusional and thoroughly repudiated by the plain language of the referenced documents. Mr. Waldron's Political Consulting

Contract with BFP (the "Contract") had a limited term, which expired on August 14, 2011. See Ex. E, attached hereto. Article VI of the Contract provided strict confidentiality, non-disclosure, and non-disparagement provisions to which Complainant agreed to be bound. Id. Art. VI.

Mr. Waldron provided consulting services beyond the term of his Contract, and BFP paid him for those services through the end of 2011. Although BFP suspended its campaign on January 4, 2012, Mr. Waldron subsequently submitted an invoice for payment for the entire month of January 2012. That invoice was disputed because it was for a time period that was well beyond both the expiration of the Contract and the suspension of the campaign. Ultimately, BFP offered to compromise and pay Mr. Waldron pro rata for the first several days of January 2012 pursuant to a Release Agreement that contained confidentiality, non-disclosure, and non-disparagement provisions substantially similar to those to which Mr. Waldron already had agreed in his Contract. See Ex. H, attached hereto.

As is standard in virtually every contract provision governing disclosure of confidential information, Section 2(c) of the Release Agreement required that, if a demand is made for production of confidential information pursuant to legal process, BFP, as the real party in interest, first must be notified and given a reasonable opportunity to assert any legal objection or request for protection. Id § 2(c). This is black letter, hornbook contract law governing a vendor's treatment of confidential information and is not remotely unusual, let alone a "gag order" or an "effort to suppress information," as Mr. Waldron so colorfully mischaracterizes it. See, e.g., Vladimir R. Rossman and Morton Moskin, Commercial Contracts: Strategies for Drafting and Negotiating § 22.05 Confidentiality (2d ed. 2013) (noting that typical confidentiality provisions in employment severance agreements "provide for advance notice of attempts to compel disclosure of confidential information"); 31 Richard Gillman and Michael I. Levin, West's Legal Forms: Specialized Forms § 32:203 Confidentiality Agreement (3d ed. 2012) (sample confidentiality agreement providing that

"the employee shall not use or disclose the contents of such confidential information for any purpose whatsoever, except as may be required by law, provided that the employee must first provide prompt notice thereof to the employer to permit the employer an opportunity to contest such disclosure"). The standard Release Agreement provided to former BFP vendors simply did not violate any laws, much less those within the Commission's jurisdiction. Mr. Waldron's deceptive fourth claim is legally and factually deficient, and the Commission must dismiss it.

V. The Mere Listing of Debt on a Schedule D Is Not an FEC Violation, and Disputed Debts Are State Contract Law Matters, Not FEC Matters.

Mr. Waldron alleges that BFP lists three vendors on Schedule D (Debts and Obligations) of its 2012 Year-End FEC report, including Vertical Horizons One, Inc. (the Complainant's company) and Vero Consulting (\$3,000). Mr. Waldron also erroneously alleges that two other vendors have not been paid and are not listed on the Year End report: Barbara Heki and Drew Klein. He is once again mistaken. All invoices submitted by Ms. Heki and Mr. Klein also have been paid-in-full per their contracts.

Mr. Waldron has not been paid the nominal amount covering the first four days of January 2012 because, as mentioned above, he refused to sign a standard Release Agreement to receive payment for services rendered after the expiration of the contract. The amount included on BFP's Year-End Schedule D — \$916.67 (the amount Mr. Waldron invoiced BFP) — was not listed as disputed because BFP does not dispute the amount.

Again, the Commission has enforcement jurisdiction only over "a violation of [the] Act or of chapter 95 or chapter 96 of title 26[.]" 2 U.S.C. § 437g(a)(1), (2). Mr. Waldron's claim that BFP failed to pay certain vendors therefore is not within the FEC's jurisdiction. Mr. Waldron's allegation that BFP did not pay him for services rendered is a contract dispute subject to state law. The Commission cannot resolve such disputes, as "it is not within the jurisdiction of the Commission to determine the obligations and rights arising under the contract between [a vendor] and [a campaign]

Committee. Such determinations are subject to relevant State law." Advisory Op. 1981-42.

Consequently, the Commission should find that there is no reason to believe a violation occurred.

Conclusion

For all the reasons set forth above, we respectfully request that the Commission find no reason to believe, take no further action, and close the file.

Respectfully submitted,

William J. McGinley Benjamin D. Wood

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May 16, 2013

ATTACHMENT A



Times Publishing Company St. Petersburg Times (Florida)

August 16, 1994, Tuesday, City Edition

SECTION: CITY TIMES; Pg. 1

DISTRIBUTION: CITY TIMES; LARGO-SEMINOLE TIMES

LENGTH: 811 words

HEADLINE: On becoming a success in basketball - and life

BYLINE: WARREN HART

DATELINE: ST. PETERSBURG

BODY:

The boy stepped to the foul line as his peers at the Childs Park gym simulated the sounds of a hostile crowd.

The shooter set himself - right foot at the stripe, left slightly back. The noise grew louder, but undaunted, the boy spun the basketball confidently in his small hands, leveled a steely glance at the rim and released.

Nothing but net.

In this way, the Rising Stars basketball program is giving 75 boys and girls in the Childs Park neighborhood a chance to succeed - free of charge - not only in sport, but also in life.

"There comes a time when you simply have to be assertive. We all have to take responsibility for ourselves, our families and our future," Rising Stars—executive director Peter Waldron said. "I want to see each one of these kids—become successful in basketball, or as a doctor, or in whatever field they—choose. And I'll be doing this for the rest of my life."

Waldron studied physical education as an undergraduate and later earned a doctorate in theology. A former political consultant, Waldron worked for the Reagan-Bush and Bush-Quayte presidential campaigns as well as for 14 members of the House of Representatives.

But by 1981, he no longer could reconcile his faith to his work.

"I have helped people get there - to a position where they are capable of solving problems in our society - but many times they didn't help," Waldron said. "Sometimes, they even became the problem."

The difference between the Rising Stars basketball camp and other camps—that stress only fundamentals is that the youths are trained in moral values:—respect, courtesy, self-control, perseverance, honesty, loyalty, faith,—courage, work ethic, compassion and self-discipline.

Speakers at the camp have included City Councilman Ernest L. Fillyau; Wayne Battle, South Pinellas Economic Development Association president; and retired college basketball coach Cleve Branseum.

Ranging in age from 9 to 19, the campers are expected to recite those values upon request. Most of them can, but lest they forget, a guest speaker or coach gathers the children to talk about values every hour.

"Parents are doing the best they can with what they have to work with, but life is tough," Waldron said. "We're reinforcing what the parents are emphasizing at home. This is not a baby-sitting service or a vanity camp. If it was, I wouldn't be involved."

Rising Stars actually is a pilot program for what Waldron hopes will become a network of similar camps in the inner-city areas of St. Petersburg. He started his first basketball camp in Clearwater two years ago.

Waldron said he and his wife have funded the project, but will need government and community support to keep the idea alive.

At Childs Park, Waldron targeted an area that extends about a mile from the gym so that the youths can get to camp on foot, or by bicycle.

Rising Stars project director Jackie Thomas helped market the idea through Vista volunteers, as well as the Childs Park neighborhood organization.

"I'm very pleased," Thomas said. "My son Aman, who played at Lakewood High and in college, is one of the coaches, and my younger son Anton, who plays for Lakewood right now, is in the camp. When we go home, we talk about the kids. They've become part of our lives."

Virgil Haywood, a 12-year-old who plans to try out for the Azalea Middle School team for the first time this season, is building the confidence required to make that step.

"I think I can make it because I'm a good player," said Virgil. "I want to be a pro."

Anthony Davis, an 11-year-old at Tyrone Middle School, attends the camp with two older brothers - Kenny, 15, and Mario, 12.

"I've been here every day," said Anthony. "I love it."

The camp began Aug. 1 and will close Friday. Daily sessions run from 9 a.m. to noon. On rainy days, as few as 25 youths have shown up. On good days, as many as 57 have attended.

"The results have been excellent - beyond my highest expectations," said Waldron. "But what has impressed me the most is the cooperation of the kids. They listen and try to understand. Community support also has been outstanding. All of the speakers have come here of their own accord, after hearing about the program. We didn't have to invite them - that's impressive."

On becoming a success in basketball - and life St. Petersburg Times (Florida) August 16, 1994, Tuesday, City Edition

Two other coaches are involved - David Thorpe of Clearwater and Gary Zimmerman of Pasco County.

The coaching staff plans to return every six weeks to monitor progress and to offer further instruction. Waldron also intends to begin work soon on an after-school program.

"We're trying to create awareness of a crisis in our culture," Waldron said. "We have to reach our young people as soon as possible."

Childs Park is located at 4301 13th Avenue S. For more information, call Waldron at 942-3332.

GRAPHIC: COLOR PHOTO, BILL SERNE, (2); Campers in the Rising Stars basketball program work on their ball handling skills., (ran CTI); Robert Brown, president of Phoenix Enterprise Group of St. Petersburg, talks to kids at the Childs Park gym., (ran CTI)

LOAD-DATE: August 17, 1994



Copyright 1996 Times Publishing Company St. Petersburg Times (Florida)

February 10, 1996, Saturday, City Edition

SECTION: CITY TIMES; BRIEFLY; Pg. 8

DISTRIBUTION: CITY TIMES

LENGTH: 149 words

HEADLINE: Grant revives after-school program

DATELINE: ST. PETERSBURG

BODY:

A \$ 119,860 federal grant awarded Friday will help revive a popular St. Petersburg juvenile crime prevention program that combines basketball skills—with lessons on staying in school, getting good grades and staying out of trouble. The Rising Stars Basketball Foundation, which serves youths from high-crime areas, was one of 12 community-based, anti-crime programs in Florida that was awarded grants from the U.S. Department of Justice. Project—director Peter Waldron said the infusion of cash will allow the after-school—program to continue this year. Without the money, the project would have—probably ended in June, he said. The non-profit foundation seeks to build character by teaching youths age 8 to 17 the importance of hard work and—staying in school. There are 1,922 children in the program. He said he will—continue seeking donations for the program.

LOAD-DATE: February 12, 1996



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November 13, 1997, Thursday, 0 South Pinellas Edition

SECTION: CITY & STATE; Pg. 1B

DISTRIBUTION: CITY & STATE; TAMPA & STATE

LENGTH: 830 words

HEADLINE: Basketball program called into question

BYLINE: ADAM C. SMITH

DATELINE: ST. PETERSBURG

BODY:

Its supporters call it an innovative program that builds character through basketball and touches the lives of hundreds of at-risk kids. Doubters describe the Rising Stars Education & Sports Foundation as a nice program but with dubious accountability and impact.

Today, City Council members will consider whether to give the non-profit group another \$ 100,000 to keep operating its after-school program, which has received more than \$ 400,000 in state and city grants since 1995. The question—is intertwined in a volatile debate that covers everything from how the city—should spend scarce federal grant dollars to the job history of legendary Gibbs High School basketball coach Fred Dyles.

Dyles used to work for Rising Stars as a coach and instructor. He left the program in 1996 because of his misdemeanor criminal record. Now, council member Kathleen Ford contends city leaders have unfairly attacked the program at the behest of Dyles' supporters.

She also questions whether Dyles should continue his part-time job for the city's recreation department at Campbell Park.

"Do you want Freddie Dyles teaching these kids?" Ford asked Tuesday, saying she expected to raise questions about his background during this morning's public hearing on Rising Stars' funding request.

Dyles coached at Gibbs for 29 years until retiring in 1993 with a 674-236 record.

Basketball program called into question St. Petersburg Times (Florida) November 13, 1997, Thursday, 0 South Pinellas Edition

"He's a legend in the community, and I would be very careful making any allegation on a person of his stature," said council member Frank Peterman, who said he had "very serious questions" about the program's effectiveness.

Dyles was surprised Ford would suggest he had anything to do with city administrators opposing the Rising Stars funding request. "She's trying to do this to me, for what? I don't have a thing to do with this. She's lying through her teeth if she says I do."

Dyles' record includes a no contest plea to misdemeanor theft that resulted from him buying a 19-inch TV that was stolen. Ford also questioned his departure from the school system, which came as the result of a settlement with the Department of Education in 1993. His teaching certificate was not renewed, due to a number of complaints about his behavior.

The problems noted in the settlement ranged from making negative remarks—about high school basketball officials to calling a student a "tutti-frutti—a--" to failing to note the petty theft plea in an earlier teaching—certificate application.

Founded by former pastor and Christian radio talk show host Peter Waldron, Rising Stars is supposed to build character and help kids improve their performance in school. For two hours every weekday afternoon, kids from 9 to 18 can show up to a recreation center to play basketball and talk with Rising Stars staffers. Rising Stars says it has had contact with about 1,600 youths in St. Petersburg,

Waldron has his own checkered record. Pinellas court records show he owes—the IRS more than \$55,000 - "That's still in dispute," he said - and that he—and his wife, Pamela, lost their \$335,000 Palm Harbor home to foreclosure in—1996. They owed more than \$300,000 on their mortgage.

"Unfortunately, I don't make that much money any more. It's working with the kids," said Waldron, explaining that he supports his wife and five kids on the \$ 29,500 he earns from Rising Stars.

City Administrator Darrel Stephens called it a good program but one that the city's own recreation department could run for considerably less money. Grant auditors also have raised questions about its effectiveness and whether Rising Stars adequately tracks its impacts on youths.

"It's a good program for 10 hours a week, but is it worth \$ 190,000? It's a lot of money to pay for a program where you really don't know the value of it," said Gail Eggeman, a grants administrator for the city. Her estimate was based on what it receives from public and private sources.

Mayor David Fischer earlier this fall took heat for wanting to give a \$ 100,000 grant to a private school for low-income students, Academy Prep. When the controversy prompted Academy Prep to return the money, Ford urged it be transferred to Rising Stars, which is just about to see a \$ 119,000 state grant expire.

"This has been ramrodded through, and didn't even give us a chance to listen to our staff on this," said City Council Chairman Ernest Fillyau, who said he sees few kids participating in the program.

Waldron, 50, said the organization started being intensely scrutinized by the city after state juvenile officials forced him to fire Dyles because of the theft charge. He said former City Council

Basketball program called into question St. Petersburg Times (Florida) November 13, 1997, Thursday, 6 South Pinellas Edition

member David Welch even ordered Rising Stars to rehire Dyles. Welch could not be reached for comment.

"I don't know of another organization that has been more audited by a municipality than what has been done to Rising Stars," he said.

GRAPHIC: BLACK AND WHITE PHOTO, (2); Kathleen Ford (ran City & State); Fred Dyles (ran City & State)

LOAD-DATE: November 17, 1997



Copyright 1997 Times Publishing Company St. Petersburg Times (Florida)

November 14, 1997, Friday, 0 South Pinellas Edition Correction Appended

SECTION: CITY & STATE; Pg. 1B

LENGTH: 741 words

HEADLINE: Council defiantly backs basketball

BYLINE: ADAM C. SMITH

DATELINE: ST. PETERSBURG

BODY:

In a dramatic rebuke to their administrative staff, City Council members approved an \$80,000 grant for an after-school basketball program that has been plagued with questions about its effectiveness.

The grant will help the Rising Stars Education & Sports Foundation operate—its program for at-risk youths eight hours a week at city recreation centers—in low-income, predominantly black neighborhoods. But amid often heated debate—Thursday, it was the council representatives from those neighborhoods, Ernest—Fillyau and Frank Peterman, who argued most strongly against Rising Stars, questioning whether the program was exaggerating its impact.

"What I'm hearing is that what's on paper (from Rising Stars) is not matching what's happening at some of these sites," said Peterman, arguing more forcefully than he has an any issue since joining the council in April.

Along with Jay Lasita, Fillyau and Peterman wanted to delay a decision to examine the program's record, but they were outvoted 4-3. Most of their colleagues had more questions about why city auditors had focused so much energy scrutinizing Rising Stars, a private program that has received more than \$ 400,000 in state and city grants since 1995.

The council also took some steps toward creating major economic development—for those troubled neighborhoods:

Council defiantly backs basketball St. Petersburg Times (Florida) November 14, 1997, Friday, 0 South Pinellas EditionCorrection Appended

- + Council chambers erupted in applause as council members voted unanimously to give \$ 150,000 in federal grant money to help a new manufacturing facility get started at the old Soft Water Laundry Site off 22nd Street S and Fifth Avenue S. The money will help the Sr. Petersburg Employment and Economic Development Corp., or SEEDCO, start an operation producing brick paneling. The company expects to start with about 10 workers and grow to 50 in 18 months.
- + Council members unanimously agreed to forward a loan application to federal housing officials for a major mail order drug company planned for the old Belk department store site at Central Plaza. It may be months before the council has to make a commitment to the company, WHJointVenture, but the vote enables the U.S. Department of Housing and Urban Development to start reviewing the proposal. The company is seeking more than \$8-million in publicly financed loans.

Most of the debate, though, centered on Rising Stars.

"What you have is an attempt to denigrate a successful program," said Kathleen Ford, at one point shouting into her microphone.

"You all are being put under a microscope," an apologetic Bob Kersteen told representatives from Rising Stars. "Maybe we have too many employees in the audit department. In the next budget process, I will look at auditing with a view toward cutting that staff."

Extensive review by city auditors turned up a number of technical problems with the Rising Stars meeting its grant requirements, but City Auditor Steven Smith acknowledged few major problems were found. One irregularity involved Rising Stars being reimbursed for a \$ 750 basket-ball "toss-back" device - that turned out to have belonged to the founder and head of Rising Stars, Peter Waldron. Rising Stars gave back the \$ 750 after it was questioned.

City staffers have said that Rising Stars is too expensive and its results—are too difficult to gauge. But Ford and Rising Stars officials had suggested—earlier this week that the real motive for questioning the program was because—popular former Gibbs High School basketball coach Fred Dyles lost his job with—Rising Stars in 1996 because a background check turned up a 10-year-old misdemeanor criminal record.

Former City Council member David Welch acknowledged that he had asked Rising Stars last year to keep the widely known coach on staff, but Welch said that had little to do with concerns over Rising Stars' effectiveness.

"They haven't done anything in the inner-city as far as I'm concerned," Welch said.

"If you want to do something with that \$ 100,000, put it in a revolving fund for loans."

The city funding will be issued just as Largo-based Rising Stars sees a \$ 119,000 grant from the state Department of Juvenile Justice expire. Waldron, a 50-year-old former talk radio host, said after the vote that next year Rising Stars would likely look elsewhere for its funding.

"It was the kids who secured the funding today," he said. "The kids are the winners."

CORRECTION-DATE: December 30, 1997

CORRECTION:

Council defiantly backs basketball St. Petersburg Times (Florida) November 14, 1997, Friday, 0 South Pinellas EditionCorrection Appended

A St. Petersburg city audit of a grant to the Rising Stars basketball program disallowed a \$ 750 expense for a piece of equipment the program did not receive within the required time period. Rising Stars president Peter Waldron wrote a check to reimburse the city, and a lawyer for Rising. Stars says the problem was created by shipment delays from two equipment suppliers. A story Nov. 14 about a City. Council decision to continue support for the program may have left some readers with a misimpression of the audit finding.

GRAPHIC: BLACK AND WHITE PHOTO, (3); Frank Peterman (ran City & State); Ernest Fillyau (ran City & State); Peter Waldron (ran City & State)

LOAD-DATE: December 30, 1997



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May 23, 1998, Saturday, 4 State / Suncoast Edition

SECTION: METRO & STATE; Pg. 5B

LENGTH: 450 words

HEADLINE: Christian groups protest plan to sell 'God's property'

BYLINE: SHARON TUBBS

DATELINE: LARGO

BODY:

From a cluster of buildings off 142nd Avenue, God finds his way into TV sets. He reaches into a child's mind after school and into a Christian's soul on Sunday mornings.

Right there, sprawled across 27 acres, sits Faith Community Church, the Christian Television Network, a recreation center for kids and a group that teaches poor people how to farm fish.

Rising Stars Basketball Foundation could only complement the facilities, some believed.

So the people at Faith Community donated an adjoining 3-acre sliver to Rising Stars several years ago, Pastor David Okerstrom said. He said it was about 1994 when Rising Stars, a non-profit agency, vowed to build moral and spiritual character among young people through a basketball program.

But Rising Stars now wants to sell that land to Gulf Coast Motor Line. And the bus company wants to turn the land into a parking lot, creating a gap of commercialism in what some call "God's property."

"We're just very upset about it," Okerstrom said. "We want the property—to continue to be used for Christian education purposes."

Peter Waldron, Rising Stars' founder and president, said he would not comment on the issue, following his attorney's advice. A Gulf Coast executive deferred questions to his attorney, who could not be reached Thursday afternoon.

Christian groups protest plan to sell 'God's property' St. Petersburg Times (Florida) May 23, 1998, Saturday, 4 State / Suncoast Edition

Okerstrom would not discuss the terms under which the church donated the land to Rising Stars.

But the issue came to the forefront this week when representatives from both sides spoke before the Largo City Commission. Rising Stars wants Largo to annex the property, which is valued for tax purposes at \$ 330,400. Commissioners will vote on the matter after a public hearing June 2.

Okerstrom and workers for the Christian Television Network spoke against Rising Stars' planduring the meeting.

Buses pulling in and out of the property would disturb the peace that now resides there, said Jack Jarvis, who works for the nelwork. "The noise is going to be unbearable for us."

Robert D'Andrea, also with the network, said he is not opposed to the annexation itself. "We're really against the use, the intended use, of this property once it's annexed," D'Andrea said.

Rising Stars meets Largo's requirements for annexation, said Community Development Director Ric Goss.

Before coming to Largo City Hall, however, either Rising Stars or Gulf Coast applied for a zoning change with the county so that a parking lot would be allowed on the property, Goss said. For reasons that were not clear Thursday, that application was not finalized. No zoning change is needed in Largo to use the land for a parking lot, Goss said.

LOAD-DATE: May 25, 1998



Copyright 1998 Times Publishing Company St. Petersburg Times (Florida)

May 27, 1998, Wednesday

SECTION: LARGO TIMES; Pg. 1

LENGTH: 586 words

HEADLINE: Church sues group to get 3 acres back

BYLINE: SHARON TUBBS

DATELINE: LARGO

BODY:

(ran SS edition of METRO & STATE)

Peter Waldron cajoled Faith Community Church into giving him land for an at-risk youth program, but has been unfaithful to his word, says a lawsuit filed in Pinellas-Pasco Circuit Court.

Now the church wants the land back and is suing Rising Stars Basketball Foundation, Waldron's non-profit organization, to get it.

The suit filed Friday says Waldron "orally agreed" to the following conditions:

Faith Community would give up the land, and Waldron would pay off the \$290,000 mortgage and another \$40,000 in church debt.

Waldron also would give back the land if Rising Stars' activities ceased.

But church officials now contend that he lied.

Waldron didn't pay off the bills. And no spiritual uplifting for youth is going on at 6900 142nd Ave., the Rising Stars site. Yet, Waldron has no plans to give the land back. Instead, he wants to sell the 3 acres to Gulf Coast Motor Line, a bus company that needs the space for parking.

Philip J. Ryan, a St. Petersburg attorney representing Rising Stars, said the lawsuit has no merit.

"There were no restrictions on the land," Ryan said, calling the donation a "freewill gift." Ryan said Waldron never agreed to pay off the mortgage or debt.

