

**STATE ETHICS COMMISSION
COMPLAINT 2010-020
IN THE MATTER OF GOVERNOR
MARK SANFORD**

ATTACHMENTS W – X

State of South Carolina State Ethics Commission

COMMISSIONERS
SUSAN P. McWILLIAMS, MEMBER AT LARGE
CHAIR
PHILLIP FLORENCE, JR., MEMBER AT LARGE
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PRISCILLA L. TANNER, 6TH DISTRICT
G. CARLTON MANLEY, MEMBER AT LARGE

5000 THURMOND MALL, SUITE 250
COLUMBIA, S.C. 29201

HERBERT R. HAYDEN, JR.
EXECUTIVE DIRECTOR

September 1, 2009

Mr. Karl S. Bowers, Jr.
Hall & Bowers, LLC
P.O. Box 12107
Columbia, SC 29211

Dear Mr. Bowers:

As you know, a part of our investigation involves reviewing reimbursements to Governor Sanford from campaign funds. Our review from October 1, 2005 through June 30, 2009 has revealed seventeen reimbursements to Governor Sanford totaling \$6,724.47 and eight reimbursements to Mrs. Sanford totaling \$4,119.87. Copies of the applicable campaign disclosure forms are enclosed with the reimbursements highlighted.

As soon as possible, please provide me with copies of all receipts, vouchers, and any other documents to describe and support each of the expenditures.

Also, please provide me with copies of Governor Sanford's calendars and any other documentation which was previously provided to the Associated Press.

Your immediate attention is requested. Please contact me if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "H. Hayden, Jr.", is written over a printed name and title.

Herbert R. Hayden, Jr.
Executive Director

HRHjr:kms
Enclosures

SOUTH CAROLINA

State Ethics Commission

CAMPAIGN FINANCE REPORTING

[Go Back](#)

Summary of Funds for Marshall Sanford

Position Sought: SC Governor
Address: P.O. Box 1413 Columbia, SC, 29202
Phone: 803-779-2972
[Itemized Contributions](#)
[Itemized Expenditures](#)
[Loans Received](#)
[Loan Repayments](#)
[Final Disposition Of Assets](#)

Filing Fee

Contributions

	Unitemized (Under \$100)	Itemized (Over \$100)	Total This Period	Total Election Cycle
Candidates: Personal Funds			\$0.00	
Individual Contributions/Other	\$15,685.01	\$868,746.90	\$884,431.91	\$4,447,942.71
In-Kind Contributions	\$410.00	\$43,042.96	\$43,452.96	\$173,273.92
Total Contributions	\$16,095.01	\$911,789.86	\$927,884.87	\$4,621,216.63

Expenditures

	This Period Total	Election Cycle Total
In-Kind Expenditures	\$43,452.96	\$173,273.92
Expenditures	\$80,225.04	\$427,699.77
Total Expenditures	\$123,678.00	\$600,973.69

Balance of Contributions

Contributions on Hand (Beginning of This Period)	\$3,723,270.99
Total Contributions for This Period	\$927,884.87
Total Expenditures for This Period	\$123,678.00
Total Contributions on Hand (Period End)	\$4,527,477.86

Loans

Amounts Owed by the Candidate

\$0 00

Name of Person Filing

Katie Dreiling

SOUTH CAROLINA

State Ethics Commission

CAMPAIGN FINANCE REPORTING

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
10/03/2005	Ed Baxley	206 Firetower Road, Camden, SC, 29020	Event Expenses	\$891 46
10/04/2005	Barry L. MacLean	15330 Old School Road, Mettawa, IL, 60048	Event Expenses	\$3,500 00
10/04/2005	Mary Ann Maclean	15330 Old School Road, Mettawa, IL, 60048	Event Expenses	\$294 73
10/05/2005	John E. Cay, III	Route 1, Box 160, Hardeeville, SC, 29927	Travel Expenses/Flight	\$801 00
10/07/2005	Bell South	Post Office Box 70529, Charlotte, NC, 28272	Phone/Internet Service	\$155 01
10/07/2005	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Event Expenses	\$133 30
10/10/2005	Richard Eckburg	48 Cotton Crossing West, Savannah, GA, 31411	Event Expenses	\$480 02
10/10/2005	Friends of Jack Kingston	7360 Skidaway Road #D-5, Savannah, GA, 31406	Event Expenses	\$200 64
10/10/2005	Office Depot	421 Bish River Road, Columbia, SC, 29210	Office Supplies	\$360 30
10/10/2005	Suncom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$190 93
10/11/2005	Joleen Fields	400 South Tryon Street, Suite 1300, Charlotte, NC, 28285	Event Expenses	\$1,998 56
10/13/2005	Kathy Dubose	205 Shefwood Drive, Easley, SC, 29642	Catering Expenses	\$270 26
10/14/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Reimbursement/Travel	\$35 00
10/14/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages Adjustment	\$74 19
10/14/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Stamps	\$370 00
10/14/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages Adjustment	\$73 00
10/14/2005	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement/Travel	\$383 80
10/15/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages	\$837 28

10/15/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$864.25
10/15/2005	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Fee	\$35,000.00
10/17/2005	A1 Networks, Inc.	5101 Ashley Phosphate, Suite 104-129, Charleston, SC, 29429	Computer Services	\$1,402.32
10/17/2005	ApexGraphics	1415 Gervais Street, Columbia, SC, 29201	Printing Expenses	\$870.06
10/24/2005	ApexGraphics	1415 Gervais Street, Columbia, SC, 29201	Printing Expenses	\$327.26
10/24/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Reimbursement/Filing/Stamps	\$137.50
10/26/2005	Barry Goldwater, Jr.	3104 East Camelback Road, Suite 274, Phoenix, AZ, 85016	Event Expenses	\$1,966.83
10/26/2005	Matt Kelly	580 California Street, San Francisco, CA, 94104	Event Expenses	\$2,500.00
10/28/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Mailer/Mailer	\$29.95
10/28/2005	Pratt-Thomas and Gump, Co. P.A.	Post Office Box 973, Charleston, SC, 29402	Accounting Expenses	\$1,351.51
10/28/2005	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement/Travel	\$492.10
10/28/2005	Southern Way Catering Deposit	100 East Exchange Place, Columbia, SC, 29209	Catering Expense	\$500.00
10/28/2005	Sam Holland Photography	3924 Forest Drive, Columbia, SC, 29204	Event Expense/ Photography	\$2,392.79
10/30/2005	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services	\$18.53
10/30/2005	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services	\$4.50
10/30/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages	\$911.47
10/30/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.14
10/30/2005	IKON, Inc.	1320 Main Street, Suite 250, Columbia, SC, 29201	Copy Rental	\$500.00
10/30/2005	Steve Morrison	2626 Stratford Road, Columbia, SC, 29204	Office Space/ Rent	\$801.67
10/30/2005	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Printer Rental	\$70.00
10/31/2005	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services	\$161.40
10/31/2005	SC Governor's Mansion Complex	800 Richland Street, Columbia, SC, 29201	Event Rental-Lace House	\$1,200.00
11/07/2005	Marshall Flowers	Post Office Box 967, Darlington, SC, 29532	Event Expenses	\$1,549.18
11/07/2005	The Paper House	Post Office Box 164, Cheraw, SC, 29520	Event Expenses	\$151.08
11/07/2005	The Wine Factory	165 Second Street, Cheraw, SC, 29520	Event Expenses	\$281.40
11/10/2005	Derwood L Aydllette, III	100 Trentwood Drive, Columbia, SC, 29223	Event Expenses	\$1,000.00
11/10/2005	Beaufort Industrial Village	317 Laurens Street, Beaufort, SC, 29902	Event Expenses	\$1,000.00
11/10/2005	Samuel C. Carlton	4159 Sebago Road, Yonkers Island, SC, 29449	Event Expenses	\$500.00
11/10/2005	John E. Cay, III	Route 1, Box 160, Hardeeville, SC, 29927	Event Expenses	\$1,000.00
11/10/2005	Tom Davis	317 Bayard Street, Beaufort, SC, 29902	Event Expenses	\$100.00

11/10/2005	Frank Gibson	80 Lady's Island Drive, Beaufort, SC, 29901	Event Expenses	\$3,500.00
11/10/2005	Frampton L. Harper, II	704 Prince Street, Beaufort, SC, 29902	Event Expenses	\$2,500.00
11/10/2005	Island Residential Construction	211 Cotton Dike Road, Dataw Island, SC, 29920	Event Expenses	\$1,000.00
11/10/2005	Matthew McAlhane	502 Craven Street, Beaufort, SC, 29902	Event Expenses	\$2,000.00
11/10/2005	Timothy Rentz	Post Office Box 759, Beaufort, SC, 29901	Event Expenses	\$3,500.00
11/10/2005	David Tedder	Post Office 1282, Beaufort, SC, 29901	Event Expenses	\$1,000.00
11/10/2005	Valois Corporation	Post Office Drawer 1107, Beaufort, SC, 29901	Event Expenses	\$3,442.79
11/11/2005	AI Networks, Inc.	5101 Ashley Phosphate, Suite 104-129, Charleston, SC, 29429	Computer Services	\$37.50
11/11/2005	ApexGraphics	1415 Gervais Street, Columbia, SC, 29201	Printing Expenses	\$508.27
11/11/2005	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Polling Expense	\$12,765.00
11/11/2005	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone/Internet Service	\$154.73
11/11/2005	Green Boundry Club	Post Office Box 687, Aiken, SC, 29802	Event Expenses	\$1,348.32
11/11/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Event Expenses	\$241.48
11/11/2005	Laurie Maguire	9 Elliott Street, Charleston, SC, 29401	Reimbursement/Event Expenses	\$42.36
11/11/2005	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Bumper Stickers	\$737.55
11/11/2005	Southern Way Catering	100 East Exchange Place, Columbia, SC, 29209	Event Expenses/Catering	\$1,360.98
11/11/2005	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$172.96
11/14/2005	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$235.08
11/14/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Travel and Mailer/Mailer	\$59.96
11/14/2005	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mailing Supplies	\$202.85
11/15/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages	\$911.47
11/15/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.14
11/16/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursements/Gifts/Travel Expenses	\$78.11
11/20/2005	G and K Investments	1101 Church Street, Georgetown, SC, 29440	Event Expenses	\$3,390.00
11/20/2005	Marion Hope	3 Old Mill Court, Columbia, SC, 29206	Travel Expenses/Flight	\$520.00
11/30/2005	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services	\$876.38
11/30/2005	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services	\$4.50
11/30/2005	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services	\$1,206.77
11/30/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages	\$911.47
11/30/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.14
11/30/2005	IKON, Inc.	1320 Main Street, Suite 250, Columbia, SC, 29201	Copy Rental	\$400.00
12/30/2005	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Copy Rental	\$100.00

11/30/2005	Steve Morrison	2626 Stratford Road, Columbia, SC, 29204	Office Space/ Rent	\$586.64
11/30/2005	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Printer Rental	\$70.00
11/30/2005	Claude Scarborough	1514 Tanglewood Road, Columbia, SC, 29205	Office Space/ Rent	\$215.03
12/04/2005	Cam Burnette	7712 Leitner Road, Columbia, SC, 29209	Reimbursement/Office Supplies	\$137.74
12/04/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Travel Expenses	\$35.45
12/04/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Event Expenses	\$26.49
12/04/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursements/Gifts/Travel Expenses	\$88.40
12/04/2005	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Post Office Box Fee	\$66.00
12/04/2005	Rosewood Florist	2917 Rosewood Drive, Columbia, SC, 29205	Event Expenses/Flowers	\$135.63
12/06/2005	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone/Internet Service	\$155.43
12/06/2005	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$533.35
12/06/2005	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mailing Supplies	\$185.00
12/08/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursements/Stamp/Mailer-Mailer	\$60.35
12/12/2005	Office Depot	421 Bush River Road, Columbia, SC, 29210	Office Supplies	\$147.89
12/15/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages	\$911.47
12/15/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.14
12/20/2005	Invitation Station	621 Harden Street, Columbia, SC, 29205	Event Expenses/Invitations	\$576.43
12/20/2005	Suncom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$181.70
12/22/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Mailer/Mailer/Mailing Supplies	\$215.25
12/30/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages	\$911.47
12/30/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.14
12/31/2005	Carolina National	1350 Main Street, Columbia, SC, 29201	Harland Check Order	\$34.10
12/31/2005	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Printer Rental	\$70.00
12/30/2005	Claude Scarborough	1514 Tanglewood Road, Columbia, SC, 29205	Office Space/ Rent	\$801.67
12/30/2005	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Copy Rental	\$500.00
12/31/2005	Harold Williams	1387 Mystic Court, Wellington, FL, 33414	Reimbursement	\$1,000.00

SOUTH CAROLINA
State Ethics Commission
 CAMPAIGN FINANCE REPORTING

[Go Back](#)

Summary of Funds for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

[Itemized Contributions](#)

[Itemized Expenditures](#)

[Loans Received](#)

[Loan Repayments](#)

[Final Disposition Of Assets](#)

Filing Fee

Contributions

	Unitemized (Under \$100)	Itemized (Over \$100)	Total This Period	Total Election Cycle
Candidates: Personal Funds			\$0.00	
Individual Contributions/Other	\$17,525.00	\$561,430.00	\$578,955.00	\$5,808,342.69
In-Kind Contributions	\$192.22	\$23,833.65	\$24,025.87	\$233,271.18
Total Contributions	\$17,717.22	\$585,263.65	\$602,980.87	\$6,041,613.87

Expenditures

	This Period Total	Election Cycle Total
In-Kind Expenditures	\$24,025.87	\$233,271.18
Expenditures	\$849,492.96	\$1,433,242.26
Total Expenditures	\$873,518.83	\$1,666,513.44

Balance of Contributions

Contributions on Hand (Beginning of This Period)	\$5,152,488.38
Total Contributions for This Period	\$602,980.87
Total Expenditures for This Period	\$873,518.83
Total Contributions on Hand (Period End)	\$4,881,950.42

Loans

Amounts Owed by the Candidate

\$0.00

Name of Person Filing

Kate Dreiling

SOUTH CAROLINA
State Ethics Commission
 CAMPAIGN FINANCE REPORTING

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
04/01/2006	Brit Barker	6 MacIntosh Road, Hilton Head Island, SC, 29928	Inkind-Event Expenses	\$1,000 00
04/01/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone/Internet Service	\$197 01
04/01/2006	Paula Bethea	Post Office Box 3, Hilton Head, SC, 29938	Inkind-Event Expenses	\$1,000 00
04/01/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$115 29
04/01/2006	Colliers Keenan Inc.	Post Office Box 11610, Columbia, SC, 29211	Parking Fees	\$100 00
04/01/2006	Tom Davis	317 Bayard Street, Beaufort, SC, 29902	Inkind-Event Expenses	\$338 57
04/01/2006	Katie Dreiling	1850 Atlantic Drive # 323, Columbia, SC, 29210	Wages	\$1,824 94
04/01/2006	John Gandolfo	1134 Sunset Point, Irmo, SC, 29063	Inkind-Flight Expenses	\$350 00
04/01/2006	John Gandolfo	1134 Sunset Point, Irmo, SC, 29063	Inkind-Flight Expenses	\$350 00
04/01/2006	Morgan Harrell	3301 Piver Drive, Columbia, SC, 29201	Wages	\$938 15
04/01/2006	Mega Pix Productions	1061-B East Montague Avenue, North Charleston, SC, 29405	Media Expenses	\$250 00
04/01/2006	MegaPix Productions	1061-B East Montague Avenue, North Charleston, SC, 29405	Inkind-Media Expenses	\$1,500 00
04/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$5,179 07
04/01/2006	Norman Pulliam	812 East Main Street, Spartanburg, SC, 29302	Inkind-Event Expenses	\$208 50
04/01/2006	The Lukens Company	2800 Shirlington Road, Suite 900, Arlington, VA, 22206	Printing Services	\$6,960 83
04/01/2006	Stoney Truett	1914 Memorial Drive, Cayce, SC, 29033	Inkind-Flight Expenses	\$350 00
04/03/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Travel / Office Expenses	\$523 81
04/03/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Travel Expenses	\$2,067 28

04/04/2006	Moore & Van Allen PLLC	Post Office Box 22828, Charleston, SC, 29413	Inkind-Event Expenses	\$1,361.69
04/04/2006	Sunny Philips	1117 Glenwood Road, Columbia, SC, 29204	Reimbursement/ Office Expenses	\$113.34
04/04/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail Supplies	\$390.00
04/04/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Fee	\$6,000.00
04/04/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Travel Expenses	\$121.32
04/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
04/17/2006	21 Club	21 West 52nd Street, New York, NY, 10019	Event Expenses	\$410.49
04/17/2006	A1 Networks, Inc.	5101 Ashley Phosphate, Suite 104 -129, Charleston, SC, 29429	Computer Services	\$207.94
04/17/2006	Another Printer, Inc	10 Bush River Court, Columbia, SC, 29210	Printing Services	\$1,368.60
04/17/2006	Mark Bakker	123 Meyers Drive, Greenville, SC, 29605	Inkind-Event Expenses	\$1,000.00
04/17/2006	Bob Bar Leadership Fund	4401 Northside Parkway, Suite 100, Atlanta, GA, 30327	Contribution Refund	\$1,000.00
04/17/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$298.42
04/17/2006	Deluxe Liquors	217 Hillbrook Drive, Spartanburg, SC, 29307	Event Expenses	\$1,049.77
04/17/2006	Office Depot	421 Bush River Road, Columbia, SC, 29210	Office Supplies	\$218.44
04/17/2006	Sam Outten	809 McDaniel Avenue, Greenville, SC, 29605	Inkind-Event Expenses	\$1,000.00
04/17/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Post Office Box Fee	\$132.00
04/17/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail Supplies	\$291.00
04/17/2006	Pratt-Thomas and Gumb	Post Office Box 973, Charleston, SC, 29402	Payroll Taxes	\$14,421.85
04/17/2006	South Carolina Law Enforcement Division	Post Office Box 21398, Columbia, SC, 29221	Mileage Reimbursement	\$108.53
04/17/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$155.28
04/20/2006	Nina Burke	8058 Charleston Highway, Walterboro, SC, 29488	Inkind-Event Expenses	\$995.00
04/20/2006	C&C Trucking of Duncan	496 Robin Lake Road, Duncan, SC, 29334	Inkind-Event Expenses	\$1,233.25
04/20/2006	Libba Flowers	579 Long Leaf Drive, Walterboro, SC, 29488	Inkind-Event Expenses	\$995.00
04/20/2006	Cal Griffin	689 Bells Highway, Walterboro, SC, 29488	Inkind-Event Expenses	\$500.00
04/20/2006	Jason Miller	801 Queen Street, Apt C, Columbia, SC, 29205	Reimbursement / Travel / Office Expenses	\$1,678.35
04/20/2006	Cheryl Steadman	1451 Burning Tree Road, Charleston, SC, 29412	Inkind-Event Expenses	\$995.00
04/25/2006	Another Printer, Inc	10 Bush River Court, Columbia, SC, 29210	Printing Services	\$152.15
04/25/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$280.13
04/25/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Travel Expenses	\$39.66
04/26/2006	Rod Benfield	1964 Middleton Place, Rock Hill, SC, 29732	Inkind-Event Expenses	\$689.00
04/26/2006	Carolina National Bank	1350 Main Street, Columbia, SC, 29201	Harland/ Check Order	\$25.55

04/27/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail Supplies	\$585.00
04/28/2006	Edwards Land Management	125 Eagles Nest Drive, Seneca, SC, 29678	Inkind-Event Expenses	\$1,800.00
04/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services	\$886.63
04/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services	\$4.50
04/30/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services	\$1,596.45
04/30/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind-Printer Rental	\$70.00
04/30/2006	Claude Scarborough	1514 Tanglewood Road, Columbia, SC, 29205	Inkind-Office Space / Rent	\$78.29
04/30/2006	Bruce Shaw	2531 Canterbury Road, Columbia, SC, 29204	Inkind-Office Space / Rent	\$723.38
04/30/2006	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind-Copy Rental	\$500.00
05/01/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Wages	\$1,824.94
05/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
05/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$5,179.07
05/04/2006	Another Printer, Inc.	10 Bush River Court, Columbia, SC, 29210	Printing Services	\$146.68
05/04/2006	Gerald Baxter	69 Mallet Hill Road, Columbia, SC, 29223	Inkind-Event Expenses	\$1,000.00
05/04/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Expenses	\$175.98
05/04/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$45.18
05/04/2006	Croghans Jewel Box	308 King Street, Charleston, SC, 29401	Gifts	\$37.00
05/04/2006	D B J Inc.	222 The Alley, Aiken, SC, 29801	Event Expenses	\$530.00
05/04/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Office Expenses	\$60.93
05/04/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement	\$381.04
05/04/2006	Mark Locke	1121 Enclave Way, Columbia, SC, 29223	Inkind-Event Expenses	\$3,444.26
05/04/2006	Palmetto Package Shop	230 Park Avenue, SW, Aiken, SC, 29801	Event Expenses	\$542.94
05/04/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Fee / Media Services	\$42,588.00
05/05/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$560.00
05/05/2006	Sissy DuPriest	2236 Hartfords Bluff Circle, Mt. Pleasant, SC, 29466	Inkind-Event Expenses	\$2,500.00
05/05/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Expenses	\$241,186.75
05/05/2006	Tideland Utilities	411 East 5th North Street, Unit 3, Summerville, SC, 29483	Inkind-Event Expenses	\$43.93
05/12/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Expenses	\$243,641.85
05/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
05/19/2006	A1 Networks, Inc.	5101 Ashley Phosphate, Suite 104 -129, Charleston, SC, 29429	Computer Services	\$225.00
05/19/2006	Another Printer, Inc.	10 Bush River Court, Columbia, SC, 29210	Printing Services	\$133.32
05/19/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$257.58
05/19/2006	Colliers Keenan Inc.	Post Office Box 11610, Columbia, SC, 29211	Parking Fees	\$100.00

05/19/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Travel	\$56 00
05/19/2006	Francis Marion Hotel	387 King Street, Charleston, SC, 29403	Event Expenses	\$302 00
05/19/2006	Knights Press	3029 Rivers Avenue, North Charleston, SC, 29405	Printing Services	\$798 83
05/19/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Printing Services	\$769 37
05/19/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail Supplies	\$414 00
05/19/2006	Pratt-Thomas and Gumb	Post Office Box 973, Charleston, SC, 29402	Accounting Services	\$4,661 15
05/19/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Expenses	\$248,775 43
05/19/2006	Sophie's Choice Catering	2600 East Main Street, Spartanburg, SC, 29307	Event Expenses	\$2,440 00
05/19/2006	Suncom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$270 08
05/22/2006	Department of Natural Resources	1000 Assembly Street, Columbia, SC, 29201	Reimbursement / Travel	\$80 19
05/22/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement	\$361 15
05/22/2006	South Carolina Highway Patrol	10311 Wilson Boulevard, Blythewood, SC, 29016	Reimbursement / Travel	\$331 55
05/22/2006	South Carolina Law Enforcement Division	Post Office Box 21398, Columbia, SC, 29221	Reimbursement / Travel	\$110 72

SOUTH CAROLINA

State Ethics Commission

CAMPAIGN FINANCE REPORTING

[Go Back](#)

Summary of Funds for Marshall Sanford

Position Sought: SC Governor**Address: P.O. Box 1413 Columbia, SC, 29202****Phone: 803-779-2972**[Itemized Contributions](#)[Itemized Expenditures](#)[Loans Received](#)[Loan Repayments](#)[Final Disposition Of Assets](#)

Filing Fee

Contributions

	Unitemized (Under \$100)	Itemized (Over \$100)	Total This Period	Total Election Cycle
Candidates: Personal Funds			\$0.00	
Individual Contributions/Other	\$32,617.40	\$243,441.30	\$276,058.70	\$6,084,401.39
In-Kind Contributions	\$140.00	\$16,407.32	\$16,547.32	\$249,818.50
Total Contributions	\$32,757.40	\$259,848.62	\$292,606.02	\$6,334,219.89

Expenditures

	This Period Total	Election Cycle Total
In-Kind Expenditures	\$16,547.32	\$249,818.50
Expenditures	\$894,378.47	\$2,327,620.73
Total Expenditures	\$910,925.79	\$2,577,439.23

Balance of Contributions

Contributions on Hand (Beginning of This Period)	\$4,881,950.42
Total Contributions for This Period	\$292,606.02
Total Expenditures for This Period	\$910,925.79
Total Contributions on Hand (Period End)	\$4,263,630.65

Loans

Amounts Owed by the Candidate

\$0.00

Name of Person Filing

Katie Dreiling

SOUTH CAROLINA

State Ethics Commission

CAMPAIGN FINANCE REPORTING

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
05/26/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Services / Consulting	\$237,450.30
05/30/2006	Larry Bigham	1528 Blanchard Bend, Rock Hill, SC, 29732	Inkind Event Expenses	\$1,500.00
05/30/2006	Topridge Holdings, LLC	Post Office Box 341, Paul Smiths, NY, 12970	Inkind Event Expenses	\$2,831.31
05/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$986.81
05/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
05/31/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$728.32
05/31/2006	Woody Crosby	Post Office Box 2588, Spartanburg, SC, 29304	Inkind Event Expenses	\$971.36
05/31/2006	John T. Gandolfo, Jr	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight	\$250.00
05/31/2006	Sunny Philips	1117 Glenwood Road, Columbia, SC, 29204	Inkind Event Expenses	\$120.00
05/31/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70.00
05/31/2006	R. Bruce Shaw	2531 Canterbury Road, Columbia, SC, 29204	Inkind Office Space / Rent	\$801.67
05/31/2006	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500.00
06/01/2006	American Printing Company	6004 Two Notch Road, Columbia, SC, 29223	Printing Services	\$7,650.93
06/01/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$368.48
06/01/2006	Colliers Keenan, Inc.	Post Office Box 11610, Columbia, SC, 29211	Parking	\$100.00
06/01/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Wages	\$1,824.94
06/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement	\$564.47

06/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
06/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement	\$564.47
06/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$5,919.74
06/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Reimbursement	\$149.95
06/01/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Production / Consulting Services	\$70,662.00
06/01/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Travel	\$307.10
06/01/2006	Velvetex, Inc	Post Office Box 285, Columbia, SC, 29202	Printing Services	\$7,750.00
06/02/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Services / Consulting	\$253,354.20
06/05/2006	Kennedy Video Service	1994 Belair Court, Mount Pleasant, SC, 29464	Media Services	\$250.00
06/05/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mailing Supplies	\$414.00
06/09/2006	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Service	\$8,845.00
06/09/2006	Tom Davis	317 Bayard Street, Beaufort, SC, 29902	Reimbursement/Event Expenses	\$261.43
06/09/2006	Mark Kennedy	1994 Belair Court, Mt Pleasant, SC, 29464	Inkind Media Expenses	\$1,500.00
06/09/2006	Linning Smoak Public Relations	300 North Main Street, Suite 200, Greenville, SC, 29601	Event Expenses	\$12,200.20
06/09/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Business Reply Mail Account	\$250.00
06/09/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$300.70
06/09/2006	The Spin Company	Post Office Box 8624, Greenville, SC, 29604	Contribution Reimbursement	\$250.00
06/09/2006	Velvetex, Inc	Post Office Box 285, Columbia, SC, 29202	Printing Services	\$465.00
06/15/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$924.52
06/15/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Supplies	\$43.31
06/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
06/15/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Reimbursement / Travel / Office Supplies	\$253.24
06/15/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Services / Consulting	\$244,997.25
06/15/2006	Rebecca Steen	1404 South Potter Road, Lancaster, SC, 29720	Reimbursement / Travel	\$376.33
06/15/2006	Greg Stephens	390 Birch Street, Winnetka, IL, 60093	Reimbursement / Travel	\$474.85
06/15/2006	Connor Tapp	1813 Ephrata Drive, Lexington, SC, 29169	Reimbursement / Travel	\$75.19
06/21/2006	Sarah Locke	1121 Enclave Way, Columbia, SC, 29223	Inkind Event Expenses	\$3,500.00
06/21/2006	Donald McNamara	6300 Brookshire Drive, Dallas, TX, 75230	Inkind Event Expenses	\$2,831.31
06/28/2006	Harland Check Order	1350 Main Street, Columbia, SC, 29201	Check Order	\$34.90
06/29/2006	Aiken Center for the Arts, Inc.	122 Laurens Street, SW, Aiken, SC, 29801	Event Expenses	\$580.00
06/29/2006	American Printing Company	6004 Two Notch Road, Columbia, SC, 29223	Printing Services	\$5,935.27

06/29/2006	Colliers Keenan, Inc.	Post Office Box 11610, Columbia, SC, 29211	Parking	\$100.00
06/29/2006	Department of Natural Resources	1000 Assembly Street, Columbia, SC, 29201	Reimbursement / Travel	\$240.98
06/29/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement / Travel	\$249.60
06/29/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Promotional Items	\$336.00
06/29/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Business Reply Mail Account	\$200.00
06/29/2006	Pratt-Thomas Gumb & Co., P.A.	Post Office Box 973, Charleston, SC, 29402	Accounting Services	\$5,310.22
06/29/2006	Chip Prezioso, Jr.	1314 Rosewood Drive, Columbia, SC, 29201	Inkind Printing Expenses	\$300.00
06/29/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Production / Consulting Services	\$19,849.73
06/29/2006	South Carolina Highway Patrol	10311 Wilson Boulevard, Blythewood, SC, 29016	Reimbursement / Travel	\$91.84
06/29/2006	South Carolina Law Enforcement Division	Post Office Box 21398, Columbia, SC, 29221	Reimbursement / Travel	\$24.11
06/29/2006	Greg Stephens	390 Birch Street, Winnetka, IL, 60093	Reimbursement / Travel	\$117.54
06/29/2006	The Lukens Company	2800 Shirlington Road, Suite 900, Arlington, VA, 22206	Consulting Service	\$239.87
06/30/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70.00
06/30/2006	R. Bruce Shaw	2531 Canterbury Road, Columbia, SC, 29204	Inkind Office Space / Rent	\$801.67
06/30/2006	IKON, Inc.	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500.00
06/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
06/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$420.38

SOUTH CAROLINA

State Ethics Commission

CAMPAIGN FINANCE REPORTING

[Go Back](#)

Summary of Funds for Marshall Sanford

Position Sought: SC Governor**Address: P.O. Box 1413 Columbia, SC, 29202****Phone: 803-779-2972**[Itemized Contributions](#)[Itemized Expenditures](#)[Loans Received](#)[Loan Repayments](#)[Final Disposition Of Assets](#)**Filing Fee****Contributions**