Rising Stars did agree to give back the land if the non-profit agency went under. But, despite the pending sale to Gulf Coast, Rising Stars will continue to exist, Ryan said - just not at 142nd Avenue.

With three staff members and six volunteers, Rising Stars is helping youth in St. Petersburg and Clearwater now and helped kids in Tampa and Tarpon Springs before, Ryan said. The group offers crime-prevention and remedial reading programs for youth. The organization draws kids through the basketball camps and other activities.

Rising Stars has no outreach programs in the Largo area surrounding its 142nd Avenue site. Waldron works out of an office there.

Members of Faith Community and an attorney for the church declined to comment Tuesday on the lawsuit.

Last week, however, church officials said the breach jeopardizes the sanctity of a cluster of Christian activity sprawled over more than 20 acres. Here, Christians do what they call God's work behind the walls of the church - a Christian TV network, a program for youth and several activities at the site.

Waldron was a regular in Faith Community's pews back in 1993. In 1994, he went to church officials with the idea of turning 3 acres next to the church into a home for an outreach project. Waldron would help at-risk youth use lessons learned on the basketball court to build spiritual character. But he needed some land to do it.

Last year, some St. Petersburg officials questioned the program's effectiveness in their city. The program has received more than \$ 400,000 in state and St. Petersburg grants since 1995 and was seeking an \$ 80,000 grant. The City Council approved the grant, although some council members said the program wasn't all it was cracked up to be.

"We're poor," Ryan said. Public and private grants have funded activities, he said. The need for money prompted Rising Stars to sell the land on 142nd Avenue. The organization struggles to provide programs with its current staff.

Selling the 3 acres to Gulf Coast will allow Rising Stars to continue its—work, Ryan said. "This sale turned into an opportunity to obtain assets that—can be more appropriately used to assist at-risk children," he said.

GRAPHIC: Peter Waldron (ran LA)

LOAD-DATE: May 27, 1998



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January 31, 1999, Sunday

SECTION: NEIGHBORHOOD TIMES; SPECIAL REPORT: RISING STARS: EDUCATION &

SPORTS; Pg. 1

DISTRIBUTION: NEIGHBORHOOD TIMES; LARGO TIMES; SEMINOLE TIMES;

CLEARWATER TIMES; NORTH PINELLAS TIMES

LENGTH: 2862 words

HEADLINE: Youth program's funds, results are questioned

BYLINE: SHARON TUBBS

BODY:

Among the findings: Rising Stars has received \$ 609,000 in state and local grants since 1995, most of it paying the salaries of the founder and his small staff.

Peter Waldron's aim was to create basketball camps, not controversy.

Waldron said he repeatedly heard racist comments after moving to Pinellas County six years ago. The words stung, he said, because his wife and children are biracial.

That made him want to do something positive in black communities. So in 1994, he started a program called Rising Stars, which invites youths to shoot hoops at city gyms in St. Petersburg and Clearwater. While there, the children also get lessons on how to become better people.

But controversy followed.

Several St. Petersburg officials who initially approved grants for Rising Stars said it didn't attract enough children and wasn't worth the money.

Supporters scoffed. Some said the sniping originated with black St. Petersburg City Council members who resented a white man getting government money for a program in their neighborhoods

Now, as Rising Stars tries to sidestep the disputes and seeks tax dollars from sources other than St. Petersburg, a Times review of the program reveals that:

- +Rising Stars has been awarded \$ 609,000 in state and local grants since 1995. Most of the money paid the salaries of Waldron and his small staff, who ran a program that totaled 10 hours a week in St. Petersburg and six hours a week in Clearwater.
- +Throughout Rising Stars' four years, both the state and the city of St. Petersburg sent money to the program, not knowing how much the other was contributing.
- +Even though government officials sent grant after grant to Rising Stars, they did not verify how many children were served by the program.
- +Rising Stars has had questionable internal business dealings. In one case, Rising Stars paid a company owned by Waldron \$ 660 for videos that never were delivered. After the Times questioned the transaction, Waldron returned the money.

Despite receiving substantial public funding, Waldron offers few details about his background and guards his privacy. He refused to have his picture taken for this article and two weeks ago drove away from his Largo office when he saw a Times reporter waiting for him inside.

Waldron's personal circumstances have improved since he started the publicly funded Rising Stars. His family was on welfare the same year he established his not-for-profit program. Now he owns a \$ 200,000 house on Prestige Drive in Clearwater's Countryside area as well as a 10-acre spread in Wyoming.

The issue, Waldron said, is not he, but whether Rising Stars has helped young people. He maintains it has,

But has Rising Stars been worth the money?

"I don't think there is anyone who knows how much a child is worth," Waldron said.

All told, the state has approved \$ 489,000 in grants for what now is called Rising Stars Education and Sports Foundation, including the latest grant, for \$ 62,000, which runs out in June.

St. Petersburg has awarded \$ 120,000, including \$ 80,000 in federal money that expired in December.

Rising Stars spent a portion of the public money on T-shirts, basketballs and other equipment, snacks and treats for the kids, newsletter printing and postage. But 83 percent of the grant money from 1996 through part of 1998 paid the salaries of Waldron, his son and 10 other full- and part-time employees who worked at various times. Today, Rising Stars employs three full time: Waldron, his son, who is 19, and another man, who works as a coach.

Pinellas Juvenile Welfare Board officials, who routinely dole out grants to non-profits, say it is not unusual for three-quarters of an organization's budget to go to salaries.

In an interview with the Times, Waldron first said his salary was about \$26,000. Then, confronted with Rising Stars' tax records, in which he reported a salary of \$56,000 for the 1996-1997 fiscal year, he said that about \$30,000 of that money came from the public, the rest from private donors to the program. The latest tax filing, from the 1996-1997 fiscal year, lists \$65,000 in private contributions, but does not break down how that money was spent.

Once combined, the records from the city and the state show that grant money accounted for \$ 55,000 in wages to Waldron during that time.

And documents Rising Stars supplied the city reported his salary for the 1997 calendar year as \$ 62,000.

When asked about his pay a third time, Waldron said: "I really don't keep track of how much money I make or don't make."

Waldron, 51, said he handles all of Rising Stars' money and plans, writes grants, prepares for audits and keeps records. He described his role as that of an executive, rather than a coach interacting with kids.

That's the job of Michael Benjamin, 32, who played basketball at the University of Pennsylvania and graduated with an economics degree. He runs the program's five weekly sessions in St. Petersburg and was paid about \$29,000 in 1997, according to the most recent salary records filed with St. Petersburg.

Benjamin said he was working in the securities business when he asked himself: "Where is your hearl, really?" He joined the Rising Stars staff, he said, for the opportunity to work with young people.

Waldron's son Aaron was paid about \$25,000 in 1997, records show. He coaches six hours a week in Clearwater and delivers basketballs, refreshments and fliers.

As city and state officials independently sent grants to Rising Stars, no one in government monitored total money coming in.

For example, the state's most recent grant, for \$ 62,000, was earmarked for salaries, but state officials admit they didn't know how much St. Petersburg had poured into Rising Stars or whether any of that money also was spent on salaries.

Said Art Mainwood, chief of community partnership grants for the Juvenile Justice Department in Tallahassee: "I don't know if he (Waldron) is getting any other dollars from anywhere else."

Waldron said Rising Stars has been upfront about its grants and how the money is spent. "When the city gives us money, they give it knowing how the money is going to be spent," he said.

Some organizations distributing grant money keep closer tabs. The Juvenile Welfare Board and the United Way of Pinellas County require grant applications to specify how much organizations are getting from other agencies. That helps decide whether a program's budget is reasonable and how much additional money it needs.

Rising Stars has been audited by the state and the city, but little out of the ordinary was found.

The Times discovered two questionable internal business transactions, both of which Waldron acknowledged were improper.

An invoice shows that Rising Stars bought training videos in March from a company called Contact America Group. The Department of Juvenile Justice reimbursed Rising Stars \$ 660, not knowing Contact America was a company Waldron had formed just two weeks earlier. There were no videos.

Waldron told the Times that Contact America was not active at the time of the transaction.

Questioned about it in October, Waldron sent the state's check back, saying he had planned to do so.

And Rising Stars was doing business with one of its own directors, Roy Jones of Pennsylvania. Records show that Waldron wrote a \$ 2,500 Rising Stars check to Jones in 1997, and a \$ 4,200 check in 1996 to a company called U.S.A. Direct, where Jones is a regional sales manager. The invoice from U.S.A. Direct indicates that any questions about the purchase should go to Jones.

The money paid for printing newsletters, program announcements and postage, invoices say.

Waldron said Rising Stars won't do business with Jones again.

"I know for the sake of appearance, it's not appropriate," Waldron said. "We're learning as we go."

Juvenile Justice's Mainwood said he didn't know about the connections involving Contact America and U.S.A. Direct until told by the Times. After talking with Waldron, Mainwood said any mistake made by Rising Stars was unintentional. He added that Juvenile Justice employees have visited Rising Stars and believe it is a good program.

Now, Mainwood's office is the sole funding source for Rising Stars. The last partnership grant with the city ran out in December.

Waldron declined this month to answer questions from the Times about his plans for future funding. Benjamin, however, said the controversy still simmering at St. Petersburg City Hall has prompted the program to look elsewhere for grant money. Rising Stars will seek money from the Juvenile Welfare Board, said Benjamin. The state Juvenile Justice department also remains a possible funding source.

Even Peter Waldron's antagonists say he has two rewarding traits: charisma and an ability to get things done.

It didn't take Waldron long to secure the backing of residents in the Childs Park and Bartlett Park neighborhoods of St. Petersburg after the program started in 1994. Soon, Waldron and some residents went to City Hall for a meeting with Mayor David Fischer.

Waldron said he needed more money if Rising Stars was to continue helping African-Americans through his basketball and character-building sessions. Fischer called in the city's grant writer, Gail Eggeman. Fischer said he didn't investigate Waldron or Rising Stars. The backing of community leaders was enough.

Eggeman helped Waldron find grants that were renewable, creating a steady funding flow for Rising Stars.

All the while, Waldron was becoming a familiar face at City Hall. He kept the program's logo, with a shooting star, in front of city leaders. He would walk through City Hall wearing his Rising Stars shirt, a smile on his face and brochures in hand.

Waldron hired for a time Fred Dyles, an admired former Gibbs High School basketball coach, to work with Rising Stars kids, giving the program legitimacy.

"He was always around, handing out propaganda," said City Council member Ernest Fillyau. "He sold me a bill of goods, and I fell for it when he first got into the community."

Edward Kirkland, a community activist who lives near Bartlett Park, argues that Rising Stars isn't helping black children improve anything but their basketball skills - practice they can get in the back yard.

Council member Frank Peterman, who, like Fillyau, represents neighborhoods where Rising Stars operates, said he looked into the program and was unsatisfied. "I didn't see enough monitoring of individual items as related to the people they were serving," Peterman said.

Now, many who supported Rising Stars in the beginning, such as Fillyau, Eggeman and City Administrator Darrel Stephens, say they are dubious of Rising Stars' claims of having had a meaningful impact on the lives of hundreds of black children.

In fact, the number of children served by Rising Stars is uncertain. A 1996 grant application said: "We have nearly 1,500 children registered in St. Petersburg and close to 400 at Clearwater sites."

Yet Benjamin, the head coach, told the Times the program had just 400 in 1996, when he joined it.

During the past nine months, when St. Petersburg started counting participants for the first time, 367 children were in the program, and some of those attended just occasionally.

Supporters say that what matters most is whether Rising Stars works. They believe the concept is sound: use basketball to draw in youngsters and teach them discipline and life skills.

Rising Stars travels to five recreation centers in St. Petersburg for a total of 10 hours each week, opening gyms to boys and girls from 9 to 17. One day, the program is at Childs Park from 4 to 6 p.m. and the next day it is at Bartlett, Wildwood, Campbell Park or Lake Vista.

In Clearwater, the program also operates a total of six hours each week at three centers. That city does not fund or monitor any part of the program.

The youngsters get to play ball for two hours, but at some point must sit for about 15 minutes while the coach delivers a lesson such as the importance of doing homework or being punctual or treating others with respect.

Lucille Rembert of St. Petersburg said her son, Rashald, benefited from Rising Stars. "He's a quiet child and he's learning how to communicate with other children," she said.

Jamie Flournoy, 15, said he enjoys the sessions in St. Petersburg because he likes helping the younger kids. "I do something constructive once in a while," he said.

One of Rising Stars' volunteers, retired GTE Mobilnet president James Harpham, said Waldron is one of the most honorable men he knows. He said he believes criticism comes from African-Americans in the St. Petersburg community who "don't want any white people helping the blacks."

Fillyau and another critic, former City Council member David Welch, said race played no role in their assessment of the program.

Another volunteer, Philip J. Ryan of St. Petersburg, said criticism against Rising Stars is unfounded. "I am very familiar with some of the innuendo that is being made, and the innuendo is being made by people who just don't know," Ryan said.

Asked if the program is worth the money spent on it, Ryan said: "As far as the kids getting their money's worth, the answer is yes."

Charles Payne, president of Bartlett Park Neighborhood Association in St. Petersburg, said Rising Stars "is a very vital foundation for our neighborhood. To my knowing, (Waldron) was very caring about the kids, as well as the community."

St. Petersburg and Clearwater were to be stepping stones for Rising Stars and for Waldron, who is described as "a man of great vision" by Roy Jones, the Pennsylvania businessman who is on the Rising Stars board.

That vision never materialized in Largo, where Rising Stars' offices are in a shabby building.

Faith Community Church, where Waldron and his wife attended services after moving to Pinellas County, donated 3 adjacent acres to Rising Stars in 1994, believing the program would expand there.

But Waldron said he couldn't find enough money or sufficient community interest to sustain an ongoing program.

He tried to sell the land, worth \$ 375,000, in 1998, and almost had a buyer. But the church objected. It sued Rising Stars, claiming Waldron cajoled church leaders into giving up their deed. Rising Stars countersued, charging slander and defamation.

The suits recently were settled, but terms were not disclosed.

Waldron said: "We've been challenged. And we're just grateful for the grace of God that gets us through."

Raised in New York, Waldron was ordained a minister at an interdenominational church in Maryland nearly two decades ago. He was a panelist on a radio talk show in the Washington, D.C., area in the 1980s, and said he traveled the country as a speaker emphasizing family values. He lived in the Washington area, Wyoming and Illinois before moving to Florida.

Waldron said he was looking for a sunny lifestyle and more time with his wife and kids when he came to Pinellas County. But he wound up on welfare, facing foreclosure on his \$ 335,000 home in Tarpon Springs.

It was an embarrassing time, Waldron said, adding that he and his wife, Pamela, who is not employed, were overly optimistic they could pay the bills.

Today, his family lives "spartanly," Waldron said. The couple has five children, and their Clearwater home, with an enclosed pool, is assessed for tax purposes at \$ 195,000.

Waldron's log cabin-style house in Wyoming, with four bedrooms and a wooden deck, and surrounding 10 acres are valued at \$240,000. Waldron had co-owned the property but said that with his father's help he was able to buy out his partners in 1997.

Waldron goes to some length to acquire a measure of privacy.

The address on his driver's license is the small Rising Stars office on the church-donated land in Largo. Waldron said he does that so correspondence goes to one location.

He lists his home phone in the name of his baby daughter because, he said, he wants to maintain privacy without paying for an unlisted number.

Waldron told the Times he was in the military, but refused to say which branch.

He said he has worked as a political consultant on Capitol Hill, but refused to name his clients.

A 1987 Jaguar that Waldron has driven locally is registered in Wyoming to Great West Communication Group, which Waldron said was a business he once owned. Waldron said he never thought to register the Jaguar in his name after the company was dissolved.

Two other cars, which were donated, are here in Pinellas but also are registered in Wyoming, both in the name of Rising Stars, even though no programs exist there. Waldron said his employees use them to travel between rec centers and to transport equipment. But Benjamin, the coach, said he doesn't drive the cars.

Waldron said he registered the cars in Wyoming because he wants the program to expand there.

But that may have to wait. Tampa is next on Waldron's list.

A number of groups there - he won't name them - are working with him, he said, eager to see Rising Stars cross the bay.

"We're going to help children and we're going to help them any way we can," he said.

GRAPHIC: COLOR PHOTO, SCOTT KEELER, (3); COLOR PHOTO, City of St. Petersburg; BLACK AND WHITE PHOTO, SCOTT KEELER, COLOR DRAWING; Michael Benjamin, who runs Rising Stars' five weekly sessions in St. Petersburg, talks to players at the Frank Pierce Recreation Center in Bartlett Park.; Participants practice at the Bartlett Park recreation center in St. Petersburg recently.; Michael Benjamin, whose title is vice president of community outreach, helps Carlonda McTier, 12, with her free-throw technique recently. (ran Neighborhood Times); Peter Waldron, in a photo from a city video, lobbies the St. Petersburg council for funds.; Michael Benjamin helps Carlonda McTier, 12, with her free-throw technique recently. (ran LA, SE, CT, NT); The Rising Stars logo with a basketball and shooting stars.

LOAD-DATE: February 1, 1999



Copyright 1999 Times Publishing Company St. Petersburg Times (Florida)

February 05, 1999, Friday, 0 South Pinellas Edition

SECTION: EDITORIAL; EDITORIALS; Pg. 18A

LENGTH: 413 words

HEADLINE: St. Petersburg's own Rising Stars

BODY:

The local Rising Stars program, which uses basketball to nurture black children, gets hundreds of thousands of dollars in public funds but apparently has been accountable to no one. The program's director has used state funds and money from the city of St. Petersburg in questionable ways, and local and state governments have ignored their responsibility to oversee the money.

Peter Waldron has received \$ 609,000 during the past four years for his Rising Stars basketball camps, a not-for-profit enterprise. Some 83 percent of the money went for administrative costs. The state and city awarded grants, some of which involved federal money, without knowing how many children took part in the program. The city is counting now, and its tally is far lower than the numbers reported by Rising Stars on grant applications.

Rising Stars teaches basketball skills at different gyms throughout St. Petersburg and Clearwater. The two-hour sessions also include advice for daily living, such as treating others with respect.

Using a popular sport to sneak in living-skills lessons is a good idea - good enough, in fact, for the city of St. Petersburg to do it. Instead of subsidizing Waldron, the City Council should consider incorporating such programs into its recreational offerings. Administrative costs would plummet, and more children could be served.

Two internal business deals show why oversight of Rising Stars is needed. The program paid for \$ 660 worth of training videos from Contact America Group. That amount was reimbursed by the Department of Juvenile Justice, which did not know that Contact America had been formed by Waldron two weeks earlier and had produced no videos. Waldron repaid the money after questions from the Times. Rising Stars also did about \$ 7,000 worth of business with a company whose regional sales manager is one of Rising Stars' directors. Waldron said he realizes now that was bad for appearances and won't continue to buy from the director.

St. Petersburg's own Rising Stars St. Petersburg Times (Florida) February 05, 1999, Friday, 0 South Pinellas Edition

After starting Rising Stars, Waldron rose from having his family on welfare to a \$ 200,000 house in Clearwater and a 10-acre spread in Wyoming. Waldron had a good idea for helping children, one praised by participants, parents and juvenile justice officials. But his mismanagement of public funds taints that success. St. Petersburg should lake over Rising Stars, and city and state officials should set up a means for overseeing the program, as they should have been doing all allong.

LOAD-DATE: February 6, 1999



Copyright 1999 Times Publishing Company St. Petersburg Times (Florida)

July 18, 1999, Sunday

SECTION: NEIGHBORHOOD TIMES; Pg. 1

LENGTH: 778 words

HEADLINE: Program for black youths is 'gone'

BYLINE: SHARON TUBBS

BODY:

Rising Stars Education and Sports Foundation pulls out of St. Petersburg and Clearwater. The program's effectiveness had been questioned.

The Rising Stars Education and Sports Foundation, a non-profit group that garnered more than a half-million dollars in public grants, has left St. Petersburg and Clearwater recreation centers where the program claimed to have helped nearly 2,000 black youths.

"They are gone," said Mary Ann Davis, St. Petersburg's recreation manager. The organization pulled out of St. Petersburg recreation centers - its primary location for the past five years - about two weeks ago, Davis said.

"From what I understand from (city) staff," Davis said, "it was because their funding ran out."

In Clearwater, Rising Stars stopped using recreation centers about a month ago, city staff said.

Rising Stars also has vacated its office in Largo, which was on land given the program in 1994 by Faith Community Church. Rising Stars has dropped its ownership of the land, valued at \$ 375,000, after getting \$ 125,000, according to parties involved in the sale.

Rising Stars' founder Peter Waldron, who lives in Clearwater, could not be reached for comment.

One of the program's private sponsors, James Harpham, a retired GTE Mobilnet president who worked as a volunteer with Rising Stars, said Waldron and his family may be in Wyoming where they have a home. Harpham said he believes Waldron has another job, but he did not know where.

In January, the Times reported Rising Stars had been awarded \$ 609,000 in state and local grants since 1995 to stage motivational sessions for children who also received free basketball coaching in city rec centers.

But questions arose about the program's effectiveness. Waldron said the program at one point had 1,500 participants in St. Petersburg and 400 in Clearwater. But in 1998, the city's numbers revealed a much lower participation rate. Fewer than 400 youths were involved in St. Petersburg during a nine-month period, and some youngsters participated only occasionally.

Rising Star's final grant from St. Petersburg, for \$ 80,000, ran out in December, and the organization did not apply for more money.

"There were a couple of loose ends and there wasn't enough good information to explain those loose ends," said Frank Peterman, a St. Petersburg City Council member who questioned the program.

With Rising Stars gone, Peterman said he expects programs will come forward that operate more cost efficiently. "Hopefully, what will happen is another program will be allowed to flourish now," said Peterman, who represents neighborhoods once served by Rising Stars.

Other St. Petersburg officials, including Mayor David Fischer and City Administrator Darrel Stephens, also questioned Rising Stars. The program operated for 10 hours a week in St. Petersburg and, at one time, six hours a week in Clearwater. Officials believed city staff could provide the same program at less cost.

The program's other major funding source, the state Department of Juvenile Justice, had awarded a \$ 62,000 grant that ran out June 30. Rising Stars sought another state grant earlier this year but was turned down. However, Juvenile Justice grants chief Art Mainwood said again last week that the state had no reservations about the program.

Harpham, who remains an admirer of the program and of Waldron, said it is a "disservice" to the community that the program is not active now.

In Largo, Rising Stars recently settled a yearlong legal battle after being sued by Faith Community Church, which now has merged with another church.

Church leaders gave Rising Stars 3 acres adjacent to the church so the program could grow but saw little activity there. Waldron angered church leaders when he tried to sell the property to a bus company. The church then sued to get back the land.

Rising Stars and Faith Community settled the suit out of court this spring. Rising Stars sold the 3 acres in April for \$ 125,000 to Christian Television Corp., which runs Channel 22 out of head-quarters near the church and Rising Stars' former site. The TV station was not a party in the lawsuit but had an interest in owning the land.

"We became involved because we did not want running buses in front of our TV station," said David Gibbs, board chairman and president of Christian Television.

Faith Community officials favored the station owning the land rather than Rising Stars and made the sale part of the settlement, Gibbs said. Aside from the money to Rising Stars, the TV station paid Faith Community \$ 125,000.

Rising Stars has not been permitted to use the property since the sale, Gibbs said...

GRAPHIC: COLOR PHOTO; COLOR PHOTO, SCOTT KEELER; COLOR DRAWING; Rising Stars founder Peter Waldron (ran West); Two youths in the Rising Stars Education and Sports Foundation practice a one-one drill at Frank Pierce recreation center in St. Petersburg in November; The Rising Stars Education and Sports Foundation logo

LOAD-DATE: July 19, 1999



Copyright 1999 Times Publishing Company St. Petersburg Times (Florida)

July 21, 1999, Wednesday

SECTION: NEIGHBORHOOD TIMES; EDITORIAL; Pg. 2.

LENGTH: 561 words

HEADLINE: Rising Stars' exit yields lessons

BODY:

The sudden disappearance of the Rising Stars Education and Sports Foundation should serve as a lesson to St. Petersburg city officials about the dangers of doling out public dollars without demanding accountability from the organizations that receive them.

Before Rising Stars abruptly abandoned its Largo office and pulled out of area recreation centers over the past several weeks, it had received more than \$ 600,000 in public money, some of which appears to have been badly mismanaged by the program's founder, Peter Waldron.

Waldron's problems began when the city questioned the effectiveness of the non-profit program that used basketball as a tool to teach living skills to underprivileged children. Waldron claimed that Rising Stars served 1,500 young people in St. Petersburg and 400 in Clearwater. But the city's own estimates suggested significantly lower numbers. The organization later became embroiled in a yearlong land dispute with Faith Community Church in Largo after Waldron tried to sell land given to Rising Stars by the church to a bus company. The case recently was settled.

From the start, the city had ample evidence that Rising Stars was badly in need of outside oversight. Roughly 83 percent of the grant money given to Rising Stars was spent on administrative costs, including Waldron's salary. Waldron, whose family was on welfare when he founded Rising Stars, bought a \$ 200,000 home in Clearwater and a 10-acre spread in Wyoming while he ran the organization.

Even more troubling, Waldron admitted that he personally profited from internal business deals involving grant money from the Department of Juvenile Justice. Under Waldron's leadership, Rising Stars paid for \$ 660 worth of training videos from an outfit known as the Contact America Group. The money was reimbursed to Rising Stars by the department, which did not know the company had been formed by Waldron two weeks earlier and had produced no videos. Waldron repaid the

money after questions from the Times, but his organization also did about \$ 7,000 worth of business with a company whose regional sales manager was one of Rising Stars' directors.

Rising Stars was audited by both the city and the state, but throughout the organization's five years of operation, both the state and the city sent money to the program, not knowing how much the other was contributing. And even though government officials sent grant after grant to the organization, they never verified the exact number of children served by the program.

To alone for its negligence, the city should thoroughly investigate the circumstances surrounding Rising Stars' unexpected departure. It also should take immediate steps to ensure that grant money given to other seemingly worthy causes is being spent properly. Most important, city officials should attempt to fill the void left by Rising Stars' rapid exit from the area.

For all its problems, Rising Stars was a positive, innovative idea. So positive, in fact, that St. Petersburg should try implementing its own program that uses a popular sport to teach life skills. City Council members should consider incorporating a concept similar to Rising Stars into the city's own recreational offerings. Administrative costs would drop, more children could be served, and the city would know exactly how its money is being spent.

LOAD-DATE: July 21, 1999

ATTACHMENT B

FUNDRAISING CONSULTING CONTRACT

This Contract is entered into as of this day of my, 2011 by and between the Bachmann for President (hereinafter "the BFP"), a Minnesota nonprofit corporation located at PO Box 251310, Woodbury, MN 55125, and C&W Strategies, whose principal place of business is located at 1617 Parkdale Circle North, Exic, CO 80516 ("Consultant") (collectively "the Parties").

WITNESSETH:

WHEREAS, Consultant is in the business of providing political and fundraising management services to federal campaign committees; and

WHEREAS, the BFP desires to engage Consultant for performance of above said fundraising management services for the BFP;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants set forth herein, and for other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

ARTICLE I -- DUTIES OF CONSULTANT

Fundraising Services Provided. Consultant covenants and agrees to provide to the BFP the following services: political consulting services and manage low dollar fundraising services, including direct mail, phone, on-line fundraising activities, and assist with coordinating high-dollar fundraising activities and events, for the BFP. These services shall hereafter be referred to as the "Fundraising Services".

- A. <u>Directives</u>. In performing its duties, Consultant shall routinely consult with and otherwise report to the BFP National Campaign Director and Deputy Campaign Manager, or the representative otherwise designated by BFP regarding the performance of the Fundraising Services. Any questions regarding Consultant's performance of the Fundraising Services under this Contract shall be addressed to the BFP designated authorized agents identified above. Notwichstanding anything in the foregoing, it is expressly understood and agreed that Consultant is an independent contractor and is not an employee of the BPP.
- C. <u>Compliance Responsibilities</u>. Consultant represents to BFP that it is knowledgeable of the compliance and legal obligations of the BFP pursuant to the Federal Election Campaign Act of 1971, as amended, and Federal Election Commission regulations (collectively "the Act"), and agrees to comply with the provisions of the Act in all respects applicable to the performance of the Fundralsing Services under this Contract and to consult with BFP legal counsel in the event Consultant has questions regarding the application of any provision of the Act to the Consultant's fundraising services for the BFP.

ARTICLE II - TERM; TIME OF THE ESSENCE

- A. Consultant agrees to provide the services set forth in Article I during the period from July 1, 2011 to December 31, 2011.
- B. Given the nature of the services rendered, Consultant expressly acknowledges that time is of the essence.

ARTICLE III -- COMPENSATION

A. <u>Compensation</u>. For successful performance of the duties described in Article I, the BFP agrees to pay Consulent a monthly retainer of \$22,500 payable on the first day of each month during the term of this Contract.

B. Expense Reimburgement.

- 1. Reimbursement for ordinary expenses such as long distance, copies, postage, etc. shall be made paid within slary (60) days of being incurred by Consultant upon presentation to BFP of invoices with original receipts and documentation of costs/expenses incurred. Consultant's expenses under this Contract shall be invoiced without mark-up. Consultant also agrees to obtain prior approval for any travel and/or other incidental expenses. First class travel in any form is not reimbursable and shall be reimbursed only at a coach or other discounted rate.
- C. Mailing of Invoices and Payment on Reimbursement Requests. All invoices and requests for payments or reimbursements must bear the assigned BFP Commitment Form number, project number, and detailed information including, but not limited to, name and address listed on check, check number, and check date in order to receive said commission and shall be mailed to:

Bachmann for President Atm: Nancy Watkins 610 S. Blvd Tampa, FL 33606

D. <u>Noncompliance Justifies Nonpayment</u>. Any expenses, payments or amounts due under this Contract that do not meet the above criteria may not be paid in whole or in part and may be treated as an in-kind contribution to the BFP, or deducted from the compensation otherwise due Consultant, at the sole discretion of the BFP.

ARTICLE IV -- INDEPENDENT CONTRACTOR

A. <u>Legal Status</u>. The BFP and Consultant agree that the legal status of Consultant with respect to the BFP is that of independent contractor and not as employee. Consultant is not an agent or a legal representative of the BFP and is not authorized to make any commitments for or to not an an agent of the BFP for any purpose whatsoever. In particular, Consultant may not enter into any legally binding agreement, written or oral, or take any other legal act in the name of the BFP.

- B. <u>Liability</u>. Consultant agrees to assume exclusive liability for any and all taxes, assessment, levies or fines which may be deemed owed by it, or to any employee or contractor of Consultant as a result of performance of Fundraising Services pursuant to this Contract.
- C. <u>Taxes</u>. <u>Bic.</u> It is understood and agreed that the BFP will not be responsible for the payment or withholding of federal, state, and/or local taxes, payroll taxes, social security taxes, health insurance, unemployment insurance, workman's compensation benefits, and other similar personnel costs incurred by Consulant in connection with this Contract.

ARTICLE V -- INDEMNIFICATION

Consultant shall indemnify and hold the BFP, its employees; directors, officers, agents, and volunteers harmless against and from any and all claims, demands, liabilities, actions, damages, costs, and expenses related thereto (including attorneys' fees, court costs, and other expenses of litigation) and all damages and liabilities of any kind or nature whatever, arising out of or attributable to Consultant's performance or nonperformance under the terms of this Contract.

ARTICLE VI -- CONFIDENTIALITY AND NON-DISCLOSURE; RETURN OF BFP MATERIALS

- A. Confidential and Proprietary Information. All matters between the Parties, including but not limited to the provisions of this Contract; BFP mailing or donor lists; individual contribution histories; polling data; financial reports; research; solicitation materials or techniques; and any other materials or methodologies which Consultant, or list owners, if applicable, may come in contact with and/or which are received from or through the BFP, its employees or agents, ("the Materials") are, were and shall remain the proprietary and confidential property of the BFP and shall not be transferred, communicated or delivered to any third party, whether or not for compensation, without the prior express written consent of the BFP's Deputy Campaign Manager.
- B. <u>Non-Disclosure</u>. Consultant agrees not to communicate, directly or indirectly, with any member of the news media on behalf of, for, or about the BFP, without the express advance consent of the BFP's Deputy Campaign Manager or the BFP's Communications Director.
- C. Return of the Materials. Upon the termination or expiration of this Contract, Consultant agrees to return to the BFP the Materials, and all copies thereof, and to return no copies thereof.

ARTICLE VII -- CONFLICTS OF INTEREST

A. Other Entities. Consultant shall list as Attachment A to this Contract any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietaty, or management interest, and what that interest is, if such other entity has or is expected to have a financial or contractual relationship with the BFP. This disclosure must include any payments received from BFP vendors by Consultant and any payments to BFP vendors by Consultant. Further, Consultant shall provide a list of all political clients with which Consultant works, including, not limited to federal campaign committees, political action committees, political party committees,

Page 3 of 10

and independent or issue advocacy groups. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update this disclosure with the BFP's legal counsel within one week of changes occurring. Any potential conflicts must be resolved to the satisfaction of the BFP's Deputy Campaign Manager prior to payment of any compensation under this Contract.

B. Gifts. Consultant agrees not to give any gift(s) buving a value (or aggregate value) in excess of \$50 in any calendar year to any individual who is employed by the BFP.

ARTICLE VIII - NON-COORDINATION WITH THIRD PARTIES

- A. Consultant wattants and otherwise represents that it is generally familiar with the regulations governing coordinated public communications promulgated by the Federal Election Communication ("FEC") under the Act and further warrants to BFP as follows:
- 1. Consultant agrees not to infer or otherwise represent that it is acting in any capacity as an agent of the BFP other than for the specific purpose(s) set forth in this Contract;
- Consultant agrees not to divulge to any other party committee, candidate or other entity
 any information regarding the needs, activities, plans or projects of the BFP resulting from
 Consultant's relationship with the BEP pursuant to this Contract;
- 3. Consultant agrees that under no circumstances will it engage in substantial discussions or become materially involved with any candidate, party committee or other entity for purposes of their making public communications referencing Congressivoman Michele Bachmann resulting from Consultant's knowledge and information concerning the needs, activities; plans or projects of the BFP resulting from this Contract;
- 4. Consultant agrees that in the event it becomes aware that it is serving as a common vendor to a political party committee, candidate or other entity that sponsors public communications referring to Congresswoman Michele Bachmann, that it will specifically insure that information regarding the needs, activities, plans or projects of the BFP known to Consultant as a result of this Contract is not used by or communicated in any manner to the other political party committee, candidate or other entity.
- B. Consultant agrees that breach of this provision may result in termination of this Contract in the sole discretion of BPP and that Consultant shall be liable for any costs, fees, damages, penalties, attorney's fees or other expenses arising from Consultant's breach of this provision.

ARTICLE IX -- OWNERSHIP OF MATERIALS, DAMAGES

A. <u>BFP Exclusive Ownership</u>. Absent any explicit written agreement to the contrary which has been executed between Consultant and the BFP, signed by the BFP's Deputy Campaign Manager and appended hereto, the BFP retains and reserves the rights of exclusive ownership and

Page 4 of 10

use of any copy, product, publication, or any facsimile thereof which may result from Consultant creativity, except for pre-existing materials purchased by Consultant for the BFP. Consultant and the BFP agree that the work described in Article I will be considered a "work for hire" for the purpose of the United States Copyright law, 17 U.S.C. § 101 et seg, and that, accordingly, the BFP is the owner of all copyright rights in the work. Consultant hereby assigns any and all property and exclusive ownership rights in Consultant work to the BFP.

- B. Authorship. Consultant hereby warrants that it, its agents or its representatives, are the sole authors of work to be produced, developed and/or published under this Contract, and that such work is an original work of Consultant. Consultant further warrants that the work to be produced or performed under this Contract does not inflinge upon any copyright or trademark, violate any right of privacy, or contain libelous material; and that Consultant possesses full power to enter into this Contract.
- C. Donor Lists. Consultant agrees that all BFP donor lists by whatever name they may be known, and individual contribution histories were, are, and shall remain the exclusive property of the BFP. Consultant agrees that it does not and shall not acquire any property or ownership interest in, or rights with respect to, any BFP donor list, for any reason. Consultant further agrees that neither it not any of its directors, officers, employees, consultants, or agents will disclose, rent, lease, sell, encumber, or enter into joint ownership agreements concerning any list(s), file(s), information, updates, or enhancement(s) of the BFP in any form, or for the purpose, nor will they remin, duplicate, or use any of such information in any fashion or for any purpose whatsoever. Consultant agrees that any other entity gaining access to the BFP's donot list must execute Exhibit 1, Consultant Confidentiallty Agreement Regarding Lists.
- D. <u>Damages</u>. Consultant agrees to pay the BFP for Consultant breach, or threatened breach, of any part of paragraph C of this Article the sum of <u>Fifty Thousand Dollars (\$50,000)</u> per occurrence as liquidated damages, in addition to any other remedies the BFP may have, including equitable or injunctive relief, without requiring the BFP to show or prove it sustained actual pecuniary damages.

ARTICLE X -- USE OF BPP NAME

Consultant shall not use the name, insignia or any facsimile thereof of the BFP or its property, without the express written authorization of the BFP's Deputy Campaign Manager.

ARTICLE XI -- THE BPP

The BFP is a Minnesota nonprofit corporation that is registered with the Federal Election Commission as Congresswoman Michele Bachmann's principal campaign committee for President of the United States. Consultant agrees that the directors, officers, employees, and agents of the BFP shall not be personally liable for any debt, liability, or obligation of the BFP. Consultant, like all persons, corporations, or other entities extending credit to, contracting with, or having any claim against the BFP many only look to the funds and property of the BFP for payment of any debt.

damages, judgment, decree, or any money that may otherwise become due or payable to them from the BFP.

ARTICLE XII -- TERMINATION

Notwithstanding Article II of this Contract, either party may terminate this Contract at any time for any reason on fifteen (15) days written notice to the other party. Such written notice shall be deemed sufficient if in writing and delivered by certified mail return receipt requested, or by overnight mail. The notice shall be effective as of the date received. In the event of termination, after payment of all compensation and minibursement of all properly approved expenses incurred through the fifteenth day subsequent to receipt of such notice, no further liability or any liquidated damages for such termination shall attach to either party.

ARTICLE XIII -- COMPLETE AGREEMENT AND NOTICES

This Contract, Attachment A and Exhibit 1 represent the complete and entire agreement between the BFP and Consultant and completely replaces and supersedes all previous agreements, whether written or oral.

ARTICLE IV -- MODIFICATION OR WAIVER

The failure or omission of the BFP to require strict compliance with the provisions of this Contract by Consultant, or to exercise any of its rights or remedies in any circumstance, shall not constitute a waiver by the BPP of its rights, constitute a precedent, or otherwise affect the interpretation of this Contract. No terms or provisions of this Contract may be amended, waived, or modified except putsuant to a written agreement that expressly references this Contract and is signed by duly authorized representatives of the BFP and Countract.

ARTICLE XY -- NOTICES

All notices, requests, demands, and other communications under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally or if sent by registered or certified mail, teturn receipt requested, properly addressed and postage prepaid to the Parties addresses set forth in the Preface of this Agreement or, in the case of invoices and requests for payment or reimbursement, to the address set forth in Article III, Paragraph C.

ARTICLE XVI -- NON-ASSIGNABILITY

This Contract shall not be assigned or subcontracted by Consultant without the prior written consent of the BFP.

Page 6 of 10

ARTICLE XVII -- SUCCESSOR ORGANIZATIONS

Consultant agrees that all provisions of this Contract will be binding on, or inute to the benefit of, any of its successor organizations.

ARTICLE XVIII - CHOICE OF LAW

The BFP and Consultant agree that the terms of this Contract shall be deemed to be made under, governed by, and construed in accordance with, the laws of the State of Minnesota.

ARTICLE XIX -- ATTORNEYS' FEES

In the event either party must bring suit for any reason under this Contract, the prevailing party shall be entitled to recover from the other party all costs of such suit, including reasonable attorneys' fees.

ARTICLE XX -- HEADINGS

The headings in this Contract are for the sole purpose of convenience of reference and shall not in any way limit or affect the meaning or interpretation of any of the terms or provisions of this Contract:

ARTICLE XXI - SEVERABILITY

If any of the terms or provisions of this Contract are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions shall continue in full force and effect.

ARTICLE XXII - COUNTERPARTS & FACSIMILE

This Contract may be executed in counterparts, and all counterparts will be considered as part of one Contract binding on all parties to this Contract. This Contract may be executed via facsimile, which signatures shall be deemed legal and binding as an original signature hereto.

IN WITNESS WHEREOF, the parties, acting individually or through their duly authorized officers or representatives, fully understand and execute this Contract, in duplicate original, and agree to be bound by the terms and conditions thereof:

For the Bachmann for President	For C&M Strategies:
Deputy Campaign-Manager CO	Authorized Agent
7-4-11	
Date	Date
ar ···	'J .
<u> </u>	EIN or SSN

ATTACHMENT A

C&M Strategies, a political and fundraising consultant with its principal place of business in located at 1617 Parkdale Circle North, Etie, CO 80516 ("Consultant") shall list any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietary, or management interest, and what that interest is, if such other entity has or is expected to have a financial or contractual relationship with the BFP. This disclosure must include any payments received from BFP vendors by Vendor and any payments to BFP vendors by Vendor. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update this disclosure with the BFP General Counsel within one week of changes occurring. Any potential conflicts must be addressed to the Deputy Campaign Manager of the BFP prior to any compensation under this contract being paid.

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Exhibit 1 CONFIDENTIALITY AGREEMENT REGARDING LISTS & MATERIAL INFORMATION

- 1. For good and valid consideration, the receipt and sufficiency of which is hereby acknowledged, and for the good and valid consideration set forth in the contract by and between C&M Strategies ("Consultant") and Bachmann for President ("BFP"), and as a integral part thereof, Consultant agrees to abide by all terms and conditions of this Contract.
- 2. Consultant agrees that all BFP donor lists (hereinafter "Lists") by whatever name they may be known and all individual contribution histories were, are, and shall temain the exclusive property of the BFP.
- 3. Consultant agrees that it does not and shall not acquire any property or ownership interest in or rights with respect to the Lists for any reason.
- 4. Consultant expressly acknowledges and agrees that the BFP Donor File and all Lists, information, updates, and enhancements thereto which are provided to, generated by, or otherwise become known to Consultant in connection with or incident to this Contract are privileged and confidential.
- 5. Consultant further agrees that neither it nor any of its directors, officers, employees, veudors, or agents will disclose, rent, lease, sell, or enter into joint ownership agreements concerning any List(s), information, update(s), or enhancement(s) of the BPP in any form, or for any purpose, nor will they retain, duplicate, or use any of such information in any fashion or for any purpose whatsoever.

6.	Consultant agrees that all provisions of this Contract will also apply to any of its successor
	organizations.

By Authorized Agent

CEO Dep Campaigs May 7-7-1

Title

Por Consultant:

By:

Title

Date

Title

Date

Page 10 of 10

ATTACHMENT C

C&M Strategies 1617 Parkdale Circle North

1617 Parkdale Circle North Erie; GO 80518 303-834-5936 Billing Date: 7/27/2011

Billing Cycle: June

		13

Bachmann for President

Attn: Nancy Walkins PO Box 25950 Woodbury, MN 55125

Date	Discription	Hou	rs Hourly	Rate Total
.6/15-6/3	Political and Fundraising Consulting	ÑÂ	r NA	\$11,250
	·			
Total	·	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$11,250

Please Remit Payment to:
C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

C&M Strategies
1617 Parkdale Circle North
Erle, CO. 80516
303-834-5936

Billing Date: 7/27/2011

Billing Cycle: July

Bill to:	
Bachmann for President	
Attn: Nancy Watkins	•
PO Box 25950	
Woodbury, MN 55125	

Date	Discription			Hours.	Hourly Rate	Total "
` 7/1 - 7/31	Political and Fundralsing Consulting	•		NA	NA	\$22,500
•		٠				
Total			· · · · · ·		· · · · · · · · · · · · · · · · · · ·	\$22,500

Please Remit Payment to: C&M Strategies Attn: Guy Short 1617 Parkdale Circle North Erie, CO 80516 303-834-5936

INVOICE PAYMENT
DATE: 7128 11 SAMT: 433-750. W
CLIENT AUTH: RWC AUTH:
1777 AM
FECIDOE: find (Aising Consulting June July
SPECIAL INSTR:
contract Wa Attached

C&M Strategies

1617 Parkdale Circle North Erle, CO 80516 303-834-5936

Billing Date: /31/2011

Billing Cycle; August

Bachmann for President

Altn: Nancy Walkins PO Box 25950 Woodbury, MN 55125

Date	Discription	.Hours	Hourly Rate	Total
8/1 - 8/31	Political and Fundraising Consulting lowa Consulting (Additional approved by David)	NA NA	NA NA	\$22,500 \$3,330
		ŀ		
Total			1	\$25,830

Please Remit Payment to: C&M Stralegies Attn: Guy Short 1617 Parkdale Circle North Erie, CO 80516 303-834-5936

Oa) r/h

1,727,00 fundraising Concelly

C&M Strategies

1617 Parkdale Circle North Erle, CO 80516 303-834-5936 Billing Date: 10/3/2011

Billing Cycle: September

Bachmann for President

Altn: Nancy Walkins PO Box 25950 Woodbury, MN 55125

Date	Discription	Hours	Hourly Rate	Total
9/1 - 9/3	7. Political and Fundraising Consulting	NA	NA	\$22,500
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otal			 	\$22,500

Please Remit Payment to:
C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

C&M Strategies

1617 Parkdale Circle North Erle, CO 80516 303-834-5936 Billing Date: 11/1/2011

Billing Cycle: October

Bill to:

Bachmann for President

Attn: Nancy Walkins PO Box 25950 Woodbury, MN 55125

Date	Discription	Hours	Hourly Rate	Total
10/1 - 1,0/34	Political and Fundralsing Consulting	NÁ	ŅĀ:	\$22,500
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otal				\$22,500

Please Remit Payment to:
C&M Strategies
Attn: Guy Short
1617 Parkdale Circle North
Erie, CO 80516
303-834-5936

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1727:00 fundraising consulting

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INVOICE PAYMENT	
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SPECIAL INSTR:	