	Unitemized (Under \$100)	Itemized (Over \$100)	Total This Period	Total Election Cycle
Candidates: Personal Funds	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions/Other	\$47,442.99	\$1,486,063.02	\$1,533,506.01	\$7,617,907.40
In-Kind Contributions	\$740.00	\$50,110.33	\$50,850.33	\$300,668.83
Total Contributions	\$48,182.99	\$1,536,173.35	\$1,584,356.34	\$7,918,576.23

Expenditures

	This Period Total	Election Cycle Total
In-Kind Expenditures	\$50,850.33	\$300,668.83
Expenditures	\$2,824,831.68	\$5,152,452.41
Total Expenditures	\$2,875,682.01	\$5,453,121.24

Balance of Contributions

Contributions on Hand (Beginning of This Period)	\$4,263,630.65
Total Contributions for This Period	\$1,584,356.34
Total Expenditures for This Period	\$2,875,682.01
Total Contributions on Hand (Period End)	\$2,972,304.98

Loans

Amounts Owed by the Candidate

\$0.00

Name of Person Filing

SOUTH CAROLINA
State Ethics Commission
 CAMPAIGN FINANCE REPORTING

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
07/01/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Wages	\$1,824 94
07/01/2006	Jason Miller	801 Queen Street, Apt C, Columbia, SC, 29205	Wages	\$5,919 74
07/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938 15
07/01/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$467 85
07/01/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70 00
07/01/2006	Chrs Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500 00
07/01/2006	Patricia Battey	107 Alston Road, Beaufort, SC, 29907	Inkind Event Expenses	\$757 15
07/01/2006	R. Bruce Shaw	2531 Canterbury Road, Columbia, SC, 29204	Inkind Office Space / Rent	\$801 67
07/01/2006	Daniel Island Associates	46 Tradd Street, Charleston, SC, 29401	Inkind Event Expenses	\$2,168 97
07/01/2006	SJZ, LLC	Post Office Box 151, Boston, MA, 2117	Inkind Event Expenses	\$2,270 40
07/01/2006	Colden Battey	Post Office Box 1107, Beaufort, SC, 29901	Inkind Event Expenses	\$3,500 00
07/01/2006	Frank W. Brumley	230 Seven Farms Drive, Suite 201, Charleston, SC, 29492	Inkind Event Expenses	\$3,500 00
07/01/2006	Matthew Sloan	15 Johnson Road, Charleston, SC, 29407	Inkind Event Expenses	\$3,500 00
07/11/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$561 14
07/11/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$283 16
07/11/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$112 70
07/11/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Postage	\$390 00
07/11/2006	Cyndi Johnson	1417 Lee Boulevard, Orangeburg, SC, 29118	Inkind Event Expenses	\$2,100 00
07/12/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Deposit	\$160 00

07/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938 15
07/25/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Inkind Printing Expenses	\$600 00
07/26/2006	Stephen Smith	1749 Ravenswood Farm Lane, Brentwood, TN, 37027	Inkind Event Expenses	\$444 08
07/26/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$522 00
07/27/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	BRM Account	\$300 00
07/27/2006	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Polling/Consulting	\$12,980 00
07/27/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Printing - T-shirts	\$973.38
07/27/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement, Travel, etc.	\$684 58
07/27/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Reimbursement, Travel, etc.	\$305 81
07/27/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement, Parade fee	\$25 00
07/31/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$43,953 26
07/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$431 79
07/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4 50
07/31/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$355 93
08/01/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Wages	\$1,824 94
08/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$5,919 74
08/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938 15
08/01/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70 00
08/01/2006	Chrs Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500 00
08/01/2006	R. Bruce Shaw	2531 Canterbury Road, Columbia, SC, 29204	Inkind Office Space / Rent	\$801 67
08/02/2006	A1 Networks	5101 Ashley Phosphate, Suite 104-129, Charleston, SC, 29429	Computer Services	\$60 00
08/02/2006	Rebecca Steen	1404 South Potter Road, Lancaster, SC, 29720	Reimbursement, Travel, etc.	\$102.40
08/02/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$380.32
08/02/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking Fee	\$100 00
08/02/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Fee	\$6,000 00
08/02/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$527 31
08/03/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$55,363 92
08/08/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,148 13
08/11/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$39,809.67
08/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938 15
08/15/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,630 60
08/15/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$299 32
08/15/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$496 36
08/18/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement	\$30 65

08/18/2006	Pratt-Thomas, Gumb & Co., P A	Post Office Box 973, Charleston, SC, 29402	Accounting Services/Payroll	\$10,623.06
08/18/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$234.07
08/18/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Travel/Supplies	\$557.42
08/18/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$39,809.67
08/21/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking Deposit	\$15.00
08/21/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	BRM Account	\$250.00
08/24/2006	David Tavernier	129 West End Street, Chester, SC, 29706	Inkind Event Expenses	\$850.00
08/25/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$210,770.55
08/28/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Inkind Printing Expenses	\$750.00
08/28/2006	Aiken County Republican party	108 Driftwood Circle, Aiken, SC, 29801	Inkind Event Expenses	\$891.00
08/29/2006	Barnes Boyle, III	Post Office Box 1873, Sumter, SC, 29151	Boyle Automotive Group Inkind Event Expenses	\$1,894.49
08/30/2006	Carter & Holmes	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$38.45
08/30/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$19,377.00
08/30/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement/Phone services, etc.	\$232.19
08/30/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	BRM Permit	\$160.00
08/30/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/ Travel, office supplies	\$176.33
08/30/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement/ Travel	\$93.10
08/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$317.78
08/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
08/31/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$170.54
08/31/2006	Pittenger for State Senate	7730 Baltusrol Lane, Charlotte, NC, 28210	Inkind Event Expenses	\$1,975.52
09/01/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$221,066.06
09/01/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,630.60
09/01/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Wages	\$1,824.94
09/01/2006	Jason Miller	801 Queen Street, Apt C, Columbia, SC, 29205	Wages	\$5,919.74
09/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
09/01/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70.00
09/01/2006	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500.00
09/01/2006	R. Bruce Shaw	2531 Canterbury Road, Columbia, SC, 29204	Inkind Office Space / Rent	\$801.67
09/01/2006	John Sanford	507 North Street, Beaufort, SC, 29902	Inkind Promotional Items	\$1,000.00
09/05/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail supplies	\$390.00
09/05/2006	Velvetex, Inc	1144 Shop Rd, Columbia, Columbia, SC, 29201	Signs / Supplies	\$8,745.00
09/05/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$578.09

09/05/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$6,000.00
09/05/2006	Carter & Holmes	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$42.93
09/06/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking Fees	\$117.37
09/06/2006	The Lukens Company	2800 Shirlington Road, Suite 900, Arlington, VA, 22206	Printing / Postage	\$3,720.00
09/06/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	T-Shirts / Campaign materials	\$840.00
09/06/2006	Another Printer, Inc.	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$322.94
09/06/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Supplies	\$699.78
09/08/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$256,160.20
09/11/2006	Jon Holmes	1119 Thornehill Drive, Anderson, SC, 29621	Inkind Event Expenses	\$1,727.25
09/13/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$249.31
09/13/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$31,385.00
09/13/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail supplies	\$780.00
09/13/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	BRM Account	\$300.00
09/13/2006	Sal Parco	917 Nightherton Drive, Mt. Pleasant, SC, 29464	Inkind Event Expenses	\$300.00
09/13/2006	Karen Roquemore	4460 Five Chop Road, Cameron, SC, 29030	Inkind Event Expenses	\$800.00
09/15/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,630.60
09/15/2006	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$10,660.00
09/15/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Printing / Campaign materials	\$768.03
09/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
09/15/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$275,130.60
09/16/2006	John T. Gandolfo, Jr	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$386.00
09/18/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Supplies	\$100.69
09/18/2006	Lexington Fun Fest	Post Office Box 2551, Lexington, SC, 29071	Parade Fee	\$19.49
09/18/2006	John T. Gandolfo, Jr	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$250.00
09/20/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement	\$205.71
09/20/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Stickers / Promotional Items	\$498.82
09/20/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Travel	\$63.00
09/20/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Mail supplies	\$195.00
09/20/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement / Supplies	\$1,305.32
09/20/2006	Kelly Davies	4028 Seminole Court, Charlotte, NC, 28210	Inkind Event Expenses	\$2,231.98
09/21/2006	Christine L. Molnar	23 Southgate Road, Briarcliffe Acres, Myrtle Beach, SC, 29572	Inkind Event Expenses	\$856.07
09/21/2006	John T. Molnar	23 Southgate Road, Briarcliffe Acres, Myrtle Beach, SC, 29572	Inkind Event Expenses	\$3,468.00
09/22/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$266,909.59
09/22/2006	William McKown	Post Office Box 14721, Surfside Beach, SC, 29587	Inkind Flight Expenses	\$140.00

09/22/2006	Frank M. Rice	Rt 1 Box 147, Allendale, SC, 29810	Inkind Flight Expenses	\$2,160.00
09/28/2006	South Carolina Highway Patrol	10311 Wilson Boulevard, Blythewood, SC, 29016	Mileage Reimbursement	\$230.91
09/28/2006	South Carolina Law Enforcement Division	Post Office Box 21398, Columbia, SC, 29221	Mileage Reimbursement	\$233.22
09/28/2006	Department of Natural Resources	1000 Assembly Street, Columbia, SC, 29201	Mileage Reimbursement	\$260.29
09/28/2006	Another Printer, Inc.	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$1,157.13
09/28/2006	Velvetex, Inc.	1144 Shop Rd, Columbia, Columbia, SC, 29201	Printing / Signs	\$2,239.26
09/28/2006	Carter & Holmes	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$343.44
09/28/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking Fees	\$150.00
09/28/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Stickers / Promotional Items	\$498.82
09/28/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Travel	\$1,300.69
09/28/2006	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$9,920.00
09/28/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Reimbursement / Supplies	\$1,231.50
09/29/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$284,320.40
09/29/2006	Luke Bonnett	119 Amicks Ferry Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	George Burbach	220 Woodthrush Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Don Byers	1624 Old Hilton Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Wayne Duncan	9 Amenity Court, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Bruce Kinnie	214 Will Wise Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Angie McClam	2157 Amicks Ferry Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Tom Messervy	2927 Old Lexington Highway, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Milton P Moore	6100 Rutledge Hill Road, Columbia, SC, 29209	Inkind Event Expenses	\$25.00
09/29/2006	Edward E. Moss	124 Pond View Lane, Lexington, SC, 29072	Inkind Event Expenses	\$25.00
09/29/2006	Maggie Siegfried	138 Dallas Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Bruce Smalley	401 Bent Oak Court, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	George Summers	411 Hiller Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Eddie Wilder	120-A Columbia Avenue, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Walter P Witherspoon, Jr.	250 Laner Drive, Columbia, SC, 29212	Inkind Event Expenses	\$25.00
09/29/2006	Don Carlson	114 Libby Aerial Circle, Chapin, SC, 29036	Inkind Event Expenses	\$30.00
09/29/2006	William Chick	104 Summit Point Court, Chapin, SC, 29036	Inkind Event Expenses	\$50.00
09/29/2006	Ralph Cooper	736 Caro Court, Chapin, SC, 29036	Inkind Event Expenses	\$50.00
09/29/2006	Dallas E Manis	449 Dallas Pointe Lane, Chapin, SC, 29036	Inkind Event Expenses	\$50.00

10/01/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$377.63
10/01/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
10/01/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$1,132.12
10/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
10/01/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Wages	\$1,824.94
10/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$5,919.74
10/01/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,630.60
10/01/2006	Tara Nelson	1120 Bristol Terrace, Mount Pleasant, SC, 29464	Wages	\$923.37
10/02/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$566.31
10/02/2006	John T. Gandolfo, Jr	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$369.00
10/03/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing / Event Expenses	\$362.17
10/03/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$6,000.00
10/03/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$19,831.00
10/03/2006	Jack Maloney	12 Prestwick Court, Hilton Head, SC, 29926	Inkind Event Expenses	\$660.00
10/03/2006	John T. Gandolfo, Jr	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$469.00
10/04/2006	Ken Brower	809 Altamont Road, Greenville, SC, 29609	Inkind Event Expenses	\$238.30
10/06/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$284,320.40
10/07/2006	John T. Gandolfo, Jr	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$386.00
10/07/2006	John T. Gandolfo, Jr	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$335.00
10/08/2006	Fred L. Price, Jr	5506 Two Notch Road, Columbia, SC, 29204	Inkind Flight Expenses	\$1,600.00
10/09/2006	Diversified Development, Inc.	Post Office Box 11453, Columbia, SC, 29211	Inkind Event Expenses	\$576.11
10/09/2006	Keith Munson	112 Cliffwood Court, Greer, SC, 29650	Inkind Expenses	\$1,807.00
10/10/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$63,608.09
10/12/2006	The Lukens Company	2800 Shirlington Road, Suite 900, Arlington, VA, 22206	Printing Expenses	\$5,393.77
10/12/2006	Colliers Keenan, Inc	Post Office Box 11610, Columbia, SC, 29211	Parking Permit	\$15.00
10/12/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing / Event Expenses	\$516.65
10/12/2006	Sun Com	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$276.61
10/12/2006	Colliers Keenan, Inc	Post Office Box 11610, Columbia, SC, 29211	Parking Space	\$45.08
10/12/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$41,789.00
10/12/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Campaign Materials	\$750.00
10/12/2006	Pratt-Thomas and Gumb	Post Office Box 973, Charleston, SC, 29402	Payroll Taxes	\$14,633.80
10/12/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$158.22
10/12/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement	\$475.54

10/12/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement	\$46.11
10/12/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$487.00
10/13/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$493,320.10
10/13/2006	Direct Mail Service	85 North Arrowwood Road, Columbia, SC, 29210	Printing	\$897.25
10/13/2006	USPS	1601 Assembly Street, Columbia, SC, 29201	Postage	\$943.00
10/13/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$235.00
10/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
10/15/2006	Tara Nelson	1120 Bristol Terrace, Mount Pleasant, SC, 29464	Wages	\$923.37
10/18/2006	Carole Parks Catering	494 Plasters Avenue, Atlanta, GA, 30324	Event Expenses	\$118.80
10/18/2006	Another Printer, Inc.	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$1,374.06
10/18/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$38.43
10/18/2006	Tara Nelson	1120 Bristol Terrace, Mount Pleasant, SC, 29464	Reimbursement / Event Expenses	\$207.45
10/18/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Office Supplies	\$835.10
10/18/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement / Office Supplies	\$1,667.00

SOUTH CAROLINA

State Ethics Commission

CAMPAIGN FINANCE REPORTING

[Go Back](#)

Summary of Funds for Marshall Sanford

Position Sought: SC Governor**Address: P.O. Box 1413 Columbia, SC, 29202****Phone: 803-779-2972**[Itemized Contributions](#)[Itemized Expenditures](#)[Loans Received](#)[Loan Repayments](#)[Final Disposition Of Assets](#)

Filing Fee

Contributions

	Unitemized (Under \$100)	Itemized (Over \$100)	Total This Period	Total Election Cycle
Candidates: Personal Funds			\$0.00	
Individual Contributions/Other	\$20,032.47	\$512,586.99	\$532,619.46	\$8,150,526.86
In-kind Contributions	\$210.00	\$9,017.68	\$9,227.68	\$309,896.51
Total Contributions	\$20,242.47	\$521,604.67	\$541,847.14	\$8,460,423.37

Expenditures

	This Period Total	Election Cycle Total
In-Kind Expenditures	\$9,227.68	\$309,896.51
Expenditures	\$1,743,313.00	\$6,895,765.41
Total Expenditures	\$1,752,540.68	\$7,205,661.92

Balance of Contributions

Contributions on Hand (Beginning of This Period)	\$2,972,304.98
Total Contributions for This Period	\$541,847.14
Total Expenditures for This Period	\$1,752,540.68
Total Contributions on Hand (Period End)	\$1,761,611.44

Loans

Amounts Owed by the Candidate	\$0.00
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Name of Person Filing

SOUTH CAROLINA

State Ethics Commission

CAMPAIGN FINANCE REPORTING

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
10/20/2006	Maurice Washington	114 Grove Street, Charleston, SC, 29403	Inkind / Event Expenses	\$759 00
10/20/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$505,245 65
10/20/2006	Southern States Police Benevolent Association	1900 Brannan Road, McDonough, GA, 30253	Inkind / Advertising	\$1,103 67
10/25/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$66 40
10/25/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$76 86
10/25/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Office Supplies	\$444 13
10/25/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29202	Reimbursement / Office Supplies	\$158 97
10/25/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising / Production	\$82,241 90
10/26/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$135,671 02
10/27/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$623,332 71
10/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$1,028 57
10/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4 50
10/30/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$1,044 35
10/30/2006	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500 00
10/30/2006	Edward Mullins	1413 Milford Road, Columbia, SC, 29206	Inkind Office Space / Rent	\$801 67
10/30/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70 00
10/30/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29202	Reimbursement / Travel	\$82 19
10/30/2006	Van Sullivan	204 Sapphire Valley, Anderson, SC, 29621	Inkind / Event Expenses	\$500 00

11/01/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,630.60
11/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$5,919.74
11/01/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29202	Wages	\$1,824.94
11/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
11/01/2006	Tara Nelson	1120 Bristol Terrace, Mount Pleasant, SC, 29464	Wages	\$454.41
11/02/2006	Rebecca Steen	1404 South Potter Road, Lancaster, SC, 29720	Reimbursement, Travel, etc.	\$12.00
11/02/2006	SC Black Media Group	1310 Harden Street, Columbia, SC, 29204	Advertising	\$4,900.00
11/02/2006	SC Newspaper Network	Post Office Box 11429, Columbia, SC, 29211	Advertising	\$35,565.72
11/02/2006	Tidewater Food and Catering, LLC	Post Office Box 13615, Charleston, SC, 29422	Event Expenses	\$13,798.00
11/03/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$565.26
11/03/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$115.29
11/03/2006	Charleston Bay Gourmet	748 King Street, Mount Pleasant, SC, 29464	Event Expenses	\$1,500.00
11/03/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement	\$118.92
11/03/2006	US Postal Service	1601 Assembly Street, Columbia, SC, 29201	Mailing Supplies	\$1,368.20
11/06/2006	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$25,782.00
11/06/2006	Gary Whiman	6 Church Street, Charleston, SC, 29401	Inkind Flight Expenses	\$1,000.00
11/06/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$39,810.00
11/06/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$13,172.00
11/06/2006	Water's Edge	56 Wentworth Street, Charleston, SC, 29401	Inkind Flight Expenses	\$1,000.00
11/07/2006	Stephen Davis	107 Lelia Drive, Greenwood, SC, 29646	Inkind Flight Expenses	\$750.00
11/09/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$50,000.00
11/09/2006	South Carolina Republican Party	1913 Marion Street, Columbia, SC, 29201	Contribution	\$100,000.00
11/10/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$2,183.57
11/10/2006	ApeX Graphics	1415 Gervais Street, Columbia, SC, 29201	Printing Expenses	\$1,149.71
11/10/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$941.46
11/10/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Reimbursement	\$382.90
11/10/2006	Charleston Sign and Banner	4200 Dorchester Road, North Charleston, SC, 29405	Signs	\$293.94
11/10/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking	\$260.00
11/10/2006	Department of Natural Resources	1000 Assembly Street, Columbia, SC, 29201	Mileage Reimbursement	\$252.10
11/10/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Reimbursement / Office Supplies	\$535.14
11/10/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement	\$40.00
11/10/2006	Justin Stokes	1593 Lucknow Road, Camden, SC, 29020	Reimbursement / Office Supplies	\$875.47
11/10/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement / Office Supplies	\$640.63

11/10/2006	Palmetto Club	1231 Sumter Street, Columbia, SC, 29201	Event Expenses	\$145.80
11/10/2006	South Carolina Highway Patrol	10311 Wilson Boulevard, Blythewood, SC, 29016	Mileage Reimbursement	\$597.59
11/10/2006	South Carolina Law Enforcement Division	Post Office Box 21398, Columbia, SC, 29221	Mileage Reimbursement	\$304.40
11/10/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$269.23
11/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
11/22/2006	A1 Networks	5101 Ashley Phosphate, Suite 104-129, Charleston, SC, 29429	Computer Services	\$1,022.30
11/22/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mailing Expenses	\$70.00
11/22/2006	Pratt-Thomas and Gumb	Post Office Box 973, Charleston, SC, 29402	Payroll Taxes	\$7,892.13
11/26/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$4,000.00
11/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$295.26
11/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
11/30/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$335.62
11/30/2006	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500.00
11/30/2006	Edward Mullins	1413 Milford Road, Columbia, SC, 29206	Inkind Office Space / Rent	\$801.67
11/30/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70.00
11/30/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement / Misc.	\$291.45
11/30/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
12/01/2006	Apex Graphics	1415 Gervais Street, Columbia, SC, 29201	Printing Expenses	\$4,712.85
12/01/2006	Cronical Communications	1109 King Street, Charleston, SC, 29403	Advertising	\$1,638.00
12/01/2006	Department of Natural Resources	1000 Assembly Street, Columbia, SC, 29201	Mileage Reimbursement	\$399.29
12/01/2006	Governor's Mansion Gift Shop	800 Richland Street, Columbia, SC, 29201	Gifts	\$301.94
12/01/2006	PDA	2799 Three Lakes Road, North Charleston, SC, 29418	Event Expenses	\$350.00
12/01/2006	South Carolina Highway Patrol	10311 Wilson Boulevard, Blythewood, SC, 29016	Mileage Reimbursement	\$549.13
12/01/2006	South Carolina Law Enforcement Division	Post Office Box 21398, Columbia, SC, 29221	Mileage Reimbursement	\$204.71
12/07/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$1,342.06
12/07/2006	Apex Graphics	1415 Gervais Street, Columbia, SC, 29201	Printing Expenses	\$184.42
12/07/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$579.49
12/07/2006	Carolina National Bank	1350 Main Street, Columbia, SC, 29201	Payroll Taxes	\$4,412.77
12/07/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Stamps / Postage	\$117.00
12/07/2006	South Carolina Department of Revenue	South Carolina Department of Revenue, Columbia, SC, 29214	Payroll Taxes	\$813.89
12/07/2006	Tara Nelson	1120 Bristol Terrace, Mount Pleasant, SC, 29464	Reimbursement	\$118.01
12/21/2006	The Inn at Palmetto Bluff	19 Village Square, Bluffton, SC, 29910	Event Expenses	\$2,358.72

12/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
12/30/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$53.90
12/30/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$32.21
12/30/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$578.75
12/30/2006	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500.00
12/30/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking	\$139.92
12/30/2006	Edward Mullins	1413 Milford Road, Columbia, SC, 29206	Inkind Office Space / Rent	\$801.67
12/30/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70.00
12/30/2006	Knight Press	3029 Rivers Avenue, North Charleston, SC, 29405	Printing Expenses	\$5,322.87
12/30/2006	Low Country Target Mailing	2139 North Boland Circle, Charleston, SC, 29406	Mailing Expenses	\$5,194.93
12/30/2006	Marisa Crawford	1142 Eastminister Drive, Columbia, SC, 29204	Reimbursement / Travel	\$182.10
12/30/2006	Starboard Communications, Inc.	1043 Barr Road, Lexington, SC, 29072	Direct Mailing	\$41,904.45
12/30/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$285.11

SOUTH CAROLINA
State Ethics Commission
 CAMPAIGN FINANCE REPORTING

[Go Back](#)

Summary of Funds for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

[Itemized Contributions](#)

[Itemized Expenditures](#)

[Loans Received](#)

[Loan Repayments](#)

[Final Disposition Of Assets](#)

Filing Fee

Contributions

	Unitemized (Under \$100)	Itemized (Over \$100)	Total This Period	Total Election Cycle
Candidates: Personal Funds			\$0.00	
Individual Contributions/Other		\$22,846.44	\$22,846.44	\$8,236,618.82
In-Kind Contributions		\$0.00	\$0.00	\$309,896.51
Total Contributions	\$0.00	\$22,846.44	\$22,846.44	\$8,546,515.33

Expenditures

	This Period Total	Election Cycle Total
In-Kind Expenditures	\$0.00	\$309,896.51
Expenditures	\$21,883.22	\$6,968,728.36
Total Expenditures	\$21,883.22	\$7,278,624.87

Balance of Contributions

Contributions on Hand (Beginning of This Period)	\$1,773,777.23
Total Contributions for This Period	\$22,846.44
Total Expenditures for This Period	\$21,883.22
Total Contributions on Hand (Period End)	\$1,774,740.45

Loans

Amounts Owed by the Candidate

\$0.00

Name of Person Filing

SOUTH CAROLINA

State Ethics Commission

CAMPAIGN FINANCE REPORTING

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
04/19/2007	Mark C. Sanford	801 Gervais Street, Columbia, SC, 29201	Reimbursement	\$329.40
04/26/2007	Reform SC	1134 Sunset Point Road, Irmo, SC, 29063	Contribution	\$15,000.00
04/27/2007	US Postmaster	1601 Assembly Street, Columbia, SC, 29201	Post Office Box renewal	\$132.00
04/27/2007	SunCom	PO Box 96067, Charlotte, NC, 28296	Cell Phone service	\$171.38
04/30/2007	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$53.90
05/08/2007	Reform SC	1134 Sunset Point Road, Irmo, SC, 29063	Contribution	\$4,000.00
05/15/2007	SunCom	PO Box 96067, Charlotte, NC, 28296	Cell Phone service	\$173.91
05/17/2007	US Postmaster	1601 Assembly Street, Columbia, SC, 29201	Postage	\$123.00
05/18/2007	A1 Networks, Inc	5101 Ashley Phosphate Road, Charleston, SC, 29418	Computer service	\$1,617.05
05/31/2007	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$53.90
06/29/2007	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$53.90
06/13/2007	SunCom	PO Box 96067, Charlotte, NC, 28296	Cell Phone service	\$174.78

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2008, January 10th Report

Candidate: Sanford, Mark
Position Sought: Governor
District/Locale:
Election Type: General
Election Date: 11/07/2006
Filing Type: Original
Filing Date: 01/15/2008

Demographic Information

Sanford, Mark
 PO Box 1413
 Columbia, SC 29202
 803.463.7979
 Richland County

Report Type

2008, January 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$0.00
B1. Individual Contributions or other (+)	\$20,618.98	\$20,618.98
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$20,618.98	\$1,754,167.35

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$21,646.15	\$21,646.15
C. Total Expenditures (=)	\$21,646.15	\$21,646.15

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$1,733,548.37
B. Total Contributions (This Period) (+)	\$20,618.98
C. Total Expenditures (This Period) (-)	\$21,646.15

D. Contributions On Hand (Period End) (=)

\$1,732,521.20**Loans**

Loan Balance:

\$0.00**Contributions**

Date	Contributor	Address	Occupation	Amount
12/31/2007	Carolina National Bank	1350 Main Street Columbia, SC 29201		\$6,737.22
11/30/2007	Carolina National Bank	1350 Main Street Columbia, SC 29201		\$6,767.13
10/31/2007	Carolina National Bank	1350 Main Street Columbia, SC 29201		\$7,114.63
Total				\$20,618.98

Expenditures

Date	Vendor	Address	Description	Amount
12/31/2007	Bank of America	PO Box 25118 Tampa, FL 33622	Merchant Services Account	\$53.90
12/18/2007	A1 Networks	5101 Ashley Phosphate, Suite 104 Charleston, SC 29418	Computer Services	\$75.00
12/13/2007	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell Phone Charges	\$177.65
12/11/2007	US Postal Service	Sullivan's Island Branch Sullivan's Island, SC 29482	Box Renewal	\$96.00
12/11/2007	Knight Press	3029 Rivers Avenue Charleston, SC 29405	Printing	\$4,407.50
12/06/2007	Low Country Target Mailing	2139 North Boland Circle Charleston, SC 29406	Mailing	\$4,272.15
12/05/2007	The Lukens Company	2800 Shirlington Road, 9th Floor Arlington, VA 22206	Mailing	\$6,993.00

11/30/2007	Thomas Davis	1400 Adger Road Columbia, SC 29205	Travel reimbursement	\$681.99
11/30/2007	Bank of America	PO Box 25118 Tampa, FL 33622	Merchant Services Account	\$53.90
11/21/2007	Mark Sanford	800 Richland Street Columbia, SC 29201	Travel reimbursement	\$610.30
11/20/2007	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell Phone Charges	\$169.35
10/30/2007	Bank of America	PO Box 25118 Tampa, FL 33622	Merchant Services Account	\$53.90
10/25/2007	Dixon Hughes	PO Box 3049 Asheville, NC 28802	Accounting Services	\$3,506.00
10/24/2007	Carter & Holmes	629 Mendenhall Road Newberry, SC 29108	Gifts	\$273.51
10/18/2007	A1 Networks	5101 Ashley Phosphate, Suite 104 Charleston, SC 29418	Computer Services	\$45.00
10/15/2007	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell Phone Charges	\$177.00
Total				\$21,646.15

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

Print

Go Back

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2008, April 10th Report

Candidate: Sanford, Mark
Position Sought: Governor
District/Locale:
Election Type: General
Election Date: 11/07/2006
Filing Type: Original
Filing Date: 04/09/2008

Demographic Information

Sanford, Mark
 PO Box 1413
 Columbia, SC 29202
 803.463.7979
 Richland County

Report Type

2008, April 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$0.00
B1. Individual Contributions or other (+)	\$19,244.13	\$39,863.11
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$19,244.13	\$1,773,411.48

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$32,491.81	\$54,137.96
C. Total Expenditures (=)	\$32,491.81	\$54,137.96

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$1,732,521.20
B. Total Contributions (This Period) (+)	\$19,244.13
C. Total Expenditures (This Period) (-)	\$32,491.81

D. Contributions On Hand (Period End) (=)

\$1,719,273.52**Loans**

Loan Balance:

\$0.00**Contributions**

Date	Contributor	Address	Occupation	Amount
03/31/2008	First National	PO Box 3508 Spartanburg, SC 29202		\$5,164.24
02/29/2008	First National	PO Box 3508 Spartanburg, SC 29202		\$5,853.70
02/28/2008	United States Treasury	1500 Pennsylvania Avenue, NW Washington, DC 20220		\$1,737.33
01/31/2008	Carolina National Bank	1350 Main Street Columbia, SC 29201		\$6,488.86
Total				\$19,244.13

Expenditures

Date	Vendor	Address	Description	Amount
03/31/2008	Bank of America	PO Box 25118 Tampa, FL 33622	Merchant Services	\$53.90
03/25/2008	AT&T	PO Box 105503 Atlanta, GA 30348	Phone charges	\$101.12
03/25/2008	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell phone charges	\$197.03
03/21/2008	US Postmaster	Assembly Street Columbia, SC 29204	Postage	\$82.00
03/10/2008	SC Department of Revenue	Gervais Street Columbia, SC 29201	Taxes	\$4,120.00
03/04/2008	Dixon Hughes	PO Box 3049 Asheville, NC 28802	Tax prep services	\$1,150.00
02/29/2008	Bank of America	PO Box 25118 Tampa, FL 33622	Merchant Services Account	\$53.90
02/29/2008	Carolina National Bank	1350 Main Street Columbia, SC 29201	Federal Taxes	\$25,295.00