Bachmann for President Expense Reimbursement Form

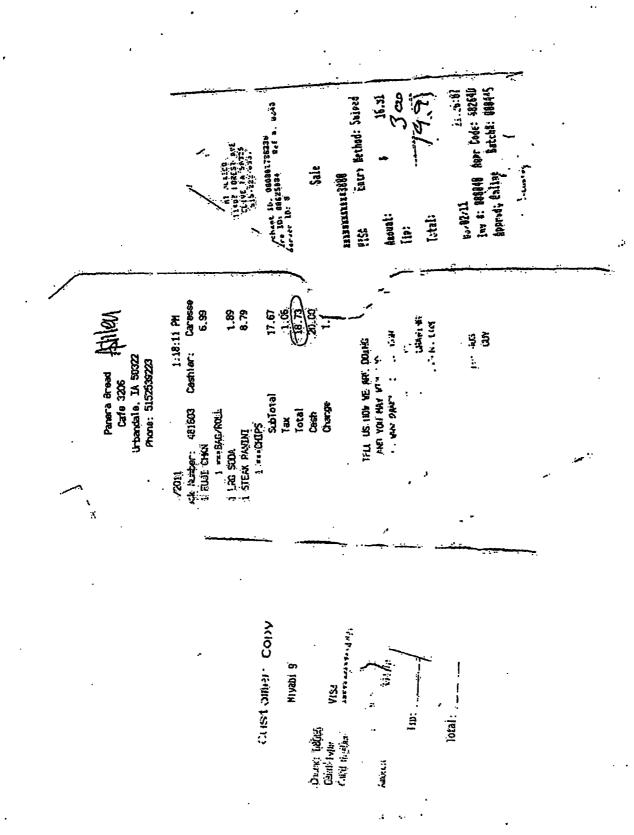
		•			
Name	Guy Short	Date Submitted		08/16/11	
Address	1617 Parkdale Circle N	Claimant's Signa	ature		
City	Erie, CO 80516	Approval Signati	J10		
Mileage	•				
Date	Description of Travel	# of Miles	Rate	Total	(For Acc) Use
			0.35	\$0.00	
L			0.35	\$0.00	
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			0.35	\$0.00	
			0.36	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
		T	ravel Total:	\$0.00	

Miscellaneous Expenses (please include complete address with zip code - receipt must be attached)

Date	Business Name and Address	Purpose	Total	For Acci Use.
08/22/11	Frontler Airlines	Travel	\$655.40	
08/07/11	Continental Airlines	Travel	\$638.50	
08/14/11	Valley West Inn	Lodging	\$123.20	
08/07/11	Cily Cab	Travel	\$40.00	
08/14/11	Sheraton West Des Moines Hotel 1800 50th St West Des Moines, IA 50266	Lodging	\$1,780.68	
08/03/11	Outback Steakhouse West Des Moines, IA 50266	Food	\$33.16	
07/29/11	S&P Americana Capitol Grill Des Moines Int'l Airport	Food	\$17.54	
07/28/11	Mi Mexico 11407 Forest Drive Clive, IA 50325	Food	\$19.56	
08/04/1,1		Food	\$9,73	
	Miyabi 9			

08/03/11	Des Moines, IA	Food	\$42.19	
	Mile High Grille			
08/02/11	Denver Int'l Airport	Food	\$9.78	
	The Machine Shed			a
08/13/11	11151 Hickamn Road	Food	\$3.50	
	Urbandale, IA 50322			
	Oulback Steakhouse			
08/09/11	10901 University Ave	Food:	\$87.41	
	Clive, IA 50325			
	Panera Bread			والتسادد والتهاليون سيتهاف
08/12/11	Urbandale, IA 50322	Food	\$5.91	
	The Machine Shed	· · · · · · · · · · · · · · · · · · ·		**
08/13/11	11151 Hickamn Road	Food	\$5.25	
	Urbandale, IA 50322			
	Bruegger's Bagels			
08/03/11	1650 86th St NW	Food	\$13.31	
	Clive, IA 50325			•
	Panera Bread			
08/01/11	Urbandale, IA 50322	Food	\$9,10	
·	McDonald's			·
08/06/11	11400 Forest Lane	Food	\$5.70	
•	Clive, IA 50325			
	Rock Bottom Brewery			************
08/05/11	4508 University Ave	Food	\$40.55	
	West Des Moines, IA 50266			
	Mi Mexico			
08/08/11	11407 Forest Ave	Food	\$57.67	
	Clive, IA 50325			
	Hassen Haus			
08/05/11	Des Moines, IA	Food	\$75.00	
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08/11/11	Urbandale, IA 50322	Food	\$11.83	
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08/07/11	Urbandale, IA 50322	Food	316.51	
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08/01/11	Des Moines, IA	Food	\$11.61	
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08/11/11		Airfaire	\$1,094.15	
00/44/44	United Airlines	ALAN	\$4.004.46	
08/11/11	Urbandale, IA 50322	Food	\$18.73	
	Panera Bread			
	Clive, IA 50325 Panera Bread		<u> </u>	



SHERATON WEST DES MOINES HOTEL 1800 50lh SI West Des Moines, LA 5026-1063 US

i -- 515 223 1800 i -- 515 223 0894



GUEST / CLIENT

THAVEL AGENT / CHARGE TO

ROOM 1024
Guy Short PATE 119.99
PO Box 25950 FOUD 466108
Saint Paul, MN 55125 PAGE 3

ARRNE 02-AUG-11 19:50 DEPART 14-AUG-11

BX-V

PAYMENT V

EXPENSE REPORT SUMMARY Noom Rev Room Tax **Other** Total Payment. Telephone 190.39 0..00 0,00 02-AUG-11 169.99 0.00 20.40 190.39 0,00 0.00 03-AUG-11 169.99 20,40 0.00 04-AUG-11 169.99 20.40 0.00 190,39 0.00 0.00 0.00 134,39 0,00 05-AUG-11 119.99 0.00 14.40 119,99 14.40 0.00 134.39 0..00 06-AUG-13. 0.00 0.00 134.39 0.00 07-AUG-11 119.99 0.00 14.40 134,39 0.. 00 0.00 08-AUG-11 119,99 0.00 14,40 0.00 0.00 134.39 119.99 0.00 14.40 09-AUG-11 10-AUG-11 0.00 14.40 0.00 134.39 0.00 119..99 0.00 11-AUG-11 119.99 0.00 14.40 0.00 134,39 134.39 0.00 0.00 12-AUG-11 119.99 0.00 14,40 0.00 134.39 Ċ..00 14.40 13-AUG-11 119.99 0.00 0,00 1780.68 0.00 Total 1589.86 0.00 190.80

Please share any comments regarding your stay by contacting Sara Valline at 515.457.2119 or mara.valline@jqh.com. Thank you!

SIGNATURE 1 agree to minor paracruly lates for the payment of this account it the priparation of other third party plant of this to per part of all of these changes.

As a Starwood Preferred Guest you have earned at least 3180 Starpoints for this visit A42595875786

Guy Short

ROOM

· Agent

FOLIO 466108

02-AUG-11

1024

DEPART

. Sheraton west des moines hotel 1600 soin Si Wosi Dos Moines, la 50266-1063 us

1- 515 223 1800 1- 515 223 0894



GUEST / CUENT

THAVEL AGENT / CHANGE TO

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Guy Short	RATE	119.99	
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Po Box 25950	FOUO	466108	EX-A
Saint Paul, MN 55125	PAGE	1	DA -71
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Guy Short		ROOM	Depair	AGENT
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SHERATON WEST DES MOINES HOTEL 1800 50in St West Des Moines, IA 50266-1063 US

1- 513 223 1800 1- 515 223 0894



GUEST / CLIENT					TRAVEL AGENT / CHARG	E 10	
Guy Shor	t	room rate # Pers.	1024 119.99 2.	-			
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14 - AUG-11	VI	Visa			1780.60	}	
			Balance Due	•	3:00	7. .	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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Cuy Short ROOM DEPART AGENT FOLIO 466108 02-AUG-11 1024

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5\$P Americane Capital Grill	ASP var a Carrier	Date of the control o	Trans Type: Puschise Trans Type: Puschise Trans Key: CfCCce688816590 Exp Date: KN/XX Auth Code: 425883	Table: 512/: Server: 140 Neric N	Suptotal: 17.54	\$	Signature ** Gratulity Not Included ** i agree to pay above total according to my card issuer agreement, *** Obstomer Copy ***	·

Follo#: 238186 Hotaling, John

Colorado Springs, CO 80903

Company:

Room: 238
Arrival: 8/13/2011
Departure: 8/14/2011

Trans #	Date	Posting Description	Charges	Payments	Balance
771243	8/13/2011	Rm: 238 Rack Rate	\$110.00	\$0.00	\$110.00
771244	8/13/2011	Sales Tax (5% Room Sales Tax)	\$5.50	.\$0.00	\$115.50
771245	8/13/2011	Hotel Occupancy Tax	\$7.70	\$0.00	\$123.20
771426	8/14/2011	Visa	\$0.00	\$123,20	\$0.00
Credit Ca	erd Informati	on * Already Processed		Balance:	\$0.00

 Trans#
 Card Type
 Card Holder Name
 Card#
 Amount Date/Time

 *61230
 VISA
 John Hotaling
 ... 2284
 \$123,20
 8/14/2011 10:55:18 AM

Membership Tier: Membership#:

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance: \$0.00

Room Charges: \$110.00

Other Charges/Credits: \$0.00

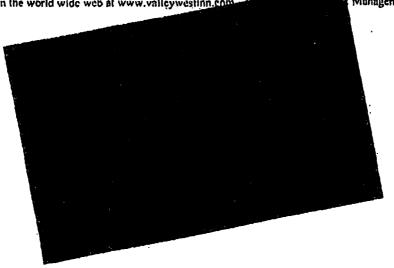
Phone Charges: \$0.00

Tax: \$13.20

Less Payments: \$123.20

Total Amount Due: \$0.00

Thank you for staying at the Valley West inn. We hope you enjoyed your stay with us and look forward to seeing you again real soon. Please feel free to call us anytime for your lodging, dining or meeting need out can reach us at (515) 225-2324 or check us out on the world wide web at www.valleywestinn.com.



Page 1 of 1

Your Flight Details

Departing Flight Information - Sunday, August 7, 2011

Confinental Aidines

(operated by United Express/Sky

Flight 7877 Oh 45m. 72 mi Colorado Springs Municipal Airport (COS) Colorado Springs, CO Doports: 7:31 PM

Denver Intl Airport (DEN) Denver, CO Arrives: 8:16 PM

Aircraft Canadair Regional Jel

Economy/Coach Class

Continental Airlines

(operated by United Airlines) Flight 538

In 30m, 500 ml

From

Denver Intl Airport (DEN) Denver, CO Doparts: 9:15 PM

Des Moines Inil Airport (DSM) Dos Molnes, IA Arrives: 11:61 PM

Aircraft Airbus A320

Economy/Conch Class

Returning Flight Information - Sunday, August 14, 2011

United Airlines

Flight 518

From

Das Moines Intl Airport (DSM)

Das Moinas, IA Departs: 1:18 PM To

Denver Intl Airport (DEN) Danver, CO Arrivos: 2:08 PM

Aircraft Airbus A319

Economy/Coach Class

United Airlines

1h 47m, 590 mi

From

(operated by United ExpressiSky Flight 6365 Oh 34m, 72 ml

Denver Intl Airport (DEN) Denyer, CO Doparts: 2:46 PM

To

Colorado Springs Municipal Aliport (COS)
Calarado Springs, CO Arrives: 3:20 PM

Aircraft

Canadelr Regional Jet Economy/Coach Class

Passenger and Ticket Information

Jonathan Hotaling

Seat Preference: (Change Seal)

Flight 7677:

Assigned

Ticket Number: 0058698569367

Ticketed on Continental Altines

Trip Number: 156-633-010-03

Page 2 of 2

Not Assigned, Change Seat, Ticket Number, Ticketed On, Operated By

Summary of Charges

Airline Tickel Cost:

\$812.00

Airline Tickel Taxes & Fees:

\$26.50 Bonus: No Priceline Booking-Fee

Number of Tickets:

Alrline Ticket Shipping &

Handling:

\$0.00 (Electronic Ticket)

Airfare Subtotal:

\$638.50

Total Trip Cost:

\$638.50 (All prices are in US dollars)

Payment Method:

Visa ending in 0428

Pricaline Customer Service

Number:

1-800-340-0575 (when calling from the United States/Canada) or +44 (0)20 7138 8462 (when

calling from anywhere else).

Many sirlines charge extra fees for baggage. These fees are not included in your trip cost.

It is the passenger's responsibility to confirm flight information and check-in location prior to each departure. We recommend that you arrive at the airport a minimum of 90 minutes in advance of departure for domestic flights and at least 2 hours in advance of departure for international flights. If you fall to arrive at your gate on time, the airline has the right to cancel your reservation and make you ineligible for denied boarding compensation. If you choose not to take any of the flights for which you are ticketed, the airlines will automatically cancel the remainder of your reservation.

All adults, 18 and over, are required to show valid photo identification when traveling domestically (examples include a driver's license, passport or state identification card). If you are traveling outside the U.S., all travelers, including persons under age 18, are required to present a valid passport, and you may also need to show additional documentation at your destination and/or in connecting countries.

Carry-on and checked baggage guidelines vary by airline, we recommend that you chack your additions take as a con-

Frontier Airlines Inc. 7001 Tower Road Denver, CO 80249-7312 Thank you for choosing Frontier Airlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary: **Booking Confirmation** Reservation Code: HYBRKY Issue Date: Tue, 16 Aug 2011 Main contact:Mr GUY S SHORT E-mail: Home phone **Passengers** Mr GUY S SHORT FlightDEN-DCA, DCA-DEN Membership No.EarlyReturns® Ticket Number4222169515399 Seat4A,11D Air Itinerary Details Flights . Denver CO (DEN), US

Mon, 22 Aug 2011, 07:20 AM

Washington DC-Reagan (DCA), US

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Mon, 22 Aug 2011, 12:39 PM
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F9 728

Frontier Airlines Inc.

Fare Type : Economy

0

Airbus 319.

Washington DC-Reagan (DCA), US

Fri, 26 Aug 2011, 01:24 PM

Denver CO (DEN), US

Fri, 26 Aug 2011, 03:09 PM

F9 727

Frontier Airlines Inc.

Fare Type: Economy

n

Airbus 320.

Fare Breakdown

Passenger Type Base Fare

per person Taxes

per person Total Fare

per person Number of

passengers Total Fare

Adult589.77 USD65.63 USD655.40 USDx 1 655.40 USD

DEN-WAS: Economy Fare Benefits

Advance Seat Assignment*: Standard Seating

1st & 2nd checked Bags: \$20 each

Same Day Confirmed Alternate Flight: \$50

Itinerary Change Fee: \$50 + fare difference

Name Change Fee: \$50 + fare difference

STRETCH Seating**: From \$15/segment

EarlyReturns® Mileage Credit: 100%

EarlyReturns® Elite Qualification Miles: 100%

* Not available on Great Lakes codeshare flights

** When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.

WAS-DEN: Economy Fare Benefits

Advance Seat Assignment*: Standard Seating

1st & 2nd checked Bags: \$20 each

Same Day Confirmed Alternate Flight: \$50

Itinerary Change Fee: \$50 + fare difference

Name Change Fee: \$50 + fare difference

STRETCH Seating**: From \$15/segment

EarlyReturns® Mileage Credit: 100%

EarlyReturns® Elite Qualification Miles: 100%

* Not available on Great Lakes codeshare flights

** When upgrade purchased at time of check-in, Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.

GRAND TOTAL

Charged to Visa 3880TOTAL: 655.40.USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. CLICK HERE for fare attributes.

To assist with your travel planning:

Economy and Classic tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.

Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.

Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines flight.

Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.

Tickets are non-transferrable.

Tickets are non-refundable unless otherwise specified.

Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.

To file a compliment or complaint, visit www.FrontlerAirlines.com/CustomerRelations or mail to: Attn: Customer Relations, Frontier Center One, 7001 Tower Road, Denver, CO 80249

		MI MEXICO RESTAURANT FINE DINING REST		95 G.L
Panera Bread Cafe 3266 Urbandale, IA 50322 Prina: 5155339223	8/7/2011 12:07:13 PM Check Number: 23/7560 Cashier: Caresse 1 FUJI C#W 6.99 1 ***********************************	11 12 XXXXXXXXXS8D 12 XXXXXXXXS8D XCode : 01504D	TELL US HOW WE ARE DOING AND YOU MAY WIN \$2000 GO TO WAW PAMERALISTENS.COM OR THIN 49 HOURS! NONTHLY DRAWING PLATES AT WAY, PAMERALISTENS.COM HERE YOUR Order MAMBER IS: 260 CLETCHER ! PAGET: GLY	Custoner Copy

11.18 18.18

To.a.

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SubTota

1 SAUS ECC & CHZ 1 LPC SOU

Acct:XXXXXXXXX380

AuthCoca: 002510

Trans#: 7055

9:10:07 AM hier: Erika

Cashier:

Check Number: 208581

8/11/2011

Urbandale, IA 50322 Phone: 5152539223

Penera Braad

Cafe 3205

. z 3.69 3.5 11.16 0.67

£

THANK YOU FOR DINING AT BLEASE PAY SERVER. FOR TAKE OUT ORDERS PLEASE CALL 222-6932 NO CHECKS PLEASE

0 7 2 8 8 8 8 8

WITHIN 48 HOURS/ MONTHLY DRAING, RALES AT YM. PANERALISTENS. COM

Your Order Number 1s: 281

20 89

Oustoner / Pager:

CLISTOMAT CODY

GO TO WHY. PANERAL ISTENS. COM OR CALL 1-800-699-0130

TELL US HOW WE ARE DOING

AND YOU HAY YTH \$2000

19.56

Ashlee	Line Carlot Service Carlot Service Ser	timing in the same of the same	lotal: \$ 19.16. lotal: \$ 7.00 lotal: \$ 7.00 lo.:
45kg	Horson Haus Chric) Des Moines, Ja 50309 Kent Lerver: Beumer 11:07 PM 4 Sport/1 3/30051	VISA Card #XXXXXXXXXXXX3880 Kagretic card present: SHORY GJV Approval: 007110	# Tip:
ים ימוני (ימוני און איז	15) 812/1	Food 8.25	Feedback: Uish Up Your Experience. We appreciate feedback about your visit. Piease call us 1 877 325 8777 Or email feedback@foodtravelexperts.com

0228 Table 40 #11.7.11 Separate circias: 4

∯ 8 ∰ 4

2 GL CLOS SBL 1 ICE WATER 1 FILET & GSB. sal or soup \$\$\$ (2.79) 1 CAESAR SAL W/

7. °. 6. €

at: 11.38 3.3.108 Sch. loral:

HAVE FUN.GET REWNRESS Earn points towards exciting inmaide. 08/03 10:17pTOTAL :

experiences and offers roam brises
Register online at
WHW HyOutbackRewers cost
and enter this consis

2612-30081-uliü2

Code expires 30 Gays firs late dute. Some restrictions

Deck Botton Brenery far Motions & 1973 4508 University Ave Mest Das Moines: 1A 59311 (515) 267-4540	Sarver: Dristine (05/05/2011) 92:23 PM 6/60822	Vist card exproxecoccies lagratic card present: Simi Gay riginel: U2000	Amount: 40.55	• Tip.	sieses ·
HWW YOU FOR GHOSTING MOTOWALD 'S! 11.400 FDEST: LANE S. LANE S. S	KS# 3 Aug.06*11 (Sat) 10:08 WAY SITE ! KVR ibros- 18	1 HED CORE 100 IN STATE 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	· ·	Est In ional 0.32	Garge 20.00

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MCDCMUD'S #11516

CUSTOMER COPY

Panera Bre Cate 3206 Urbandale, IA 30322 Phone: 5152539223

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IELL IIS HOW WE ARE HOTRO.

AND YOU HAY YIN \$2000

GO TO MIM PAREHALISIENS CON

OR CALL 1-800-699-0130

YITHIN 18 HOURS! HONTHLY DRAWING
RULES AT WAM PANERALISTENS CON

Your Order Number 16: 218 Customer / Pager: GUY

Customer Copy

BRUEGGER'S 1650 86th St. NM Clive IA; 50325 515-225-4444

8/3/11 8:51:49 AM Eat In Order Number: 519260 1 Soda LG 1 Epg/Che Saus 1 SK Skinny Bagel 1 Rio Grande Wrap 1 Soda LG	1.98 3.99 0.00 4.59 1.99
****GUEST SUFVEY* SHARE YOUR FEEDBACK WITH US WAM, BRUEGGERSSURVEY, COM AND SAVE \$1 OFF A \$4 RURCHAS	AT .
10073 - 784 - 510260	
VALIDATION CODE:	
PLU 3266	-
NOT VALID WITH OTHER OFFERS	
COUPON IS VALID FOR 30 DAYS	
LINIT ONE COUPON PER MONTH	
·····································	esteste
	4 '44
Discount Total:	0.00
Discount Total: Sub. Total:	12.86
Sub. Total: State & Local Tax:	12.56 0.75
Sub. Total:	12.86
Sub. Total: State & Local Tax: Total:	12.86 0.75 13.31
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Sub. Total: State & Local Tax: Total: Change Yisa:	12.56 0.75 13.31 0.00 -13.31
Sub. Total: State & Local Tax: Total: Change	12.86 0.75 13.31

Visa

Card Num : XXXXXXXXXXXXXX3880. Terminal : 000800800732 -Approval : 074780

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature: ______ Herchant Copy

			THE MACHINE SHED 11151 Mickern Road Urbandale, 1a. 50322 515-270-6818	Server: Joe 08/13/2011 Table 320/2 5:19 PH Buests: 1 60206	Spar Seas Tall · 5.25	Subtotal 5.25	- Total 5.25 ·	Balance Due 5.25	Let the Machine Shed cater your next event, large	II ii taff			
			8. 12/2011 Check Topic	80 5 4C 50 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	00.00 Company	* 4 mm	TELL US FOR HE ARE DOUGH	CO TO WW. PWEPULSTEDS CON OR CALL 1-ECO-659-0130	ATTACK 48 HORBS FONTHEY DARTING ALLES AT YEAR PARTISEDS, COM	10:60 Your Order Winker (5:: 145	- Indeed a superiration		and the second second
3	OB/08/11 22:54, Swiped 1: 106 lens ?	Datesta Stewards 1612 10801 UNIVERSITY AVE. CLIVE, 18, 80325 CLIVE.	ACCOUNT NUMBER	UNSACTION AP 1R1ZATION #: FENCE: 080501	CUECK: 87.41	TIP:	TOTAL:		-	×	***Duplicate Copy***	CARCHGLOER HILL PAY CARD ISSUER AROVE ANDUNT PURSUANT TO CARDHOLDER AMERIENT	· .

Custoner Copy	Let the Machine Shed cater your next event, large or small we cater them all !! Contact our Executive Staff for delails.	= Total:	Amount: 3.50	/ISA. Card #XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Server: Carrie DOB: 08/13/2013 19:33 PH 08/13/2011 Cable 111/1 2/20011	THE MACHINE SHED 1:1:151: Hickman Road Urbanda, 1e. TA S0322 515-270-6518
	DNC Travel Hospitality Services * Denver International Airport * ** Wile High Grille **		AUTH GOOE: 020114 GUY S SHORT	TOTAL: 9.78	TOTAL \$	SIGN ONE COPY AND RETURN *** THANK YOU ***
**	08-04-11 01 *7.2) 01 *0.19	¥1)	(Seat	:Kfwnthida p: []		Ment thes
	01 *0.701 04 *1.000 *9.18	11 11 SL.	1 Suit	Politotai		\$10.95 \$6:95

----- Forwarded message -----

From: <UNITED:CONFIRMATION@united.com>

Date: Mon, Aug 8, 2011 at 1:38 PM

Subject: Your United flight confirmation - August 9, 2011 - Bozeman to Des Moines

Ťα:

United Confirmation # J1BRG0 View itineraryEasyCheck-inOnline

Flight info

 Tue, Aug 09, 2011Bozeman, MT (BZN)
 Dos Moines, IA (DSM)

 Flight
 Dapart
 Arrive
 Cabin
 Seats

 United 3641
 BZN 05:08 PM
 DEN 06:52 PM
 Economy (M)
 04C

Operated by: United Express/gojet Airlines Tue. Aug 9, 2011 Tue. Aug 9, 2011

Equipment: CR7 | Duration: 1h 44m | Non-stop | Fare code: MA0CN Traveled miles:525 | Award miles:526 | No Meal Service

res connecting to see

United 0538 DEN 09:20 PM DSM 11:58 PM Economy (U) 20D
Tue, Aug 9 2011 File, Aug 9 2011

Equipment: 320 | Duration: 1h 36m | Non-stop | Fare code: UE03CS Travelod miles:589 | Award miles:589 | No Meal Service

Sun, Aug 14, 2011Des Moines, IA (DSM) Bozeman, MT (BZN)

Flight Depart Arrive Cabin Seats
United 0415 DSM 06:27 AM DEN 07:17 AM Economy (U) 20E

Sun, Aug 14, 2011 Sun, Aug 14, 2017

Equipment: 319 | Duration: 1h 50m | Non-stop | Fare code: UE03CS Traveled miles:589 | Award miles:589 | No Meal Service

est consection to any

United 6196 DEN 08:08 AM BZN 09:45 AM Economy (U) 02C

Operated by: United Express/skywest Airlines

Equipment: CRJ | Duration:1h 37m | Non-stop | Fare code: UAOCS
Traveled miles:525 | Award miles:525 | No Meal Service

We have revised some of our first and second checked bag fees for international travel. For the latest checked baggage policies, please review all relevant <u>baggage pages</u> before you travel. Check-in information

Please note that valid, government issued photo identification must be presented at the airport. Because you are a valued Mileage Plus® 1K® member, we have requested an Unlimited Domestic Upgrade on your behalf. Please check My Reservations 100 hours before your scheduled departure to learn if your upgrade has been confirmed.

Review

Name Frequent flyer Ticket Fare(s) Additional taxes and fees subtoint(s)

JASON THIELMAI 0162129875649 1,051.35USD 42.80 USD 1,094.15 USD

Secure Flight data complete Review

NA_ui.text.confirmation.email.travelor farerules

Fare total: 1,094.15 USD

Purchase summary

Product Credit card: Receipt Price
Tickel price Visa xxxxxxxxx8609 J1BRG0 1,094.15 USD
Ticket total: 1,094.15 USD

Grand total: 1,094.15 USD

Itinerary total:

Billing / Delivery information JASON A THIELMAN

MT 59801 USA

Book your hotel

Location Dates of stay Hotel Rating Price

Des Moines 08/09-08/14 Hotel Pattee As low as USD104.30 per night

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Thank you for booking at united.com where you'll always enjoy:

Bachmann for President Expense Reimbursement Form

Name	Guy Short	Date Submitted		09/07/11	
Address	1617 Parkdale Circle N	Claimant's Signa	jure	, M. 4 m. M. 4 m.	· ·
City	Erle, CO 80516	Approval Signatu			
Mileago					
Date	Description of Travel	# of Miles	Rate	Total	Før Acel Voq.
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
		Ţ	ravel Total:	\$0.00	

Miscellaneous Expenses (please include complete address with zip codo - receipt must be attached)

Date	Business Name and Address	Purpose	Total	For Acci Usi
	Frontier Airilnes	DEN to DCA		
08/22/11			\$655.40	
			1	
08/24/11	Frontier Airlines	DEN to DCA	\$665.40	
·	Frontier Airlines	Destination to Denver		
08/14/11			\$25.00	
	Expedia Hotel Booking	Lodging		
09/01/11			\$607.44	
	Hyatt Regency	Lodging .		
08/26/11	2799 Jefferson Davis HWY		\$541.76	
	Arlington, VA 22202	:		
	Subway			
06/22/13	320 King St	Food	\$11.04	
	Alexandrie, VA 22314			
	La Madeleine			
08/31/11	500 King St	Food	\$10.66	
	Alexandria, VA 22314			
	Buffalo Wild Wings			Ţ::- <u>-</u>
08/25/11	2450 Crystal Orive	Food	\$28.23	
	Arlington, VA 22202		l	
	Denver Int'l Airport			
08/26/11	8500 Pona Blvd	Parking	\$96.00	
	Denver, CO 80249		<u></u> 1	
	Jerry's			
08/26/11	Reagan National Airport	Food	\$6.20	
	Legal Sea Foods		+	1000.00
08/22/11	2301 Jefferson Davis HWY	Food	\$26.50	
	Arlington, VA 22202		_1	1
	Two Nineteen Restaurant			1
08/24/11		Food	\$25.00	
			ſ	1

	McDoneld's			***************************************
08/09/11	11400 Forest Lane	Food	\$13:30	
	Cilvo, IA			
	Flomming's			
08/12/11	150 S Jordan Creek PKWY	Food	\$165.54	
	West Des Moines, IA 50266			
	Rock Bottom Brewory			0.0000000000000000000000000000000000000
08/08/11 -	4508 University AVE	Food	\$37.05	
	West Des Moines, IA 50266		.,	
	Rock Boltom Brewery			
08/10/11	4508 University AVE	Food	\$122.56	
	West Des Moines, IA 60266			
	Ariington Yollow Cab			
08/23/11	703.522.2222	Transportation	\$15.00	
	Ailington Yellow Cab			100000000000000000000000000000000000000
OB/29/11	703.522.2222	Transportation	\$24.00	
	·			
	Alexandria Yellow Cab			
08/22/11	703.649.2500	Transportation	\$24.00	
	Blue Top Cab			
08/22/11		Transportation	\$15,00	
	Alexandria Union Cab			
08/23/11	703.683.1200	Transportation	\$15.00	
	Taxi Cab Receipt			
08/29/11		Transportation	\$23.00	
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GRAND TOTAL

\$3,141.08

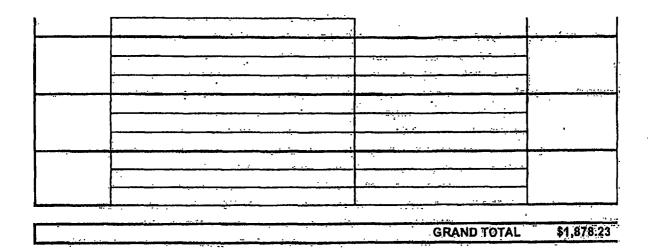
Bachmann for President Expense Reimbursement Form

Name	Guy Short	41878.23	Date Submitted		09/07/11
Address	1617 Parkdale	Circle N	Claimant's Signa	iture	
City	Erle, CO 80516		Approval Signat	üre	
Mileage		-			
Date	Description of	Travel	# of Miles	Rate	Total
		,		0.35	\$0.00
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				0.35	\$0.00
				0:35	\$0.00
				0:35	\$0.00
				0.35	\$0.00
•				Travel Total:	\$0.00

Miscellaneous Expenses (please include complete address with zip code:- receipt must be attached).

Date	Business Name and Address	Purpose	Total	
	Frontier Airlines	DEN to DCA		
08/22/11			\$655.40	
				
08/24/11	Frontier Airlines	DEN to DCA	\$655.40	
	Frontler Airlines	Destination to Denver		
08/14/11			\$25,00	
	Expedia Hotel Booking	Lodging		
09/01/11			\$607.44	
	Hyatt Regency	Lodging		
08/26/11	2799 Jefferson Davis HWY		\$541.76	
	Arlington, VA 22202			
	Subway			
06/22/11	320 King St	Food	\$11.04	
	Alexandria, VA 22314			
	La Madeleine			
08/31/11	500 King St	Food	\$10,66	
	Alexandria, VA 22314			
	Buffalo Wild Wings			
08/25/11	2450 Crystal Drive	Food	\$26.23	
	Arlington, VA 22202			

	Denver Int'l Airport		
08/26/11	8500 Pena Blvd	Parking	\$96.00
	Denver, CO 80249		
	Jerry's		
08/26/11	Reagan National Airport	Food	\$6.20
	Legal Sea Foods		
08/22/11	2301 Jefferson Davis HWY	Food	\$26.50
	Arlington, VA 22202		
	Two Nineteen Restaurant	**************************************	
08/24/11		Food	\$25.00
	McDonald's		
08/09/11	11400 Forest Lane	Food	\$13.30
	Clive, IA	IFOUU :	Ψ10.00
	Flemming's		
08/12/11	150 S Jordan Creek PKWY	Food	\$185.54
	West Des Moines, IA 50266		
	Rock Bottom Brewery		7,
08/06/11	4508 University AVE	Food	\$37.05
	West Des Moines, IA 50266		
	Rock Bottom Brewery		
08/10/11	4508 University AVE	Food	\$122.56
	West Des Moines, IA 50266		•
	Arlington Yellow Cab		
08/23/11	703.522.2222	Transportation	\$15.00
. · · · ·	Arlington Yellow Cab		
08/29/11	703.522.2222	Transportation	\$24.00
	Alexandria Yellow Cab		
08/22/11		Transportation	\$24.00
00/62/	703.549.2500	Transportation	φ24,00
	Blue Top Cab		
08/22/11		Transportation	\$15.00
	Alexandria Union Cab		
08/2:3/11	703.683.1200	Transportation	\$15.00
	Taxi Cab Receipt		
08/29/11		Transportation	\$23.00
			
	<u> </u>		



NOT VALID FOR TRAVEL 4222169515399 **神师神师师师师神师师师外外外外神师师师师**

4222169515399

FP VISA XXXXXXXXXXXXX880

USD 589.77 US 44.23 ZP 7.40 XT 14.00 USD 655.40

NOT VALID FOR TRANSPORTATION *RETAIN THIS* *RECEIPT THROUGHOUT*
YOUR JOURNEY

PASSENGER RECEIPT 10F1
22AUG11 DENVER, CO SHORT/GUYSMR

SG NOTONIHEAM:

F9 728 Y 22AUG11

BRGGRGE PAYMENT CUSTONER RECEIPT 016 8673145237

016 4514970137

ORIGIN: DSH CPN: 1

DESTINATION: DEN

SHORT/GUY

CUSTOHER: KT NBR:

148UG11 058CS 47196-3

UE73733

AGENT 19.

SAG1 FEE

BAXXXXXXXXXX3886 XXXX FORM OF PAYMENT: ADDITIONAL REMARKS:

USD25.00

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1 016 4514970137 CON DOCUMENT NUMBER

TOTAL

BFP_FEC-000072

Frontler Airlines . . . 7001 Tower Road Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details car

Booking Confirmation

Reservation Code:HLYRBK

Main contact: Guy Short

Issue Dale: Home phone: Wed, 24 Aug 2011E-mail;

Passengers

Guy Short Flight

DEN-DCA, DCA-DEN

Membership No. EarlyRelurns® -

Tickel Number 4222169597606

· Seal

3F,3A

Air Itinerary Details

Flights

8/29

Denver CO (DEN), US Mon, 29 Aug 2011, 07:20 AM

Airbus 320.

Washington DC-Reagan (DCA), US Mon, 29 Aug 2011, 12:39 PM

Washington DG-Reagan (DCA), US Fri, 02 Sep 2011, 08:69 AM

Airbus 319.

Donver CO (DEN), US Fri, 02 Sep 2011, 10:50 AM

Fare Breakdown

Passenger Type

Taxes Total Fare Number of per person per person per person passonger

Adult 589.77 USD 65.63 USD 655.40 USD

https://mail.google.com/mail/?ui=2&view=bsp&ver=ohhl4rw8mbn4

9/7/2011

1 QUEEN BED, Non-Smoking

Hotel confirmation number: CI93IU2
Main contact: Guy short
E-mail:
Preferred phone:
Traveler and cost summary Expedia Special Rate
Reserved for:
Guy short Hotel: 2 adults Queen DLX Room & Hosted Wine Reception Includes: Free Wireless Internet
8/29 - 9/1: \$135.20 per night
Taxes & Service Fees
(where applicable): \$16.66 per night
Amount charged for hotel reservation \$507.44
Room options / Additional requests
We will forward your requests to the property, but we cannot guarantee that your requests will be honored.



at Reagan National Airpon 2799 Jefferson Davis Highway Arlington, VA, USA 22202 Tel: 703-418-1234 Fax: 703-418-1289 crystalcity:hyall.com

INFORMATION INVOICE

Payee Guy Short 1617 Parkdele Cir N Erie CO 805162402

Jembership Jonus Code Confirmation No.

59625955-1

Group Name

1719
08/22/11 Mor
08/26/11 Fri
1 6/1
·1

Tate	Description	<u>Ch</u> arges	Credits
18/22	Deposit Trensferred at C/I		-541.76
18/22	Guest Room	122.85	
18/22	State Occupancy Tex - 5.0%	6.14	
18/22	County Occupancy Tax - 5.25%	6.45	
18/23	Guest Room	122.85	
18/23	State Occupancy Tax - 5,0%	6.14	
18/23	County Occupancy Tax - 5.25%	6:45	
18/24	Guest Room	122:85	
18/24	State Occupancy Tax - 5.0%	6.14	
18/24	County Occupancy Tax - 5.25%	6.45	
18/25	Guest Room	122.85	
·8/25	State Occupancy Tax - 5.0%	6.14	
୫/2 5	County Occupancy Tax - 5,25%	6.45	

Total 541.76 -541.76

Balance -0.00

Suest Signature

ngran that my linhilly by this bill is not waived and I agree to be hald sersonally liable of the event that my indicator parson, company or issociation talls to pay for any pay or the toll amount of thinks charges. I the not check out in the Louige will a host, I multiplize the hold to make shall thing of she hold to make shall charge incurred during the stay to the credit raid I presented at the time of check-in

Please direct any billing Inquiries/concerns to: Emeil: na.customercon/ice@hyall.com Phone: 1-888-472-2070 Buffalo Wild Wings Grill & Bar #0291 2450 Crystal Orive Arlington, VA 22202 703-413-0160

EMP: MARSHA R Oate 08/25/11 Table 509

VISA

520389

Time 22:59

Card Holder GUY S SHORT XXXXXXXXXXXXXXXXX755 Auth-Code., 000464

XX/XX Ctr1: 74987

Amount..

Tip...

Total

Cardmember agrees to pay total in accordance with agreement governing use of such card.

*** Customer Copy ***

*** Cus toneir Copy ***

PAID AT CT 5 FEE AMOUNT TEND CASH CAEOLT CARD CHECK CHANGE CALC 00 36 00 0 00 0 00 0

Cashrer: 253 Seq # 2924 Extern: Usion object Shees and Externsion object Shees and Externsion object Shees Externsion

Cand Account: Kockkykkkkkkkkkaauö Cand Type: Vian Author Izacton Code: Osgano

8600 Poña, BTVd. Denver, CO 80249 Customer Service: 303-342-4085

DENVER INTERNATIONAL

issuer agreement ****No Signature Requirac#### CUSTOMER COPY la Madeleine 500 King St. Alexandris, YA 22314 1-703-739-2854 Comments of Suggestians? CCXXXXXXXXXXX I agree to pay the V in eccordance with a

Jerrys Ronald Reagan Airport Washington DC

Order

225

252	? Cashier				
Chk	225	•	07:21AM	Gst O	
}	Bacon, Ego	ache Bo	4	. 19 .50	
1	Bottled W Cash	ater _.	•	.00	
	Subtotal				
	Sales Tax	:	×		
	Payment Change Du	8	4	1.250 1.80	`

1,03% OFF FUDES THE PUTPOSES OFF IS HIGHER AS INDION, VA 37002

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77.50 2.38

TING TOTAL MR.

10.08

TTE SURFACE YOUR SUPPLIES CHARGES CHARGES OF FEDERAL SEA FEDERAL.

PAC YOU ROLL WITTEN THEY

Yan. By the Think one

Customer Cupy Two Nineteen Restaurant

Current Batch 08242011 Wed 08/24/2011 8:44:28 PM Check 20-1 Table 3 Chris C.

Cardholder acknowledges receipt of goods and/or services in the amount of the TDTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

Visa XXXXXXXXXXXXX4755 Approval 029722

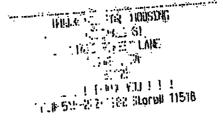
BASE

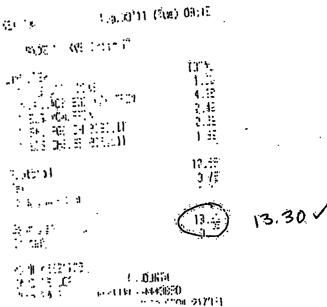
TIP

TOTAL

Customer Copy

Thank you for dining at 219! Merci! Serving Brunch Sat & Sun 10am - 4pm Live Jazz Thur, Sat, Sun upstairs 9pm - Jaw Live DJ Fri & Sat 10pm-2am Bayou Room





0120 Server: CLARK W Jessen/Ja Rec: 77 08/12/11 23:32, Sulped 1: 21 Term: 4

Fleming's 150 S. Jordan Creek Pkwy West Dus Hoines,IA 50266 (515)457-2916 MERCHANT #:

CARO TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX380
OO TRANSACTION APPROVED
AUTHORIZATION #: 081720
Reference: 0812020000120
TRANS TYPE: Credit Card SALE

7.75:

TOTAL:

145.54

X

CARDHOLDER MILL PAY CARO ISSUER ADOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Anne Collins Heeve Hest Aufnes H-107, 4503 University Ave (Kost Oes Kolnes; TA Sust) (573) (477-4600

Starver : Tido Imily 00:00 PM 51971 VISA Card BXXXXXXXXXXXX880 Magnetic eard present: SIORT GUY

PARTIE.

Approval: 050930

Auduot:

7.05

11p: 5.00

CUSTONER COPY

Rolling Acoupty ues Moines & 1073

1 No. Holman (A. A. 11 (515) 267-8900

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DIB: 08/10/2011 08/10/2683 .1000.0

VISA

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Amount:

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Thank you See you soon * * * * * RECEIPT IS REPRINTED * * * * *

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DATE 8/29 AMOUNTS 24.00
RECEIVED FROM
FROM DCA
DESTINATION 101 UNION
CAB # ORIVER 1.0. #
DRIVERS NAME

Blue Top Cab Pocelpt Sale 8/22 Time Form 60 Union ByaTT Signature 703/243-TAXI	Destination: X Y	Time: Date: 8/29 Union Sign:
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#	Date	Vendor	Amount	Description
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Page 1 of 4

Guyshort@aol.com < To:

PARTITION G BPYFN

GBPYFN

GBPYFN

Jessica Rager

Fil 1111-0

Fil 1111-0

Fil 1111-0

Fri, Jul 8, 2011 at 8:40 PM

Please add this to the flight receipts and return to me.

From: travelocity@travelocity.com

7044422641

Sent: 6/22/2011 1:18:49 P.M. Mountain Daylight Time

Subj: Travelocity Confirmation

travelocity: I Travel Confiningen

Guy S,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 4117 3273 0773

You can view your Trip Details by logging onto Travelocity.com

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



Customer Support

In:the US

1.888.872.8358

24 hours/7 days a

week 24 hours/7 days a

·Outside this US. En Español

1.210.521.3871 1:866,828,3933

week

7am - 10pm GST"

How lo change my trip How to cancel my trin-Email Travelocity

Flights

1 One-Way Ticket

All hight times are local to each city.

Please check in with Us Airways Express on the day of departure for your boarding pass.

Fri, Jun 24, 2011

Online check-in code: GBPV8N

Depart: 03:59 pm Arriva: 05:03 pm

Washington, DC (DCA) Pillsburgh, PA (PIT)

US Ainvays, Flight 3555 Economy Class Operated by

US AIRWAYS EXPRESS-AIR WISCONSIN

Travel time: 1 hr 4 mins

https://mail.google.com/mail/?ui=2&ik=b55bca1077&view=pt&search=inbox&msg=1310... 7/11/2011

U.S. Airways 7 Park Center Pittsburgh, PA, 15220

1 Slop - change planes in Pittsburgh, PA (PIT) Connection Time: 2 hrs 10 mins

Depart: 07:13 pm Arrive: 08:39 pm Pilisburgh, PA (PIT) Denver, CO (DEN) ik ÜS Aliways, Flight 6234 Economy. Class Operated by UNITED AIRLINES

Travel time: 3 hrs 26 mins

Passengers GUY S SHORT E-Ucket Numbers 0378862416049 Frequent Flier Information Add your number at the airport.

Flight policies

Travel Protection

Confirmation number: HD795675

You have added the <u>Travel Protection Plan</u> to your leavel arrangements for the following passengers: GUY S SHORT

Please sea the <u>Description of Coverage</u> for further information.

Pricing

1 Aduil: \$425.00
Taxes & Feos: \$21.40
Tickot Total: \$446.40
Travel Protection - 1 plan: \$24.95
Total: \$471.35

We charged a total of \$471.35 to your Vise® xxxx-xxxx-xxxx-3880.

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

More holel deals



Add a Car intermediate Car from \$20 Aveckend day Economy Car from \$18 Aveckend day Compact Car from \$19 Aveckend day

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Add an Activity
Cherry Creek Shopping Center - Shop & Dine, Denver from \$35

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Gray Line's Dinosaurs, Red Rock and Coors Tour from \$86 Denver Art Museum from \$13

The Travelocity Guarantee

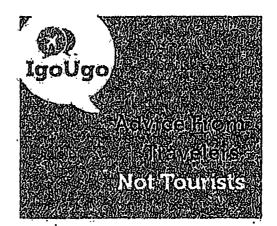
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The Travelocity Guarantee is our commitment to you that we are here for you.

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

Learn more





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Online Support

What if my flight schedule changes? What if I axondence a problem during my tde?

How can I change or cancel my trip? View all Trayel Merta Vlaw Frequently Asked Questions

Travel Checklist

- Printari litinarary Please print this information and take it with you on your trip.
 Photo ID Every air passenger must have a valid government-issued photo ID (e.g. driver's license or passenori). The name on the photo ID must match the passenger name in the reservation. Once the ticket has been issued the name on the ticket cannot be changed.
 TSA Secure Flight information Any information you provided has been added to your reservation.
 Flight information Check for flight and gate undates prior to your departure. Some diffines allow you to pre-print your boarding poss with an galine check-in feature.
 Schedule changes The unifine may change your flight tilinerary at any time. If we are notified of an illinerary change, we will contact you by email and/or phone. If the skillne has not provided you with an accordable alternative literary, our agents will by to re-accommodate you according to the altitles.

- acceptable alternative itinerary, our agents will try to re-accommodate you according to the airline's policy and availability.
- Security Procedures Chuck the TSA Web site (www.ten.gov) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport be sure to clieck that pirport's security policies and pack accordingly.
- Baggago guildelinus Chock with your airline for rules and pilcas for carry on and checked baggago. Please roview the carry-on baggage publishes from the Transportation Security Administration.