02/26/2008	Dixon Hughes	PO Box 3049 Asheville, NC 28802	Tax prep services	\$460.00
02/26/2008	AT&T	PO Box 105503 Atlanta, GA 30348	Phone Charges	\$101.07
02/25/2008	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell Phone Charges	\$177.40
02/07/2008	Mark Sanford	800 Richland Street Columbia, SC 29201	Expense reimbursement	\$280.16
01/31/2008	Bank of America	PO Box 25118 Tampa, FL 33622	Merchant Services Account	\$53.90
01/23/2008	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell Phone Charges	\$185.10
01/15/2008	Mark Sanford	800 Richland Street Columbia, SC 29201	Expense reimbursement	\$181.23
Total				\$32,491.81

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

Print

Go Back

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2009, January 10th Report

Candidate: Sanford, Mark
Position Sought: Governor
District/Locale:
Election Type: General
Election Date: 11/07/2006
Filing Type: Original
Filing Date: 01/12/2009

Demographic Information

Sanford, Mark
 PO Box 1413
 Columbia, SC 29202
 803.463.7979
 Richland County

Report Type

2009, January 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$0.00
B1. Individual Contributions or other (+)	\$4,223.10	\$68,738.87
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$0.00
D. Total Contributions (=)	\$4,223.10	\$1,802,287.24

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$19,372.15	\$104,171.45
C. Total Expenditures (=)	\$19,372.15	\$104,171.45

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$1,713,264.84
B. Total Contributions (This Period) (+)	\$4,223.10
C. Total Expenditures (This Period) (-)	\$19,372.15

D. Contributions On Hand (Period End) (=)

\$1,698,115.79**Loans**

Loan Balance:

\$0.00**Contributions**

Date	Contributor	Address	Occupation	Amount
12/31/2008	NBSC	PO Box 1798 Sumter, SC 29204		\$2,071.85
11/30/2008	NBSC	PO Box 1798 Sumter, SC 29204		\$1,799.42
10/31/2008	NBSC	PO Box 1798 Sumter, SC 29204		\$351.83
Total				\$4,223.10

Expenditures

Date	Vendor	Address	Description	Amount
12/27/2008	T Mobile	PO Box 37380 Albuquerque, NM 87176	Phone service	\$239.65
12/22/2008	Curry Hagerty	5 Bedon's Alley Charleston, SC 29401	Reimbursement	\$28.92
12/18/2008	Knight Press	3029 Rivers Avenue Charleston, SC 29405	Printing	\$4,489.20
12/18/2008	Low Country Target Mailing	2139 North Boland Circle Charleston, SC 29406	Mailing	\$4,491.32
12/03/2008	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
12/01/2008	T Mobile	PO Box 37380 Albuquerque, NM 87176	Phone Services	\$105.66
11/30/2008	NBSC	PO Box 1798 Sumter, SC 29151	Service charge	\$10.00
11/25/2008	Sullivans Island PO	Sullivans Island Sullivans Island, SC 29482	Mailbox rental	\$98.00
11/21/2008	Marisa Crawford	1142 Eastminster Drive Columbia, SC 29204	Reimbursement	\$362.50
11/06/2008	Ben Fox	709 Whitewater Drive Irmo, SC 29063	Reimbursement	\$169.00
11/05/2008	A1 Networks	5101 Ashley Phosphate, Suite 104 Charleston, SC 29418	Computer Services	\$45.00

11/04/2008	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
11/03/2008	Chris Allen	PO Box 302 Charleston, SC 29402	Travel reimbursement	\$312.50
11/03/2008	Krystal McManus	1407 Maple Street Columbia, SC 29205	Reimbursement	\$533.91
11/03/2008	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$864.90
10/31/2008	NBSC	PO Box 1798 Sumter, SC 29151	Service Charge	\$10.00
10/14/2008	A1 Networks	5101 Ashley Phosphate, Suite 104 Charleston, SC 29418	Computer services	\$1,697.70
10/14/2008	A1 Networks	5101 Ashley Phosphate, Suite 104 Charleston, SC 29418	Computer services	\$1,498.15
10/08/2008	Red Sea, LLC	4550 Montgomery Avenue, North Tower, Suite 906 Bethesda, MD 20814	Consulting Services	\$4,100.00
10/07/2008	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$297.89
10/06/2008	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
			Total	\$19,372.15

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

Print

Go Back

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2009, April 10th Report

Candidate: Sanford, Mark
Position Sought: Governor
District/Locale:
Election Type: General
Election Date: 11/07/2006
Filing Type: Original
Filing Date: 04/14/2009

Demographic Information

Sanford, Mark
 PO Box 1413
 Columbia, SC 29202
 803.463.7979
 Richland County

Report Type

2009, April 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$0.00
B1. Individual Contributions or other (+)	\$7,456.77	\$76,195.64
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$750.00	\$750.00
D. Total Contributions (=)	\$8,206.77	\$1,810,494.01

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$19,194.17	\$123,365.62
C. Total Expenditures (=)	\$19,194.17	\$123,365.62

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$1,698,115.79
B. Total Contributions (This Period) (+)	\$8,206.77
C. Total Expenditures (This Period) (-)	\$19,194.17

D. Contributions On Hand (Period End) (=)

\$1,687,128.39

Loans

Loan Balance:

\$0.00

Contributions

Date	Contributor	Address	Occupation	Amount
02/26/2009	Heather Washburne	3809 Gillon Avenue Dallas, TX 75205	Homemaker	\$1,500.00
02/26/2009	Al G Hill Jr.	1001 Elm Street, Suite 500 Dallas, TX 75201	AG Hill Partners - Investor	\$3,500.00
02/06/2009	NBSC	PO Box 1798 Sumter, SC 29204		\$944.35
01/02/2009	Ben Arnold Sunbelt Beverage	101 Beverage Boulevard Ridgeway, SC 29130		\$750.00
01/02/2009	NBSC	PO Box 1798 Sumter, SC 29204		\$1,512.42
Total				\$8,206.77

Expenditures

Date	Vendor	Address	Description	Amount
03/20/2009	Marisa Crawford	1142 Eastminster Drive Columbia, SC 29204	Reimbursement	\$106.99
03/11/2009	T Mobile	PO Box 37380 Albuquerque, NM 87176	Cell Phone Service	\$308.27
03/11/2009	First National Bank	PO Box 3508 Spartanburg, SC 29304	Federal taxes	\$11,405.00
03/11/2009	SC Department of Revenue	Gervais Street Columbia, SC 29201	State taxes	\$1,860.00
03/01/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
03/01/2009	Chris Allen	PO Box 302 Charleston, SC 29402	Reimbursement	\$674.30
02/12/2009	T Mobile	PO Box 37380 Albuquerque, NM 87176	Cell Phone Charges	\$245.20
02/02/2009	Nachama Soloveichik	2201 N Street, NW, Apt 305	Reimbursement	\$157.50

		Washington, DC 20037		
02/02/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Card Services	\$5.95
01/30/2009	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$96.95
01/29/2009	Red Sea, LLC	4550 Montgomery Avenue, North Tower, Suite 906 Bethesda, MD 20814	Consulting Services	\$4,000.00
01/25/2009	T Mobile	PO Box 37380 Albuquerque, NM 87176	Cell Phone Charges	\$242.16
01/07/2009	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$79.95
01/05/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Card Services	\$5.95
Total				\$19,194.17

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

Print

Go Back

SC.GOV - SC State Ethics Commission: Public Disclosure and Accountability Reporting

Individual Reports

Candidate Campaign Disclosure

2009, July 10th Report

Candidate: Sanford, Mark
Position Sought: Governor
District/Locale:
Election Type: General
Election Date: 11/07/2006
Filing Type: Original
Filing Date: 07/10/2009

Demographic Information

Sanford, Mark
 PO Box 1413
 Columbia, SC 29202
 803.463.7979
 Richland County

Report Type

2009, July 10th

Contributions	This Period	Election Cycle
A. Candidates: Personal Funds	\$0.00	\$0.00
B1. Individual Contributions or other (+)	\$3,656.93	\$79,852.57
B2. Loans (+)	\$0.00	\$0.00
C. In-Kind Contributions (+)	\$0.00	\$750.00
D. Total Contributions (=)	\$3,656.93	\$1,814,150.94

Expenditures	This Period	Election Cycle
A. In-Kind Expenditures	\$0.00	\$0.00
B. Expenditures (+)	\$17,918.93	\$141,284.55
C. Total Expenditures (=)	\$17,918.93	\$141,284.55

Balance of Contributions	This Period
A. Contributions on Hand (Beginning this Period)	\$1,687,128.39
B. Total Contributions (This Period) (+)	\$3,656.93
C. Total Expenditures (This Period) (-)	\$17,918.93

D. Contributions On Hand (Period End) (=)

\$1,672,866.39**Loans**

Loan Balance:

\$0.00**Contributions**

Date	Contributor	Address	Occupation	Amount
06/30/2009	NBSC	PO Box 1798 Sumter, SC 29204		\$886.72
05/31/2009	NBSC	PO Box 1798 Sumter, SC 29204		\$863.66
04/30/2009	NBSC	PO Box 1798 Sumter, SC 29204		\$789.95
04/15/2009	Charles E. Drayton	21 Phelps Street Sumter, SC 29150	business	\$100.00
04/15/2009	Ann Nannarello	511 Pelham Road Greenville, SC 29615	requested	\$100.00
04/15/2009	Anthony Ross	PO Box 1149 Johns Island, SC 29457	Physician	\$100.00
04/15/2009	Peter Seekell	PO Box 435 Bellvue, CO 80512	business	\$50.00
03/31/2009	NBSC	PO Box 1798 Sumter, SC 29204		\$766.60
Total				\$3,656.93

Expenditures

Date	Vendor	Address	Description	Amount
06/29/2009	Red Sea, LLC	4550 Montgomery Avenue, North Tower, Suite 906 Bethesda, MD 20814	Consulting Services	\$1,050.00
06/16/2009	Verizon Wireless	5338 Oporto Madrid Blvd S Birmingham, AL 35210	Cell Phone Service	\$215.34
06/03/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
05/11/2009	Red Sea, LLC	4550 Montgomery Avenue, North Tower, Suite 906 Bethesda, MD 20814	Consulting Services	\$4,000.00
05/11/2009	Basswood Research	4550 Montgomery Ave , Suite 906 Bethesda, MD 20814	Research services	\$10,055.00

05/04/2009	US Postmaster	Assembly Street Columbia, SC 29204	Postage	\$420.00
05/04/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
05/01/2009	Verizon Wireless	5338 Oporto Madrid Blvd S Birmingham, AL 35210	Cell Phone Service	\$223.81
04/27/2009	US Postmaster	Assembly Street Columbia, SC 29204	Post Office Box rental	\$106.00
04/23/2009	T Mobile	PO Box 37380 Albuquerque, NM 87176	Cell Phone Service	\$441.24
04/23/2009	Dixon Hughes	PO Box 3049 Asheville, NC 28802	Tax Prep services	\$818.00
04/07/2009	Verizon Wireless	5338 Oporto Madrid Blvd S Birmingham, AL 35210	Cell Phone Service	\$411.79
04/06/2009	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$159.90
04/03/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
Total				\$17,918.93

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

Print

Go Back

HALL BOWERS**HALL & BOWERS, LLC**
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todd.carroll@hallbowers.com

October 8, 2009

Herbert R. Hayden, Jr.
Executive Director
State Ethics Commission
5000 Thurmond Mall, Suite 250
Columbia, SC 29201Re: Complaint C2010-020
In the Matter of Governor Mark Sanford
Our File No. 27049/1500

Dear Mr. Hayden:

On behalf of Governor Sanford, we write in response to your request for copies of receipts and other documents that support certain expenditures made from the Governor's campaign account during the period of October 1, 2005, through June 30, 2009. Specifically, you have asked for information related to twenty-five (25) separate reimbursements made from campaign funds during that time frame. Enclosed please find the requested documentation for these expenditures, which confirms the legitimacy and legality of these expenditures. In addition, to assist and facilitate your review of these materials, we also provide you with the following explanatory information for these expenditures:

1. October 14, 2005 - \$383.80

This expenditure represents a reimbursement to Governor Sanford for the out of pocket cost to the Governor and Mrs. Sanford for their travel to Chicago, IL to attend a Sanford for Governor campaign fundraiser in Chicago on October 3, 2005, hosted by Ernie Csiszar and JoAnne Turnquist. Enclosed please find the travel receipt from Expedia.com confirming the October 3-4, 2005, roundtrip flights to Chicago and their cost of \$383.80, along with copies of the invitation to the campaign event, a list of attendees, and a calendar entry regarding the event.

2. October 28, 2005 - \$492.10

This expenditure represents a reimbursement to Governor Sanford for the out of pocket cost to the Governor for his travel to Phoenix, AZ and San Francisco, CA to attend two campaign-related events: a Goldwater Institute Sponsor Appreciation Dinner in Phoenix on October 25, 2005, and a Sanford for Governor fundraiser in San Francisco on October 26, 2005, hosted by David Jacquin, Rana Diorio, and James Moore. Enclosed please find the travel receipts from America West Airlines for the October 25-27, 2005 flights from Atlanta, GA to Phoenix and from Phoenix to San Francisco, along with copies of a

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calendar entry for the Goldwater dinner and the invitation to the fundraiser in San Francisco. Please note that the reimbursement of \$492.10 was for less than the actual cost of the travel, \$515.60.

3. April 3, 2006 - \$2,067.28

This expenditure represents a reimbursement to Governor Sanford for the out of pocket cost to the Governor for his travel to Phoenix, AZ and to Dallas, TX to attend three campaign-related events: (1) a Sanford for Governor fundraiser in Phoenix on March 19, 2006, hosted by Ernie Csiszar and JoAnne Turnquist; (2) a Property Casualty Insurers Association Board of Governors meeting in Scottsdale, AZ on March 20, 2006; and (3) a Sanford for Governor fundraiser in Dallas on March 30, 2006, hosted by Donald J. McNamara. Enclosed please find the travel receipts from US Airways and Expedia.com for the March 19-20, 2006 roundtrip airfare to Phoenix and the March 30-31 roundtrip airfare to Dallas, along with copies of a calendar entry for the PCIA meeting and solicitation materials for the campaign fundraisers in Phoenix and Dallas in San Francisco. Please note that the reimbursement of \$2,067.28 was for less than the actual cost of the travel, \$2,149.98.

4. April 4, 2006 - \$121.32

This expenditure represents a reimbursement to Governor Sanford for the out of pocket cost to the Governor for his lodging expenses incurred at the Best Western Papago Inn in Scottsdale, AZ on March 19, 2006, in connection with the campaign-related events described in item #3 above on March 19-20, 2006, in Scottsdale and Phoenix. Enclosed please find a copy of the lodging receipt from Expedia.com for the \$121.32 cost of one room on March 19, 2006, at the Best Western Inn in Scottsdale.

5. June 1, 2006 - \$307.10

This expenditure represents a reimbursement to Governor Sanford for the out of pocket cost to the Governor for his travel to Boston, MA to attend a Sanford for Governor campaign fundraiser in Boston on May 1, 2006, hosted by Mitt Romney. Enclosed please find the travel receipt from Expedia.com confirming the May 1-2, 2006 roundtrip flight to Boston and its cost of \$307.10, along with a copy of the invitation to the campaign event.

6. July 27, 2006 - \$25.00

This expenditure represents a reimbursement to Governor Sanford for the out of pocket expense he incurred for the parade fee charged for participating in the July 22, 2006 Beaufort Water Festival. Enclosed please find copies of the Beaufort Water Festival registration form for Governor Sanford and a copy of the check for the parade fee of \$25.00.

7. August 30, 2006 - \$232.19

Although the actual receipts for these expenses have not yet been identified, upon information and belief this expenditure represents a reimbursement for telephone, internet and cable TV service which was utilized for campaign purposes at the Governor's mansion. Mrs. Sanford generally made the payments for such services, and upon information and belief that was the case in this particular instance when Mrs. Sanford made these payments to the service provider, Governor Sanford reimbursed her from his personal funds, and then he in turn was reimbursed by the campaign account. Enclosed please find a copy of the check from Governor Sanford's personal account to Mrs. Sanford for \$232.19 for this campaign-related expenditure.

8. September 6, 2006 - \$699.78

This expenditure represents a reimbursement to Mrs. Sanford for her out of pocket expenses incurred in making payments for the following campaign-related expenses:

1. \$118.92 to Time Warner Cable for cable TV and internet service utilized for campaign purposes at the Governor's mansion;
2. \$61.62 to Embarq for internet access at Coosaw Plantation in Beaufort County for campaign purposes;
3. \$311.10 to US Airways for campaign-related air travel to Boston on Sept. 6, 2006;
4. \$86.79 to BellSouth for telephone service for campaign purposes at the Governor's mansion; and
5. \$152.36 for another payment to Embarq for campaign internet access at Coosaw.

Enclosed please find copies of invoices or cancelled checks for these campaign-related expenditures. Please note that the reimbursement of \$699.78 was for less than the actual combined cost of these services, \$730.79.

9. September 20, 2006 - \$205.71

This expenditure represents a reimbursement to Mrs. Sanford for her out of pocket expenses incurred in making two campaign-related payments: \$86.79 paid to BellSouth on Sept. 18, 2006, for campaign-related telephone service at the Governor's mansion and \$118.92 paid to Time Warner Cable on Sept. 18, 2006, for cable TV and internet service utilized for campaign purposes at the Governor's mansion. Enclosed please find copies of the invoices and cancelled checks for these campaign-related combined costs of \$205.71.

10. September 20, 2006 - \$195.00

This expenditure represents a reimbursement to Governor Sanford for his out of pocket expense for the purchase of postage stamps for campaign use. Enclosed please find a copy of the Aug. 7, 2006 postal receipt for \$195.00 and the Governor's cancelled check to the person who purchased the stamps dated Sept. 19, 2006, for the same amount.

11. September 28, 2006 - \$1,300.69

This expenditure represents a reimbursement to Mrs. Sanford for out of pocket cost for the Governor's travel to Phoenix, AZ, San Francisco, CA and Pierre, SD to attend three campaign-related events: (1) a Sanford for Governor fundraiser in Phoenix on September 24, 2006; (2) a Sanford for Governor fundraiser in Palo Alto, CA on September 25, 2006; and (3) a hunting trip sponsored by the Republican Governors Association in Pierre on September 26, 2006. Enclosed please find the travel receipt from Expedia.com for the September 24-27, 2006 roundtrip airfare for this trip and its cost of \$1,300.69, along with a copy of an in-kind contribution form for the restaurant that provided space for the campaign event in Palo Alto. In addition, please see calendar entries and schedules for the Governor from September 2006 that we have previously provided to your office for further confirmation of the campaign-related nature of this expenditure.

12. October 12, 2006 - \$475.54

This expenditure represents a reimbursement to Mrs. Sanford for out of pocket expenses incurred in making payments for the following campaign-related expenses:

1. \$390.00 for the purchase of postage stamps for campaign use;
2. \$61.54 to Embarq for internet access at Coosaw Plantation in Beaufort County for campaign purposes; and
3. \$24.00 for a meal for Governor Sanford in Atlanta while traveling for campaign purposes.

Enclosed please find copies of the invoice from Embarq dated October 7, 2006, the postal receipt for the stamps dated October 6, 2006, and a contemporaneous hand-written note confirming the expenditure for food in Atlanta.

13. October 18, 2006 - \$835.10

This expenditure represents a reimbursement to Mrs. Sanford for her out of pocket expense for the purchase of postage stamps for campaign use and for the purchase of a puppet to be used as a prop at a campaign event. Enclosed please find copies of two postal receipts dated October 13 and October 17, 2006, for \$390.00 each, along with the receipt from Halloween Express dated October 13, 2006, for \$55.10 for the purchase of the puppet.

14. October 25, 2006 - \$444.13

This expenditure represents a reimbursement to Mrs. Sanford for her out of pocket expense for the purchase of postage stamps for campaign use and for telephone service for campaign purposes at the Governor's mansion. Enclosed please find copies of the postal receipt dated October 24, 2006 for \$390.00 and the receipt from BellSouth for October 2006 phone service for \$54.13.

15. November 3, 2006 – \$118.92

This expenditure represents a reimbursement to Mrs. Sanford for her out of pocket expense for cable TV and internet service utilized for campaign purposes at the Governor's mansion. Enclosed please find a copy of the invoice from Time Warner Cable for service during the period of October 16 – November 15, 2006, for \$118.92.

16. November 10, 2006 - \$40.00

Upon information and belief, this expenditure represents a reimbursement to Mrs. Sanford for her out of pocket cost of \$40.00 incurred while engaging in campaign-related activities on or about the date of the general election, which was held on November 7, 2006.

17. April 19, 2006 - \$329.40

This expenditure represents a reimbursement to Governor Sanford for his out of pocket cost incurred for his travel from Washington, DC back to Columbia after he attended a campaign-related event, the 94th Annual Alfalfa Club dinner in Washington on January 27, 2007. Enclosed please find the travel receipt from Expedia.com confirming the January 28, 2007 flight from Washington to Columbia and its cost of \$329.40, along with a copy of the calendar entry for the Governor dated January 27, 2007, confirming his schedule to attend this campaign event.

18. November 21, 2007 - \$610.30

This expenditure represents a reimbursement to Governor Sanford for his out of pocket cost incurred to pay for his campaign staffer, Marisa Crawford, to travel to Los Angeles, CA to attend the 2007 Republican Governors Association annual meeting in Dana Point, CA on November 29, 2007. Enclosed please find the travel receipt from US Airways confirming the November 28-30, 2007 flight for Ms. Crawford to travel to Los Angeles for this campaign-related event and its cost of \$610.30, along with copies of media reports from November 29, 2007, confirming the RGA meeting in Dana Point, CA.

19. January 15, 2008 - \$181.23

This expenditure represents a reimbursement to Governor Sanford for his out of pocket expenses incurred in making two campaign-related payments: \$101.28 paid to AT&T for

telephone service for campaign purposes at the Governor's mansion and \$79.95 paid to MailerMailer LLC for campaign-related direct marketing services via e-alert email messages. Enclosed please find a copy of the invoice from AT&T dated December 4, 2007, for \$101.28 and examples of e-alert campaign-related email messages from Governor Sanford provided by MailerMailer.

20. February 7, 2008 - \$280.16

This expenditure represents a reimbursement to Governor Sanford for his out of pocket expenses incurred in making three campaign-related payments: (1) \$101.20 paid to AT&T for telephone service for campaign purposes at the Governor's mansion; (2) \$79.96 paid to MailerMailer LLC for campaign-related direct marketing services via e-alert email messages; and (3) \$99.00 (two charges of \$49.50) paid to IBackup.com, a backup computer data service for backup of campaign data. Enclosed please find a copy of the invoice from AT&T dated January 4, 2008 for \$101.20 and an e-mail from Mrs. Sanford to campaign staff detailing the campaign-related charges for services provided by MailerMailer LLC and IBackup.com.

21. October 7, 2008 - \$297.89

This expenditure represents a reimbursement to Governor Sanford for his out of pocket expenses incurred in making two campaign-related payments: \$217.94 paid to AT&T for telephone service for campaign purposes at the Governor's mansion and \$79.95 paid to MailerMailer LLC for campaign-related direct marketing services via e-alert email messages. Enclosed please find a copy of the invoice from AT&T dated September 4, 2008 for \$217.94 and a contemporaneous e-mail from campaign staff regarding the campaign-related charge by MailerMailer for \$79.95.

22. November 3, 2008 - \$864.90

This expenditure represents a reimbursement to Governor Sanford for his out of pocket cost for travel to Fort Lauderdale, FL and Dublin, Ireland to attend two campaign-related events: (1) a Republican Governors Association meeting in Miami, FL on November 14, 2008; and (2) a hunting trip sponsored by the Republican Governors Association in Dublin on November 16-17, 2008. Enclosed please find the travel receipt for \$228.00 for Mrs. Sanford to fly to Fort Lauderdale for the RGA Meeting on November 12-14, 2008; the travel receipt for \$92.50 for Governor Sanford to fly to Fort Lauderdale for the RGA meeting on November 11, 2008; the travel receipt for Governor Sanford to fly to Dublin for \$440.40; and the travel receipt for the change fee of \$100.00 to change the schedule for his return flight from Dublin. In addition, please see a media report of November 14, 2008, confirming the RGA Meeting in Miami, where Governor Sanford was selected as the organization's chairman.

23. January 7, 2009 - \$79.95

This expenditure represents a reimbursement to Governor Sanford for his out of pocket expenses incurred in making a payment of \$79.95 to MailerMailer LLC for campaign-related direct marketing services via e-alert email messages. Enclosed please find a copy of the invoice for the MailerMailer charge reflecting the payment transaction date as December 22, 2008, for \$79.95.

24. January 30, 2009 - \$96.95

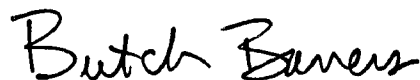
This expenditure represents a reimbursement to Governor Sanford for his out of pocket expenses incurred in making two campaign-related payments: \$17.00 for a 2009 presidential inauguration ticket and \$79.95 paid to MailerMailer LLC for campaign-related direct marketing services via e-alert email messages. Enclosed please find a copy of the receipt from Ticketmaster dated January 9, 2009, confirming the purchase of the inaugural ticket for \$17.00, along with a copy of the invoice for the MailerMailer charge reflecting the payment transaction date as January 22, 2009, for \$79.95.

25. April 6, 2009 - \$159.90

This expenditure represents a reimbursement to Governor Sanford for his out of pocket expenses incurred in making two payments of \$79.95 each to MailerMailer LLC for campaign-related direct marketing services via e-alert email messages. Enclosed please find a copy of the invoice for the MailerMailer charges reflecting the payment transaction dates as February 22, 2009 and March 22, 2009, each for \$79.95 for a total reimbursement of \$159.90.

Please let us know if you need any additional information regarding these matters. We reserve the right to supplement this information if it should become necessary. In addition, please confirm that the entirety of the explanatory information contained in this letter will be included in the Commission's investigatory report that will be provided to the Commission members for use in their probable cause determination.

Yours very truly,

A handwritten signature in black ink that reads "Butch Bowers". The signature is written in a cursive, slightly slanted style.

Karl S. Bowers, Jr.

Encl.

State Ethics Commission

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
10/03/2005	Ed Baxley	206 Firetower Road, Camden, SC, 29020	Event Expenses	\$891.46
10/04/2005	Barry L. MacLean	15330 Old School Road, Mettawa, IL, 60048	Event Expenses	\$3,500.00
10/04/2005	Mary Ann Maclean	15330 Old School Road, Mettawa, IL, 60048	Event Expenses	\$294.73
10/05/2005	John E. Cay, III	Route 1, Box 160, Hardeeville, SC, 29927	Travel Expenses/Flight	\$801.00
10/07/2005	Bell South	Post Office Box 70529, Charlotte, NC, 28272	Phone/Internet Service	\$155.01
10/07/2005	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Event Expenses	\$133.30
10/10/2005	Richard Eckburg	48 Cotton Crossing West, Savannah, GA, 31411	Event Expenses	\$480.02
10/10/2005	Friends of Jack Kingston	7360 Skidaway Road #D-5, Savannah, GA, 31406	Event Expenses	\$200.64
10/10/2005	Office Depot	421 Bish River Road, Columbia, SC, 29210	Office Supplies	\$360.30
10/10/2005	Suncom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$190.93
10/11/2005	Joleen Fields	400 South Tryon Street, Suite 1300, Charlotte, NC, 28285	Event Expenses	\$1,998.56
10/13/2005	Kathy Dubose	205 Sherwood Drive, Easley, SC, 29642	Catering Expenses	\$270.26
10/14/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Reimbursement/Travel	\$35.00
10/14/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages Adjustment	\$74.19
10/14/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Stamps	\$370.00
10/14/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages Adjustment	\$73.00
10/14/2005	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement/Travel	\$383.80
10/15/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages	\$837.28

Katie Dreiling

From: Catherine Kellahan [catherinekellahan@gmail.com]
Sent: Thursday, October 06, 2005 11:08 AM
To: Katie Dreiling
Subject: Fwd: Expedia travel confirmation - Chicago, IL - Oct 3, 2005 - (Itin# 114002896830)

Katie,

Here is the travel receipt for Chicago trip for both MS and JS.

Thanks,

Catherine

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

From: travel@expedia.com <travel@expedia.com>
Date: Sep 6, 2005 4:31 AM
Subject: Expedia travel confirmation - Chicago, IL - Oct 3, 2005 - (Itin# 114002896830)
To: catherinekellahan@gmail.com


Travel Confirmation


Thank you for booking your trip with Expedia.com. [View this itinerary online](#) for the most up-to-date information. Our [interactive demo](#) can show you how easy it is to get information about your itinerary.

Need a hotel or a car or an activity or service in Chicago? Here are some options we've found for you.

 [The Westin Michigan Avenue Chicago](#) \$309.00 per night


 [Travelodge Hotel Downtown](#) \$114.00 per night

 [Hyatt Regency - Chicago](#) \$251.00 per night

 Car Rental - [Economy](#) [Midsize](#) [Full Size](#)

 Activities & Services - [Sightseeing](#) [Dining options](#) [Ground](#)

[transportation](#) [Attraction passes](#)

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Flight: Charlotte to Chicago

E-Ticket purchase has been confirmed by the airline. No tickets will be mailed. **Airline check-in locations** require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a [printed receipt](#)) to issue a boarding pass. **Airport security checkpoints** may require you to display both your boarding pass and photo ID before proceeding to the gate, so we recommend that you obtain your boarding pass before proceeding to the security checkpoint.

Expedia.com itinerary number: **114002896830**

Main contact: Marshall C.

Expedia.com booking ID: 4HWSU2 (1)

Sanford, Jr.