Policies

- » Tickel is non-refundable.
- . If Travel Protection has been purchased it is non-refundable.

 Please review your illnerary immediately. If any issues orise before or during your irip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the only opportunity we have to help you is before your trip ends. If you wall until you return, it's too late.

There are times when we are unable to confirm a reservation. In the rare event that this occurs, we will

attempt to reach you by phone and email so that we can re-accommodate you. You must call us back

within 48 hours or we may not be able to honor your original booking price.

Traveledly fees and siring charges will be shown as apparels liems on your cradit card algreement.

Adding charges may also be listed separately for each passenger.

Change Policies Cancellation Policies Domestic Flight Notice International Flight (Warsaw Convention) Notice View All Policies

General Policies

Ticket is non-refundable.

If Travel Protection has been purchased it is non-refundable.

Please review your liting rary immediately. If any issues arise before or dunny your trip you must call us right away. Why? We work with our suppliers to resolve your concerns, so the enty opportunity we have to halp you is before your trip ends. If you wait until you return, it's too late.

There are times when we are unable to confirm a reservation in the rare event that this occurs, we will attempt to reach you

by phone and amail so that we can re-accommodate you. You must call us back within 48 hours or we may not be able to henor your original booking price.

Travatority leas and airline charges will be shown as separate llems on your cradit card statement. Airline charges may also be listed separately for each passenger.

Change Policies

Somo lickets do not allow any changes. Ticket changes also have altine ponellies and/or increased lares, if your ticket is changeable, any changes must be made prior to departure. Altitus vill charge a 188 to use your licket as credit for a new licket purchase. This fee varies by altitue, market, and specific fare rules, and may be \$150 or more for demestic lickets and \$200 or more for international lickets.

If you fall to show up for any segment of your flight librerary, the nitline will automatically cancel the remainder of your flights and they will lose all monitary volum. You will not be entitled to a refund for any unused portions of your flight trivel

If you cancel you will not receive a refund. You must cancel your reservation prior to departure to retain any ticket value. Dopanding on the airline and fore rules, the residual value that is romaining may be eligible to be applied to future travel, providing the cancellation, rebooking, and re-licketing of your reservation is at least one day prior to your originally ochedided dale of departure.

Airlines usually deduct \$150 or more for demostic tickets and \$200 or more for international lickets before determining if there is any value that can be applied toward future travel

Domostle Flight Notice

Domestla Flight Notice
Air transportation to be provided between points in the U.S. (Including its overseas tentories and possessions) is subject to the individual control forms (including rules, regulations, farilly and conditions) of the transporting air certiers, which are herein incorporated by reference and made part of the control of cattings.

Where this coupen is issued for transportation or services other than air travel, specific terms and conditions may apply. Those terms and conditions may be included in the fiscal set or may be othered from the assuing company or agent, Please make sure you have reviewed the important legal notice onlitted "Conditions of Contract", "Notice of Incorporated Terms". "Notice of Daggage Unbillity Unitations", and "Notice of Overbooking" in Terms & Conditions of Travel or the specific terms and conditions relating to non-air transportation of services.

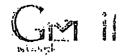
The Terms & Conditions of Travel will also be available at the airport prior to your flight departure.

International Flight (Warsaw Convention) Notice
If the passenger's journey involves an utilinate destination or step in a country other than the country of departure, the
Wursuw Convention may be applicable and the Convention governs and in most cases limits the liability of centers for death or pursonal injury and for the loss of or damage to baggage.
See also the notices entitled "Advice to international Passengers on Limitation of Liability" and "notice of Baggage Liability"

Limitations" Tarms & Condillans of Travel.

'Gmail - Fwd: Reservation Confirmation

Page 1 of 3



BVCCWQ 1/8 Provinced 1/8 Provinced Jessica Rager< nation DCA-Den 7/14

Fwd: Reservation Confirmation

guyshort@aol.com Reply-To: Jessica Rager

Mon, Jul 11, 2011 at 7:59 AM

2 more to add

Sent via BlackBerry by AT&T

From: Frontier Airlines <no-reply@flyfrontler.com> Dato 14 6 0 1 2011 16:50:43 -0400 (EDT) To: GUY SHORT

Subject: Reservation Confirmation

8909 Puntie RL,# Indianapolis, IN, 46268

"PROHIBE AHRINGS HOTELS HADDRILLEMEN HARRICA PDAQUAD COMO2N917012:mg

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and ilinerary:

Booking Confirmation

Reservation Code: BVCCWQ issue Date:

Fri, 08 Jul 2011

Main contact: Mr GUY 5 SHORT E-mail:

Home phone:

Passengers

Mr GUY S SHORT

Flight

DCA-DEN

Membership No. Ticket Number

EarlyReturns® -4222169057199

Seat

Air Itinerary Details

Flights

Washington DC-Reagan (DCA), US Denver CO (DEN), US

F9 727 Fare Type: Classic

Thu, 14 Jul 2011, 01:29 PM

Thu, 14 Jul 2011, 93:14 PM

Frontier Plus Airlines Non stop

Airbus 320.

Inc:

Fare Breakdown

Passenger Type Base Fare Taxes Total Fare Number of Total Fare per person per person per person passengers

Adult 315.35 USD 34.36 USD 349.70 USO x 1 349.70 USD

WAS-DEN: Classic Plus Fare Benefits

- 1. Advance Seal Assignment*: Full Cabin Sealing
- 2. Fully Refundable Fare: Included
- 3. Checked Baggage (2 bags): Included
- 4. Same Day Standby: Included
- 5. Same Day Flight Changes: \$0
- 6. Itinerary Change Fee: \$0 + fare difference
- 7. Name Change Fee: \$0 + fare difference
- 8. Premium Beverage (flights over 200 miles)*: Included
- 9. Priority Services (check-in, security lane, and boarding)**: Included
- 10. STRETCH Sealing***: \$0
- 11. EarlyReturns® Mileage Credit & Elite Qualification Miles: 150%.
- 12. * Not available on Great Lakes codeshare flights.
- 13. ** Where available
- 14. *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.

GRAND TOTAL

Charged to Visa 3880

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. <u>CLICK HERE</u> for fare attributes.

To assist with your travel planning:

- Economy and Classic tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure lime
- Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear airport security, otherwise, they may need to be accommodated on another Frontier Airlines flight.
- Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.
- · Tickets are non-transferrable.
- · Tickets are non-refundable unless otherwise specified.
- . Itinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.
- To file a compliment or complaint, visit www.FrontlerAirtlnes.com/CustomerRelations. or mail to: Attn: Customer Relations, Frontler Center One, 7001 Tower Road, Denver, CO 80249

TOTAL: 349.70 USD

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Frontier Airlines www.frontierairlines.com

CM il

181ABY

Jessica Rager

Fwd: Reservation Confirmation

GuyShort@aol.com < To:

Frl, Jul 8, 2011 at 3:49 PM

From: no-reply@flyfrontler.com

To: g

Soni-markens: 19:38 P.M. Mountain Daylight Time

Subj: Reservation Confirmation

Frontier Airlines Inc. 7001 Tower Road Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and filnerary:

Booking Confirmation

Reservation Code: IEIAGY

Main contact: Mr GUY S SHORT

issue Date:

Sun, 12 Jun 2011 E-mail:

Home phone:

Passengers

Mr GUY S SHORT Flight

DEN-DCA, DCA-DEN

Membership No. EarlyReturns® - Tickel Number 4222168786169

Seat

11D,12A

Air Itinerary Details

Flights

Denver CO (DEN), US

Washington DC-Reagan (OCA),

F9 728 Fare Type : Classic

Tue, 14 Jun 2011, 07:25 AM

Tue, 14 Jun 2011, 12:39 PM

Frontier Plus Airlines Non stop

Airbus 320.

Inc.

Washington DC-Reagan (DCA),

Denver CO (DEN), US

F9 797

Fare Type : Classic

Thu, 16 Jun 2011, 06:15 PM Airbus 320.

Thu, 16 Jun 2011, 08:09 PM

Frontler Plus Airlines Non stop

Fare Breakdown

Taxes Total Fare Number of Base Fare Passenger Type per person per person per person passengers

630,70 USD

699.40 USD

DEN-WAS: Classic Plus Fare Benefits

- Fully Refundable Fare: Included
- Checked Baggage (2 bags): Included
- Some Day Standby: Included
- Same Day Flight Changes: \$0
- Illnerary Change Fee: \$0 + fare difference Name Change Fee: \$0 + fare difference
- Premium Beverage (flights over 200 miles)*: included
- Priority Services (check-in, security lane, and boarding)**: included
- STRETCH Seating***: \$0
- 10. EarlyReturns® Mileage Credit & Elite Qualification Miles: 150%
- 11. Advance Seat Assignment*: Full Cabin Seating
- ** Whore available
- *** Upgrade eligible at time of nurchase. Limited by capacity & availability. STRETCH sealing is not available on Frontier Express or on Great Lakes codeshare ilights.
- * Not available on Great Lakes codeshare Ilights.

WAS-DEN: Classic Plus Fare Benefits

- Fully Refundable Fare: Included
- Checked Baggage (2 bags): Included
- Same Day Standby: Included
- Same Day Flight Changes: \$0
- Illnerary Change Fee: \$0 + fare difference
- Name Change Fee: \$0 + lare difference
- Premium Beverage (Ilights over 200 miles)*: Included
- 8. Priority Services (check-in, security lane, and boarding)**: Included
- STRETCH Seating"": \$0
- 10. EarlyReturns@ Mileage Credit & Elite Qualification Miles: 150%
- Advance Seat Assignment*: Full Cabin Seating
- " Whoro avallable 12.
- *** Ungrade elluible at time of purchase. Limited by capacity & availability. STRETCH seating is not available on Frontier Express or on Great Lakes codeshare liights.
- * Nut available on Great Lakes codeshare flights.

GRAND TOTAL

Charged to Visa 4755 TOTAL: 699.40 USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. CLICK HERE for fare altributes.

To assist with your travel planning:

- Economy tickets must be cancelled or changed prior to the scheduled departure time to retain licket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure time.
- Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic flights and 60 minutes for international flights in order to allow sufficient time to clear aliport security; otherwise, they may need to be accommodated on another Frontier Airlines.
- Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontler Airlines (light.
- Tickets are non-transferrable.
- Tickets are non-relundable unless otherwise specified.
- Illnerary changes may result in a change fee of up to a \$100 and any applicable fare
- To ille a compliment or complaint, visit www.FrontierAirlines.com/CustomerRelations or mail to: Alln: Customer Reintlons, Frontier Center One, 7001 Tower Road, Denver, CO 80249

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Frontler Airlines www.frontierairlines.com

KCAUTP

CM. ii

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Jessica Rager

Fwd: Reservation Confirmation

GuyShort@sol.com To: Fri, Jul 8, 2011 at 3:48 PM

From: no-reply@llyfroniler.com

10:

Seni: 6/22/2011 1:08:39 P.M. Mountain Daylight Time

Subj: Reservation Confirmation

Frontier Airlines Inc. 7001 Tower Road Denver, CO 80249-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please read these important details carefully regarding your purchase and itinerary:

Booking Confirmation

Reservation Code: KCAUTP

Main contact: Mr GUY S SHORT

Issue Date:

Wed, 22 Jun 2011 E-mail:

Home phone:

Passengers

Mr GUY S SHORT Flight

DEN-DCA

Membership No. EarlyReturns@-Ticket Number 4222168897572

Soat

12A

Air Itinerary Details

Flights

Denver CO (DEN), US Thu, 23 Jun 2011, 07:25 AM Washington DC-Reagan (DCA),

F9 728 Far

ı

Thu, 23 Jun 2011, 12:39 PM

Frontier Airlines Fare Type : Classic Plus

Non slop

line.

Airbus 320.

Fare Breakdown

Base Fare Taxes Total Fare Number of Passenger Type per person per person per person passengers

> 315.35 USD 34.35 USD 349.70 USD 349.70 USD

DEN-WAS: Classic Plus Fare Benefits

- 1. STRETCH Seating***; \$0
- EarlyReturns® Mileage Credit & Elite Qualification Miles: 150%
- * Not available on Great Lakes codeshare flights.
- *** Upgrade eligible at time of purchase. Limited by capacity & availability, STRETCH seating is not available on Frontier Express or on Great Lakes codeshare flights.

 6. Advance Seat Assignment*: Full Cabin Seating
- Fully Refundable Fare: included
- Checked Baggage (2 bags): Included

- 9. Same Day Standby: Included
 10. Same Day Flight Changes: \$0
 11. Illnerary Change Fee: \$0 + fare difference
- Name Change Fee: \$0 + lare difference
- 13. Premium Beverage (flights over 200 miles)*: included
- 14. Priority Services (check-in, security lane, and boarding)**: included

GRAND TOTAL

Charged to Visa 3880 TOTAL: 349,70 USD

Delivery Information

Delivery Option: E-Ticket

Important information

Be sure to review what's included in your Fare Type before arriving at the airport. CLICK HERE for fare attributes.

To assist with your travel planning:

- Economy tickets must be cancelled or changed prior to the scheduled departure time to retain ticket value.
- Frontier recommends that you arrive at the airport at least two hours prior to your scheduled departure lime.
- Passengers are required to have their boarding pass in hand 45 minutes prior to departure for domestic tlights and 60 minutes for international flights in order to allow sufficient time to clear airport security; otherwise, they may need to be accommodated on another Frontier Airlines
- . Passengers must be at the designated gate 20 minutes prior to departure or they may need to be accommodated on another Frontier Airlines flight.
- Tickets are non-transferrable.
- Tickets are non-refundable unless otherwise specified.
- flinerary changes may result in a change fee of up to a \$100 and any applicable fare difference.

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Frontier MasterCard: Apply for the Frontier MasterCard® today and earn up to 25,000 miles; enough for a round-trip award ticket! Terms and conditions apply. Learn More.

Frontier Airlines www.frontierairlines.com

GNSY3R Gmail - Fwd: GUY S - WASHINGTON-REAGAN 08JUL11

Page 1 of 2

Jessica Roger

Fwd: GUY S - WASHINGTON-REAGAN 08JUL11

GuyShart@sol.com

Fri, Jul.8, 2011 at 3:51 PM

From: Dallo Electronic Tickel Recotation della com To: (Son): ////2019 3:55:03 P.M. Mountain Dayligh: Time Subj: GLY 8 - WASHING TON-REAGAN GAUL: 1

A DELTA 夢

Delta Airlines, Ing

P.O. Box 20706 Atlanta, GA, 30320

Your Receipt and Itinerary

GUY SHORT 1817 PARKDALE CIR N **ERIE CO 00516**

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Breed through the airport. Check-in anilyo for your light,

Flight Information

BELTA CONFIRMATION 1: GW5X3Q TICKET 1: 00623539392711

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Do you nave commerce above our service? Prease Cital us to shape favor out us

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Passenger Information

GIJY SKORT

Billing Details

Receipt Information

Pare Details: WAS OL DSM375. ALBADOADOG USD375. Aleno ay ECA AF BOA4.5

Taxi: Total: 375.81 USO 38.69 TX 114.70 USD Form of Payment VI

HON-HEY/SCHANGE FEE

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

This licker is non-refundable unless issued at a luty refundable tere. Any change to your liberary may require payment of a change less and increased late. Failure to appear for any liight without notice to Delin wit result in concellation of your remaining reservation.

Detailed Tax Information

4.50 29

Total Tax: 38.89 USD

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Ticketing Details

Scen this barcode at a Dalia Sell-Service Klosk to access your reservation.



TICKET 1: 00623539392711
Isaug Obto: 07/07/12 Expiration: 07/07/12
Place of Ticket Isaug. LAXMED
Issuing Agent Id: DU/MM
Ticket Isaug dots: 07JUL11
IDOT Transferable

Save money when you book your next care! held at della com

Un to 40% off and carn 100 inline per day, (200 miles per day for Nicosilled members): Hotel Sterch by Hillon Worldwide. Up to 23,000 benus mins. Pius, no monal leo let first yon. Apply Nov.

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Air transportation on Dalla and the Dolla Connection carriers is subject to Dolla's ganditions of spoilage. They include turns governing, for example:

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- Claim (askic)(ong, including time periods within which you must life a claim or bring an action against us
- Our right to change letters of the contract
- . Checkin tounitements and other rotes establishing when we may tokes carriage
- Our rights and finite of our fiability for galax or fullying to perform sending, including echedule changes, substitution of alternative air carriers of alternative.
- . Our policy on averbacking Highls, and your rights if we deny you boarding due to an eversold light

Those terms are incorporated by reference into our contract with you. You may view those <u>conditions of carthos</u> on <u>delta com</u>, or by requesting a copy from Dolta.

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Dear Guy,	•		
injoimation in Appropriate	our travel with Hotwire, Pleas uni, To view this saved inform nn, Alexandrie, VA or Hotwire	e note that all bookings are final and no change bation or print a single page receipt for your vip.	s or refunds are allowed. We've soved this sign in to your.account. You do not need to
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Primary grast Guy Short	Adulta Children	Rooms 1	: Add to Tripit
		? Or cook a second regm? a go to My Account on our site	Contact information

Hotel Guinfort Inn., Alexandria, VA Gmail - Fw: Hotwire Hotel Furchase Confirmation - G. Short and I guest Alexandria 07/1... Page 2 of 2

Add to stay (i)

Important travel information

Know before you go

- Some hotels may apply additional focator incidentals such as parking. The registered quest must prevent a velid credit card to secure any incidental charges such as phone care. Dobli cards may not be accepted. Primary quest must be at least 21 years at age.

 All sporms are quaranticed to steep the number of quests you provided during your search, but vin carnot questioned the number of beds.

 I tolvive cannot guarantice operational services at the time of your visit. Amenitos may be closed for seasonal

- reasons of renovations,
 You can still insure against a reasons whould you be required to cancet or interval your tip due to medical or
 other covered reasons affecting yourself or family members. Buy Trip Protection with Access America, a Helwire

Booking rules

All bookings are final. No changes or refunds are allowed. Roview out Terms of Use for more information.

Summary of charges

Hotel

Rate per night: Nighlat Rooms: Tux recovery charges & fees: Subtotal:

379.00

\$275.74

Trip total:

guy short

Billed to: Contact phono: Contact email: Date booked:

Vita"""""""3880 Sun, Jul 10, 2011

Hotwire Low Price Guarantee

We work with our US and International partners to get the best rates on hotels, care, and flights. And we're sure they're the lowest prices you'll find. Within 48 hours of booking, if you find a lower rate for un identical booking, we'll pay you the difference between the rates, Learn more .

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Access America Travel Protection 1-800-771-1781

Hotwire Customer Care Hotwire lilnerary: 5000417178

On'our alte. Viole Help Coiner

By omall anbboit@paprete cour

Uy phone - anylime U.BJCanade leil tree 1-866-HOTWIRE [1-868-488-9473]

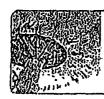
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Bachmann for President Expense Relmbursement Form

Name .	Guy Short	Date Submitted	_	01/07/12	
Address	1617 Parkdale Circle N	Claimant's Signati	ure		
City	Erle, CO 80516	Approval Signatur	e		*
Mileage		·			
Date	Description of Travel	# of Miles	Rate	Total	For Auch Use
12/15/12	Erie, CO to Sioux City	627	0.35	\$219.45	
12/17/12	Sloux City to Des Moines	215	0.35	\$75.25	
01/04/12	Des Moines to Erle	664	0.35	\$232,40	
			. 0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	N
		Tr	avel Total:	\$527.10	7
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		GRAN	D TOTAL	\$1,005.60	

Total-91532.70

From: Frontier Airlines <no-reply@flyfrontier.com>

To: GUY SHORT

Subject: Reservation Confirmation Date: Sun, Sep 4, 2011 3:29 pm

> Frontier Airlines Inc. 7001 Tower Road Denver, CO 80240-7312

Thank you for choosing FrontierAirlines.com for your travel plans. Please road these important details carefully regarding your purchase and litnerary:

Booking Confirmation

Reservation Code: JYGJSE

Main contact: Mr GUY & SHORT

E-mail: Home phone:

Issue Dale: Sun, 04 Sep 2011

Passengers

Mr GUY S SHORT

Flight Membership No.

Sooi

Membership No. Ticket Number SNA-DEN EarlyReturns0 -4222169694518

40

Air Itinerary Details

Flights

Orange County CA (SNA), US Thu, 08 Sep 2011, 10:30 AM Albus 319. Donver CO (DEN), US Thu, 08 Sep 2011, 01:43 PM F9:234 Frontler Alrlines Inc. Fare Type : Slandard Award

Fare Breakdown

Passenger Type	Base Fore per person	Taxes per person	Total Fáre per person	Number of passengers	Total Fare
Adull	0:00 USD	2.50 USD	2.50 USO	x1	2.50 USD

SNA-DEN: Standard Award Fare Benefits

- 1. Advance Soal Assignment: Standard Seating
- 2 1st & 2nd Checked Bags; \$20 each
- Same Day Confirmed Alternate Flight: \$50
- 4. Itinerary Change Fee: \$50
- 5. Namo Change Fee: \$50
- 8. STRETCH Seating*: From \$15/segment
- When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.

GRAND TOTAL

Charged to Visa 4755
EarlyReturns® miles

TOTAL: 2,50 USD

12,500 miles

Total:

12,500 miles + 2.50 USD

Delivery Information Delivery Option: E-Ticket

n://mail.aol.com/35138-111/aol-6/en-us/mail/PrintMessage.aspx

From: Frontier Airlines <no-reply@flyfrontier.com>

To: GUY SHORT

Subject: Reservation Confirmation Date: Sun, Sep 4, 2011 3:24 pm

> Frontier Airlines Inc. 7001 Tower Road Denver, CO 80240-7312

Thank you for choosing FrantierArtines.com for your travel plans. Please read these important details carefully regarding your purchase and ilingrary:

Booking Confirmation

Reservation Codo: KWNBWM

Main contact: Mr GUY S SHORT

E-mail: Home phone:

isaue Dote:

Sun, 04 Sep 2011

Passengers Mr GUY 8 SHORT

DEN-SNA **Flight**

Mombership No. Tickel Number

Early/Rolums®

Soal

4222189694414

Air itinerary Details

Flights

Donver CO (DEN), US Tue, 06 Sep 2011, 08:20 AM Airbus 319.

Orango County CA (SNA), US Tue, 08 Sep 2011, 09:43 AM

Fare Type : Classic Plus

Airlines inc.

Fare Breakdown

Passenger Type	Baso Fare per person	Por porson	Total Fare per person	hassonitors: Number of	Total.Fare
Adult	237.21 USD.	28.40 USD	285.70 USD	x, 1	265,70 USD

DEN-SNA: Classic Plus Fare Benefits

- 1. Advance Seat Assignment*: Full Cabin Seating
- Fully Refundable Fere: Included
- Checked Baggage (2 bags): Included
- 4 Same Day Standby: Included
- Same Day Flight Changes: \$0
- Illnerary Change Fee: \$0 + fare difference 6.
- 7. Name Change Fee: \$0 + fare difference
- Priority Services (check-in, security lane, and boarding)**: Included 8.
- STRETCH Sealing***: \$0 9.
- EarlyReturns® Mileage Credit & Elite Qualification Miles: 150% 10.
- * Not available on Great Lakes codeshare flights. 11.
- " Where available
- *** Upgrade eligible at time of purchase. Limited by capacity & availability. STRETCH senting is not available on 13. Frontier Express or on Great Lakes codeshare flights.
- 14. Premium Beverage (flights over 200 miles)*: Included

GRAND TOTAL

Charged to Visa 4765

TOTAL: 265.70 USD

From: Frontier Airlines <no-reply@flyfrontier.com>

To: GUY SHORT

Subject: Reservation Confirmation Data: Mon. Oct 10, 2011 3:02 pm

> Frontier Alilines Inc. 7001 Tower Road. Donver, CO 80249-7312

Thank you for choosing FrontierAfrifree.com for your travel plans. Please read these important details carefully regarding your purchase and Ilinerary:

Booking Confirmation

Reservation Code: PEMTYQ

Main contact: Mr GUY & SHORT

DEN-DSM, DSM-DEN.