E-mail:

catherinekellahan@gmail.com

Home phone: (803) 737-3000

Work phone: (803) 734-5191

Traveler and cost summary

	US Airways #136-6118	
Marshall Sanford, Jr. Adult	<u>Update Frequent Flyer number</u>	\$156.28
Marshall Sanford, Jr. Adult	<u>Update Frequent Flyer number</u>	\$156.28
Jennifer Sanford Adult	<u>Update Frequent Flyer number</u>	\$156.28
	(s)	
	Taxes & Fees	\$61.24
	Booking Fee	\$10.00
	Total (Visa)	\$383.80

[Request seat changes](#) [Print a receipt](#)

Flight summary

To verify flight information, you can check your [flight status](#) and [departure gate](#) online, or

Total distance: 599 mi (964 km) Total duration: 1hr 58mn

Tue Oct-4-2005

Chicago (ORD)	to Charlotte (CLT)	599 mi	US Airways
Depart 3:30 pm	Arrive 6:27 pm	(964 km)	Flight: 1435
Terminal 2		Duration: 1hr	
		57mn	

Economy/Coach Class, Boeing 737-400, 50% on time

Total distance: 599 mi (964 km)

Total duration: 1hr 57mn

Airline rules & regulations

- Ticket is nonrefundable. A fee of \$100.00 will be charged for itinerary changes after the ticket is issued.
- In addition to any penalties imposed by the airline, a processing fee of up to \$30.00

10/6/2005

Leadership
Sanford
Governor

MS 9/2
Approved

*Ernie Csiszar and JoAnn Turnquist
cordially invite you to a reception
in honor of
South Carolina Governor
Mark Sanford
Monday, October 3, 2005
six-thirty until eight in the evening
1222 North Astor Street
Chicago, Illinois*

Business casual

*Please respond by September 27 to:
JoAnn Turnquist 312.587.3738*

List of attendees

Ernie Csiszar and Joanne Turnquist – Hosts

Mike Camelari – national expert on worker comp

Jim Kinder – pres of Captive Assoc.

Pat Maloy – MS met 9/15. bringing between \$8-10,000

Mike Moloney – Young Clement Rivers

Jack and Stephanie Munsey – hosted event in March

Mike Pickens – former insurance commissioner of Arkansas works for Norm

Robert Reyes – in insurance industry

Bill Welge – pres of Realty Data Corp. sets up courthouses on-line around the country. Interested in doing business in SC.

Derrick Wooley – works for Norm. Father is insurance commissioner of Louisiana.

Event Name: Chicago100305 Date: Mon. Oct. 3 Time: 6:30-8:00pm Location: Csiszar's Home
Ernie Csiszar and Host: JoAnn Turnquist Phone: Email: 1222 North Astor Street
SFC Contact: Danielle Clement Phone: W: 847.553.3714 Email: Danielle.Clemont@pciaa.net Chicago, Illinois 60610
C: 847.954.559 1673
or Joan

	Name	Phone / Email	On host comm.	Notes / Recent Contact
Others Involved:	Norm Mojito			

Week of Aug 29	Week of Sept 5	Week of Sept. 12	Week of Sept 19	Week of Sept 26	Week of Oct. 3
Follow up	Invites out	Follow up.	Follow up. Conf. call	Follow up. Conf. call	Event

9/27 see Norm - dinner + willing to put list

→ 9/27 see Danielle

Shawn is going to arrive no parking

DC will check

Host Committee: NO JSS: No commitment but expected
Invitations: They handled \$ Amt: \$1000/cpl - Flight: CK handling
Format: Cocktails \$ Goal:
Attire: BUSY plates & 1/3 glasses 500 tickets
CASUAL NO conf
of Guests: 50 on list
Introduction: Ernie Csiszar
Notes: 6/2 Kevin to contact 6/22 KAH confirmed. MH to call Herlong 6/25 date confirmed.
8/22 MH conf call with details. 8/23 MH EM 8/29 sent details 8/31 SW DC 9/6 EM
DC. Invites out. 9/20 DC will send list.
- Norm Taplin is attending and bringing guests.
Next Action: MH to follow up. 9/19 conf. call

10/15/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$864.25
10/15/2005	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Fee	\$35,000.00
10/17/2005	A1 Networks, Inc.	5101 Ashley Phosphate, Suite 104-129, Charleston, SC, 29429	Computer Services	\$1,402.32
10/17/2005	ApexGraphix	1415 Gervais Street, Columbia, SC, 29201	Printing Expenses	\$870.06
10/24/2005	ApexGraphix	1415 Gervais Street, Columbia, SC, 29201	Printing Expenses	\$327.26
10/24/2005	Katie Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Reimbursement/Filing/Stamps	\$137.50
10/26/2005	Barry Goldwater, Jr	3104 East Camelback Road, Suite 274, Phoenix, AZ, 85016	Event Expenses	\$1,966.83
10/26/2005	Matt Kelly	580 California Street, San Francisco, CA, 94104	Event Expenses	\$2,500.00
10/28/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Mailer/Mailer	\$29.95
10/28/2005	Pratt-Thomas and Gump, Co P.A.	Post Office Box 973, Charleston, SC, 29402	Accounting Expenses	\$1,351.51
10/28/2005	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement/Travel	\$492.10
10/28/2005	Southern Way Catering Deposit	100 East Exchange Place, Columbia, SC, 29209	Catering Expense	\$500.00
10/28/2005	Sam Holland Photography	3924 Forest Drive, Columbia, SC, 29204	Event Expense/ Photography	\$2,392.79
10/30/2005	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services	\$18.53
10/30/2005	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services	\$4.50
10/30/2005	Kabe Dreiling	1520 Senate Street #69, Columbia, SC, 29201	Wages	\$911.47
10/30/2005	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.14
10/30/2005	IKON, Inc.	1320 Main Street, Suite 250, Columbia, SC, 29201	Copy Rental	\$500.00
10/30/2005	Steve Morrison	2626 Stratford Road, Columbia, SC, 29204	Office Space/ Rent	\$801.67
10/30/2005	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Printer Rental	\$70.00
10/31/2005	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services	\$161.40
10/31/2005	SC Governor's Mansion Complex	800 Richland Street, Columbia, SC, 29201	Event Rental -Lace House	\$1,200.00
11/07/2005	Marshall Flowers	Post Office Box 967, Darlington, SC, 29532	Event Expenses	\$1,549.18
11/07/2005	The Paper House	Post Office Box 164, Cheraw, SC, 29520	Event Expenses	\$151.08
11/07/2005	The Wine Factory	165 Second Street, Cheraw, SC, 29520	Event Expenses	\$281.40
11/10/2005	Derwood L. Aydlette, III	100 Trentwood Drive, Columbia, SC, 29223	Event Expenses	\$1,000.00
11/10/2005	Beaufort Industrial Village	317 Laurens Street, Beaufort, SC, 29902	Event Expenses	\$1,000.00
11/10/2005	Samuel C. Carlton	4159 Seabago Road, Yonkers Island, SC, 29449	Event Expenses	\$500.00
11/10/2005	John E. Cay, III	Route 1, Box 160, Hardeeville, SC, 29927	Event Expenses	\$1,000.00
11/10/2005	Tom Davis	317 Bayard Street, Beaufort, SC, 29902	Event Expenses	\$100.00

Katie Dreiling

From: Catherine Kellahan [catherinekellahan@gmail.com]
Sent: Tuesday, October 25, 2005 10:28 AM
To: Katie Dreiling
Subject: Fwd: America West Receipt

2nd leg...

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

From: AWA Reservations <awa.reservations@2flyawa.com>
Date: Oct 24, 2005 10:40 AM
Subject: America West Receipt
To: catherinekellahan@gmail.com



Confirmation - WHCCVA

Thank you for flying America West. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-2FLY-AWA.

Confirmation WHCCVA
 Date Issued 10/24/05 at 07:22 AM
 Form of Payment Visa *****4095
 Grand Total \$197.20



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Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - [buy your coverage](#) now!



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Passenger Information

Party of 1	Frequent Flyer #	Ticket #	Seats
MARSHALLC SANFORD	50017442356	40121726097250	**

Special Needs
 Passenger

Special Needs

Save Airport Time

Depart	Flight #	From	To	Arrive	Details
01:05 PM Wed, Oct 26	807	Phoenix, AZ Airbus A319	San Francisco, CA	03:02 PM Wed, Oct 26	Meal: None Class: Coach
				1 Passenger(s)	
				Fare	\$187.00
				Taxes & Fees	\$10.20
Grand Total					\$197.20

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Terms and Conditions

- Ticket is non-transferable
- Ticket expires one year from date of issue
- This ticket is non-refundable. Any change to this reservation (including flight, dates, or cities) is subject to a \$100 change fee per passenger. The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Travel is valid on America West or America West Express only

Travel Tips

- Your electronic ticket has been issued. Neither a paper ticket nor receipt will be sent by U.S. Mail. An electronic receipt has been sent to the e-mail address provided. Please print this itinerary and bring it to the airport when you check-in.
- Enhanced security regulations now **require all passengers to have their boarding pass prior to reaching the security checkpoint.** Please ensure that you arrive at the airport at the recommended check-in time and receive your boarding pass.
- For a complete list of travel tips, please visit our [Travel Tips](#) page.
- Please review our [baggage and carry-on policies](#) before departing for the airport.
- For customers traveling to Canada, Costa Rica or Mexico please review our [International Travel](#) Advisements for information regarding required documentation and baggage limitations.
- Please cancel your reservation if there is a change in your travel plans. Failure to cancel a confirmed booking will result in the automatic cancellation of your entire itinerary.
- **Bypass the ticket counter- use Web Check-In.** Check-in and print your boarding passes online **as early as 24 hours and up to 90 minutes prior** to your scheduled departure time- even if you're checking bags. You can also **upgrade to first class and change your seat assignment(s).** [Learn more.](#)

Rules of Carriage

To view, download or print the full document, visit the [Contract of Carriage](#) page.



Katie Dreiling

From: Catherine Kellahan [catherinekellahan@gmail.com]
Sent: Tuesday, October 25, 2005 10 28 AM
To: Katie Dreiling
Subject: Fwd: America West Receipt

Katie,

You will need to add \$150.00 to this total. The next time you are over here, I will have to hand that to you in person.

Thanks,

CK

318.40

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

From: AWA Reservations <awa.reservations@americawest.com>
Date: Oct 25, 2005 9:30 AM
Subject: America West Receipt
To: catherinekellahan@gmail.com

**Confirmation - T3SMTU**

Thank you for flying America West. Your purchase is now complete and your reservation has been electronically ticketed. No paper tickets will be sent. For customer assistance, please call 800-2FLY-AWA.

Confirmation T3SMTU
Date Issued 10/25/05 at 06:25 AM
Form of Payment Visa xxxxxxxxxxxx4095
Grand Total \$318.40

 Click here

 Click here

Travel Cancellation/Interruption Protection

Access America can help protect you from losing prepaid deposits and paying additional expenses caused by unexpected cancellations or trip interruptions. Put your mind at ease - [buy your coverage now!](#)

Passenger Information

Party of 1

Frequent Flyer # Ticket #

SANFORD/MARSHALLC 50017442356 40121716351625

 Click here

Depart	Flight #	From	To	Arrive	Details
11:07 AM Tue, Oct 25	75	ATL/ATLANTA, GA Airbus A319	PHX/PHOENIX, AZ	12:20 PM Tue, Oct 25	Class First Class
Seat Assignments: No seats assigned at this time					
06:21 PM Thu, Oct 27	616	PHX/PHOENIX, AZ Airbus A319	ATL/ATLANTA, GA	12:50 AM Fri, Oct 28	Class Coach
Seat Assignments: 12F					
1 Passenger(s)					
Fare				\$277.22	
Taxes & Fees				\$41.18	
Grand Total				\$318.40	

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Terms and Conditions

- Ticket is non-transferable
- Ticket expires one year from date of issue
- Ticket is refundable. Changes can be made to this reservation without penalty. The new itinerary will be priced at the lowest available fare at the time of change, which may result in a fare increase.
- Travel is valid on America West or America West Express only

Travel Tips

- Your electronic ticket has been issued. Neither a paper ticket nor receipt will be sent by U.S. Mail. An electronic receipt has been sent to the e-mail address provided. Please print this itinerary and bring it to the airport when you check-in.
- Enhanced security regulations now **require all passengers to have their boarding pass prior to reaching the security checkpoint.** Please ensure that you arrive at the airport at the recommended check-in time and receive your boarding pass.
- For a complete list of travel tips, please visit our [Travel Tips](#) page.
- Please review our [baggage and carry-on policies](#) before departing for the airport.
- For customers traveling to Canada, Costa Rica or Mexico please review our [International Travel](#) Advisements for information regarding required documentation and baggage limitations.
- Please cancel your reservation if there is a change in your travel plans. Failure to cancel a confirmed booking will result in the automatic cancellation of your entire itinerary.

- **Bypass the ticket counter- use Web Check-In.** Check-in and print your boarding passes online **as early as 24 hours and up to 90 minutes prior** to your scheduled departure time- even if you're checking bags. You can also **upgrade to first class and change your seat assignment(s).** [Learn more.](#)

Rules of Carriage

To view, download or print the full document, visit the [Contract of Carriage](#) page.



|

From: Mark Sanford
Date: Tue, Oct 25, 2005
Time: 5:15 PM - 9:00 PM
Subject: Dinner and Conversation: Goldwater Institute Sponsor Appreciation Dinner (Pacific Time)
Place: Boojum Tree's Hidden Gardens, 16026 N 36th St. Phoenix, AZ 85032

Contact: Laura Major work 602-712-1971 and cell 602-909-5266

Attire: Coat and tie

Attending: Goldwater Institute staff, board members, The Goldwater 100 and select friends

5:15pm Cocktails (Cantina)

6:00pm Welcoming remarks by Tom Patterson, Chairman, Goldwater Institute (Green House)

- Salads served

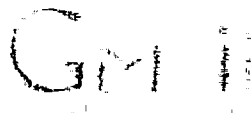
6:15pm Address and Award Presentation by Darcy Olsen, President and CEO, Goldwater Institute

- Dinner

7:15pm Barry Goldwater, Jr. Introduces MS

7:30pm MS speaks

8:00pm Q & A from Guests (15 minutes)



10/26 evening event

Morgan Harrell <Morgan@sanfordforgovernor.com>
To: Catherine Kellahan <catherinekellahan@gmail.com>

Wed, Oct 19, 2005 at 12:10 PM

David Jacquin, Rana Diorio & James Moore

of

NORTH POINT ADVISORS
MERGERS AND ACQUISITIONS



request the pleasure
of your company for a dinner
honoring **Governor Mark Sanford**
of South Carolina

at

Il Fornaio
1265 Battery Street
(located in Levi's Plaza)
San Francisco, CA 94111

Wednesday, October 26, 2005

Cocktails @6:30pm

Dinner @ 7:00pm

State Ethics Commission

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
04/01/2006	Brit Barker	6 MacIntosh Road, Hilton Head Island, SC, 29928	Inkind-Event Expenses	\$1,000 00
04/01/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone/Internet Service	\$197 01
04/01/2006	Paula Bethea	Post Office Box 3, Hilton Head, SC, 29938	Inkind-Event Expenses	\$1,000 00
04/01/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$115 29
04/01/2006	Colliers Keenan Inc.	Post Office Box 11610, Columbia, SC, 29211	Parking Fees	\$100 00
04/01/2006	Tom Davis	317 Bayard Street, Beaufort, SC, 29902	Inkind-Event Expenses	\$338 57
04/01/2006	Katie Dreiling	1850 Atlantic Drive # 323, Columbia, SC, 29210	Wages	\$1,824 94
04/01/2006	John Gandolfo	1134 Sunset Point, Irmo, SC, 29063	Inkind-Flight Expenses	\$350 00
04/01/2006	John Gandolfo	1134 Sunset Point, Irmo, SC, 29063	Inkind-Flight Expenses	\$350 00
04/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938 15
04/01/2006	Mega Pix Productions	1061-B East Montague Avenue, North Charleston, SC, 29405	Media Expenses	\$250 00
04/01/2006	MegaPix Productions	1061-B East Montague Avenue, North Charleston, SC, 29405	Inkind-Media Expenses	\$1,500 00
04/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$5,179 07
04/01/2006	Norman Pulliam	812 East Main Street, Spartanburg, SC, 29302	Inkind-Event Expenses	\$208 50
04/01/2006	The Lukens Company	2800 Shirlington Road, Suite 900, Arlington, VA, 22206	Printing Services	\$6,960 83
04/01/2006	Stoney Truett	1914 Memorial Drive, Cayce, SC, 29033	Inkind-Flight Expenses	\$350 00
04/03/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/ Travel / Office Expenses	\$523 81
04/03/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Travel Expenses	\$2,067 28



usairways.com -> your reservation

usairwa

Reservations

purchase

▶ Reservations
 ▶ Timetable
 ▶ Dividend Miles
 ▶ Promotions

Your reservation is confirmed.

Within 4 hours, an e-ticket confirmation will be sent to:
catherinekellahan@gmail.com

If your e-mail account has a restriction for Spam, please update your account to accept e-mail from
tickets@usairways.com

Home

Thank You for using usairways.com. Please print this page.

- Confirmation code -- **IHROVC**
- Boarding passes are required at airport security checkpoints
- [Flight Check-In](#) is available 24 hours prior to departure
- [View](#) documentation requirements for travel involving international destinations

Itinerary	Flight	Class
7:50A Depart Charlotte, NC (CLT)	19 Mar 06 US Airways flight 425	05A
10:32A Arrive Phoenix, AZ (PHX)		
12:30P Depart Phoenix, AZ (PHX)	20 Mar 06 US Airways flight 152	Check in at
6:09P Arrive Charlotte, NC (CLT)		Airport

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- Customized itinerary
- Weather

- Destination information
- Maps and Directions

- Flight status
- Gate Assignments

Display Details

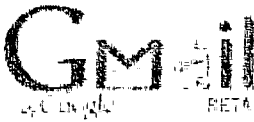
MARSHALL
SANFORD

1306118

100,000 5.00
Dividend Miles

100,000
Dividend Miles
Total 100,000
Dividend Miles
and \$5.00

(mH)



Catherine Kellahan <catherinekellahan@gmail.com>

Itinerary - Phoenix, AZ - Mar 19, 2006 - (Itin# 115702192832)

catherinekellahan@gmail.com <catherinekellahan@gmail.com>
To: catherinekellahan@gmail.com

Sat, Mar 18, 2006 at 9:38 PM

This e-mail contains a copy of an [Expedia.com](#) itinerary sent by Catherine Kellahan (catherinekellahan@gmail.com) from Catherine Dell Kellahan's account. For the most up-to-date information we recommend you [view this itinerary online](#).

1729.70
445.20
Dallas 422.08
2595.18

Phoenix, AZ ([Change name](#))

Click this link if you would like to create a similar itinerary
[Repeat this trip](#)

Flight: Charlotte to Phoenix

Flight is not reserved. [Book now](#) to guarantee fare and availability.

Traveler and cost summary

1 Adult

Taxes & Fees

Booking Fee

Total

\$1,575 35

\$147 55

\$5.00

\$1,727.90

1200
445.20
Dallas 422.08
2067.28

Flight summary

To verify flight information, you can check your [flight status](#) and [departure gate](#) online, or contact the [airline](#) directly. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored

Sun 19-Mar-06

Charlotte (CLT)	to Atlanta (ATL)	228 mi	DL Delta
Depart 8:56 am	Arrive 10:15 am	(367 km)	Flight: 1618
	Terminal S	Duration: 1hr 19mn	

3Economy/Coach Class, BOEING (DOUGLAS) MD-88, 80% on time

Atlanta (ATL)	to Phoenix (PHX)	1,584 mi	DL Delta
Depart 11:25 am	Arrive 1:43 pm	(2,549 km)	Flight: 456
Terminal S	Terminal 3	Duration: 4hr 18mn	

3Economy/Coach Class, Boeing 767-300, 80% on time

Total distance: 1,812 mi (2,916 km)

Total duration: 5hr 37mn (6hr 47mn with connections)

Mon 20-Mar-06

Phoenix (PHX)	to Charlotte (CLT)	1,771 mi	US US Airways
Depart 12:30 pm	Arrive 6:09 pm	(2,850 km)	Flight: 152
Terminal 4		Duration: 3hr 39mn	

3Economy/Coach Class, Airbus A320, 80% on time

Total distance: 1,771 mi (2,850 km)

Total duration: 3hr 39mn

Airline rules & regulations

- Ticket must be purchased by 19-Mar-06
- Ticket changes may incur penalties and/or increased fares.
- In addition to any penalties imposed by the airline, a processing fee of up to \$30.00 **per ticket** will be charged by Expedia for any changes you make to the flights in this itinerary. This fee is waived for changes made online.
- Tickets are nontransferable and name changes are not allowed.
- This price includes a nonrefundable \$5.00 booking fee.
- Please read important information regarding [airline liability limitations](#).
- Other penalties may apply.
- See an overview of all the [rules and restrictions](#) applicable for this fare.
- View the complete [penalty rules for changes and cancellations](#) associated with this fare.

Purchase this flight. I have read and accept the rules and restrictions.

Change this flight.

What else can we help you with?



Save on hotels in Phoenix



- [La Quinta Inn Phoenix - Sky Harbor South](#)
From ~~\$106.00~~ per night
- [The Fairmont Scottsdale Princess](#)
From ~~\$499.00~~ per night
- [Ramada Plaza Hotel & Suites-Phoenix Metrocenter](#)
From ~~\$60.00~~ per night

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At the airport:

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Itinerary number: 115702192832

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours: For immediate assistance call [Expedia.com](#) at 1-800-EXPEDIA or 1-404-728-8787 and have the itinerary number ready.

Thank you for choosing [Expedia.com](#)

Don't Just Travel Travel Right. <http://www.expedia.com>

Katie Dreiling

From: Catherine Kellahan [catherinekellahan@gmail.com]
Sent: Thursday, March 30, 2006 6 08 PM
To: Katie Dreiling
Subject: Fwd Expedia travel confirmation - Dallas, TX - Mar 30, 2006 - (Itin# 115638544385)

Katie,

This is so you can print for your records and know what to reimburse MS for.

Thanks,

Catherine






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

From: travel@expedia.com <travel@expedia.com>
Date: Mar 7, 2006 5:17 PM
Subject: Expedia travel confirmation - Dallas, TX - Mar 30, 2006 - (Itin# 115638544385)
To: catherinekellahan@gmail.com


Travel Confirmation

Thank you for booking your trip with Expedia.com. [View this itinerary online](#) for the most up-to-date information. Our [interactive demo](#) can show you how easy it is to get information about your itinerary.

Need a hotel or a car or an activity or service in Dallas? Here are some options we've found for you.

-  [The Richardson Hotel \\$139.00](#) per night
-  [Hawthorn Suites DFW Airport Irving \\$84.00](#) per night
-  [Wyndham Dallas North by the Galleria \\$107.00](#) per night
-  Car Rental - [Economy](#) [Midsize](#) [Full Size](#)
-  Activities & Services - [Sightseeing](#) [Dining options](#) [Ground](#)

[transportation](#) [Attraction passes](#)

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- ☐ [Search for more cars](#)
- ☐ [Search for more activities & services](#)
-  [Receive Expedia.com newsletters](#)

Flight: Charlotte to Dallas

Ticket purchase has been confirmed by the airline. Tickets will be delivered within 2-3 business days from the date of purchase (excluding weekends and holidays) to the following address: Catherine Kellahan, Governor's Office, 1100 Gervais Street, Columbia, SC 29201, USA. Please allow 10 business days for ticket deliveries to APO and FPO addresses. Airport security and airline check-in locations require government issued photo ID and proof of current date travel.

Expedia.com itinerary number: **115638544385**

Main contact: Marshall C.

Expedia.com booking ID: OUNEBS (1)
Tracking number: Usually available within 24 hours.

Sanford, Jr.
E-mail:
catherinekellahan@gmail.com
Home phone: (803) 737-3000
Work phone: (803) 734-5191

Traveler and cost summary

Marshall Sanford, Jr. Adult	America West #50017442356	
	US Airways #1306118	\$351.62
	<u>Update Frequent Flyer number</u>	
	<u>(s)</u>	
	Taxes & Fees	\$45.47
	Booking Fee	\$5.00
	US Standard delivery	\$19.99
	Total (Visa)	\$422.08

Flight summary

To verify flight information, you can check your flight status and departure gate online, or contact the airline directly. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored.

Thu 30-Mar-06

Charlotte (CLT)	to Dallas (DFW)	930 mi	HP America West
Depart 2:20 pm	Arrive 4:18 pm	(1,497 km)	Flight: 5061
	Terminal B	Duration: 2hr 58mn	Operated by: /MESA AIRLINES DBA AMERICA WEST

3Economy/Coach Class, CR9

Total distance: 930 mi (1,497 km)	Total duration: 2hr 58mn
-----------------------------------	--------------------------

Fri 31-Mar-06

Dallas (DFW)	to Charlotte (CLT)	930 mi	US US Airways
Depart 8:40 am	Arrive 11:57 am	(1,497 km)	Flight: 1042
Terminal B		Duration: 2hr 17mn	

3Economy/Coach Class, Food For Purchase, Boeing 737-300, 80% on time

Total distance: 930 mi (1,497 km)	Total duration: 2hr 17mn
-----------------------------------	--------------------------

Airline rules & regulations

- Tickets are nonrefundable.
- In addition to any penalties imposed by the airline, a processing fee of up to \$30.00 per ticket will be charged by Expedia for any changes you make to the flights in

this itinerary. This fee is waived for changes made online.

- Tickets are nontransferable and name changes are not allowed.
- This price includes a nonrefundable \$5.00 booking fee.
- Please read important information regarding [airline liability limitations](#).
- Other penalties may apply.
- See an overview of all the [rules and restrictions](#) applicable for this fare.
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What else can we help you with?



Save on hotels in Dallas



[The Richardson Hotel](#)

From ~~\$139.00~~ per night



[Hawthorn Suites DFW Airport Irving](#)

From ~~\$84.00~~ per night



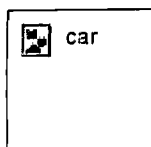
[Wyndham Dallas North by the Galleria](#)

From ~~\$107.00~~ per night

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car

At the airport:



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[Midsize](#)

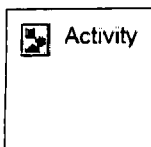


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Itinerary number: 115638544385

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1-404-728-8787 and have the itinerary number ready.

Thank you for choosing Expedia.com

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From: Mark Sanford
Date: Mon, Mar 20, 2006
Time: 9:30 AM - 10:45 AM
Subject: Property Casualty Insurers Association of America's Board of Governors Meeting
(Pacific Time)
Place: Westin Kierland Resort, Rainmaker's Ballroom, 6902 E Greenway Pkwy, Scottsdale, AZ

Contact: Joe Annotti work 847-553-3604 or cell 847-525-7792

Attire: Khakis, sportcoat (no tie)

- Would like for MS to speak for 20 minutes on his views of how insurers can best work with public policymakers to implement more competition-driven regulatory systems

8:40am - 9:05am MS speaks

9:05am Alabama Supreme Court Judicial Candidate Drayton Nabers Speaks

Leadership
Sanford
Governor

Please join us for cocktails
in honor of

South Carolina Governor
Mark Sanford

Sunday, March 19, 2006
6:00-8:00pm

Insurers Administrative Corporation
2101 West Peoria Avenue, Suite 100
Phoenix, Arizona

Host Committee
Ernie Csiszar and JoAnn Turnquist
Kathy DeMarino
Barry Goldwater, Jr.
Norm Taplin
Scott Wood

Casual Attire
\$500 per person

Please respond by March 16th
RSVP by phone 803.779.2972

Paid for by Sanford for Governor

Leadership
Sanford
Governor

Dallas Fundraiser – March 30, 2006

*Name _____

*Address _____

*City _____ State _____ Zip _____

Phone _____ Email _____

*Employer _____ *Occupation _____

*State law requires us to collect the name, mailing address, occupation
and employer's name for each contributor.

Please make checks payable to *Sanford for Governor*.

In South Carolina, contributions are limited to \$3,500 per individual, business, or corporation per election cycle.

Contributions are not tax deductible for federal income tax purposes.

Credit Card Contribution

Please circle one: Visa MasterCard American Express

_____-_____-_____-_____-_____-_____-
Card Number

_____-_____-_____-_____-_____-_____-
CID Number (Am. Ex only)

Expiration Date

Cardholder Name

Signature

If this is a corporate card, please list company name.

\$Amount of Contribution

**Please Return To: Donald J. McNamara
3232 McKinney Avenue * Suite 890 * Dallas, Texas 75204**

www.SanfordforGovernor.com

Leadership
Sanford
Governor

Dallas Fundraiser – March 30, 2006

*Name _____

*Address _____

*City _____ State _____ Zip _____

Phone _____ Email _____

*Employer _____ *Occupation _____

*State law requires us to collect the name, mailing address, occupation
and employer's name for each contributor.

Please make checks payable to *Sanford for Governor*.

In South Carolina, contributions are limited to \$3,500 per individual, business, or corporation per election cycle.

Contributions are not tax deductible for federal income tax purposes.

Dinner RSVP

Accept _____ Regret _____

Attendee Name(s): _____

Please Return To:
Donald J. McNamara
3232 McKinney Avenue * Suite 890 * Dallas, Texas 75204

www.SanfordforGovernor.com

Paid for by Sanford for Governor

Morgan Harrell

From: Don McNamara [mcnamara@hampsteadgroup.com]
Sent: Tuesday, March 07, 2006 10:32 AM
To: Morgan Harrell
Subject: Re: Sanford Event - March 30

Yes, that is Harlan's address.

Morgan, need some help on campaign law.....can a couple each giving \$3,500 write a single check for \$7,000 or do they need to write separate checks?

On 3/7/06 9:26 AM, "Morgan Harrell" <Morgan@SanfordForGovernor.com> wrote:

Perfect and is 4700 Preston Road, Dallas the correct address?

We're booking flights today and I want to make sure that sending him into Dallas will be the closet airport.

-----Original Message-----

From: McNamara, Don [mailto:McNamara@hampsteadgroup.com]
Sent: Monday, March 06, 2006 7:01 PM
To: Morgan Harrell
Subject: RE: Sanford Event - March 30

The event is going to start with cocktails at 6 and dinner at 7 ...should be done by 9. See if Mark wants to stay with us

From: Morgan Harrell [mailto:Morgan@SanfordForGovernor.com]
Sent: Monday, March 06, 2006 1:58 PM
To: McNamara, Don
Subject: RE: Sanford Event - March 30

Don,

Attached are several articles that usually fair well with the non South Carolina crowd as well as a short biography.

Looking into getting you some more info. I'll let you know!

Morgan

-----Original Message-----

From: McNamara, Don [mailto:McNamara@hampsteadgroup.com]
Sent: Monday, March 06, 2006 12:13 PM
To: Morgan Harrell
Subject: RE: Sanford Event - March 30
Importance: High

Morgan,

Do you have a one page "puff piece" that I can send out with my letter inviting people to the dinner?