E-mall:

Issue Date: Mon, 10 Oct 2011

Passengers Mr GUY'S SHORT

Flight Membership No.

EarlyReturns®

Ticket Number

4222170037908

Soal

2D,3D

Home phone:

Air Itinerary Details

Flights

Donvor GO (DEN), US Man, 24 Oct 2011, 10:30 AM

Dos Moines IA (OSM), US Mon. 24 Oct 2011, 01:05 PM

FD 1104 Operated by

Fare Type .: Economy Republic

Embraer EMB E90 Jel.

Dos Molnos IA (DSM); US

Denver CO (DEN), US

FD 1185 Fare Type : Economy

Well, 26 Oct 2011, 01:35 PM Embraer EMB E90 Jel.

Wed, 28 Oct 2011, 02:36 PM

Operaled by Republic Airlines

Please review the policies of the operating carrier as they may differ from Frontier Airlines.

Fare Breakdown

•	Passonger Type	Basa Faro pur parson	Taxes per person	Tolul Fare per person	Number of passengers	Yatul Fare
	Adult	247,46 USD	39,95 USD	287.40 USD	דא	287.40 USD

DEN-DSM: Economy Fare Benefits

- 1. Advance Seat Assignment*: Standard Seating
- 1st & 2nd checked Bags: \$20 each
- Same Day Confirmed Alternate Flight: \$50 4. Hinerary Change Fee: \$50 + fare difference
- 5. Name Change Fee: \$50 + fare difference
 6. STRETCH Seating**: From \$15/segment
 7. EarlyReturns® Mileage Credit: 100%
- 8. EarlyReturns® Elite Qualification Miles: 100%
- * Not available on Great Lakes codeshare flights
- 10. "When upgrade purchased at time of check-in. Limited by capacity & availability. STRETCH seating is not available on Frontier Express flights or on Great Lakes codeshare flights.



(Hampton)			• • West Des Moir 23-4700 • Fax (5					Official Sponsor
SHORT, GUY 1617 PARKDA ERIE, CO 8051 US			address	rcom numi arijval date departure adulivchild room rate:	; date:. :	304/KXTY 11/15/2011 1:31 11/18/2011 1/0 66.96	3:00PM	If the debit/credit card you are using for check-in is attached to a bank or checking account a hold will be placed on the account for the full entiripated debiar amount to be owed to the hotel, including estimated indicatols, shouph your date of check-out and such lyinds will not be released for 72 business hours from the date of theck-out or fonger as the discretion of your financial institution.
				i H	ATE PLAN IH# 735082107 8	LV2 ILUE		
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7060 Lake Orive • West Des Moines, IA 50266 Phone (515) 223-4700 • Faz (515) 221-1010



Andrew Services		Filone (313) 22;		2.13) 221-1010				Ojficial Sponsor
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Bachmann for President Expense Reimbursement Form

Name	Guy Short	Date Submit	ted .	07/28/11	
Address	1617 Parkdale Circle N	Claimant's S	ignalure _		
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Date	Description of Travel	# of Miles	Rate	Total	is Est
07/26/11	Airport	35	0.51	\$17.85	
07/18/11.	Airport	35	0.51	\$17.85	- 3
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			0.35	\$0.00	
			Travel Total:	\$35.70	

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DATE: 81311	SAMT: \$1886.48
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Bachmann for President Expense Reimbursement Form

Name	Guy Short	Date Submitted	-	07/28/11	
Address	1617 Parkdale Circle N	Clalmant's Signa	ture _		
City	Erle, CO 80516 ·	Approval Signatu	ire _		
Mileage					
Date	Description of Travel	# of Miles	Rate	Total	For Acci Use
07/26/11	Airport	35	0.51	\$17.85	A Property of the Control of the Con
07/18/11	Airport	35	0.51	\$17.85	
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PASSENGER RECEIPT 10F1: 26JUL11

WALEN LAUNE

XXXXXXXXXXXX4755 XX/XX 006724 GUY S SHORT

CHECK:
SERVER:
DATE:
CARD TYPE:
ACCT #:
EXP DATE:
AUTH CODE:

TOTAL:

9.78

TOTAL

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

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BFP_FEC-000111

Credit card: Visa xxxxxxxxxxx4755 -- Ref #NLM9GC -- 461.39 USD

Note: each option has been charged separately. Total: 461,39 USD

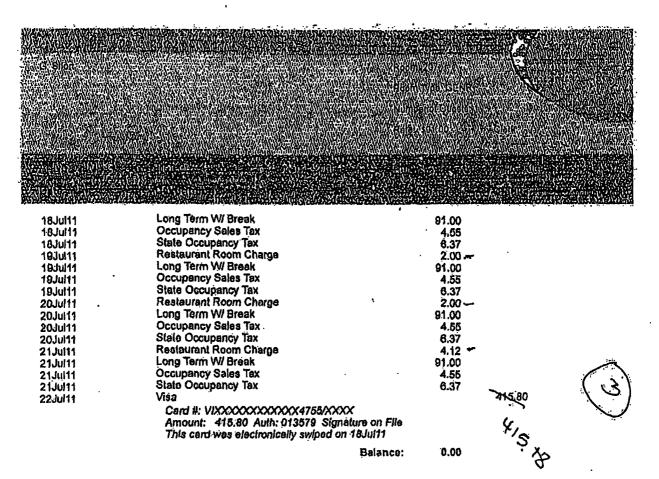
Payment details Visa xxxxxxxxxx4755

USD 461.39

Billing / Delivery information GUY SHORT 1617 PARKDALE CIRCLE N ERIE CO 80516 USA

United Airlines Contract of Carriage is available at http://www.united.com/contractofcarrier

Marrioft



Rewards Account # XXXXX2428. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Panera Bread Caria (206 Urbaindalle, it, 50322 Phone: 515,532233 M. 7/21/2011 Check Number: 202947 Check Number: 202947 Check Number: 202947	AG/ROLL Subfotal Fax fotal Visa Acct:XXXXXXXXA755 Authcode:Q114C0 Frans#:1693	TELL US HOF WE ARE LOING AND YOU MAY HIN \$2000 SO TO WAY.PANERALISTENS.COM OR CALL 1-800-639-013C HITHEN 48 HOURS/ HONTHLY DRAFING RULES AT WAY.PANSRALISTENS.COM	HERE. Your Order Mumber is: 247 Castoner / Pager: Quy Castoner Coov	•
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٠,

STORE # VA-0004
107 NORTH FAYETTE ST.
ALEXANDRIA, VA 22314
(P) 703-549-7991
7/13/11 12:15:52 PM

FIVE GUYS



5,79

2.89

Order Number:

CB
MAYO
LETTUCE
TOMATO
ONION

-> | KETCHUP -> | MUSTARD

->|JALA Fry

 Reg. Orink
 2.09

 Sub. Total:
 \$10.77

 Tax:
 \$0.97

 Total:
 \$11.74

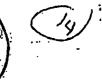
Cash \$20 \$20.00 Change \$8.26
Register:2 Tran Seq No: 45291
Cashier:Gioria F.

Help Five Guys and you could Win! Log online to www.fiveguys.com/survey and fill out a brief survey!

> 10 lucky people will win a Five Guys Gift Card each month Worth \$25 each!

No purchase necessary
Sweepstakes ends 12/31/11.
Must be at least 18 years old to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Yold where prohibited.





Gourmet without attitude.

1551 Valley W. Drive#224 West Des Moines IA 50266 515-422-9800

Host: Dayon ORDER #135	07/11/2011 11:39 AM 10036
Chips & Salsa Small Soda (3 01.60) Single Chicken (2 02.3 Steak Dowl	1.75 4.80 4.60 6.65
Guacamole Chicken Bowl	1.80 6.25
Chicken Bawl	6.25
Guacamole	1.80
Subtotal Tax	33.90 2.03
DINE IN Total Visa #XXXXXXXXXXXX4755 Authorizing Balance Due	35.93 35.93
Da Idilice Due	45.93

Order online at chipotle.com

Capitol City Brewing Company 2700 S. Quincy St. Arlington, VA 22208 Phone: (703) \$78-3868 Fax: (703) \$20-7320

Jul13'11 09:01PM WAN. Capcitybrew.com

yisa Card Type:

Acct #: XXXXXXXXXXXXXXX755 Card Entry: SWIPED

Card Type: Visa Acct #: XXXXXXXXXXXXXX755 Exp Date: XX/XX Auth Code: D22064 Check: 267

16/1

Jul08'11 07:43PM

Reagan National Airport Terminal 8 South Pier

Tidewater Landing

PURCHASE 015856 Trans Type: Auth Code:

Server: Table: Check:

32/1 125 Roberto

58.32

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Signature

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450 Madeline Irans Type: PLRCHASE Acct #: XXXXXX Card Entry: SHIPED Date: Card Type: Auth Code: Check: Server: Table:

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With Kent

Centro 1007 Locust St Des Moines, IA 50309 515-248-1780

Gourget within reach.

601 King Street Alexandria, VA 22314 703-548-5169

Host: David ORDER #381

.. 8 6.45

Chicken Salad

Sma]] Soda

Subtota] Tax

8 2 2 3

DINE IN Total Cash Change

Order online at chipotle.com

--- Check Closed ---

Total:_

49.61

Schola!:

l agree to pay above total according to my card issuer agreement.

Sery 22314 21 21 Ref: 738 Chk: 738 778/2011 1:21	k about our Cater for your office meeting or letter is a unit of the meeting or letter in the cater of the ca	VISA XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
DATE 7/10/11 TIME 9:09:36PM MID 0000046Z1879 Legends American Grili VIESA XXXXXXXXXXXXXXXXXX S AUTH 601449 TBL 404 CHECK 43450S PRE-AUTH DINING ROOM BRITTANY	SUBTOTAL \$ 28.79 10 SUBTOTAL \$ 29.89 TIP \$ 5.05 TOTAL \$ 34.89	9
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0544

Server: SHETLA G Rec:354 07/26/11 20:47, Swiped T: 206 Term: 5

The Cheesecake Factory DM 101 Jordan Creek Pkwy West Des Moines, IA 5026B (515)467-9880 MERCHANT #: 87097870889

CARD TYPE VISA ACCOUNT NUMBER

Name: GUY S SHORT
OO TRANSACTION APPROVED
AUTHORIZATION #; 022668
Reference: 0726010000544

Reference: 0726010000544 TRANS TYPE: Credit Card SALE

CHECK:

67.63

TIP:

10 100

TOTAL:

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEHENT Don't Worry Be Happy! Thank You!

---PLEASE LEAVE SIGNED COPY FOR SERVER!--

Z.

Passenger(s)

Name GUY MR SHORT Type Adult Socure Flight data complete

Mileage Plus number Email Phone Flight Seat 0485-27C

Purchase symmany.

9

Ticket price

Credit card: Visa xxxxxxxxxxxx3880 -- Ref #P1TK3N -- 210.00 USD

Note: each option has been charged separately. Total: 210.00 USD

Paymont details Visa xxxxxxxxxxx3880

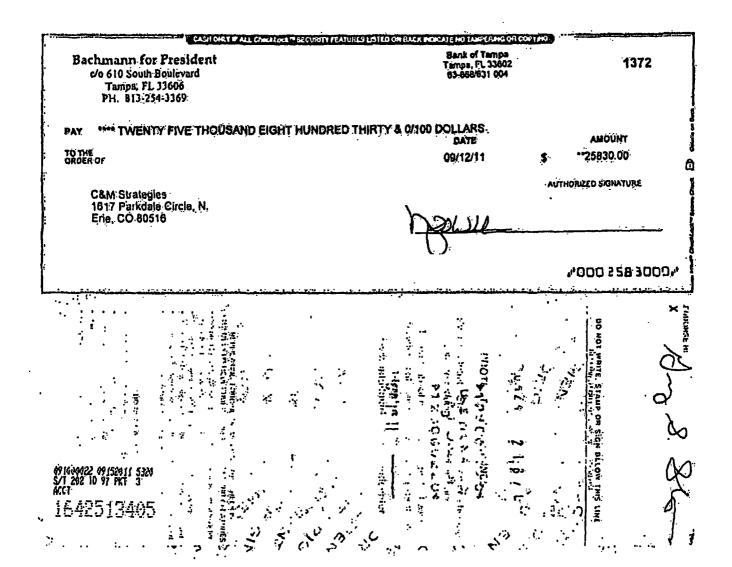
USD 210.00

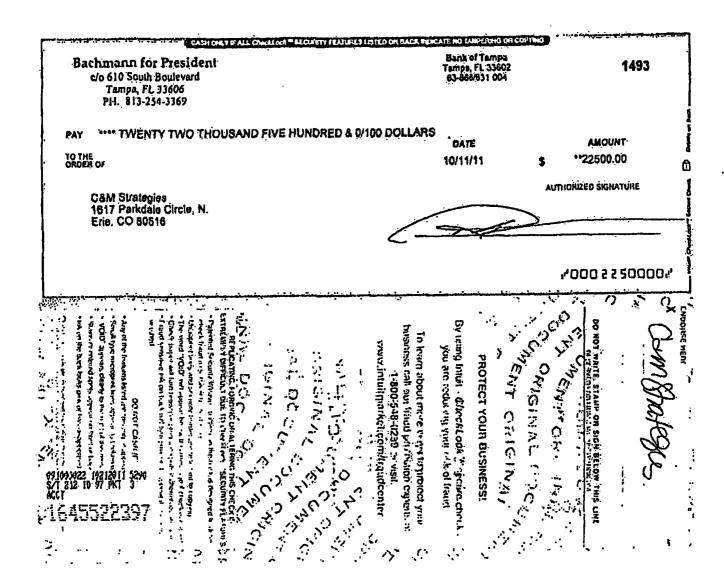
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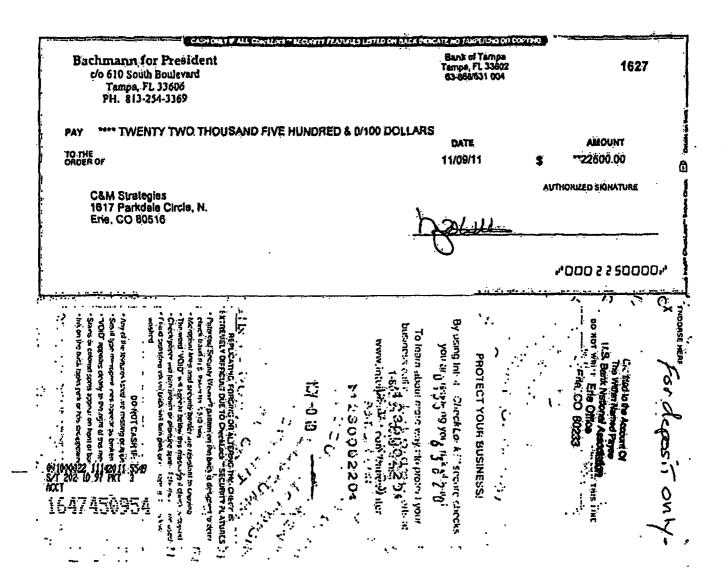
United Airlines Contract of Carriage is available at http://www.united.com/contractofcarrier

ATTACHMENT D

Bachmann for President c/o 610 South Boulevard Tampa, FL 33606 PH, 813-254-3369	CURE CHECK IF ANY FEATURES LISTED ON BACK UIDICATE TÄMPERING (Dank of Tamps Tamps, FL 33602 63-888/831,004	1161
PAY **** THIRTY THREE THOUSAND SEVE TO THE ORDER OF C&M Strategies 1817 Parkdale Circle, N. Erie, CO 80516	DATE	ž60.00 Š60.00
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SCHEDULE B-P ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Surnmary Page	FOR LINE NUMBE (check only one) 23 24 27b 28a
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28 27a 25 Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **Bachmann for President** Full Name (Last, First, Middle Initial) A. C&M Strategies Date of Disbursement 1 Bearing Malling Address 1617 Parkdale Circle, N. 29 2011 City Transaction ID: BAF55029FA1614897A65 State Zip Code Erie CO 80516 Purpose of Disbursement fundraising consulting Amount of Each Disbursement this Period Candidate Name parsasturus, eguarsys võrjet, eigite Category/ 33750.00 Type Office Sought: House Disbursement For: Senate Primary General President Other (specify) w State District: Full Name (Last, First, Middle Initial) B. C&M Strategies Date of Disbursement. Mailing Address 1617 Parkdale Circle, N. 09 City State Zip Code Transaction ID: 80AE1EFABD27044A7A43 Erle B0516 CO Purpose of Disbursement fundraising consulting Amount of Each Disbursement this Period Americal internalization dates indicates a distinguishment galarines dates and described in the self-Candidate Name Category/ 25830,00 Тура เลยเรียกเลยเรียกเลยให้เลยเหลือเลยเรียกเลยใช้เลยเลยีตคลาดตั้งเลยเรียกเลยให้เลยเลยให้เลยเลยให้เลยเลยให้เลยเลยให้ Office Sought: Disbursement For: 2012 House General Senate Primary President Other (specify) District: Full Name (Last, First, Middle Initial) Date of Disbursement C. Campaign Services, LLC Mailing Address P. O. Box 1=56271 08 City State Zip Code. Transaction ID: BDC73B6EB5FC7490AB00 Allanla GA 30343 Purpose of Disbursement campaign t-shirts Amount of Each Disbursoment this Feriod Candidate Name ในเพาะโดยเกลโดน-"บ้างงานในเทรายหลุกคุณสมเด็นสมเด็นสมเด็นสมเด็นสมเด็นสม Category/ 15000.00 Type ha . See I'm for abreathershood and lengther Office Sought: Disbursement For: 2012 House Senate Primary General President Other (specify) State: District: ત્ર કાર્યક્રમ છે. વિજયનો તાલુકાના કર્યા માર્ચિક માર્ચિક માર્ચિક માર્ચિક માર્ચિક માર્ચિક માર્ચિક માર્ચિક માર્ચિક Subtotal Of Receipts This Page (optional)..... 74580.00 بالدوية أأباء بثاره Total This Period (last page this line number only)).....

PAGE 1729 / 1981

Office Sought:

House

Senate

President

SCHEDULE	B-P
ITEMIZED D	ISBURSEMENTS

FOR LINE NUMBER: PAGE 1996 / 2248 (check only one) Use separate schedule(s) X 23 278 24 25 26. 29 275 28c 28b

for each category of the **Detailed Summary Page** Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes; other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **Bachmann for President** Full Name (Last, First, Middle Initial) Date of Disbursement A. Brad Johnson Investments, LC 7.674 BW Mailing Address P. O. Box 13375 Ćity State. Zip Code Transaction ID: B1550DE32EA8E43D4B1F Des Moines I۸ 50310 Purpose of Disbursement office rent Amount of Each Disbursement this Period Providental explosion from Providence (Commental) Candidate Name Category/ 5000,00 Туре Reaction die Alexandres lieunder all weder differences Disbursement For: 2012 Office Sought: House General Senate Primary Other (specify) Prosident District: State: Full Name (Last, First, Middle Initial) Date of Disbursement C&M Strategies Mailing Address 1617 Parkdale Circle, N. City State Zip Code Transaction ID: B5E3C43B7D3574642BCF 80516 Erle CO Purpose of Disbursement fundraising consulting Amount of Each Disbursement this Period بأ بد ، وقدم والماء Candidate Name Category/ 22500.00 Туре a lange kan digas kacamba ndi kanda sa dhawadi wa ka Office Sought: House Disbursement For: Senate Primary General President Other (specify) State: District: Full Name (Last, First, Middle Initial) Date of Disbursement c. C&M Strategies Malling Address 1617 Parkdale Circle, N. 09 City State ZIp Code Transaction ID: 8E60D000D3F6449918AA Erie CO 80516 Purpose of Disbursement fundraising consulting Amount of Each Disbursement this Period เจ้า ประเด็จกรรมที่โดย จะที่ได้และได้ประเทศได้บรรษา ถื Candidate Name Category/ 22500.00 Type Secretary of realizable of the allow of grand and

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General

Disbursement For: 2012

Primary

Other (specify)

Tampa, PL 33606 PH. 813-254-3369	····· 63-888/631'004.	. 1077
PAY **** TWO THOUSAND FIVE HUNDRED SIXTY & 59/	100 DOLLARS	AMOUNT.
TO THE ORDER OF	07/14/11	\$ **2560.59
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Bachmannt for Preside of 610 South Bouleval Tampa, FL 33606 PH. BIJ-254-3369			Bank of Tampa Tamps, FL 33602 63-888/931 004	!	1300
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Guy Short 1617 Parkdale Circle Erie, CO 80516	, N.		political politi	<u> </u>	HORIZED SIGNATURE
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			2006 2012	87 301 8238260	Su. J. A. Sie so Gete Tin
<u>:</u> :			· • •		- ?

Bank of Yampa Yampa, FL 33602 83-808/831 004 **Bachmann for President** 1470 c/o 610 South Boulevard Tampa, FL 33606 PH. 813-254-3369 **** THREE THOUSAND ONE HUNDRED FORTY ONE & 8/100 DOLLARS DATE AMOUNT TO THE ORDER OF **3141.08 10/08/11 AUTHORIZED SIGNATURE Guy Short 1617 Parkdale Circle, N. Erle, CO 80516 P00003 14 108P By using Infuit • CheckLock** secure checks つな!つ!る

Backmann for President
co 610 South Boulevard
Tampe, FL 33606
PH. 813-234-3369

PAY **** ONE THOUSAND FIVE HUNDRED THIRTY TWO & 70/100 DOLLARS
DATE
ORDER OF

ONE THOUSAND FIVE HUNDRED THIRTY TWO & 70/100 DOLLARS
DATE
ORDER OF

O1/17/12 \$ 1532.70

AUTHORIZED SIGNATURE

OS 9516

By using intuit Circle, N.
Erie, CO 80516

By using intuit Circle, N.
Erie, CO 80516

ONE THOUSAND FIVE HUNDRED THIRTY TWO & 70/100 DOLLARS
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for each category of the Detailed Summary Page	X 23 24 25 26 27a 27b 28a 28b 28c 29	_

SCHEDULE B-P ITEMIZED DISBURSEMENTS Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) Bachmann for President Full Name (Last, First, Middle Initial) Date of Disbursement A. Laurie Schissel 11 1 11 Malling Address 102 Stillwater Road City State Zip Code Transaction ID: B0D2101CCE5A54DBA865 Waverly. ΙĄ 50677-9710 Purpose of Disbursement see memo entries Amount of Each Disbursement this Period Candidate Name Category/ 364.15 Type رجم والمنابع والمعارض أنها والمساولات والمراجع Office Sought: Disbursement For: House Primary General Senate President Other (specify) ▼ Stale: District; Full Name (Last, First, Middle Initial) Date of Disbursement Guy Short Mailing Address 1617 Parkdale Circle, N. City Stale Zip Code Transaction ID: 88561F0A0BD6D4579842 Erie 80516-2402 CO Purpose of Disbursement travel-no itemization required Amount of Each Disbursement this Parlod Candidate Name Category/ 945.66 Туре Office Sought: House Disbursement For: General Senato Primary Other (specify) President State: District: Full Name (Last, First, Middle Initial) Date of Disbursement c. Guy Short Mailing Address 1617 Parkdale Circle, N. 2011 City State Zip Code Transaction ID: BFAFF6FD0C0DA43028C4 CO 80516-2402 Purpose of Disbursement see memo entries Amount of Each Disbursement this Period Candidate Namo Category/ 1886.48 Typo Disbursement For: 2012 Office Sought: House Senate Primary General President Other (specify) District: State: Subtotal Of Receipts This Page (optional)..... 3196.29 Total This Period (last page this line number only)).....