04/04/2006	Moore & Van Allen PLLC	Post Office Box 22828, Charleston, SC, 29413	Inkind-Event Expenses	\$1,361.69
04/04/2006	Sunny Philips	1117 Glenwood Road, Columbia, SC, 29204	Reimbursement/ Office Expenses	\$113.34
04/04/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail Supplies	\$390.00
04/04/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Fee	\$6,000.00
04/04/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Travel Expenses	\$121.32
04/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
04/17/2006	21 Club	21 West 52nd Street, New York, NY, 10019	Event Expenses	\$410.49
04/17/2006	A1 Networks, Inc.	5101 Ashley Phosphate, Suite 104 -129, Charleston, SC, 29429	Computer Services	\$207.94
04/17/2006	Another Printer, Inc.	10 Bush River Court, Columbia, SC, 29210	Printing Services	\$1,368.60
04/17/2006	Mark Bakker	123 Meyers Drive, Greenville, SC, 29605	Inkind-Event Expenses	\$1,000.00
04/17/2006	Bob Bar Leadership Fund	4401 Northside Parkway, Suite 100, Atlanta, GA, 30327	Contribution Refund	\$1,000.00
04/17/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$298.42
04/17/2006	Deluxe Liquors	217 Hillbrook Drive, Spartanburg, SC, 29307	Event Expenses	\$1,049.77
04/17/2006	Office Depot	421 Bush River Road, Columbia, SC, 29210	Office Supplies	\$218.44
04/17/2006	Sam Outten	809 McDaniel Avenue, Greenville, SC, 29605	Inkind-Event Expenses	\$1,000.00
04/17/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Post Office Box Fee	\$132.00
04/17/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail Supplies	\$291.00
04/17/2006	Pratt-Thomas and Gumb	Post Office Box 973, Charleston, SC, 29402	Payroll Taxes	\$14,421.85
04/17/2006	South Carolina Law Enforcement Division	Post Office Box 21398, Columbia, SC, 29221	Mileage Reimbursement	\$108.53
04/17/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$155.28
04/20/2006	Nina Burke	8058 Charleston Highway, Walterboro, SC, 29488	Inkind-Event Expenses	\$995.00
04/20/2006	C&C Trucking of Duncan	496 Robin Lake Road, Duncan, SC, 29334	Inkind-Event Expenses	\$1,233.25
04/20/2006	Libba Flowers	579 Long Leaf Drive, Walterboro, SC, 29488	Inkind-Event Expenses	\$995.00
04/20/2006	Cal Griffin	689 Bells Highway, Walterboro, SC, 29488	Inkind-Event Expenses	\$500.00
04/20/2006	Jason Miller	801 Queen Street, Apt C, Columbia, SC, 29205	Reimbursement / Travel / Office Expenses	\$1,678.35
04/20/2006	Cheryl Steadman	1451 Burning Tree Road, Charleston, SC, 29412	Inkind-Event Expenses	\$995.00
04/25/2006	Another Printer, Inc.	10 Bush River Court, Columbia, SC, 29210	Printing Services	\$152.15
04/25/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$280.13
04/25/2006	Katie Drelling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Travel Expenses	\$39.66
04/26/2006	Rod Benfield	1964 Middleton Place, Rock Hill, SC, 29732	Inkind-Event Expenses	\$689.00
04/26/2006	Carolina National Bank	1350 Main Street, Columbia, SC, 29201	Harland/ Check Order	\$25.55



Expedia.com

Expedia.com itinerary number: 115720305370
Expedia.com booking ID: 109786195 (24)

Main contact: Marshall C. Sanford, Jr.
E-mail: catherinekellahan@gmail.com
Home phone: (803) 737-3000
Work phone: (803) 734-5191

Reserved for:
Marshall Sanford, Jr.

Hotel: 1 adult

King Room

3/19: \$106.00 per night

Taxes & service fees

\$15.32 per night

Amount charged for hotel reservation

\$121.32

Room options / Additional requests

We will forward your requests to the property, but we cannot guarantee that your requests will be honored.

1 KING BED, Non-Smoking

★ Papago Inn ★

☐ Sun Mar-19-2006 (1 night)

Best Western Papago Inn

7017 E McDowell Rd
Scottsdale, AZ 85257
USA

Check In: Sun Mar-19-2006
Check out: Mon Mar-20-2006



Reservation questions: +1 (800) EXPEDIA

For other information contact the hotel: Tel: 1 (480) 947-7335 Fax: 1 (480) 994-0692

Hotel class: 4.0 (4.0) (4.0) (4.0) (4.0)

Unless specified otherwise, rates are quoted in US dollars

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The lodging will assess these fees, charges, and surcharges upon check-out.

Your room is guaranteed for late arrival.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

Property policies

- You must be at least 21 to check in to this hotel.
- Base rate is for 2 guests.

Guest charges and room capacity

- Total maximum number of guests per room/unit is 2.
- Maximum number of adults per room/unit is 2.
- Maximum number of children per room/unit is 1.
- This property considers guests aged 17 and under, at time of travel, to be children.
- Availability of accommodations for extra guests is not guaranteed by Expedia Travel or Expedia, Inc.
- Your credit card is charged the total cost above at time of purchase. Prices and room availability are not guaranteed until full payment is received.

Pricing and payment

- Some hotels request that we wait to submit guest names until 7 days prior to check in. In such a case, your

Leadership
Sanford
Governor

Please join us for cocktails
in honor of

South Carolina Governor
Mark Sanford

Sunday, March 19, 2006
6:00-8:00pm

Insurers Administrative Corporation
2101 West Peoria Avenue, Suite 100
Phoenix, Arizona

Host Committee
Ernie Csiszar and JoAnn Turnquist
Kathy DeMarino
Barry Goldwater, Jr.
Norm Taplin
Scott Wood

Casual Attire
\$500 per person

Please respond by March 16th
RSVP by phone 803.779.2972

Paid for by Sanford for Governor

From: Mark Sanford
Date: Mon, Mar 20, 2006
Time: 9:30 AM - 10:45 AM
Subject: Property Casualty Insurers Association of America's Board of Governors Meeting
(Pacific Time)
Place: Westin Kierland Resort, Rainmaker's Ballroom, 6902 E Greenway Pkwy, Scottsdale, AZ

Contact: Joe Annotti work 847-553-3604 or cell 847-525-7792

Attire: Khakis, sportcoat (no tie)

- Would like for MS to speak for 20 minutes on his views of how insurers can best work with public policymakers to implement more competition-driven regulatory systems.

8:40am - 9:05am MS speaks

9:05am Alabama Supreme Court Judicial Candidate Drayton Nabers Speaks

06/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
06/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement	\$564.47
06/01/2006	Jason Miller	801 Queen Street, Apt C, Columbia, SC, 29205	Wages	\$5,913.74
06/01/2006	Jason Miller	801 Queen Street, Apt C, Columbia, SC, 29205	Reimbursement	\$149.95
06/01/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Production / Consulting Services	\$70,662.00
06/01/2006	Mark Sanford	600 Richland Street, Columbia, SC, 29201	Reimbursement / Travel	\$307.10
06/01/2006	Velvetex, Inc.	Post Office Box 285, Columbia, SC, 29202	Printing Services	\$7,750.00
06/02/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Services / Consulting	\$253,354.20
06/05/2006	Kennedy Video Service	1994 Belair Court, Mount Pleasant, SC, 29464	Media Services	\$250.00
06/05/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mailing Supplies	\$414.00
06/09/2006	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Service	\$8,845.00
06/09/2006	Tom Davis	317 Bayard Street, Beaufort, SC, 29902	Reimbursement/Event Expenses	\$251.43
06/09/2006	Mark Kennedy	1994 Belair Court, Mt Pleasant, SC, 29464	Inkind Media Expenses	\$1,500.00
06/09/2006	Linning Smoak Public Relations	300 North Main Street, Suite 200, Greenville, SC, 29601	Event Expenses	\$12,200.20
06/09/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Business Reply Mail Account	\$250.00
06/09/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$300.70
06/09/2006	The Sprink Company	Post Office Box 8624, Greenville, SC, 29604	Contribution Reimbursement	\$250.00
06/09/2006	Velvetex, Inc.	Post Office Box 285, Columbia, SC, 29202	Printing Services	\$465.00
06/15/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$924.52
06/15/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Supplies	\$43.31
06/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
06/15/2006	Jason Miller	801 Queen Street, Apt C, Columbia, SC, 29205	Reimbursement / Travel / Office Supplies	\$253.24
06/15/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Media Services / Consulting	\$244,997.25
06/15/2006	Rebecca Steen	1404 South Potter Road, Lancaster, SC, 29720	Reimbursement / Travel	\$376.33
06/15/2006	Greg Stephens	390 Birch Street, Winnetka, IL 60093	Reimbursement / Travel	\$474.85
06/15/2006	Connor Taop	1813 Ephrata Drive, Lexington, SC, 29169	Reimbursement / Travel	\$75.19
06/21/2006	Sarah Locke	1121 Enclave Way, Columbia, SC, 29223	Inkind Event Expenses	\$3,500.00
06/21/2006	Donald McNamara	6300 Brookshire Drive, Dallas, TX, 75230	Inkind Event Expenses	\$2,831.31
06/28/2006	Harland Check Order	1350 Main Street, Columbia, SC, 29201	Check Order	\$34.90
06/29/2006	Aiken Center for the Arts, Inc.	122 Laurens Street, SW, Aiken, SC, 29801	Event Expenses	\$580.00
06/29/2006	American Printing Company	6004 Two Notch Road, Columbia, SC, 29223	Printing Services	\$5,935.27

MS Reimbursement
5/2/06

Katie Dreiling

From: Catherine Kellahan [catherinekellahan@gmail.com]

Sent: Tuesday, May 02, 2006 2:08 PM

To: Katie Dreiling

Subject: Fwd: US Airways Ticket Confirmation

Travel for Boston...

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

From: tickets@usairways.com <tickets@usairways.com>

Date: Apr 12, 2006 12:52 PM

Subject: US Airways Ticket Confirmation

To: CATHERINEKELLAHAN@gmail.com



This email was sent to you by US Airways. To ensure delivery directly to your inbox please add tickets@usairways.com to your address book today.

Your Confirmed US Airways Itinerary

Confirmation Code: IMZTWE

Itinerary	Date	Flight	Compartment	Seats
2:15P Depart Charlotte, NC (CLT)				
4:22P Arrive Boston -Logan Int'l, MA (BOS)	May 1	US Airways 232	Coach	18D
6:10A Depart Boston-Logan Int'l, MA (BOS)				
8:22A Arrive Charlotte, NC (CLT)	May 2	US Airways 691	Coach	16A

Ticket Information

Traveler	Frequent Flyer	Ticket Number	Base Fare	Taxes & Fees	Ticket Total
SANFORD, MARSHALL		0372162319797	267.91	39.19	307.10

Payment Information

USD307.10 has been billed to: xxxxxxxxxxxx4095 - Exp. 01/09

Ticket Restrictions

STNDBY/CHG FEE/NO RFND/CXL BY FLT DT

Travel Services



Claim your special reward!

Important Travel Information

- Boarding passes and government issued photo identification are required at airport security checkpoints
- Print your boarding pass and check-in online at usairways.com starting 24 hours before your flight. **Save time and earn bonus miles every time.** Find out more at www.usairways.com/flightcheckin.
- View recommended check-in times for your departure at www.usairways.com/travel/airport

Changes in Travel Plans

- Ticket changes are not permitted online. To learn more about our travel policies, [click here](#).
- Tickets are not transferable and are valid for one year from date of original ticket issuance
- To retain the value of a **non-refundable ticket**, flights must be canceled on or before the ticketed travel date
- For additional information, please view [US Airways Terms of Transportation](#)

Documentation For International Travel

- For international travel, a valid passport or visa may be required depending on nationality, travel destination and country or countries in which connections take place. Passengers are responsible for compliance with all government travel requirements. View specific documentation requirements for American citizens on the U.S. Department of State Website: www.travel.state.gov.




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Discount Emails: Subscribe to E-Savers, which offers dramatic discounts for last-minute travel each week and other low fare promotions being offered by US Airways. <http://www.usairways.com/pro/esavers/enroll/index.htm>

Please do not reply to this e-mail, as it cannot be answered from this address.

Leadership
Sanford
Governor



You are Cordially Invited
To Attend a Reception
hosted by

Governor Mitt Romney

in honor of

South Carolina Governor
Mark Sanford

Monday, May 1, 2006
5:30 pm – 6:30 pm

The Hampshire House
84 Beacon Street
Boston, MA

\$1,000 per person

Please respond to Jessica Peterson
(617) 515-1428 or jessicalpeterson@gmail.com

Paid for by Sanford for Governor

07/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
07/25/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Inkind Printing Expenses	\$600.00
07/26/2006	Stephen Smith	1749 Ravenswood Farm Lane, Brentwood, TN, 37027	Inkind Event Expenses	\$444.08
07/26/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$522.00
07/27/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	BRM Account	\$300.00
07/27/2006	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Polling/Consulting	\$12,980.00
07/27/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Printing - T-shirts	\$973.38
07/27/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement, Travel, etc.	\$684.58
07/27/2006	Jason Miller	801 Queen Street, Apt C, Columbia, SC, 29205	Reimbursement, Travel, etc.	\$305.81
07/27/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement, Parade fee	\$25.00
07/31/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$43,953.26
07/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$431.79
07/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
07/31/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$355.93
08/01/2006	Katie Drelling	1850 Atlantic Drive #323, Columbia, SC, 29210	Wages	\$1,824.94
08/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$5,919.74
08/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
08/01/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70.00
08/01/2006	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500.00
08/01/2006	R. Bruce Shaw	2531 Canterbury Road, Columbia, SC, 29204	Inkind Office Space / Rent	\$801.67
08/02/2006	A1 Networks	5101 Ashley Phosphate, Suite 104-129, Charleston, SC, 29429	Computer Services	\$60.00
08/02/2006	Rebecca Steen	1404 South Potter Road, Lancaster, SC, 29720	Reimbursement, Travel, etc.	\$102.40
08/02/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$380.32
08/02/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking Fee	\$100.00
08/02/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Fee	\$6,000.00
08/02/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$527.31
08/03/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$55,363.92
08/08/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,148.13
08/11/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$39,809.67
08/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
08/15/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,630.60
08/15/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$299.32
08/15/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$496.36
08/18/2006	Katie Drelling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement	\$30.65

51st BEAUFORT WATER FESTIVAL GRAND PARADE RULES, POLICIES AND PROCEDURES

Type of Entry/Entries: PLEASE BE SPECIFIC ABOUT THE SIZE AND NUMBER of vehicles, etc., that will be in the parade to assure that the correct amount of space is allocated to meet your needs.

Float (size and number): _____
Truck (size and number): Black dodge pick-up (1 truck) 16 people → Sanford
Cars (number): _____ Family
Mark, Jenny, Marshall,
Landon, Bolton and Blake
Band (approx # of members): _____
Marching (approx # of members): _____
Other (specify): _____
Special Considerations: Music: _____ Noise Maker: _____
Classification:
Commercial: _____ Shrine: _____ Other: _____
Civic: _____ Military: _____

If I have more units than specified on the entry form, I agree to:

1. Keep my position with the correct number of units
2. Split the units and have any extras follow the last unit in the parade, or
3. Take all units to the last position in the parade, or
4. Disqualify myself from the entire parade

Signature: Mc. Gon Date: 7/17/06

(Office use only):

Date Received: _____ Amount Paid: _____ Date Paid: _____

Parade Position: _____ Space Approved: _____

Received by: _____

MARSHALL C. SANFORD, JR.
1725 ATLANTIC AVE.
SULLIVANS ISLAND, SC 29482

1988

Date 7/21/06

67-448/638 SC
2940

Pay to the
Order of Beaufort Water Festival \$ 25.00

Twenty-five dollars and no 1 Dollars ☐

Bank of America



Premier Banking

ACH R/T 053004483

For Parade Entry Fee

McGee

⑆053904483⑆ 000729803897⑈ 1988

GUARDIAN SAFETY BLUE INK

08/13/2006	Pratt-Thomas, Gumb & Co., P.A.	Post Office Box 973, Charleston, SC, 29402	Accounting Services/ Payroll	\$10,623.06
08/14/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$234.07
08/18/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/Travel/Supplies	\$557.47
08/18/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$39,809.67
08/21/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking Deposit	\$15.00
08/21/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	BRM Account	\$250.00
08/24/2006	David Tavernier	129 West End Street, Chester, SC, 29706	Inkind Event Expenses	\$850.00
08/25/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$210,770.55
08/28/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Inkind Printing Expenses	\$750.00
08/28/2006	Aiken County Republican party	108 Driftwood Circle, Aiken, SC, 29801	Inkind Event Expenses	\$891.00
08/29/2006	Barnes Boyle, III	Post Office Box 1873, Sumter, SC, 29151	Boyle Automotive Group Inkind Event Expenses	\$1,894.49
08/30/2006	Carter & Holmes	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$38.45
08/30/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$19,377.00
08/30/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement/Phone services, etc.	\$232.19
08/30/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	BRM Permit	\$160.00
08/30/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement/ Travel, office supplies	\$176.33
08/30/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement/ Travel	\$93.10
08/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$317.78
08/31/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
08/31/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$170.54
08/31/2006	Pittenger for State Senate	7730 Baltusrol Lane, Charlotte, NC, 28210	Inkind Event Expenses	\$1,975.52
09/01/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$221,066.06
09/01/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,630.60
09/01/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Wages	\$1,821.94
09/01/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Wages	\$5,919.74
09/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
09/01/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70.00
09/01/2006	Chris Store	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500.00
09/01/2006	R. Bruce Shaw	2531 Canterbury Road, Columbia, SC, 29204	Inkind Office Space / Rent	\$801.67
09/01/2006	John Sanford	507 North Street, Beaufort, SC, 29902	Inkind Promotional Items	\$1,000.00
09/05/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail supplies	\$390.00
09/05/2006	Velvete, Inc	1144 Shop Rd, Columbia, Columbia, SC, 29201	Signs / Supplies	\$8,745.00
09/05/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$578.69



Check Image

00001C

Account Number: 0007 2980 3897

Bank of America

Check No. 0007 2980 3897

Date 8/20/06

Amount \$195.00

Pay to the Order of Marshall C. Sanford

Bank of America

For 8/20/06

100539044831 000729803897 1994 00000019500

Ref. No: 813006100079416 Amount: 195.00

Bank of America

Check No. 0007 2980 3897

Date 8/31/06

Amount \$99.00

Pay to the Order of John and Susan Sullivan

Bank of America

For September 06

100539044831 000729803897 1994 00000099800

Ref. No: 813000492287614 Amount: 998.00

Bank of America

Check No. 0007 2980 3897

Date 8/31/06

Amount \$1,890.00

Pay to the Order of Capital Management

Bank of America

For Sept. 06

100539044831 000729803897 1995 00000189000

Ref. No: 813000492287607 Amount: 1,890.00

Bank of America

Check No. 0007 2980 3897

Date 8/31/06

Amount \$1,890.00

Pay to the Order of Kerrie Hamley

Bank of America

For 8/31/06

100539044831 000729803897 1996 00000018900

Ref. No: 813006200320688 Amount: 27.33

Bank of America

Check No. 0007 2980 3897

Date 8/30/06

Amount \$396.75

Pay to the Order of Bank of America

Bank of America

For 8/30/06

100539044831 000729803897 1997 00000039675

Ref. No: 813000592445283 Amount: 396.75

Bank of America

Check No. 0007 2980 3897

Date 8/20/06

Amount \$91.96

Pay to the Order of Jack Proffitt

Bank of America

For 8/20/06

100539044831 000729803897 1998 00000091960

Ref. No: 813000492445209 Amount: 91.96

Bank of America

Check No. 0007 2980 3897

Date 9/1/06

Amount \$232.19

Pay to the Order of Jenny Sanford

Bank of America

For 9/1/06

100539044831 000729803897 1999 00000023219

Ref. No: 813006200721697 Amount: 232.19

Bank of America

Check No. 0007 2980 3897

Date 7/11/06

Amount \$11.00

Pay to the Order of Ben Benhold

Bank of America

For 7/11/06

100539044831 000729803897 2000 00000011000

Ref. No: 813000392895205 Amount: 11.00

Bank of America

Check No. 0007 2980 3897

Date 7/11/06

Amount \$13.99

Pay to the Order of Ryan Felt

Bank of America

For 7/11/06

100539044831 000729803897 2001 00000013990

Ref. No: 813000692652918 Amount: 13.99

Bank of America

Check No. 0007 2980 3897

Date 7/13/06

Amount \$147.98

Pay to the Order of Catherine Kellahan

Bank of America

For 7/13/06

100539044831 000729803897 2002 00000014798

Ref. No: 813006600732224 Amount: 147.98

Check Image Continues on Next Page



**TIME WARNER
CABLE**

Time Warner South Carolina
3347 Platt Springs Road
West Columbia, SC 29170

*****AUTO**3-DIGIT 292 000073 2783



GOVERNOR MARK SANFORD
800 RICHLAND ST
COLUMBIA SC 29201-2327

0007775

DIGITAL CABLE

HIGH-SPEED ONLINE

DIGITAL PHONE

GOVERNOR MARK SANFORD

Amount Due: \$118.92

Account no: 001 390 014807801

Charge Summary for Billing Period: 08/16 - 09/15

PREVIOUS BALANCE	118.92
PAYMENTS	- 118.92
MONTHLY CHARGES	110.90
TAXES AND FEES	8.02

Total Due on 08/31/06

\$118.92

Thank you for choosing Time Warner Cable! We value your business. Time Warner Cable offers a variety of services such as Digital Cable with FREE Interactive Features, High Speed Data and Digital Phone. Time Warner Cable ..The Power of You!!

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when you Refer -A-Friend to
Time Warner Cable!**

Visit www.twcsc.com for details.

COLUMBIA, SC 29201

PAY TO THE ORDER OF *US Treasury* \$ 2000.00

Two thousand and 00/100

NBSO Private Banking

FOR *JJ 88*

⑆053200666⑆150775161606⑆ 2954 ⑆0000200000⑆

CK 2954 9/19/2006 \$2,000.00

COLUMBIA, SC 29201

PAY TO THE ORDER OF *SC Department of Revenue* \$ 800.00

Eight hundred and 00/100

NBSO Private Banking

FOR *JJ 88*

⑆053200666⑆150775161606⑆ 2955 ⑆0000080000⑆

CK 2955 9/21/2006 \$800.00

MARSHALL C. SANFORD, JR.
JENNIFER S. SANFORD
800 RICHLAND ST
COLUMBIA, SC 29201

DATE *9-18-06* 2956

PAY TO THE ORDER OF *Semborg* \$ 61.62

Sixty one and 62/100

NBSO Private Banking

FOR *JJ 88*

⑆053200666⑆150775161606⑆ 2956 ⑆88800006162⑆

CK 2956 9/18/2006 \$61.62

MARSHALL C. SANFORD, JR.
JENNIFER S. SANFORD
800 RICHLAND ST
COLUMBIA, SC 29201

DATE *9-17-06* 2957

PAY TO THE ORDER OF *First Presbyterian Church* \$ 25.00

Twenty five and 00/100

NBSO Private Banking

FOR *JJ 88*

⑆053200666⑆150775161606⑆ 2957

CK 2957 9/18/2006 \$25.00

MARSHALL C. SANFORD, JR.
JENNIFER S. SANFORD
800 RICHLAND ST
COLUMBIA, SC 29201

DATE *9-17-06* 2958

PAY TO THE ORDER OF *Woodward Hall* \$ 230.00

Two hundred thirty and 00/100

NBSO Private Banking

FOR *JJ 88*

⑆053200666⑆150775161606⑆ 2958

CK 2958 9/28/2006 \$230.00

MARSHALL C. SANFORD, JR.
JENNIFER S. SANFORD
800 RICHLAND ST
COLUMBIA, SC 29201

DATE *9-17-06* 2959

PAY TO THE ORDER OF *Low country earth care* \$ 100.00

One hundred and 00/100

NBSO Private Banking

FOR *JJ 88*

⑆053200666⑆150775161606⑆ 2959 ⑆8800010000⑆

CK 2959 10/2/2006 \$100.00

Aug 29	Aug 28	4	BODII
Aug 29	Aug 28	455	BODII
Aug 29	Aug 27	810	ARAN
Aug 29	Aug 27	115	COUP
Aug 30	Aug 29	332	TARG
Aug 31	Aug 29	002	EXXC
Aug 31	Aug 29	351	THE I
Aug 31	Aug 29	765	JUST
Sep 01	Aug 30	798	CVS I
Sep 02	Aug 31	028	CVS I
Sep 02	Aug 31	096	ANNE
Sep 02	Aug 27	422	THE I
Sep 02	Aug 31	048	MILL
Sep 03	Sep 01	600	OFF I
Sep 03	Sep 03	760	PAYM
Sep 05	Sep 03	576	LOWI
Sep 06	Sep 05	033	LEAR
Sep 06	Sep 04	459	CHICL

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Sep 08 Sep 06 055 USAIRWAYS 4012182688189800 235 9292 AZ
SANFORD/MARSHALLC
CLT BOS CLT
4012182

\$311.10

Sep 11	Sep 08	751
Sep 11	Sep 08	209
Sep 11	Sep 09	494
Sep 11	Sep 09	023
Sep 11	Sep 09	531
Sep 13	Sep 11	808
Sep 14	Sep 13	988
Sep 15	Sep 13	208
Sep 15	Sep 13	081
Sep 15	Sep 14	945

\$46.85
\$149.46
\$106.65
\$70.85
\$14.15
CR \$61.75
CR \$11.88
\$22.00
\$34.54
\$47.98

Account Summary

Previous Balance
Purchases
Cash Advances
Other Debits
Credits
FINANCE CHARGE
Payments
New Balance

Finance Charge Summary

	Corresponding APR	Daily (D) / Monthly (M) Periodic Rate	Average Daily Balance (ADB)	Minimum (M) / Periodic (P) Charge
Purchases	18.240%	0.04998%v D	\$0.00	\$0.00 P
Cash	24.240%	0.06642%v D	\$0.00	\$0.00 P

ANNUAL PERCENTAGE RATE 18.240%

v=Variable

Marshall C. Sanford, Jr.
 Jennifer S. Sanford
 600 Rockland St.
 Columbia, SC 29201
 Date: 8/21/06
 Amount: \$100.00
 CK 2909

8/21/2006 \$100.00

Marshall C. Sanford, Jr.
 Jennifer S. Sanford
 600 Rockland St.
 Columbia, SC 29201
 Date: 8/24/06
 Amount: \$39.22
 CK 2911

8/24/2006 \$39.22

Marshall C. Sanford, Jr.
 Jennifer S. Sanford
 600 Rockland St.
 Columbia, SC 29201
 Date: 8/25/06
 Amount: \$86.79
 CK 2913

8/25/2006 \$86.79

Marshall C. Sanford, Jr.
 Jennifer S. Sanford
 600 Rockland St.
 Columbia, SC 29201
 Date: 8/22/06
 Amount: \$252.00
 CK 2910

8/22/2006 \$252.00

Marshall C. Sanford, Jr.
 Jennifer S. Sanford
 600 Rockland St.
 Columbia, SC 29201
 Date: 8/24/06
 Amount: \$56.00
 CK 2912

8/24/2006 \$56.00

Marshall C. Sanford, Jr.
 Jennifer S. Sanford
 600 Rockland St.
 Columbia, SC 29201
 Date: 8/25/06
 Amount: \$152.36
 CK 2914

8/25/2006 \$152.36

MS
 JS
 864⁹⁰
 383⁸⁰
 492¹⁰
 2067²⁸
 121³²
 159⁹⁰
 297⁸⁹
 307¹⁰
 250⁰⁰
 232¹⁹
 195
 329⁴⁰
 610³⁰
 280¹⁶
 181²³
 835¹⁰
 444¹³
 189⁹³
 40⁰⁰
 699⁷⁸
 205⁷¹
 1300⁶⁹
 475⁵⁵
 10/03/06
 10/06

JENNIFER SANFORD
 Account Number
 803 256-9189 169 1899

Monthly Statement
 as of August 7, 2006

Account Summary		Amount
Previous Balance	\$86.79
Payments (Posted as of August 7)	-86.79
Balance	\$0.00

Current Charges Summary:	
BellSouth Companies	
Local & Local Toll (Page 3)	\$54.22
Long Distance (Page 4)	32.57

Total Current Charges (Due August 29) \$86.79

BellSouth Questions?
 Customer Service: 1 888 757-6500
 Outside Calling Area: PIN: 1488
 Repair: 1 800 338-0014
 Online: 611
 www.bellsouth.com

Convenient Payment Options:
 Online: www.bellsouth.com/pay
 Pay By Phone: 1 888 757-6500

News You Can Use - Page 5

(For Additional Information See Definitions - Page 7)		Amount	Balance
8	SC - Municipal Business License Tax		\$ 46
9	FCC Authorized Charge for Network Access for Additional Line		6.76
10	Federal Universal Service Charge		.71
11	Local Universal Service Charge	#	1.04
12	Intrastate Universal Service Charge	#	35
# Quantity may not apply to this service.			
Total Surcharges and Other Fees			\$9.32
Total Local and Local Toll Charges			\$54.22



JENNIFER SANFORD
Account Number
803 256-9189 169 1899

Monthly Statement
as of July 7, 2006

Account Summary	Amount
Previous Balance	\$86.09
Payments (Posted as of July 7)	-86.09
Balance	\$0.00

Current Charges Summary:
BellSouth Companies
Local & Local Toll (Page 3) \$54.22
Long Distance (Page 4) 32.57

Total Current Charges (Due July 29) \$86.79

BellSouth Questions?
Customer Service 1 888 757-6500
PIN: 1489
Outside Calling Area: 1 800 336-0014
Repair: 611
Online: www.bellsouth.com

Convenient Payment Options:
Online www.bellsouth.com/pay
Pay By Phone 1 888 757-6500

News You Can Use - Page 5

Surcharges and Other Fees

(For Additional Information See Definitions - Page 7)

8. SC - Municipal Business License Tax	\$ 46
9. FCC Authorized Charge for Network Access for Additional Line	6 76
10. Federal Universal Service Charge	71
11. Local Universal Service Charge	# 1 04
12. Intrastate Universal Service Charge	# 35
# Quantity may not apply to this service	
Total Surcharges and Other Fees	\$9 32

Total Local and Local Toll Charges \$54.22

SC GOV - Ethics Commission Campaign Disclosure View Reports

Page 4 of 7

09/05/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$6,000.00
09/05/2006	Carter & Holmes	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$42.93
09/06/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking Fees	\$117.37
09/06/2006	The Lukens Company	2800 Shirlington Road, Suite 900, Arlington, VA, 22206	Printing / Postage	\$3,720.00
09/06/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	T-Shirts / Campaign materials	\$840.00
09/06/2006	Another Printer, Inc.	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$322.94
09/06/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Supplies	\$699.78
09/08/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$256,160.20
09/11/2006	Jon Holmes	1119 Thornehill Drive, Anderson, SC, 29621	Inkind Event Expenses	\$1,727.25
09/13/2006	SunCom	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$249.31
09/13/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$31,385.00
09/13/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	Mail supplies	\$780.00
09/13/2006	Postmaster	1601 Assembly Street, Columbia, SC, 29201	BRM Account	\$300.00
09/13/2006	Sal Parco	917 Nightherton Drive, Mt. Pleasant, SC, 29464	Inkind Event Expenses	\$300.00
09/13/2006	Karen Roquemore	4460 Five Chop Road, Cameron, SC, 29030	Inkind Event Expenses	\$800.00
09/15/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,630.60
09/15/2006	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$10,660.00
09/15/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Printing / Campaign materials	\$768.03
09/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
09/15/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$275,130.60
09/16/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$386.00
09/18/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Supplies	\$100.69
09/18/2006	Lexington Fun Fest	Post Office Box 2551, Lexington, SC, 29071	Parade Fee	\$19.49
09/18/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$250.00
09/20/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement	\$205.71
09/20/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Stickers / Promotional Items	\$498.82
09/20/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement / Travel	\$63.00
09/20/2006	Mark Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Mail supplies	\$195.00
09/20/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement / Supplies	\$1,305.32
09/20/2006	Kelly Davies	4028 Seminole Court, Charlotte, NC, 28210	Inkind Event Expenses	\$2,231.98
09/21/2006	Christine L. Molnar	23 Southgate Road, Briarcliffe Acres, Myrtle Beach, SC, 29572	Inkind Event Expenses	\$856.07
09/21/2006	John T. Molnar	23 Southgate Road, Briarcliffe Acres, Myrtle Beach, SC, 29572	Inkind Event Expenses	\$3,468.00
09/22/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$266,909.59
09/22/2006	William McKown	Post Office Box 14721, Surfside Beach, SC, 29587	Inkind Flight Expenses	\$140.00

BELLSOUTH

JENNIFER SANFORD
Account Number
803 256-9189 169 1899
Monthly Statement
as of September 7, 2006

Paid 9/20/06
a \$1516

Account Summary	Amount
Previous Balance	\$86.79
Payments (Posted as of September 7)	-86.79
Balance	\$0.00

Current Charges Summary:

BellSouth Companies

Local & Local Toll (Page 3)	\$54.22
Long Distance (Page 4)	32.57

Total Current Charges (Due September 29) \$86.79

Sanford

Sanford

BellSouth Questions?
Customer Service: 1 888 757-6500
Outside Calling Area: PIN: 1489
Repair: 1 800 336-0014
Online: 611
www.bellsouth.com

Convenient Payment Options:
Online: www.bellsouth.com/pay
Pay By Phone: 1 888 757-6500

News You Can Use - Page 5

Charges and Other Fees

(For Additional Information See Definitions - Page 7)

	Quantity	Amount
8 SC - Municipal Business License Tax		\$ 46
9 FCC Authorized Charge for Network Access for Additional Line		6 76
10 Federal Universal Service Charge		71
11 Local Universal Service Charge	#	1 04
12 Intrastate Universal Service Charge	#	35
# Quantity may not apply to this service		
Total Surcharges and Other Fees		\$9.32

Total Local and Local Toll Charges

86.79
118.92

205.71



Time Warner South Carolina
3347 Platt Springs Road
West Columbia, SC 29170

*****AUTO**3-DIGIT 292 000101 2939



GOVERNOR MARK SANFORD
800 RICHLAND ST
COLUMBIA SC 29201-2827

0007933

Handwritten signature: Sanford
Handwritten initials: JSS PWD

DIGITAL CABLE + HIGH-SPEED ONLINE + DIGITAL PHONE

GOVERNOR MARK SANFORD
Amount Due: \$118.92
Account no: 001 390 014807801

Charge Summary for Billing Period: 09/15 - 10/15

PREVIOUS BALANCE	118.92
PAYMENTS	118.92
MONTHLY CHARGES	110.90
TAXES AND FEES	8.02
Total Due on 10/01/06	\$118.92

Thank you for choosing Time Warner Cable. We value your business. Time Warner Cable offers a variety of services such as Digital Cable with HDTV, Interactive Features, High-Speed Data and Digital Phone. Time Warner Cable. The Power of You!