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SCHEDULE B-P	Use separate schedule(s)	FOR LINE NUMBER: (check only one)	PAGE 1954 / 1981
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NAME OF COMMITTEE (In Full) Bachmann for President	•		

5	Tor Committee Clar pu	ilboses, omer man n	sing the hame and address of any poli	lical committee t	O SOUCH COMMODUOUS HOPE SUCH COMMINGS.	
	NAME OF COMM Bachmann f	ittee (In Full) or President				
	Full Name: (Last, F	First, Middle Initial)			·	
A.	Guy Short				Date of Disbursement	
		1617 Parkdale Circle.	N;		08 25 2011	
	City		State Zip Cods		Transaction ID : BBC0290CE7F0441EF8F2	
	Erie		CO 80516-2402			
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A. Christopher Yablonski

Purpose of Disbursement

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Gavin J. Smith

Purpose of Disbursement

Candidate Name

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Full Name (Last, First; Middle Initial)

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ATTACHMENT E

POLITICAL CONSULTING CONTRACT

This Contract is entered into as of this ____ day of July, 2011 by and between the Bachmann for President (hereinafter "the BFP"), a Minnesota nonprofit corporation located at PO Box 251310, Woodbury, MN 55125, and Vertical torizons One. Inc. whose principal place of business is located at 1334 Tanjoa Road #195 Palm Harbor, EL 34683 ("Consultant") (collectively "the Parties").

WITNESSETH:

WHEREAS, Consultant is in the business of providing political and coalition services to federal campaign committees; and

WHEREAS, the BFP desires to engage Consultant for performance of above said political consulting services for the BFP;

NOW, THEREFORE, in consideration of the foregoing and the munial covenants set forth herein, and for other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

ARTICLE 1 -- DUTIES OF CONSULTANT

Consulting Services Provided. Consultant covenants and agrees to provide to the BFP the following services: political consulting and coalition building services for the BFP at the 2011 lowa Straw Poll and such other services as directed by the National Campaign Director and Deputy Campaign Manager. These services shall hereafter be referred to as the "Consulting Services".

- A. <u>Directives</u>. In performing its duties, Consultant shall routinely consult with and otherwise report to the Deputy Campaign Manager and National Campaign Director regarding the performance of the Consulting Services. Any questions regarding Consultant's performance of the Consulting Services under this Contract shall be addressed to an authorized agent designated by the Deputy Campaign Manager. Notwithstanding anything in the foregoing, it is expressly understood and agreed that Consultant is an independent contractor and is not an employee of the BFP.
- C. <u>Compliance Responsibilities</u>. Consultant represents to BFP that he is knowledgeable of the compliance and legal obligations of the BFP pursuant to the Federal Election Campaign Act of 1971, as amended, and Federal Election Commission regulations (collectively "the Act"), and agrees to comply with the provisions of the Act in all respects applicable to the performance of the Consulting Services under this Contract and to consult with BFP legal counsel in the event Consultant has questions regarding the application of any provision of the Act to the Consultant's services for the BFP.

ARTICLE II - TERM; TIME OF THE ESSENCE

- A. The Parties agree that the term of this Contract shall be from July ___, 2011, to August 14, 2011.
- B. Given the nature of the services rendered, Consultant expressly acknowledges that time is of the essence.

ARTICLE III -- COMPENSATION

A. <u>Compensation</u>. For successful performance of the duties described in Article I, the BFP agrees to pay Consultant a one-time fee of \$5,000 per month. No other payments shall be due to Consultant under the terms of this agreement.

B. Expense Reimbursement.

- 1. Reimbursement for ordinary expenses such as long distance, copies, postage, etc. shall be made paid within sixty (60) days of being incurred by Consultant upon presentation to BFP of invoices with original receipts and documentation of costs/expenses incurred. Consultant's expenses under this Contract shall be invoiced without mark-up. Consultant also agrees to obtain prior approval for any travel and/or other incidental expenses. Reimbursement for First Class travel is not authorized.
- C. Mailing of Invoices and Payment on Reimbursement Requests. All invoices and requests for payments or reimbursements must be submitted on a BFP Expense Reimbursement Form and should be sent to:

Bachmann for President Attn: Nancy Watkins, Treasurer 610 S. Blvd. Tampa, FL. 33606

D. <u>Noncompliance Justifics Nonpayment</u>. Any expenses, payments or amounts due under this Contract that do not meet the above criteria may not be paid in whole or in part and may be treated as an in-kind contribution to the BFP, or deducted from the compensation otherwise due Consultant, at the sole discretion of the BFP.

ARTICLE IV -- INDEPENDENT CONTRACTOR

A. <u>Legal Status</u>. The BFP and Consultant agree that the legal status of Consultant with respect to the BFP is that of independent contractor and not as employee. Consultant is not an agent or a legal representative of the BFP and is not authorized to make any commitments for or to act as an agent of the BFP for any purpose whatsoever. In particular, Consultant may not enter into any legally binding agreement, written or oral, or take any other legal act in the name of the BFP.

B. <u>Liability</u>. Consultant agrees to assume exclusive liability for any and all taxes, assessment, levies or fines which may be deemed owed by her, or to any employee or contractor of Consultant as a result of performance of Consulting Services pursuant to this Contract.

C. <u>Taxes, Etc.</u> It is understood and agreed that the BPP will not be responsible for the payment or withholding of federal, state, and/or local taxes, payroll taxes, social security taxes, health insurance, unemployment insurance, workman's compensation benefits, and other similar personnel costs incurred by Consultant in connection with this Contract.

ARTICLE V -- INDEMNIFICATION

Consultant shall indemnify and hold the BFP, its employees, directors, officers, agents, and volunteers harmless against and from any and all claims, demands, liabilities, actions, damages, costs, and expenses related thereto (including attorneys' fees, court costs, and other expenses of linguion) and all damages and liabilities of any kind or nature whatever, ansing out of or attributable to Consultant's performance or nonperformance under the terms of this Contract.

ARTICLE VI -- CONFIDENTIALITY AND NON-DISCLOSURE; RETURN OF BFP MATERIALS

- A. Confidential and Proprietary Information. All matters between the Parties, including but not limited to the provisions of this Contract; BFP mailing or donor lists; individual contribution histories; polling data; financial reports; research; solicitation materials or techniques; and any other materials or methodologies which Consultant, or list owners, if applicable, may come in contact with and/or which are received from or through the BFP; its employees or agents, ("the Materials") are, were and shall remain the proprietary and confidential property of the BFP and shall not be transferred, communicated or delivered to any third party, whether or not for compensation, without the prior express written consent of BFP's National Campaign Director or Deputy Campaign Manager.
- B. Consultant acknowledges that the National Campaign Director or Deputy Campaign Manager may take such action he considers necessary, including terminating this Contract, if Consultant engages in inappropriate behavior, including harassment, acts contrary to the interests of BFP, discloses confidential information, or to avoid or eliminate a situation which the National Campaign Director or Deputy Campaign Manager believes creates a conflict of interest with respect to Consultant's relationship with the BFP. Consultant agrees that he shall not say or do anything, directly or indirectly, orally or in writing (including electronic communications), that may disparage BFP or Representative Michele Bachmann. The parties agree that Article VI, sections A and B, shall survive the termination of this contract.

ARTICLE VII - NON-COORDINATION WITH THIRD PARTIES

A. Consultant warrants and otherwise represents that he is generally familiar with the regulations governing coordinated public communications promulgated by the Federal Election Commission ("FEC") under the Act and further warrants to BFP as follows:

- 1. Consultant agrees not to imply or otherwise represent that he is acting in any capacity as an agent of the BFP other than for the specific purpose(s) set forth in this Contract;
- 2. Consultant agrees not to divulge to any party committee, candidate or other entity any information regarding the private needs, activities, plans or projects of the BFP resulting from Consultant's relationship with the BFP pursuant to this Contract; and
- 3. Consultant agrees that under no circumstances will be engage in substantial discussions or become materially involved with any candidate, party committee or other political entity for purposes of their making public communications referencing Congresswoman Michele Bachmann resulting from Consultant's knowledge and information concerning the private needs, activities, plans or projects of the BFP resulting from this Contract.

ARTICLE VIII -- THE BFP

The BFP is a Minnesota nonprofit corporation that is registered with the Federal Election Commission as Congresswoman Michele Bachmann's ("Candidate") principal campaign committee for President of the United States. Consultant agrees that the Candidate and BFP's directors, officers, employees, and agents shall not be personally liable for any debt, liability, or obligation of the BFP. Consultant, like all persons, corporations, or other entities extending credit to, contracting with, or having any claim against the BFP may only look to the funds and property of the BFP for payment of any debt, damages, judgment, decree, or any money that may otherwise become due or payable to them from the BFP.

ARTICLE IX -- TERMINATION

Notwithstanding Article II of this Contract, either party may terminate this Contract, with or without cause, at any time, and for any reason on fifteen (15) days written notice to the other party. Such written notice shall be deemed sufficient if in writing and delivered by certified mail return receipt requested, or by overnight mail. The notice shall be effective as of the date received.

ARTICLE X -- COMPLETE AGREEMENT AND NOTICES

This Contract represents the complete and entire agreement between the BFP and Consultant and completely replaces and supersedes all previous agreements, whether written or oral.

ARTICLE XI -- MODIFICATION OR WAIVER

The failure or omission of the BFP to require strict compliance with the provisions of this Contract by Consultant, or to exercise any of its rights or remedies in any circumstance, shall not constitute a waiver by the BFP of its rights, constitute a precedent, or otherwise affect the interpretation of this Contract. No terms or provisions of this Contract may be amended, waived, or modified except pursuant to a written agreement that expressly references this Contract and is signed by duly authorized representatives of the BFP and Consultant.

ARTICLE XII -- NOTICES

Page 4 of 8

All notices, requests, demands, and other communications under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally or if sent by registered or certified mail, return receipt requested, properly addressed and postage prepaid to the Parces addresses set forth in the Preface of this Agreement or, in the case of invoices and requests for payment or reimbursement, to the address set forth in Article III, Paragraph C.

ARTICLE XIII -- NON-ASSIGNABILITY

This Contract shall not be assigned or subcontracted by Consultant without the prior written consent of the BFP.

ARTICLE XIV -- SUCCESSOR ORGANIZATIONS

Consultant agrees that all provisions of this Contract will be binding on, or inure to the benefit of, any of its successor organizations.

ARTICLE XV -- CHOICE OF LAW

The BFP and Consultant agree that the terms of this Contract shall be deemed to be made under, governed by, and construed in accordance with, the laws of the State of Virginia.

ARTICLE XVI -- ATTORNEYS' FEES

In the event either party must bring suit for any reason under this Contract, the prevailing party shall be entitled to recover from the other party all costs of such suit, including reasonable attorneys' fees.

ARTICLE XVII -- HEADINGS.

The headings in this Contract are for the sole purpose of convenience of reference and shall not in any way limit or affect the meaning or interpretation of any of the terms or provisions of this Contract.

ARTICLE XVIII -- SEVERABILITY

If any of the terms or provisions of this Contract are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions shall continue in full force and effect.

ARTICLE XIX - COUNTERPARTS & FACSIMILE

This Contract may be executed in counterparts, and all counterparts will be considered as part of one Contract binding on all parties to this Contract. This Contract may be executed via facsimile, which signatures shall be deemed legal and binding as an original signature hereto.

ARTICLE XX -- CONFLICTS OF INTEREST

Page 5 of 8

- A. Other Entities. Consultant shall list as Attachment A to this Contract any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietary, or management interest, and what that interest is, if such other entity has or is expected to have a financial or contractual relationship with the BFP. This disclosure must include any payments received from BFP vendors by Consultant and any payments to BFP vendors by Consultant. Further, Consultant shall provide a list of all political clients with which Consultant works, including, not limited to federal campaign committees, political action committees, political party committees, and independent or issue advocacy groups. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update dus disclosure with the BFP's legal counsel within one week of changes occurring. Any potential conflicts inust be resolved to the satisfaction of the BFP's Deputy Campaign Manager prior to payment of any compensation under this Contract.
- B. Gifts. Consultant agrees not to give any gift(s) having a value (or aggregate value) in excess of \$50 in any calendar year to any individual who is employed by the BFP.

IN WITNESS WHEREOF, the parties, acting individually or through their duly authorized officers or representatives, fully understand and execute this Contract, in duplicate original, and agree to be bound by the terms and conditions thereof.

For the BFP:	For Vertualiton remaine, Inc.
Signature	Signature
Debuth Capabailly Manager / CE®	Dame: Pelece Waldrey
Name:	Tide: President
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Date	Păic:
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ATTACHMENT A

shall list any other entity, in whatever form, in which Consultant or its principals, agents, or owners has a financial, proprietary, or management interest, and what that interest is, if such other entity has or is expected to have a financial or contractual relationship with the Bif.P. This disclosure must include any payments received from BFP vendors by Consultant and any payments to BFP vendors by Consultant. To ensure conflicts of interest do not arise, Consultant is obligated under the terms of this contract to continually update this disclosure with the BFP legal counsel within one week of changes occurring. Any potential conflicts must be addressed to the Deputy Campaign Manager of the BFP prior to any compensation under this contract being paid.					
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ATTACHMENT G

Bachmann ends 99-county tour in Nevada

NEVADA, IA. — Presidential candidate Michele Bachmann concluded her 99-county bus tour of lowa at a downtown restaurant here Thursday night, closing out a harried, hurried chapter of her lowa-caucus odyssey.

Bachmann began the tour two Fridays ago in northwest lowa, and over the course of 11 days rolled through every one of lowa's counties, hitting courthouse-square diners, bowling alleys, roadside bars and 20 different Pizza Ranches.

Besides a three-day break for Christmas, the pace was brutal: 10-event days interspersed with national TV appearances were the norm, and the constant pressure to maintain the schedule reduced some events to just 15 minutes of handshaking and autographing signing.

She celebrated the final stop here with a sheet cake emblazoned with a map of lowa and a live interview with Wolf Blitzer on CNN. Inside the Snack Time Family Restaurant, Bachmann cut the cake, handed out pieces and then led the assembled crowd in singing "God Bless America."

The Minnesota congresswoman, whose campaign has lingered for months in the lowa race's second tier and was rocked this week by the defection of a key supporter, hailed the trip as a vote-garnering success.

"This was exactly the right thing for us to do," Bachmann said Wednesday night as her bus rolled through southern lowa. "We've had a lot of people that have turned out for us and I think we're going to see the benefit of that on Jan. 3."

Not everyone was convinced the barnstorming tour would translate into support, however.

University of lowa political scientist Timothy Hagle said the tour probably helped shore up and re-energize the supporters Bachmann has already attracted, but wondered if the breakneck pace may have prevented her from converting new ones.

"You do need to make sure you get your supporters out to the caucus, and putting in a last-minute appearance and reassuring those folks is an important part of that," he said.

But, he added, "because she was doing it in 10, now turning into 11, days it didn't seem like she was able to really put in the effort to talk to people or have a Q&A."

Christopher Larimer, a political scientist from the University of Northern lowa, raised the same concern, noting that Republican rival Rick Santorum also visited every lowa county, but did it over a period of months and perhaps was able to make deeper connections with voters.

Santorum had been relegated to the bottom tier of presidential candidates in lowa for months, but has shown a late surge in recent polls.

"If she wanted to make that 99-county commitment, it should've been done earlier," Larimer said. "To try to do it so quickly doesn't come off quite as genuine."

Bachmann, of course, disputes those assertions. In several interviews and news conferences this week, she has emphasized the tour's success in changing the minds of undecided voters.

"We've seen a lot of lowans who have been undecided in this race and in every stop we have people who say,

'Michele, I've heard you, I'm voting for you,' "Bachmann said Wednesday. "We're seeing a real movement and a lot of momentum and we're thrilled about it."

And for political observers' skepticism at the strategy underlying Bachmann's tour, they offered nothing but respect for the endurance, fortitude and logistical acumen it represented.

"From a logistical perspective litts a huge undertaking," said George Caudill, a Des Moines political consultant who specializes in advance work – the planning and prepping of political events before a candidate arrives.

So what did U.S. Sen. Chuck Grassley think of Bachmann's accomplishment? "I think it's a little ambitious, but if she can get it done, it's better than not doing it at all," he said Thursday.

ATTACHMENT H

RELEASE AGREEMENT

CONFIDENTIAL

Peter Waldron Verticle Horizons One 1334 Tampa Road Palm Harbor, FL 34683

Dear Peter:

As you know, your contract with Bachmann for President (the "Campaign" or "BIT") expired on December 31, 2011, and the Campaign's operations were suspended in January 2012 immediately following the Iowa Caucuses. Under the terms below, the Campaign will make one additional payment to you. If you sign this letter, it will be the Release Agreement ("Agreement") between you, your firm and the Campaign. By signing this Agreement, you, your firm and the Campaign agree as follows:

1. CONSIDERATION

In consideration for you signing and complying with this Agreement, the Campaign will pay you a one-time payment of \$916.67. No further compensation or expense reimbursement shall be owed to you or your firm.

2. CONFIDENTIALITY AND COMMUNICATIONS

- a. By signing this Agreement you represent that you have not, and at anytime in the future shall not,
- (i) use or disclose confidential or privileged information relating to the Campaign, Congresswoman Michele Bachmann (the "Candidate") of any activities relating to the Campaign, the Candidate's family members or any business owned or operated by a member of the Candidate's family ("Confidential Information"), including without limitation, information about current or future political or communication activities, strategies or needs, fundraising, financing and other financial information, polling, consultants, and employees and personnel information (including employee names, home addresses, phone numbers, compensation, or job descriptions or responsibilities) or vendors.
- (ii) make any statement (written, oral, electronic or otherwise) about or relating to the Campaign, the Candidate, the Candidate's family members, any businesses owned or operated by a member of the Candidate's family or any former or current director, employee, agent, successor, predecessor, affiliate, or attorney of the Candidate, the Campaign, any relative of the Candidate or any

business owned or operated by any family member of the Candidate to any media outlet (including wirhout limitation any television, radio, newspaper, newsletters, magazine blogs, chat board, website, other digital media or any other public media of any kind).

(iii) make any negative or disparaging statements to any one about the Campaign, the Candidate, the Candidate's family, any businesses owned or operated by a member of the Candidate's

family any former or current director, employee, agent, successor, predecessor, parent, subsidiary,

Page 2

affiliate, or attorney of the Campaign, the Candidate, any relative of the Candidate any business owned

or operated by any family member of the Candidate.

b. The Parties to this Agreement, including their attorneys, agents, or representatives, hereby expressly acknowledge and agree that the existence, negotiations, terms, and conditions of this Agreement and Release, specifically including but not limited to the Severance Amount payable under Section 1 of this Agreement, shall be held in absolute and strict confidence and shall not be revealed or disclosed in writing; orally, electronically or otherwise to any other person or entity.

c. Upon receiving notice of any request to disclose or make any statement prohibited under any part of Section 2a or 2b, you shall provide prompt notice of such demand, including the name and contact information of the person or entity requesting it and any documentation relating to such demand. If such demand is one seeking to compel you as a matter of law to make any such disclosure or statement, you shall not provide any such information until the Campaign has had an opportunity to object and to obtain an order or determination protecting such information from disclosure, provided the Campaign promptly pursues such relief. Under such circumstances, you shall not make any such disclosure or statement until a final decision is make regarding such order or determination is made by the applicable legal authorities.

3. WAIVER, RELEASE AND COVENANT NOT TO SUE

You hereby waive, release and forever discharge the Campaign, the candidate, the candidate's family members, any business owned or operated by a member of the Candidate's family, or any former or current director, employee, agent, successor, predecessor, parent, subsidiary, affiliate, or attorney of any of the following: the Campaign, the Candidate, any relative of the Candidate, or any business owned or operated by a member of the Candidate's family (the "Released Parties") from any and all charges, claims, damages, injury and actions, in law or equity, which you or your heirs, successors, executors, or other representatives ever had, now have, or may have arising from or relating to the services you provided to and the termination of those services by the Campaign. ("Released Claims").

This is a general waiver and release of all claims that you may have and can lawfully release against any of the Released Parties, including known and unknown claims.

4. RETURN OF PROPERTY

You hereby affirm that you have returned to the Campaign all documents, records, emails, data, or other non-public information that is recorded in any manner, and was furnished to you or produced by you in connection with your services to the Campaign. Specifically, you agrees that you will return all copies of BFP property and data regardless of the manner in which it is stored, including computers, phones, tablet computers, any other electronic storage devices, keys to BFP offices, or any other property in your possession, and any donor, voter ID, volunteer, micro-targeting, get-outthe-

vote, and any other BFP lists ("Lists") or contribution histories within two (2) calendar days of the execution of this Agreement. You further agree that you will not disclose, rent, lease, sell, or enter into joint ownership agreements concerning any List(s), or any information, update(s), or enhancement(s) of the BFP Lists in any form, or for any purpose, nor will be retain, duplicate, or use any of such information in any fashion or for any purpose whatsoever. You also agree to return or destroy any such Lists at BFP's sole discretion.

5. NATURE OF AGREEMENT

You acknowledge that in signing this Agreement you have relied only on the promises written in this Agreement, and not on any other promises or statements made by the Campaign. This Agreement is not and shall not be construed or interpreted as an admission of any liability by you, the Campaign or any other Released Parties. This Agreement contains the entire agreement between the Campaign and you regarding the subject matter of this Agreement. It may not be altered, modified or amended except in a writing signed by the Campaign Manager on behalf of the Campaign and you. This Agreement supersedes and replaces any prior agreements between you and the Campaign, either written or oral. Any dispute arising from or relating to this Agreement or the services your have provided to the Campaign shall be resolved exclusively through mandatory and binding arbitration by a single arbitrator in accordance with the Federal Arbitration Act and under the Commercial Rules of the American Arbitration Association.

6. SEVERABILITY/COUNTERPARTS & FACSIMILE

This Agreement may be executed in counterparts, and all counterparts will be considered as part of one Agreement binding on all parties to this Contract. This Agreement may be executed via facsimile, which signatures shall be deemed legal and binding as an original signature hereto. If any of the terms or provisions of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining terms and provisions shall continue in full force and effect.

Very truly yours,		
BACHMANN FOR PRESIDENT		
James L. Pollack Campaign Chairman	1)ate	
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By signing below, I acknowledge that I Agreement and entering into it volunta		of this Separation and Release
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