TWC will offer a FREE Preview of Showtime/TMC to all Digital customers. Programs may contain G, PG, PG-13, TV-14, TV-MA & R Rated programs. Tune to any SHOWTIME channel during the preview & press the "B" button to initiate the FREE Preview or you can block ordering capability by setting up parental control on these channels.

MAXIMUM COLLEGE FOOTBALL

Up to 150 key games and conference matchups

Order Now!

ESPN GAMEPLAN

National Bank of South Carolina Account 775161606

Page 5 of 7

MARSHALL C. SAMPSON, JR.
JENNIFER L. SAMPSON
COLUMBIA, SC 29201
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

POST TO: Bill Sargent
CITY: Myrtle Beach STATE: SC ZIP: 29577

DATE: 9/18/06 AMOUNT: \$86.79

MEMO: Myrtle Beach

DEPOSIT TO: Bill Sargent

ACCOUNT: 2960

CD53200666C150775161606 7950 000000086799

CK 2960 9/22/2006 \$86.79

MARSHALL C. SAMPSON, JR.
JENNIFER L. SAMPSON
COLUMBIA, SC 29201
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

POST TO: Bill Sargent
CITY: Myrtle Beach STATE: SC ZIP: 29577

DATE: 9/17/06 AMOUNT: \$100.00

MEMO: Myrtle Beach

DEPOSIT TO: Bill Sargent

ACCOUNT: 2962

CD53200666C150775161606 7950 000000100000

CK 2962 9/20/2006 \$100.00

MARSHALL C. SAMPSON, JR.
JENNIFER L. SAMPSON
COLUMBIA, SC 29201
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

POST TO: Bill Sargent
CITY: Myrtle Beach STATE: SC ZIP: 29577

DATE: 9/18/06 AMOUNT: \$118.92

MEMO: Myrtle Beach

DEPOSIT TO: Bill Sargent

ACCOUNT: 2961

CD53200666C150775161606 7950 000000118920

CK 2961 9/22/2006 \$118.92

MARSHALL C. SAMPSON, JR.
JENNIFER L. SAMPSON
COLUMBIA, SC 29201
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

POST TO: Bill Sargent
CITY: Myrtle Beach STATE: SC ZIP: 29577

DATE: 9/19/06 AMOUNT: \$39.00

MEMO: Myrtle Beach

DEPOSIT TO: Bill Sargent

ACCOUNT: 2963

CD53200666C150775161606 7950 000000390000

CK 2963 9/22/2006 \$39.00

MARSHALL C. SANFORD, JR.
1725 ATLANTIC AVENUE
SULLIVANS ISLAND, SC 29482

2008

Date 9/19/06

67-448/539 SC
2940

Pay to the Order of Catherine Kellehan \$ 195.00

One hundred ninety-five and 00/100 Dollars

Bank of America



Premier Banking

ACH R/T 053904483

For _____

[Signature]

⑆053904483⑆ 000729803897⑈ 2008

*Campaign
to reimburse
MS*

COLUMBIA MPO
COLUMBIA, South Carolina
292012762

4518030202 -0098

08/07/2006 (803)733-4600 01:35:50 PM

Product Description	Sale Qty	Unit Price	Final Price
9c Lib/Flag S C1/100	5	\$39.00	\$195.00

Subtotal \$195.00

Total \$195.00

Account #: XXXXXX XX XX0154

Approval #: 00711

Transaction #: 003

23 902980101

Order stamps at USPS.com/shop or call

1-800-Stamp24. Go to

USPS.com/clicknship to print shipping

labels with postage. For other

information call 1-800-ASK-USPS.

Call #: 1000201365937

Link: 16

All sales final on stamps and postage.

Refunds for guaranteed services only

Thank you for your business.

Customer Copy

09/22/2006	Frank M. Rice	Rt 1 Box 147, Allendale, SC, 29810	Inkind Flight Expenses	\$2,150.00
09/28/2006	South Carolina Highway Patrol	10311 Wilson Boulevard, Blythewood, SC, 29016	Mileage Reimbursement	\$230.91
09/28/2006	South Carolina Law Enforcement Division	Post Office Box 21398, Columbia, SC, 29221	Mileage Reimbursement	\$233.22
09/28/2006	Department of Natural Resources	1000 Assembly Street, Columbia, SC, 29201	Mileage Reimbursement	\$260.29
09/28/2006	Another Printer, Inc.	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$1,157.13
09/28/2006	Velvetex, Inc.	1144 Shop Rd, Columbia, Columbia, SC, 29201	Printing / Signs	\$2,239.26
09/28/2006	Carter & Holmes	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$343.44
09/28/2006	Colliers Keenan	Post Office Box 11610, Columbia, SC, 29211	Parking Fees	\$150.00
09/28/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Stickers / Promotional Items	\$498.82
09/28/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Travel	\$1,300.69
09/28/2006	Basswood Research	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$9,920.00
09/28/2006	Jason Miller	801 Queen Street, Apt. C, Columbia, SC, 29205	Reimbursement / Supplies	\$1,231.50
09/29/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$284,320.40
09/29/2006	Luke Bonnett	119 Amicks Ferry Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	George Burbach	220 Woodthrust Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Don Byers	1624 Old Hilton Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Wayne Duncan	9 Amenity Court, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Bruce Kinnie	214 Will Wise Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Angie McClam	2157 Amicks Ferry Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Tom Messervy	2927 Old Lexington Highway, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Milton P. Moore	6100 Rutledge Hill Road, Columbia, SC, 29209	Inkind Event Expenses	\$25.00
09/29/2006	Edward E. Moss	124 Pond View Lane, Lexington, SC, 29072	Inkind Event Expenses	\$25.00
09/29/2006	Maggie Siegfried	138 Dallas Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Bruce Smalley	401 Bent Oak Court, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	George Summers	411 Hiller Road, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Eddie Wilder	120-A Columbia Avenue, Chapin, SC, 29036	Inkind Event Expenses	\$25.00
09/29/2006	Walter P. Witherspoon, Jr.	250 Laner Drive, Columbia, SC, 29212	Inkind Event Expenses	\$25.00
09/29/2006	Don Carlson	114 Libby Aerial Circle, Chapin, SC, 29036	Inkind Event Expenses	\$30.00
09/29/2006	William Chick	104 Summit Point Court, Chapin, SC, 29036	Inkind Event Expenses	\$50.00
09/29/2006	Ralph Cooper	736 Caro Court, Chapin, SC, 29036	Inkind Event Expenses	\$50.00
09/29/2006	Dallas E. Manis	449 Dallas Pointe Lane, Chapin, SC, 29036	Inkind Event Expenses	\$50.00

Katie Dreiling

From: Catherine Kellahan [catherinekellahan@gmail.com]
Sent: Wednesday, September 27, 2006 3:27 PM
To: Katie Dreiling
Cc: Jenny Sanford
Subject: Fwd: Expedia travel confirmation - Weaver Trip - Sep 24, 2006 - (Itin# 117274336154)

Katie,

Below is the receipt for the trip to Phoenix, etc. Please reimburse Jenny directly for this trip, not MS. If you need anything else from me, just let me know.

Thanks,

Catherine






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

From: travel@expedia.com <travel@expedia.com>
Date: Aug 25, 0006 1:07 PM
Subject: Expedia travel confirmation - Weaver Trip - Sep 24, 2006 - (Itin# 117274336154)
To: catherinekellahan@gmail.com

Travel Confirmation

Thank you for booking your trip with Expedia.com. [View this itinerary online](#) for the most up-to-date information. Our [interactive demo](#) can show you how easy it is to get information about your itinerary.

Need a hotel or a car or an activity or service in Phoenix? Here are some options we've found for you.

- | | |
|---|--|
|  JW Marriott Desert Ridge Resort and Spa \$319.00 per night | <input type="checkbox"/> Search for more hotels |
|  Resort Suites of Scottsdale \$134.10 per night | <input type="checkbox"/> Search for more cars |
|  The Fairmont Scottsdale Princess \$312.33 per night | <input type="checkbox"/> Search for more activities & services |
|  Car Rental - Economy Midsize Full Size | <input type="checkbox"/> Receive Expedia.com newsletters |
|  Activities & Services - Sightseeing Dining options Ground | |
- [transportation](#) [Attraction passes](#)



Booked items



Flight: Charlotte to Phoenix

Purchased and awaiting confirmation from the airline. We have sent your purchase request to the airline. Please check back after 24 hours for confirmation.

Expedia.com itinerary number: 117274336154

Expedia.com booking ID: LZAXRW (1)

Tracking number: Usually available within 24 hours.

Main contact: Marshall C.

Sanford, Jr.

E-mail:

catherinekellahan@gmail.com

Home phone: (803) 737-3000

Work phone: (803) 734-5191

Traveler and cost summary

Marshall Sanford, Jr. Adult	US Airways #1306118	
	United #00125414826	
	<u>Update Frequent Flyer number</u>	\$1,149.77
	(s)	
	Taxes & Fees	\$125.93
	Booking Fee	\$5.00
	US Standard delivery	\$19.99
	Total (Visa)	\$1,300.69

Flight summary

To verify flight information, you can check your flight status and departure gate online, or contact the airline directly. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored.

Sun 24-Sep-06

Charlotte (CLT)	to Phoenix (PHX)	1,771 mi	US US Airways
Depart 9:55 am	Arrive 11:23 am	(2,850 km)	Flight: 1507
	Terminal 4	Duration: 4hr	
		28mn	

3Economy/Coach Class, Food For Purchase, Airbus A321

Total distance: 1,771 mi (2,850 km)

Total duration: 4hr 28mn

Mon 25-Sep-06

Phoenix (PHX)	to San Francisco	652 mi	UA Ted
Depart 7:45 am	(SFO)	(1,049 km)	Flight: 1428
Terminal 2	Arrive 9:49 am	Duration: 2hr	Operated by: /UNITED
	Terminal 3	4mn	FOR TED

3Economy/Coach Class, Airbus A319-321, 80% on time

Please check in with **/UNITED FOR TED**. If checking in at a kiosk, use your name rather than confirmation number.

Total distance: 652 mi (1,049 km)

Total duration: 2hr 4mn

Mon 25-Sep-06

San Francisco (SFO)	to Denver (DEN)	954 mi (1,535 km)	US US Airways
Depart 2:23 pm	Arrive 5:50 pm	Duration: 2hr 27mn	Flight: 6070
Terminal 3			Operated by: UNITED AIRLINES -- UA720

3Economy/Coach Class, Boeing 777

Please check in with **UNITED AIRLINES -- UA720**. If checking in at a kiosk, use your name rather than confirmation number.

Total distance: 954 mi (1,535 km)

Total duration: 2hr 27mn

Mon 25-Sep-06

Denver (DEN)	to Pierre (PIR)	397 mi (639 km)	ZK Great Lakes Airlines
Depart 6:50 pm	Arrive 9:23 pm	Duration: 1hr 33mn	Flight: 5129

3Economy/Coach Class, E1

Total distance: 397 mi (639 km)

Total duration: 1hr 33mn

Wed 27-Sep-06

Pierre (PIR)	to Denver (DEN)	397 mi (639 km)	ZK Great Lakes Airlines
Depart 7:04 am	Arrive 7:39 am	Duration: 1hr 35mn	Flight: 5126

3Economy/Coach Class, E1

Denver (DEN)	to Charlotte (CLT)	1,346 mi (2,166 km)	US US Airways
Depart 10:30 am	Arrive 3:36 pm	Duration: 3hr 6mn	Flight: 5902
			Operated by: UNITED AIRLINES -- UA410






3Economy/Coach Class, Snack, Boeing 737-300






Total distance: 1,743 mi (2,805 km) Total duration: 4hr 41mn (7hr 32mn with connections)







Airline rules & regulations

- Ticket changes may incur penalties and/or increased fares.
- In addition to any penalties imposed by the airline, a processing fee of up to \$30.00 per ticket will be charged by Expedia for any changes you make to the flights in this itinerary. This fee is waived for changes made online.
- Tickets are nontransferable and name changes are not allowed.
- This price includes a nonrefundable \$5.00 booking fee.
- Please read important information regarding airline liability limitations.
- Other penalties may apply.
- See an overview of all the rules and restrictions applicable for this fare.
- View the complete penalty rules for changes and cancellations associated with this fare.


What else can we help you with?

	Save on hotels in Phoenix	<input type="checkbox"/> Search for more hotels
	 JW Marriott Desert Ridge Resort and Spa From \$119.00 per night	
	 Resort Suites of Scottsdale From \$134.10 per night	
	 The Fairmont Scottsdale Princess From \$312.33 per night	

	Save on cars in Phoenix	<input type="checkbox"/> Search for more cars
 car	At the airport:  Economy  Midsize  Full Size	

	Save on Activities & Services in Phoenix	<input type="checkbox"/> Search for more activities & services
 Activity	 Sightseeing  Dining options  Ground transportation  Attraction passes	



	Receive Expedia.com newsletters
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Customer Support

Itinerary number: 117274336154

If you have questions about your reservation, fill out our [itinerary assistance form](#). We'll respond within 24 hours: For immediate assistance call [Expedia.com](#) at 1-800-EXPEDIA or 1-404-728-8787 and have the itinerary number ready.

Thank you for choosing [Expedia.com](#)

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leadership
Sanford
Governor

In-Kind Contribution Form

SC Ethics Law

SECTION 8-13-1300.

"Contribution" means a gift, subscription, loan, guarantee upon which collection is made, forgiveness of a loan, an advance, in-kind contribution or expenditure, a deposit of money, or anything of value made to a candidate or committee to influence an election; or payment or compensation for the personal service of another person which is rendered for any purpose to a candidate or committee without charge.

"Contribution" does not include volunteer personal services on behalf of a candidate or committee for which the volunteer receives no compensation from any source.

"In-Kind Contribution" means goods or services, which are provided to or by a person at no charge or for less than their fair market value.

Date of Contribution 9/25/06

Type of Contribution and Vendor Name Caterer/Restaurant - Spago Palo Alto
(Caterer, florist, printer, flight, etc - please itemize multiple vendors below)

Amount of Contribution \$717.69

Contributors Name Hewlett-Packard (Corporation)
(If multiple contributors, list below. Please note if contribution is corporation or personal.)

Address 3000 Hanover St. MS 1035

City Palo Alto State CA Zip 94304

Phone 650-857-3548 Signature 

Please note the legal limit for direct contributions and in-kind contributions is \$3,500
per individual, business, or corporation.

Post Office Box 1413
Columbia, South Carolina 29202

www.SanfordforGovernor.com

10/01/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$377.63
10/01/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
10/01/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$1,132.12
10/01/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
10/01/2006	Katie Dreiling	1850 Atlantic Drive #323, Columbia, SC, 29210	Wages	\$1,824.94
10/01/2006	Jason Miller	801 Queen Street, Apt C, Columbia, SC, 29205	Wages	\$5,919.74
10/01/2006	Braden Bunch	12 Loring Drive, Sumter, SC, 29150	Wages	\$1,630.60
10/01/2006	Tara Nelson	1120 Bristol Terrace, Mount Pleasant, SC, 29464	Wages	\$923.37
10/02/2006	Bellsouth	Post Office Box 70529, Charlotte, NC, 28272	Phone Service	\$566.31
10/02/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$369.00
10/03/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing / Event Expenses	\$362.17
10/03/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Consulting Services	\$6,000.00
10/03/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$19,831.00
10/03/2006	Jack Maloney	12 Prestwick Court, Hilton Head, SC, 29926	Inkind Event Expenses	\$660.00
10/03/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$469.00
10/04/2006	Ken Brower	809 Altamont Road, Greenville, SC, 29609	Inkind Event Expenses	\$238.30
10/06/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$284,320.40
10/07/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$386.00
10/07/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$335.00
10/08/2006	Fred L. Price, Jr.	5506 Two Notch Road, Columbia, SC, 29204	Inkind Flight Expenses	\$1,600.00
10/09/2006	Diversified Development, Inc.	Post Office Box 11453, Columbia, SC, 29211	Inkind Event Expenses	\$576.11
10/09/2006	Keith Munson	112 Cliffwood Court, Greer, SC, 29650	Inkind Expenses	\$1,807.00
10/10/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$63,608.09
10/12/2006	The Lukens Company	2800 Shirlington Road, Suite 900, Arlington, VA, 22206	Printing Expenses	\$5,393.77
10/12/2006	Colliers Keenan, Inc.	Post Office Box 11610, Columbia, SC, 29211	Parking Permit	\$15.00
10/12/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing / Event Expenses	\$516.65
10/12/2006	Sun Com	Post Office Box 96047, Charlotte, NC, 28296	Phone Service	\$276.61
10/12/2006	Colliers Keenan, Inc.	Post Office Box 11610, Columbia, SC, 29211	Parking Space	\$45.08
10/12/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Production	\$41,789.00
10/12/2006	Palmetto Promotions	1314 Rosewood Drive, Columbia, SC, 29201	Campaign Materials	\$750.00
10/12/2006	Pratt-Thomas and Gumb	Post Office Box 973, Charleston, SC, 29402	Payroll Taxes	\$14,633.80
10/12/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$158.22
10/12/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement	\$475.54



Your communications company is now EMBARQ

Monthly Statement
October 7, 2006

Page 1 of 4
Account Number
843-846-1670-065

Payment Options & Contact Info Current Charges At-A-Glance

i Retail Store in Your Area
See Embarq Website

Pay Online
EMBARQ.com/myaccount

Pay by Phone
1-877-813-7604

Customer Service
843-522-9404

Repair Service
1-800-788-3600

Internet Address
EMBARQ.com/residential

Embarq Services



Local Services - Page 3

Additional
Charges

Taxes &
Surcharges

Total

51.97

9.57

61.54

Total Charges

51.97

9.57

61.54

Amgen
\$390
Stamps

Previous Balance

Payments & Credits

Balance

Current Charges

Total Amount Due

61.62

-61.62

.00

61.54

61.54

Current Charges Due By: 10/24/06
If received after October 24: 62.46

NNNNYNY 2



Please Recycle

+\$24 food - Atlanta
+ 390 Stamps

Paid H1548

CAPITOL STATION
COLUMBIA South Carolina
292119998
4518030211 -0098
10/06/2006 (800)275-8777 12:43:19 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
39c Lib/Flag PS C1/100	10	\$39.00	\$390.00

Total: \$390 00

Paid by:
Personal Check \$390.00

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.
Bill#: 1000200512647
Clerk: 06

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business
Customer Copy

10/12/2006	Katie Dreiling	1350 Atlantic Drive #323, Columbia, SC, 29210	Reimbursement	\$46.11
10/12/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$487.00
10/13/2006	Red Sea, LLC	1111 10th Street, NW, Suite 211, Washington, DC 20036	Advertising	\$493,320.10
10/13/2006	Direct Mail Service	85 North Arrowwood Road, Columbia, SC, 29210	Printing	\$897.25
10/13/2006	USPS	1601 Assembly Street, Columbia, SC, 29201	Postage	\$943.00
10/13/2006	John T. Gandolfo, Jr.	1134 Sunset Point, Irmo, SC, 29063	Inkind Flight Expenses	\$235.00
10/15/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Wages	\$938.15
10/15/2006	Tara Nelson	1120 Bristol Terrace, Mount Pleasant, SC, 29464	Wages	\$923.37
10/18/2006	Carole Parks Catering	494 Plasters Avenue, Atlanta, GA, 30324	Event Expenses	\$118.80
10/18/2006	Another Printer, Inc	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$1,374.06
10/18/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$38.43
10/18/2006	Tara Nelson	1120 Bristol Terrace, Mount Pleasant, SC, 29464	Reimbursement / Event Expenses	\$207.45
10/18/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Office Supplies	\$835.10
10/18/2006	Morgan Harrell	3301 River Drive, Columbia, SC, 29201	Reimbursement / Office Supplies	\$1,667.00

EXPENSE REPORT

Name: Jerry Sanford Telephone: _____

WEEK OF: _____

	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday
Breakfast							
Lunch							
Dinner							
Entertain							
Car Rental							
Hotel							
Mileage							
Airline							
Parking							
Supplies							
Postage							
Other							
Cell phone							
TOTAL							\$780 \$55.10 \$835.10

TOTAL EXPENSES:

*Meals and Entertainment:

Who	Where	Why

Mileage	Where	Why

Approved By: _____

Date: _____

RTS8

John Pendurmon
 Paid # 55010 10/13/06

CAPITOL STATION
 COLUMBIA, South Carolina
 292119998
 4518030211 -0096

10/13/2006 10:24:11 AM
 (800)275-8777

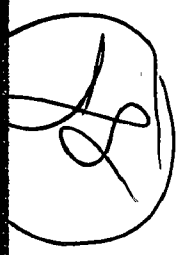
Product Description	Sale Qty	Receipt Unit Price	Final Price
39c Lib/Flag PS C1/100	10	\$39.00	\$390.00

Total: \$390.00

Paid by: Personal Check \$390.00

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS. Bill #: 1000401632681 Clerk: 03

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.
 Customer Copy



CAPITOL STATION
 COLUMBIA, South Carolina
 292119998
 4518030211 -0097

10/17/2006 01:10:19 PM
 (800)275-8777

Product Description	Sale Qty	Receipt Unit Price	Final Price
39c Lib/Flag PS C1/100	10	\$39.00	\$390.00

Total: \$390.00

Paid by: Personal Check Void
 Personal Check \$390.00

Order stamps at USPS.com/shop or call 1-800-Stamp24. Go to USPS.com/clickship to print shipping labels with postage. For other information call 1-800-ASK-USPS. Bill #: 1000301082037 Clerk: 01

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

HALLOWEEN EXPRESS

275-2 Harbison Blvd
 Columbia, SC 29212
 803-732-3266

10/13/2006 11:56 AM 279/1/3329

MARIONETTE PUPPET	1	49.99
59491 PINOCCHIO NOSE	1	1.99
24703		

Subtotal 51.98
 Sales Tax 3.12
 Total 55.10
 MC/Visa 55.10

ALL SALES ARE FINAL!!!

NO RETURNS!
 NO EXCHANGES!

State Ethics Commission

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
10/20/2006	Maurice Washington	114 Grove Street, Charleston, SC, 29403	Inkind / Event Expenses	\$759.00
10/20/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$505,245.65
10/20/2006	Southern States Police Benevolent Association	1900 Brannan Road, McDonough, GA, 30253	Inkind / Advertising	\$1,103.67
10/25/2006	Another Printer	10 Bush River Court, Columbia, SC, 29210	Printing Expenses	\$66.40
10/25/2006	Carter and Holmes Orchids	629 Mendenhall Road, Newberry, SC, 29108	Flowers	\$76.86
10/25/2006	Jenny Sanford	800 Richland Street, Columbia, SC, 29201	Reimbursement / Office Supplies	\$444.13
10/25/2006	Katie Drelling	1850 Atlantic Drive #323, Columbia, SC, 29202	Reimbursement / Office Supplies	\$158.97
10/25/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising / Production	\$82,241.90
10/26/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$135,671.02
10/27/2006	Red Sea, LLC	1111 19th Street, NW, Suite 211, Washington, DC, 20036	Advertising	\$623,332.71
10/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$1,028.57
10/30/2006	American Express	Post Office Box 53852, Phoenix, AZ, 85072	Merchant Services Account	\$4.50
10/30/2006	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$1,044.35
10/30/2006	Chris Stone	1320 Main Street, Suite 250, Columbia, SC, 29201	Inkind Copy Rental	\$500.00
10/30/2006	Edward Mullins	1413 Milford Road, Columbia, SC, 29206	Inkind Office Space / Rent	\$801.67
10/30/2006	Jesse Porter	7296 Peppermill Parkway, Charleston, SC, 29423	Inkind Printer Rental	\$70.00
10/30/2006	Katie Drelling	1850 Atlantic Drive #323, Columbia, SC, 29202	Reimbursement / Travel	\$82.19
10/30/2006	Van Sullivan	204 Sapphire Valley, Anderson, SC, 29621	Inkind / Event Expenses	\$500.00

JSS

CAPITOL STATION
COLUMBIA, South Carolina
292119998
4518030211 -0096
10/24/2006 (800)275-8777 02:27:24 PM

Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
39c Lib/Flag PS C1/100	10	\$39.00	\$390 00
Total:			\$390.00

Paid by
Personal Check \$390.00

Order stamps at USPS.com/shop or call
1-800-Stamp24. Go to
USPS.com/clicknship to print shipping
labels with postage. For other
information call 1-800-45K-USPS.
Bill#: 1000401636290
Clerk: 03

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.
Customer Copy



JENNIFER SANFORD
Account Number
803 256-9189 169 1899

BellSouth Answers®

BellSouth Answers® packages give you the flexibility to customize your services to fit your needs, great savings, and award winning customer service.
The services included in your BellSouth Answers® package for 803 256-9189 are as follows:
- Complete Choice® Plan
- BellSouth® Long Distance Service
- BellSouth Answers®
For details about services included in your BellSouth Answers® package(s), see the following pages except for DIRECTV® which can be found on your DIRECTV monthly statement.

**BellSouth Local and
Local Toll Charges**

Monthly Service

From October 7 through November 6

	Quantity	Amount
1. Complete Choice® Plan		\$33.00

You have selected the following Complete Choice® Plan feature(s).

Telephone Line

Three-Way Calling

Call Waiting Deluxe

Call Forwarding Busy Line

Call Forwarding Don't Answer Ring Control

Message Waiting Indication, Audio/Visual

Caller ID Name and Number Delivery with Anonymous Call Rejection

Star 98 Access to BellSouth® Voice Mail

2. BellSouth® Voice Mail Residential Premium Mailbox

3. Listing-Not in Directory or Directory Assistance

Total Monthly Service		\$40.70
-----------------------	--	---------

Government Mandated and Authorized Charges

(For Additional Information See Definitions - Page 8)

4. Federal Excise Tax

5. SC - State/Local Tax

6. Telecommunications Relay Service

7. Emergency Service Preparation Charge This Charge is billed on behalf of

Richland County

	Quantity	Amount
Total Government Mandated and Authorized Charges		\$4.20

Surcharges and Other Fees

(For Additional Information See Definitions - Page 8)

	Quantity	Amount
8. SC - Municipal Business License Tax		\$46
9. FCC Authorized Charge for Network Access for Additional Line		676
10. Federal Universal Service Charge		62
11. Local Universal Service Charge	#	104
12. Intrastate Universal Service Charge	#	35

Quantity may not apply to this service

Total Surcharges and Other Fees

Total Local and Local Toll Charges

\$92.40



Time Warner South Carolina
3347 Platt Springs Road
West Columbia, SC 29170

*****AUTO**3-DIGIT 292 000176 3041



GOVERNOR MARK SANFORD
800 RICHLAND ST
COLUMBIA SC 29201-2327

0008009



Start Over

Now FREE on these Premium Channels



Just use your Digital Remote and press **SELECT**!

Digital Converter Required.

DIGITAL CABLE

HIGH-SPEED ONLINE

DIGITAL PHONE

GOVERNOR MARK SANFORD

Amount Due: \$118.92

Account no: 001 390 014807801

Charge Summary for Billing Period: 10/16 - 11/15

PREVIOUS BALANCE	118.92
PAYMENTS	- 118.92
MONTHLY CHARGES	110.90
TAXES AND FEES	8.02

Total Due on 10/31/06 \$118.92

Thank you for choosing Time Warner Cable! We value your business. Time Warner Cable offers a variety of services such as Digital Cable with FREE Interactive Features, High Speed Data and Digital Phone. Time Warner Cable...The Power of You!!

GOVERNOR MARK SANFORD
Amount Due: \$118.92
Account no: 001 390 014807801

Page 2 of 2

Charge Details for Billing Period: 10/16 - 11/15

Payments

09/21	PAYMENT RECEIVED - THANK YOU	- 118.92
		- 118.92

Monthly Service Charges

10/16-11/15	BASIC CABLE	48.99
10/16-11/15	DIGITAL PREFERRED TIER	5.97
10/16-11/15	NUESTRO TELE	2.98
10/16-11/15	DIGITAL CONVERTER PACKAGE	9.95
10/16-11/15	ROADRUNNER HOME NET	9.95
10/16-11/15	ROAD RUNNER HIGH SPEED	33.06
		<hr/> 110.90

Taxes and Fees

FCC USER FEE	0.06
FRANCHISE FEE	3.67
STATE SALES TAX	4.29
	<hr/> 8.02

Time Warner Cable's agreements with programmers to carry their services routinely expire from time to time. We are usually able to obtain renewals or extensions of such agreements and carriage of programming services is discontinued only in rare circumstances. The following agreements with programmers are due to expire soon, and we may be required to cease carriage of one or more of these services in the near future: BET; BET on Jazz; MTV; MTV 2; MTV Hits; Nickelodeon; Nickelodeon Games & Sports; Nick Toons; Noggin; VH-1; VH1 Classics.

Disputed Billing: Should there be any portion of your bill in dispute please contact Customer Care. You must pay all undisputed amounts by the payment due date to keep your account current.

Equipment: If equipment is not returned at the time of disconnect or is evidenced to have been tampered with, a charge for each piece of equipment will be applied.

Time Warner Cable accounts are due as indicated on your bill. A late fee may be assessed if payment is not received by statement due date. A collection fee may be charged if payment is made to a field representative to avoid disconnection of service. Past due amount, reconnect fee and one month of service will be required to reconnect services.

11/10/06 40.00 to JS
NO RECORD

Leacy

State Ethics Commission

[Go Back](#)

Itemized Expenditures for Marshall Sanford

Position Sought: SC Governor

Address: P.O. Box 1413 Columbia, SC, 29202

Phone: 803-779-2972

Expenditure Date	Name	Address	Description of Expenditure	Amount This Period
04/19/2007	Mark C. Sanford	801 Gervais Street, Columbia, SC, 29201	Reimbursement	\$329.40
04/26/2007	Reform SC	1134 Sunset Point Road, Irmo, SC, 29063	Contribution	\$15,000.00
04/27/2007	US Postmaster	1601 Assembly Street, Columbia, SC, 29201	Post Office Box renewal	\$132.00
04/27/2007	SunCom	PO Box 96067, Charlotte, NC, 28296	Cell Phone service	\$171.38
04/30/2007	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$53.90
05/08/2007	Reform SC	1134 Sunset Point Road, Irmo, SC, 29063	Contribution	\$4,000.00
05/15/2007	SunCom	PO Box 96067, Charlotte, NC, 28296	Cell Phone service	\$173.91
05/17/2007	US Postmaster	1601 Assembly Street, Columbia, SC, 29201	Postage	\$123.00
05/18/2007	A1 Networks, Inc	5101 Ashley Phosphate Road, Charleston, SC, 29418	Computer service	\$1,617.05
05/31/2007	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$53.90
06/29/2007	Bank of America	Post Office Box 25118, Tampa, FL, 33622	Merchant Services Account	\$53.90
06/13/2007	SunCom	PO Box 96067, Charlotte, NC, 28296	Cell Phone service	\$174.78

Columbia, SC



Expedia.com

1835

4-19

Booked items

We're sorry, this booking did not qualify for ThankYouSM Points. [Why not?](#)
 Learn more about how to earn points for future bookings.

Thank You
 Points

Flight: Washington DC to Columbia

[back to top](#)

Expedia.com itinerary number: 118600211627
 Airline ticket number(s): 0167812409086
 United confirmation code: NR7K13

Main contact: Marshall C. Sanford, Jr.
 E-mail: catherinekellahan@gmail.com
 Home phone: (803) 737-3000
 Work phone: (803) 734-5191

Traveler and cost summary

Marshall Sanford, Jr.	Adult	United #00125414826		\$292.09
			Taxes & Fees	\$32.31
			Booking Fee	\$5.00
			Total (Visa)	\$329.40

[Change this flight](#) [Print a receipt](#) [View cancellation information](#)

Flight summary

To verify flight information, you can check your flight status and departure gate online, or contact the airline directly. Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored.

Sun 28-Jan-07

Washington DC (IAD) to Columbia (CAE)
 Depart 8:22 am Arrive 9:46 am

405 mi
 (652 km)
 Duration: 1hr 24mn

Flight: 7179
 Operated by: /UNITED
 EXPRESS/MESA AIRLINES

Economy/Coach Class (08F), Embraer RJ145

Total distance: 405 mi (652 km)

Total duration: 1hr 24mn

Airline rules & regulations

- Tickets are nonrefundable.
- In addition to any penalties imposed by the airline, a processing fee of up to \$30.00 per ticket will be charged by Expedia for any changes you make to the flights in this itinerary. This fee is waived for changes made online. [More info](#)
- Tickets are nontransferable and name changes are not allowed.
- This price includes a nonrefundable \$5.00 booking fee.
- Please read important information regarding airline liability limitations.
- Other penalties may apply.
- See an overview of all the rules and restrictions applicable for this fare.
- View the complete penalty rules for changes and cancellations associated with this fare.

From: Mark Sanford
Date: Sat, Jan 27, 2007
Time: 5:00 PM - 11:00 PM
Subject: 94th Annual Alfalfa Club Dinner
Place: Capital Hilton Hotel, 1001 16th Street NW, Washington, DC

Contact: Stephanie 202-312-5344 or cell 703-626-9881 and Fred home 703-522-6848 or cell 202-256-8752

Attire: Black Tie

MS and Norm Coleman are attending as guests of Fred Malek

5:00pm Pre-Cocktail Reception with Fred Malek (Capital Hilton Cocktail Lounge)

Honorable Jack Kemp

General Tommy Franks

Dan Snyder

Amb Hushang Ansary-Parman Group and former Iranian Ambassador to the United States

John Dewitt Macomber

Jim Seneff-Chairman, CNL Financial Group

5:30pm Reception hosted by Allbritton Community Communications (2nd Floor, South American Room)

6:00pm Reception hosted by Chevy Chase Bank (2nd Floor, Federal Room)

7:10pm Alfalfa Dinner (Guests should be seated by 7:10pm) Ballroom - Capital Hilton

Dinner begins promptly with the Marine Band

- MS is seated at the head table

- Fred Malek and Sen. Norm Coleman are seated at Table 6

After dinner parties:

Allbritton Communications and Chevy Chase Receptions on 2nd floor

11/30/2007	Thomas Davis	1400 Adger Road Columbia, SC 29205	Travel reimbursement	\$681.99
11/30/2007	Bank of America	PO Box 25118 Tampa, FL 33622	Merchant Services Account	\$53.90
11/21/2007	Mark Sanford	800 Richland Street Columbia, SC 29201	Travel reimbursement	\$610.30
11/20/2007	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell Phone Charges	\$169.35
10/30/2007	Bank of America	PO Box 25118 Tampa, FL 33622	Merchant Services Account	\$53.90
10/25/2007	Dixon Hughes	PO Box 3049 Asheville, NC 28802	Accounting Services	\$3,506.00
10/24/2007	Carter & Holmes	629 Mendenhall Road Newberry, SC 29108	Gifts	\$273.51
10/18/2007	A1 Networks	5101 Ashley Phosphate, Suite 104 Charleston, SC 29418	Computer Services	\$45.00
10/15/2007	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell Phone Charges	\$177.00
Total				\$21,646.15

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

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U-S AIRWAYS

Confirmation

Thank you for making your reservation on usairways.com. Your new reservation is now complete and your reservation has been electronically ticketed. No paper tickets will be sent.

Confirmation AXLWT8

Date Issued 11/19/2007

Form of Payment Visa ****-****-****-4095 *ON MS credit card*

Amount \$610.30

Passenger Information

Party of (1)	Dividend Miles #	Ticket #	Seats
MARISAC CRAWFORD	421N6U6	03721510081531	29F, 24F

If you have selected an exit row, please view Emergency exit row/Airport check in kiosk notice

Contact Information

Contact Name	Day Phone	Destination Phone
MARISAC CRAWFORD	(803) 261-8422	

Itinerary and Fare Information

Depart	Arrive	Flight # and Details		
7:50 AM 28 Nov 2007 Charlotte, NC	10:18 AM 28 Nov 2007 Los Angeles, CA	Flight: 1431 Class: Coach	Airbus A321 On-Time: 90-100%	Meal: None Travel Time: 5 h 28 m
Return	Arrive	Flight # and Details		
7:25 AM 30 Nov 2007 Los Angeles, CA	2:56 PM 30 Nov 2007 Charlotte, NC	Flight: 1490 Class: Coach	Airbus A320 On-Time: 70-80%	Meal: Buy on Board Travel Time: 4 h 31 m
Summary (1 Passenger)				
Base Fare				\$591.00
Taxes and Fees				\$19.30
Grand Total				\$610.30
Passenger Type				Adult
Base Fare				
CLT to LAX - Fare Basis SALHOLN				\$185.12
LAX to CLT - Fare Basis NXR7NJ2				\$360.00
Plus Fuel Surcharge				\$4.65
Subtotal				\$364.65
Adjusted Base Fare				\$549.77
Tax: US Domestic Percentage				\$41.23
Fare				\$591.00
Tax: US Domestic Segment				\$6.80
Fee: US Passenger Facility Charge				\$7.50
September 11 Security Fee				\$5.00
Total Per Passenger				\$610.30
Number of Passengers				1
Total by Passenger Type				\$610.30



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CALENDAR OF EVENTS

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Leadership Journal

Wed, Sep 30, 2009

Friday, November 30, 2007

Sacramento Republicans Take Over New School Board

Sacramento County Chairman Craig MacGlashan reports that the new North Area School District will be controlled by Republicans who were elected to four of the seven seats on the new board.

The northern part of Sacramento County has historically been considered Democrat territory, making the new Republican-controlled board all the more important. It creates an opportunity for Republicans to make real progress in improving the quality of education for Sacramento kids.

Congratulations to all of the members of the Republican Party of Sacramento County for another victory!

POSTED BY RON NEHRING AT 3:32 PM

Thursday, November 29, 2007

Governor Schwarzenegger Leads Opening of RGA Meeting in the OC

Governor Schwarzenegger highlighted the opening of the Republican Governors Association annual meeting in Dana Point at the St. Regis Hotel last night.

In a great move, the Orange County New Majority donor group held its annual holiday party at the same hotel on the same night, drawing in addition to our own Governor, an impressive list of regional, state and local elected officials including Insurance Commissioner Steve Poizner, Georgia Governor Sonny Perdue, and a long list of others. Clearly a well-deserved success for the New Majority.

Governor Schwarzenegger provided a powerful presentation on his administration's accomplishments, and praised the other Republican governors for taking action on the issues that matter to Americans. (By contrast, the Democrats in Congress still have not managed to pass a federal budget, extend the President's tax cuts, or make progress on much else.)

Contributors

HECTOR M. BARAJAS
 DAVID SAENZ JR
 RON NEHRING

Previous Posts

The New Political Reality
 Obama Policies a Step Backward in War on Terror
 CA Unemployment Spike Highlights Lack of Competiti .
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 Politico: Dem Party Ratings Plummet
 Obama: You "More than Likely" Won't Lose Your Insu...
 Governor Tackling Unsustainable Govt Employee Pens...
 House Republicans Release New Video on Dems and He...
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POLITICS, COAST TO COAST, WITH THE L.A. TIMES

Category: November 2007

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A shocking report: Inside the Ron Paul conspiracy

November 30, 2007 | 8:43 pm

Maybe you've heard rumors about an explosive newspaper expose on a major political figure that would rock the political world just as the presidential voting is about to begin.

We haven't either.

But we do know that today is when this newspaper blows the top off of the Ron Paul Conspiracy, that vast unorganized protest movement that has silently become one of the more interesting political phenomena of the current election season.

A Times reporter -- we'll call him James Rainey to protect his identity -- has managed to penetrate the Paul presidium

In his story he recounts for the very first time the shockingly ordinary details of a movement of thousands of disparate, dissatisfied people, some of whom want an end to the Iraq war, an end to gun controls and the IRS, an end to laws banning marijuana and a return to the gold standard, whatever that means.

These Paulites believe the government has been hijacked by a bevy of big interests that threaten the freedoms of ordinary Americans. They're not going to take it anymore. Locally, they're even organizing a re-enactment of a brazenly defiant act, the Boston Tea Party, except it'll be in Santa Monica and won't involve tea or white people dressed as Indians. And the protestors promise not to leave anything foreign floating in the water.

These committed partisans, bonded by their suspicion of authority and venal influences like the mainstream media that ignored them until they did something, have united behind a 72-year-old ...

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Headline of the day

November 30, 2007 | 7:10 pm

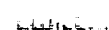
Usually, a New York tabloid wins the contest, hands down. Sometimes, one of the more staid major dailies (like ours) claims the honor. But today, it goes to a magazine that, while influential within centrist and center-of-left circles, has a circulation well under 100,000: The New Republic.

The publication posted an article that thoughtfully examines a question that Democratic politicians have been mulling among themselves all year -- if Hillary Clinton snags the party's presidential nomination, to what degree would she harm other Democrats running for the Senate, the House,

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governorships or other offices next year?

The headline: "Diag Queen" (click here to check it out).

We can't help but wonder how the esteemed **Walter Lippmann**, who co-founded the New Republic 94 years ago, would have reacted

The piece, by political science professor **Thomas F. Schaller**, goes on to make a persuasive case that a Clinton candidacy would NOT seriously jeopardize Democratic prospects in other races (the provocative head notwithstanding) Indeed, he states flatly: "... the fact is that neither she nor her main rivals will provide a significant drag or lift for Democratic office-seekers "

One quibble: Schaller impressively backs up his assertion, but it remains a thesis on his part, not a "fact."

-- Don Frederick

More in Congress, Democratic Politics, Governors, Media, Newspapers, Presidential Campaign

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Now, Obama admits campaign/PAC donation links

November 30, 2007 | 5:12 pm

Bad news for the **Barack Obama** camp and his politics of hope clean-guy image.

The *Washington Post* reveals today that there was, indeed, close coordination between the Illinois senator's presidential campaign and his leadership PAC, Hopefund, in deciding which local, state and federal politicians around the country were to receive thousands of dollars in contributions from Obama's PAC.

Such coordination appears to be forbidden under Federal Election Commission rules because it, in effect, would give a candidate another, less regulated financial fund to influence the outcome of his own campaign. But Obama officials express confidence they violated no rules. The *Post*'s John Solomon reported the other day that Obama's Hopefund had distributed money in the early voting states of Iowa and New Hampshire to people like New Hampshire state Sen. **Jacayln Cilley**, who got \$1,000 from Obama last summer. Six days later the Democrat in the nation's first primary state announced her endorsement of his candidacy because she said she believed in him.

Likewise, Obama's PAC gave \$9,000 to U.S. Rep. **Paul Hodes**, who was New Hampshire's first congressional member to endorse Obama. In the earlier story Obama spokesmen denied any connection between the PAC and Democratic presidential campaign.

But today's piece alters that account and says the PAC has distributed \$180,000 to groups and candidates in New Hampshire, South Carolina and Iowa and another \$150,000 to similar destinations in states with primary balloting through mid-February.

Bob Bauer, private counsel for both Obama's campaign and PAC, named names of those from the campaign who'd help select the PAC's recipients and professed confidence the Obama entities had met all FEC regulations.

But **Scott Thomas**, a Democrat and former FEC chairman, says "He is clearly pushing the envelope "

Obama spokesmen continue to deny any connection between their donations and the recipients' endorsements. But expect to hear more insinuations about this in charges from the **Hillary Clinton** camp.

--Andrew Malcolm

More in Campaign Gaffes, Campaigning, Democratic Politics, Fundraising, Gaffes, Money, New Hampshire, Presidential Campaign

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Nobody's laughing at Hillary anymore (or Rudy)

November 30, 2007 | 2:41 pm

Hollywood writers and behind-the-scenes production staff may be suffering as the Writers Guild of

Olympics | comment by steve rodriguez

RE: Barack Obama gives a nod to same-sex couples in his Family Day proclamation | comment by steve rodriguez

RE: Biden urges Obama privately not to send more troops to Afghanistan [Updated] | comment by steve rodriguez

RE: New Zealand's PM John Key does Letterman's Top 10 | comment by Katie

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Archives

September 2009

All L.A. Times Blogs

America strike rounds out its fourth week, but there appears to be one beneficiary of the labor stoppage: New York Sen. **Hillary Clinton**.

With the late-night talk shows forced into hiatus, the Democratic presidential candidate has been spared fresh swipes from the likes of **Jay Leno** and **David Letterman**. (Although, with their programs in reruns, viewers are getting plenty of opportunities to sample their old material.)

Clinton has been the top target of the late-night comedians among the White House hopefuls, spawning nearly as many jokes so far this year as all her Democratic rivals combined, according to a study by the Center for Media and Public Affairs.

Between Jan. 1 and Oct. 10, the New York senator was the butt of 186 jokes cracked by NBC's Leno and Conan O'Brien, CBS' Letterman and Comedy Central's Jon Stewart and Stephen Colbert (The study examined just the hosts' monologues, not the entire show.) The rest of the Democratic contenders were joked about a combined total of 197 times, with Illinois Sen. **Barack Obama** drawing 56 cracks, the second-largest number.

Most of the jokes about Clinton centered on her gender and portrayed her as cold and...

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Varsity Times Insider

Money: McCain needs more, Clinton's handing it out

November 30, 2007 | 2:22 am

Funny how so often in politics it comes down to money.

John McCain's campaign manager, **Rick Davis**, sent out an almost plaintive post-debate e-mail to supporters a few hours ago. Eight men stood on that debate stage, he said, "but only one man was a president. On issue after issue, John McCain rose above the bickering and gave voters straight answers with a winning message, raising the level of discourse."

He rattled off how close the Iowa caucus and New Hampshire primary dates are. "The only thing that is holding us back right now is money. We have the best candidate, the best message and the best organization in the states. But we are competing with well-funded and self-funded candidates." And he asked for immediate donations. "The time is now," he said.

In another part of the political and financial spectrum, **Hillary Clinton** visited **Bennettsville, S.C.**, the other day. She toured the 50-year-old middle school there, decried its dilapidated condition, and said improving education was an important part of her presidential platform.

Then, as cameras recorded the event for the evening news and newspaper, the Democratic presidential candidate presented a check for \$100,000 to the new \$6.4-million Marian Wright Edelman Public Library fund there. **Edelman**, of course, is the founder of the Children's Defense Fund, which once employed a much younger law school graduate named **Hillary Rodham**.

The \$100,000 check came from the Clinton Foundation, which is run by Hillary and **Bill Clinton**. But we don't actually know where any of the foundation's money really comes from because the Clintons do not release the names of their donors, one of many things about their lives and doings they've decided not to release to the public.

That secret part, however, didn't make the Bennettsville evening news or the newspaper. But the money and the smiles in the photographs looked really good for the Clinton campaign.

-- Andrew Malcolm

More in: Campaigning, Candidate Character, Candidate spouses, Democratic Politics, Education, Fundraising, Presidential Campaign, Republican Politics, South Carolina

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Bill Clinton grabs the spotlight

November 29, 2007 | 8:41 pm

Perhaps **Bill Clinton** himself will provide the coda to the flap he sparked this week when, during a speech for his wife in Iowa, he asserted that he opposed the Iraq war "from the beginning."

Perhaps he'll remind us it all depends on what the definition of "from the beginning" is.

As it is, **Hillary Clinton's** campaign has seen precious attention focused more on something her husband said instead of on her own campaign's message.

The former president made his comment Tuesday, and it quickly caused headaches for Camp Clinton. The initial Associated Press story said he was "showing inconsistency on an issue that has dogged his wife." The New York Times article termed the statement "more absolute than his comments before the invasion in March 2003." The Washington Post wrote that Clinton was "glossing over the more nuanced views of the war he has expressed over time."

In case anyone missed the point, the Post today reported that, according to an ex-aide to **Condoleezza Rice**, Clinton "was privately briefed by top White House officials about war planning in 2003 and that he told them he supported the invasion."

The New York Post, in the best tradition of tabloids, cut to the chase with this headline on its story today: **BILL'S BULL ON IRAQ TRIGGERS RIDICULE.**

The best -- and broadest -- perspective came from the AP's Ron Fournier, who used the remark about the Iraq war to reflect upon the "Good Bill" and the "Bad Bill."

Wrote Fournier: "As only he can do, Bill Clinton packed campaign venues across eastern Iowa and awed Democratic voters with a compelling case for his wife's candidacy. He was unscripted, in-depth and generous."

"He also was long-winded, misleading and self-absorbed," the Associated Press reporter wrote.

When Bill was the family politician seeking votes, Hillary was a key part of the package. We've gotten an obvious reminder now of how true the reverse is.

-- Don Frederick

More in: Campaign Gaffes, Campaigning, Candidate Character, Candidate spouses, Democratic Politics, Gaffes, Iowa, Iraq War, Presidential Campaign, Speeches, Stump Mistakes, Trade policy

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GOP debate viewers set ratings record

November 29, 2007 | 6:53 pm

Gee, maybe Americans are beginning to pay attention. Maybe.

The television ratings for last night's Republican debate in Florida show that 4.9 million folks watched -- 4.4 million on CNN itself and another 500,000 on CNN Headline News.

That makes it the highest rated primary debate in cable news history, surpassing the previous record-holder of only two weeks ago, the Democratic presidential debate in Las Vegas, which drew 4 million. Reviews of the debates differ as shown here and here as eight people per party argue over what they thought they heard their opponents claim and attempt to draw divisive partisan distinctions foreign to the everyday lives of normal people.

But what seems to be happening is that the audiences have more than doubled since the early debates a few months ago. Candidates have become more practiced and argumentative. Media coverage has increased. The end of college football's regular season has left many passions pent up. And the start of balloting approaches almost as quickly as the shopping days left until Christmas dwindle.

It would be comforting to think that as American and other troops struggle in Iraq to bring stability sufficient for an infant democracy to maybe survive there, the folks living blithely back home were informing themselves on the choices they can make when the voting they've taken for granted all their lives occurs peacefully as scheduled this winter -- and most of us don't bother to participate.

But then we checked the population clock on the Census Bureau website. At last check tonight we had an American population of 303,486,444.542.748. Which means that slightly more than 98.4% of the country was not watching.

--Andrew Malcolm

More in: Campaigning, Debates, Media, Newspapers, Presidential Campaign, Republican Politics, Television, YouTube

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Kennedy endorses Clinton!!! (But it's not the one who counts)

November 29, 2007 | 3:16 pm

Robert F. Kennedy Jr., whose father was gunned down in Los Angeles while seeking the 1968 Democratic presidential nomination, today backed **Hillary Clinton's** bid for the party nod.

The endorsement should burnish Clinton's environmental credentials. Kennedy, 54, has a high-profile as an environmental activist; he serves as a senior attorney for the Natural Resources Defense Council.

He also earned plaudits within some Democratic circles for arguing the case, in a lengthy Rolling Stone article last year, that the 2004 presidential election was stolen from the Democrats. Its subhead: "Republicans prevented more than 350,000 voters in Ohio from casting ballots or having their votes counted — enough to have put **John Kerry** in the White House."

There's one more niche group (albeit, a minuscule one), in which Kennedy's support may carry some sway — he's a master falconer.

Still, today's news from the Clinton camp served mainly as a reminder that, in the Democratic race, the prospective endorser who are being closely watched are, as the National Journal's Hotline political briefing put it on Wednesday, the "Three Kings."

That trio would be ...

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More in: Celebrities, Democratic Politics, Endorsements, Environment, Iowa, New Hampshire, Political History, Presidential Campaign

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Republican gov\$ doing O.K. in fundraising race

November 29, 2007 | 8:32 am

Republican presidential candidates are trailing badly in the campaign fundraising race to win the White House.

But so far this year, and going largely unnoticed is the fact that Republican governors are far out-raising their Democratic counterparts in the money race to control the state houses.

As members of the Republican Governors Assn. gathered at the St. Regis Hotel in Dana Point for their post-election conference this week with public sessions open for today's sessions, they can feel a measure of comfort, having won two of three races this year.

Led by Georgia Gov. **Sonny Perdue**, the GOP group raised \$12.3 million in the first half of 2007, compared with \$5.4 million for the Democratic Governors Assn. The GOP likely will need it, given that there are 22 Republican governors and 28 Democrats.

In 2008, there will be 11 gubernatorial races. Democrats expect four incumbents to defend their positions, and hold two others where Democrats are departing.

"They're up in the numbers, but we're up in the races," according to **Brian Namey**, a Democratic governors spokesman told The Times' Dan Morain. He added that Democrats intend to target two Republican incumbents in Missouri and Indiana. "We're more efficient. We keep winning," he added.

Republican spokesman **Chris Schrimpf** fired back simply: "We won two of three races. If you win two of three, you've had a better year. And if you out-raise the other side two to one, you've had a better year."

Republican and Democratic governors organizations raise money from similar sources, according to their official reports filed twice a year with the Internal Revenue Service. Telecom giant Verizon, for example, gave \$100,000 to each group; cigarette maker Altria gave each \$75,000, drug maker Wyeth gave \$50,000 to both.

Democrats instead tap into labor's money. The American Federation of State, County and Municipal Employees, for one, gave \$300,000. Republicans tend to tap wealthy individuals. Texas homebuilder **Bob Perry** has given the Republicans \$400,000 and **A. Jerrold Perenchio**, retired chairman of Univision, chipped in \$100,000.



JENNIFER SANFORD
Account Number
803 988-8480 369 1893

Monthly Statement
as of December 4, 2007

Account Summary	Amount
Previous Balance	\$101.49
Payments (Posted as of December 4)	-101.49
Balance	\$0.00

Current Charges Summary:

AT&T Companies	
Local & Local Toll (Page 3)	\$70.52
Long Distance (Page 5)	30.76

Total Current Charges (Due December 26) \$101.28

Mailer Mailer
79.95

AT&T
101.28

181.23

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You have selected the following Complete Choice® Plan feature(s):

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Three-Way Calling

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Call Forwarding Busy Line

Call Forwarding Don't Answer Ring Control

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Call Return

Caller ID Name-Number Delivery Anonymous Call Blocking

Star 98 to Voice Mail

2. Voice Mail Mailbox 4.95

3. Equipment Maintenance Plan 4.75

4. Listing-Not Printed in Dir 3.50

5. Privacy Manager® 4.95

6. Inside Wire Protection 6.95

Total Monthly Service **\$58.10**

Savings and Benefits

7. Equipment and Inside Wire Protection Plan Discount Amount -\$2.80

Total Savings and Benefits **-\$2.80**

Government Mandated and Authorized Charges

8. Federal Excise Tax Quantity Amount \$1.53

9. SC - State/Local Tax 3.27

10. Telecommunications Relay Service 15

11. Emergency Service Preparation Charge This Charge is billed on behalf of Richland County 38

Total Government Mandated and Authorized Charges **\$5.33**

Surcharges and Other Fees

12. SC - Municipal Business License Tax Quantity Amount \$52

13. Federal Universal Svc Fee-Addl 89



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**AT&T Local and
Local Toll Charges
(continued)**

Surcharges and Other Fees		Quantity	Amount
16. Intrastate Universal Service Charge	#	27
# Quantity may not apply to this service			
Total Surcharges and Other Fees			\$9.89

Total Local and Local Toll Charges: \$70.52



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Other Charges and Credits

803 988-8480

Date

- | | <u>Amount</u> |
|---|---------------|
| 1. 11/26 Complete Choice Unlimited Monthly Fee | 26.99 |
| 2. 11/26 Carrier Cost Recovery Fee | .99 |
| 3. 11/26 Federal Universal Service Fund Fee | 1.75 |
| 4. 11/26 S.C. Universal Service Cost Recovery Fee | 1.03 |

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You Can Help

Friday, September 11, 2009 5 48 PM

From: "Mark Sanford" <mark@sanfordforgovernor.net>

To: [REDACTED]

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To ensure our emails reach your inbox, please add Mark@GovernorSanford.com to your address book.



A message
from *Mark*

Dear Friends,

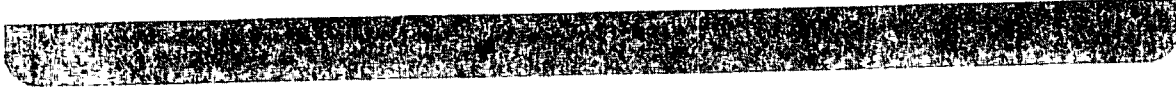
I don't want to clog you with email over-load given I sent an email earlier this week, and typically send a note every few weeks or months, but I was amazed by the response of so many across the state from [that email](#). People overwhelmingly said that if this information was fully available to the public regarding our administration's record on spending and watching out for taxpayer assets, the debate taking place in the state would be completely different. Many said they understood why political opponents would be motivated to advance distorted stories that are then picked up and run as press headlines, and still more wanted to know what they could do to change this and get the real story out to the public. The answer is real simple: pass along the news at the grassroots level. If every person emailed that letter ([found here](#)) to all their friends and then asked them to do the same, each of you could play a meaningful role in getting the facts out - so I can do what I've been trying to do on a daily basis with stops at various rotaries, manufacturers and other local companies - and that is to continue working on restructuring, government transparency, spending, taxes and economic development. Sorry again to bother you with the email, but given I was asked for ways to help, I didn't want to not answer the question and indeed I'd love your help on this. Take care and have a great weekend.

Mark

Follow the Governor



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Making the Stimulus Work

Monday, April 6, 2009 10:23 AM

From: "Mark Sanford" <mark@sanfordforgovernor.net>

To: [REDACTED]

Dear Friends,

Given the number of conflicting signals that have been sent with regard to my position on the stimulus, I wanted to share with you an op-ed I just wrote that gives a little further explanation on where I stand and why I think it reflects the overall will of most people I've talked to across this state.

I also have included a clip of Daniel Hannan from Britain and Prime Minister Gordon Brown that suggests those of us on this side of the Atlantic with concerns about the stimulus are not alone! (watch it online here) http://m1e.net/c?58875274-DrGI3q5j9m92%404134000-0smUjBNp3gL_I

If you agree with where we are coming from in pushing to pay down debt and reforming outdated government, rather than simply spending more, I'd ask for your help in talking to friends – and urging them to contact their House or Senate member and ask them to insist on this from the South Carolina legislature this year. http://m1e.net/c?58875274-Lh_KGNwIBlujk%404134001-B6yQep.qNSJfo

+++

Op-Ed: (http://m1e.net/c?58875274-7AasFISkPirgc%404134002-UZ1zbMXIWpyw_I)

Though we are constitutionally guaranteed free speech, it is illegal to walk into a crowded movie theater and yell the word "fire" if there is not one. Unfortunately much has been suggested over the last few weeks -- as the Democratic National Committee ran ads and Sen. Hugh Leatherman crafted a so-called Senate Finance "chaos" budget -- meant to scare people into believing if my administration didn't walk lockstep with the Obama administration in spending all the stimulus money as Washington thinks best, I would indeed be courting disaster for South Carolinians.

I believe this is the wrong way to push for the spending they want and I understand many people are concerned -- and so I wanted to write to set a few things straight.

Although there is a great temptation to expand my rationale to include what I believe to be the disastrous long-term consequences that come to our nation in spending money we don't have -- and in issuing yet more debt to solve a problem that was created by too much debt -- I will stick with why I believe the Obama administration's package doesn't work for South Carolina as configured, and why I think it is so important to custom-fit stimulus efforts to the state in question.

A few facts first: Last year state government spent \$19 billion, and this year we will spend \$21 billion -- an 11 percent increase without the stimulus money we have debated over the last few weeks. Even education spending will go from \$3.3 to \$3.5 billion, a 4 percent increase -- and do any of these numbers strike you as the sort of numbers that fit with chaos?

Common sense dictates that when you're in a hole it's vital you stop digging. Requiring our state to spend beyond its means for the next 24 months to be eligible for all the stimulus money guarantees that South Carolina will dig itself a \$740 million financial hole. Who helps us then? Do we raise taxes, and thereby weaken our competitiveness relative to other states and countries -- or do we just summarily end programs for some of the neediest of our state?

Or are we to plan on yet another round of stimulus windfall from Washington in two years -- again, with money

we don't have? I don't know the answer to these questions, but I do know the \$740 million budget hole created would be the largest such hole in South Carolina state financial history

Our grandparents' notion of moderation in all things is especially important when one considers the financing of a state. More than \$8 billion of total stimulus effort is projected to come to South Carolina. We proposed taking about 10 percent of this and applying it to paying down state debt. I don't understand how that could be considered unreasonable or the kind of effort that would create disaster. This stimulus is more than our state budget spends in an entire year. If a family won a lottery that sent them a windfall larger than their paycheck for the year, the family that actually set something aside to pay down the mortgage or the credit cards would be viewed as prudent.

Why should it be any different for a state, particularly if, as in South Carolina's case, we are fourth in the entire nation in the percentage of our budget that goes not to teachers or health care -- but debt repayment? Eleven percent of every dollar in yearly revenue goes to paying down debt, and we have \$20 billion on top of that in unfunded long-term political commitments. Paying these moneys down would give us greater financial latitude in 24 months when the federal gravy train ends to indeed offer more in the way of governmental services. In our case it would pay dividends in the first 24 months alone of \$162 million that would be saved in debt service that could go to government service.

Finally, spending all this money relieves the political pressure to make reforms essential to South Carolina being more competitive in the global economy -- and in turn offering more employment and "stimulus" to the national economy. Political forces rarely embrace hard changes, and they never embrace change when new money allows for the possibility of bypassing them.

The easiest of all things would be to take and simply spend all of Washington's well-intended stimulus efforts -- but in our case it would guarantee opportunities lost that I don't think our state can afford

+++

Hope spring is treating you well, and again, if you agree that we can't just spend our way out of our current economic situation then I'd ask that you forward this to a friend or relative, or pick up the phone and ask them to join us. Also, call or email your South Carolina legislators (<http://m1e.net/c?58875274-O/lbproo/6fCA%404134003-Yv03NE9JkHkNw>) and ask them to meet us in the middle and find a way to pay down state debt

These are momentous times, and if enough of us make our voices heard on this front, I believe we can make a difference (<http://m1e.net/c?58875274-1KoNvSRj/r32%404134004-hHuHlX5Ow0Xk>) in shoring up our state's finances so we are better prepared for this economic storm.

Thank you and take care,

Mark

<http://www.mailermailer.com/x?function=view&c=58875274k-fbb8fa33%2a608656g-bda919e7>

--

To unsubscribe/change profile: <http://www.mailermailer.com/x?u=58875274k-fbb8fa33>

Email list management powered by <http://MailerMailer.com>



State of the State Address

Wednesday, January 16, 2008 3:10 PM

From: "Mark Sanford" <mark@sanfordforgovernor.com>

To: [REDACTED]

Dear Friends,

Tonight Mark will give his State of the State address at 7:00 p.m. in the House Chamber here at the Capitol in Columbia. He will lay out the administration's points of view on government structure, spending, education, quality of life and the soil conditions for businesses here in our state. It is a chance to hear him in his own voice lay out the positions of the administration. So if you get a chance, tune into statewide ETV at 7:00 - or encourage a friend to listen and record for you!

Tomorrow we will also make a point to put it up on our web site which is www.scgovernor.com.

Hope the new year is treating you well.

--

<http://www.mailermailer.com/x?u=58875274k-fbb8fa33>

Email list management powered by <http://MailerMailer.com>

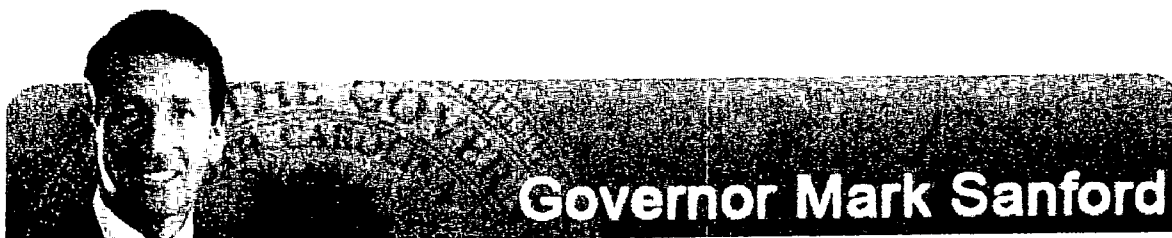
YAHOO! MAIL
Classic

A message from Mark

Monday, June 29, 2009 4:51 PM

From: "Mark Sanford" <mark@sanfordforgovernor.net>

To: [REDACTED]

If you are having trouble viewing this email, [view it online](#).To ensure our emails reach your inbox, please add Mark@GovernorSanford.com to your address book.A message
from *Mark*

Dear Friends,

I write to apologize and ask for your forgiveness.

Well beyond the personal consequences within my own family, I know that at so many different levels my actions have upset, offended and disappointed friends and supporters and for this I am most sorry. As I mentioned in last week's press conference, I've always believed God's laws were there to protect us from ourselves, and what has transpired over this last week vividly illustrates the damage that comes personally, and to those you love and respect, in doing otherwise.

So in the aftermath of this failure I want to not only apologize, but to commit to growing personally and spiritually. Immediately after all this unfolded last week I had thought I would resign - as I believe in the military model of leadership and when trust of any form is broken one lays down the sword. A long list of close friends have suggested otherwise - that for God to really work in my life I shouldn't be getting off so lightly. While it would be personally easier to exit stage left, their point has been that my larger sin was the sin of pride. They contended that in many instances I may well have held the right position on limited government, spending or taxes - but that if my spirit wasn't right in the presentation of those ideas to people in the General Assembly, or elsewhere, I could elicit the response that I had at many times indeed gotten from other state leaders.

Their belief was that if I walked in with a real spirit of humility then this last legislative term could well be our most productive one - and that outside this term, I would ultimately be a better person and of more service in whatever doors God opened next in life if I stuck around to learn lessons rather than running and hiding down at the farm.

They have also made the point that a good part of life is about scripts - that the idea of redemption isn't something that Marshall, Landon, Bolton and Blake should just read about, it's something they should see. Accordingly, they suggested that there was a very different life script that would be lived and learned by our boys, and thousands like them, if this story simply ended with scandal and then the end of office - versus a fall from grace and then renewal and rebuilding and growth in its aftermath.

I won't belabor all these points, but I did want to write as expressed earlier to say that I'm sorry and that more than anything I personally ask for your prayers for me, Jenny, the boys and so many others who have been impacted by what I have done.

Thank you for taking the time to read this. Take care.

Mark

Mark

Follow the Governor



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02/26/2008	Dixon Hughes	PO Box 3049 Asheville, NC 28802	Tax prep services	\$460.00
02/26/2008	AT&T	PO Box 105503 Atlanta, GA 30348	Phone Charges	\$101.07
02/25/2008	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell Phone Charges	\$177.40
02/07/2008	Mark Sanford	800 Richland Street Columbia, SC 29201	Expense reimbursement	\$280.16
01/31/2008	Bank of America	PO Box 25118 Tampa, FL 33622	Merchant Services Account	\$53.90
01/23/2008	SunCom	Post Office Box 96067 Charlotte, NC 28296	Cell Phone Charges	\$185.10
01/15/2008	Mark Sanford	800 Richland Street Columbia, SC 29201	Expense reimbursement	\$181.23
Total				\$32,491.81

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported ***

[Print](#)

[Go Back](#)

1625

Print - Close Window

YAHOO! MAIL

Classic

From: "Jenny Sanford" <MSanford1@comcast.net>
To: "Mary Neil Stroud" <mstroud@gov.sc.gov>, "Marisa Crawford" <marisa_crawford@yahoo.com>
CC: "Mark Sanford" <marksanford4@comcast.net>
Subject: visa charges in January
Date: Sun, 27 Jan 2008 17:47:28 -0500

There is a plane ticket on the visa 1/10 AUS/IAH one way IAH/CLT continental for \$130.30. → later

There are also charges that are campaign related:

MailerMailer LLC 79.96

IBackup.com 49.50

lbackup.com 49.50 (twice - each computer)

178⁹⁶

I will pay these charges and reimbursements should be made to me or Mark should cut checks to me if he is reimbursed.

Thanks,
Jenny

Total:
280¹⁶

280¹⁴

1625

JENNIFER SANFORD
Account Number
803 988-8480 369 1893

Monthly Statement
as of January 4, 2008

Account Summary

	Amount
Previous Balance	\$101.28
Payments (Posted as of January 4)	-101.28
Balance	\$0.00

Current Charges Summary:

AT&T Companies

Local & Local Toll (Page 3)	\$70.44
Long Distance (Page 5)	30.76

Total Current Charges (Due January 26) **\$101.20**

AT&T Questions?
Customer Service: 1 888 757-6500
PIN: 1667
Outside Calling Area: 1 800 336-0014
Repair: 611
Online: www.att.com

News You Can Use - Page 6

Local Services provided by AT&T South Carolina.

Convenient Payment Options:
Online: www.bellsouth.com/pay
Pay By Phone: 1 888 757-6500



JENNIFER SANFORD
Account Number
803 988-8480 369 1893

AT&T Bundles(SM)

AT&T Bundles(SM) packages give you the flexibility to customize your services to fit your needs, great savings, and award winning customer service.

The services included in your AT&T Bundles(SM) package for 803 988-8480 are as follows:

- Complete Choice®
- Long Distance Service
- AT&T Bundles(SM)

For details about services included in your AT&T Bundles(SM) package(s), see the following pages except for DIRECTV® which can be found on your DIRECTV monthly statement

**AT&T Local and
Local Toll Charges****Monthly Service**

From January 4 through February 3

	Quantity	Amount
1. Complete Choice®		\$33.00

You have selected the following Complete Choice® Plan feature(s):

Telephone Line

Three-Way Calling

Call Waiting ID

Call Forwarding Busy Line

Call Forwarding Don't Answer Ring Control

Message Waiting Indication Audio-Visual

Call Return

Caller-ID Name-Number Delivery Anonymous Call Blocking

Star 98 to Voice Mail

2. Voice Mail Mailbox	4.95
3. Equipment Maintenance Plan	4.75
4. Listing-Not Printed in Dir	3.50
5. Privacy Manager®	4.95
6. Inside Wire Protection	6.95

Total Monthly Service		\$58.10
-----------------------	--	---------

Savings and Benefits

	Quantity	Amount
7. Equipment-Inside Wire Protection Plan		-\$2.80

Total Savings and Benefits		-\$2.80
----------------------------	--	---------

Government Mandated and Authorized Charges

Changes made to your service on Dec 31, 2007

8. Credit for Decrease in Rates for Federal Universal Service Charge, Due to

Changes in the Rules of the FCC (01/01/08 - 01/03/08) (\$ 07/mo)

9. Federal Excise Tax		-\$.01
-----------------------	--	---------

10. SC - State/Local Tax		1.53
--------------------------	--	------

11. Telecommunications Relay Service		3.27
--------------------------------------	--	------

12. Emergency Service Preparation Charge. This Charge is billed on behalf of		.15
--	--	-----

Richland County	38	
-----------------	----	--

Total Government Mandated and Authorized Charges		\$5.32
--	--	--------

Charges and Other Fees

	Quantity	Amount
--	----------	--------



at&t

JENNIFER SANFORD
Account Number
803 988-8480 369 1893

**AT&T Local and
Local Toll Charges
(continued)**

Surcharges and Other Fees		Quantity	Amount
17 Intrastate Universal Service Charge		#	27
# Quantity may not apply to this service			
Total Surcharges and Other Fees			\$9.82

Total Local and Local Toll Charges

\$70.44



JENNIFER SANFORD
Account Number
803 988-8480 369 1893

**Detailed
Statement of
Charges**

For AT&T Long
Distance Service
Billing Questions,
Call 1 888 757-6500
or 1 800 336-0014

Other Charges and Credits
803 988-8480

Date		Amount
1. 12/26	Complete Choice Unlimited Monthly Fee	26.99
2. 12/26	Carrier Cost Recovery Fee99
3. 12/26	Federal Universal Service Fund Fee	1.75
4. 12/26	S.C. Universal Service Cost Recovery Fee	1.03
Total AT&T Long Distance Service Current Charges		30.76

Total direct dialed minutes used on your AT&T
Long Distance Service domestic plan this
month....0

Provide family and friends with a toll-free
number and unique PIN so they can reach you
without being charged. You pay just 10 cents
per minute, billed to your AT&T account.
Call 1-800-895-5555 TODAY (must be
placed from your home telephone number) to
request Toll Free at Home Service!
Some restrictions apply.

JENNIFER SANFORD
800 RICHLAND ST
COLUMBIA SC 29201-2327

Page 1 of 3
Account Number 803 988-8480 369 1893
Billing Date Sep 4, 2008

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	107.97
Payment	.00
Adjustments	1.62
Past Due - Please Pay Immediately	108.59
Current Charges	108.35

Total Amount Due \$217.94

Current Charges Due in Full by **Sep 28, 2008**

Billing Summary

Questions? Call:	Page	
Plans and Services	1	76.59
1 888 757-6500		
PIN: 1667		
Repair Service:		
611		
AT&T Long Distance Service	2	31.76
1 888 757-6500		
Total Current Charges		108.35

AT&T Benefits

• Thank you for choosing a package plan tailored for your needs
AT&T lets you choose how, when and where you communicate.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	9-04	Late Payment Charge	1.62	

Plans and Services

Promotions and Discounts

Item No.	Description	
2.	Equipment Inside Wire Protection Plan	3.51CR

Monthly Service - Sep 4 thru Oct 3

Item No.	Description	Quantity	
3.	Complete Choice®	1	35.00
	Telephone Line		
	Three-Way Calling		
	Call Waiting ID		
	Call Forwarding Busy Line		
	Call Forwarding Don't Answer		
	Ring Control		
	Message Waiting Indication		
	-Audio/Visual		
	Call Return		
	Caller-ID Name-Number Delivery		
	Anonymous Call Blocking		
	Star 98 to Voice Mail		
4.	Voice Mail Mailbox	1	6.00
5.	Equipment Maintenance Plan	1	6.00
6.	Non Published Service	1	3.50
7.	Privacy Manager®	1	6.00
8.	Inside Wire Protection	1	7.50
Total Monthly Service			64.00

Surcharges and Other Fees

Item No.	Description	Quantity	
9.	SC - Municipal Bus Lic Tax		57
10.	Federal Universal Svc Fee-Addl	1	.91
11.	Federal Subscriber Line Charge	1	6.83
12.	Local Universal Service Charge		1.50

Local Services provided by AT&T South Carolina.

U.S. Pat. D410,950 and D414,510

• P
• S
• G
Se

Return bottom portion with your check in the enclosed envelope.

*for paid 9/15
- send to campaign
for new business -
+ 79.95
217.94
297.89*



JENNIFER SANFORD
800 RICHLAND ST
COLUMBIA SC 29201-2327

Page 2 of 3
Account Number 803 988-8480 369 1893
Billing Date Sep 4, 2008

Plans and Services

Surcharges and Other Fees - Continued

Item No.	Description	Quantity	
1.	Intrastate Universal Svc Chrg	28	
Total Surcharges and Other Fees			10.09

Government Fees and Taxes

Item No.	Description	Quantity	
2.	Federal Excise Tax		1.64
3.	SC - State/Local Tax		3.72
4.	Telecommunications Relay Svc	1	.15
5.	Emergency Svc Preparation Richland County	1	50
Total Government Fees and Taxes			6.01

Total Plans and Services **76.59**

AT&T Long Distance Service

Important Information

Total direct dialed minutes used on your AT&T Long Distance Service domestic plan this month...0

Provide family and friends with a toll-free number and unique PIN so they can reach you without being charged. You pay just 10 cents per minute, billed to your AT&T account. Call 1-800-895-5555 TODAY (must be placed from your home telephone number) to request Toll Free at Home Service! Some restrictions apply.

In the near future, the billing of your AT&T Long Distance Service plan monthly fee will be changing to billing in advance. During the transitional billing month you may receive two charges; one corresponding to the previous month's charge, (arrears charge) and another reflecting the advance charge. Your monthly fee has not changed. If you have any questions, please call your Service Representative at the number listed on this bill. Thank you for using AT&T Long Distance Service.

Important Information - Continued

AT&T Long Distance Service is making further improvements to the AT&T Worldwide Calling Card service platform. When calling 1-800-235-5768 please listen carefully as the menu has changed. Also, effective September 27, 2008 the access numbers to call from an international location will change. For information on AT&T Worldwide Calling Card, including international access numbers, please consult our webpage: www.bellsouth.com/atworldwidecallingcard. If you have any questions, please call your Service Representative at the number listed on this bill. Thank you for using AT&T Long Distance Service.

Monthly Service

Item No.	Date	Description	
6.	08-26	Complete Choice Unlimited Monthly Fee	26.99

Surcharges and Other Fees

7.	Carrier Cost Recovery Fee	1.49
8.	Federal Universal Service Fund Fee	1.93
9.	S.C. Universal Service Cost Recovery Fee	1.11
Total Surcharges and Other Fees		4.53

Government Fees and Taxes

10.	SC - Municipal Bus Lic Tax	24
-----	----------------------------	----

Total AT&T Long Distance Service **31.76**

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$92.39. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

CARRIER INFORMATION

Our records indicate that you have selected AT&T Long Distance Service or a company that resells their services as your primary local toll carrier and AT&T Long Distance Service or a company that resells their services as your primary long distance carrier. Please contact us if this does not agree with your records.





Credit Card Reimbursements

Thursday, October 2, 2008 9:54 AM

From: "Curry hagerty" <curryhagerty@gmail.com>
To: "Marisa Crawford" <marisa_crawford@yahoo.com>
Cc: "Jenny Sanford" <msanford1@comcast.net>

-----Inline Attachment Follows-----

Marisa,

The Mailer Mailer LLC charge on Jenny's credit card on 8/22 for \$79.95 was a charge for Sanford for Governor- Email Newsletter Update.

Please reimburse MS/JS for this charge.

Also, Jenny paid an AT&T phone bill about two weeks ago and I sent a copy of the bill over to you so that you could reimburse MS/JS. I know that MS prefers you to reimburse him and not Jenny so I just want to make sure that both of these charges get back into their joint account.

For bills like this it's best if I send you the AT&T phone bill for you to pay directly from campaign so no reimbursements needed. However, I disconnected this phone service so no more bills from AT&T should be coming.

Curry

11/04/2008	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
11/03/2008	Chris Allen	PO Box 302 Charleston, SC 29402	Travel reimbursement	\$312.50
11/03/2008	Krystal McManus	1407 Maple Street Columbia, SC 29205	Reimbursement	\$533.91
11/03/2008	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$864.90
10/31/2008	NBSC	PO Box 1798 Sumter, SC 29151	Service Charge	\$10.00
10/14/2008	A1 Networks	5101 Ashley Phosphate, Suite 104 Charleston, SC 29418	Computer services	\$1,697.70
10/14/2008	A1 Networks	5101 Ashley Phosphate, Suite 104 Charleston, SC 29418	Computer services	\$1,498.15
10/08/2008	Red Sea, LLC	4550 Montgomery Avenue, North Tower, Suite 906 Bethesda, MD 20814	Consulting Services	\$4,100.00
10/07/2008	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$297.89
10/06/2008	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
			Total	\$19,372.15

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

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United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit

<http://SafeTravel.dot.gov>

D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments - Complimentary
S - Snack
T - Cold meal
V - Snacks for Sale

1636

Passenger Information

MARSHALL C SANFORD JR

SkyMiles Number: *****352

Out
NY
Home

Billing Details

Receipt Information

Fare Details: MIA DL NYC110.70LN14NAXB DL DUB Q115.00 189.00ULWIE5 NUC414.70E
ND ROE1.00 XF MIA4.5JFK4.5

Fare: 415.00 USD Form of Payment VI*****6450

Tax: 15.40 US

Tax: 5.00 AY

Tax: 9.00 XF

Total: 444.40 USD

NON-REF/\$CHANGE FEE

220.95
92.50
444.40
1636

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

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

Ticketing Details

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



TICKET #: 00623492832233
Issue Date: 08/21/08 Expiration: 08/21/09
Place of Ticket Issue: WWWRES
Issuing Agent Id: DL/WW
Ticket Issue date: 21AUG08
Not Transferable

Transfer miles and
receive a 25% bonus for
you and your recipient.

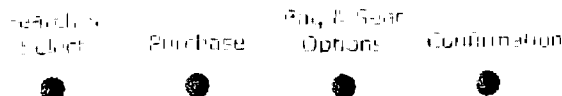
Great Rates and 500
Bonus Miles on all
rentals.

Hotel Search by The
Hilton Family.

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

MS

Confirmation



Your record locator is F5V1TM

You will receive a confirmation email at emilympease@gmail.com

Your payment was processed in the amount of \$92.50.
Itinerary information can be found below.

Your reservation is complete.
Click here to claim your \$10.00 Cash Back
Reward on your next Spirit Airlines reservation!

Continue

By clicking above, you can claim your reward from
our preferred partner

When you receive your Record Locator via email you may select your seats and print your boarding pass online.

Spirit Airlines recommends you arrive to the airport at these times prior to your departure:

We suggest you arrive at the airport 3 hours prior to your travel to make your experience easier and less stressful.

Enjoy your travels and thank you for booking on spiritair.com.

Hotel Deals

Looking for a great place
to stay at a great rate?
Click here to start
searching for your hotel
getaway deal now

Hertz Car Rental

Click here for special
offers such as bonus
miles, upgrades and
dollars off from Hertz

PARK N FLY

Save time and money by
reserving your airport
parking now

Get One Free Day in
FL. Lauderdale!
Terms Apply



FREE SPIRIT

The more you fly the more award travel you can enjoy. With reward seats availability on every flight, getting away to some of the most popular places is possible with as few as 15,000 miles. Remember, FREE SPIRIT offers you a program with no blackouts, where all miles are counted towards status, and more. For more information on how to earn more miles with FREE SPIRIT click here.

Flight Itinerary

Date	Flight	Time	Seat Type	Approx. Miles
11/11/2008	NK125 Columbia, SC (CAE) to Fort Lauderdale/Miami Area (FLL)	11:30 AM-1:10 PM	Deluxe Leather	547

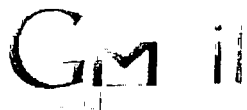
Number of Passengers: 1

Airfare⁺: \$82.00

Taxes and Fees: \$10.50 (what's this?)

Credit Card Payment: -\$92.50

Total: \$92.50



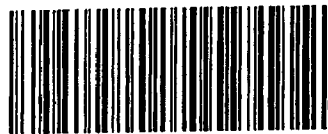
Emily Pease <emilympease@gmail.com>

MARSHALL S DUBLIN IRELAND 18NOV08

Mon, Nov 3, 2008 at
9:45 AM

DeltaElectronicTicketReceipt@delta.com <DeltaElectronicTicketReceipt@delta.com>

Reply-To: DeltaElectronicTicketReceipt@delta.com
To: EMILYMPEASE@gmail.com



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

Your Receipt and Itinerary

MARSHALL SANFORD
STE 250
1747 PEN
WASHINGTON DC 20006

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

Enjoy the fastest way to the gate. For domestic travel, use delta.com's [Online Check-in](#).

Flight Information

DELTA CONFIRMATION #: PIKARS
TICKET #: 00621654737255
Bkng Meals/ Seat/
Day Date Flight Status Class City Time Other Cabin

Tue 18NOV DELTA 165 OK O LV DUBLIN IRELA 855A B M 1C
ND BUSINESS
AR NYC-KENNEDY 1135A
Fri 21NOV DELTA 6223* OK N LV NYC-KENNEDY 905A **
AR CHARLOTTE 1114A COACH
*Operated by FREEDOM AIRLINES INC

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

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

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel

Key to Terms
- Arrival date different than departure date
** - Check in required
*** - Multi meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels/Beverages
D - Dinner
F - Food available for purchase
L - Lunch

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit
<http://SafeTravel.dot.gov>.

LV - Departs
M - Movie
R - Refreshments - Complimentary
S - Snack
T - Cold meal
V - Snacks for Sale

Passenger Information

MARSHALL SANFORD

Billing Details

Receipt Information

Fare Details: DUB DL X/NYC DL CLT M0.00CSC2500/FE231 NUC0.00END ROE0
Fare: Form of Payment VI*****6450
Tax: 189.98 TX FP A/CUSD0.00/6P100.00/TL100.00
Total: 189.98 USD Org Tkt 00608776390040
Org FOP Free
VALID ON DL/SM OAL

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

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

Detailed Tax Information

Total Tax: 189.98 USD

YC 5.50 XY 7.00 XA 5.00 AY 2.50 BC 5.73
UP 15.26 UQ 1.98 YQ 147.01

Service Charge/Fees

Psgr: MARSHALL SANFORD Service Charge/Fee Number: 00621654737255
Not Transferable

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

Original Ticket Number: 00608776390040 21AUG08 Date of Issue: 06OCT08
New Ticket Number: 00621654737255 Place of Issue: TPARES
PNR Code: P1KARS Issuing Agent ID: DL/SC
ASC/FEES: 100.00 USD
TOTAL: 100.00 USD

Ticketing Details

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



TICKET #: 00621654737255
Issue Date: 10/06/08 Expiration: 08/21/09
Place of Ticket Issue: TPARES
Issuing Agent Id: DL/SC
Ticket Issue date: 06OCT08
Not Transferable

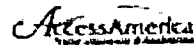
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- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

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JS

Itinerary (QBGL4C)

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Carrier Flight Number	Departs		Arrives		Cabin & Flight Class Segment Status
Delta 5644 ¹	Columbia, SC (CAE) Gate: N/A	10:05am 12 Nov 2008	Atlanta, GA (ATL) Gate: N/A	11:10am 12 Nov 2008	Coach (U) Confirmed
Delta 705	Atlanta, GA (ATL) Gate: N/A	12:15pm 12 Nov 2008	Fort Lauderdale, FL (FLL) Gate: N/A	2:04pm 12 Nov 2008	Coach (U) Confirmed
Delta 860	Fort Lauderdale, FL (FLL) Gate: N/A	10:05am 14 Nov 2008	Atlanta, GA (ATL) Gate: N/A	11:56am 14 Nov 2008	Coach (L) Confirmed
Delta 5923 ²	Atlanta, GA (ATL) Gate: N/A	1:45pm 14 Nov 2008	Columbia, SC (CAE) Gate: N/A	2:40pm 14 Nov 2008	Coach (L) Confirmed

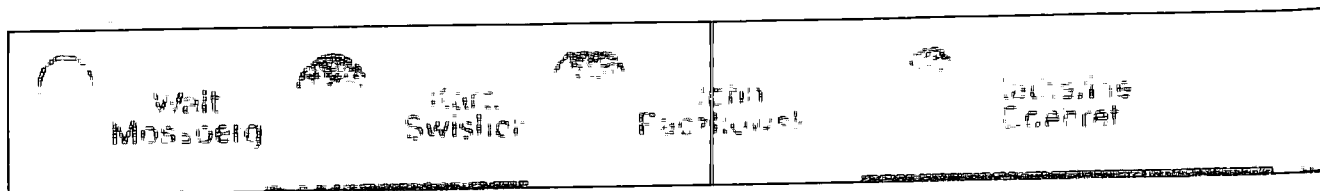
Price: \$ 228.00(USD) ✈

¹ Operated By Atlantic Southeast ² Operated By Shuttle America

Your Seating

Passenger	From	To	Seat Assignment	Special Services or Meals (e.g. Wheelchair, Kosher ...)
Jennifer Sanford	Columbia, SC (CAE)	Atlanta, GA (ATL)	6C	
SkyMiles # 2011081185	Atlanta, GA (ATL)	Fort Lauderdale, FL (FLL)	31C	
	Fort Lauderdale, FL (FLL)	Atlanta, GA (ATL)	34C	
	Atlanta, GA (ATL)	Columbia, SC (CAE)	7C	

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**THE WALL STREET JOURNAL.**

WSJ.com

NOVEMBER 14 2008 11:45 AM ET

Republican Governors Pick Sanford as Chairman

Susan Davis reports on politics.

The Republican Governors Association announced its new leadership lineup today after their annual meeting concluded Thursday in Miami.

South Carolina Gov. **Mark Sanford** was voted RGA chairman, taking over the top job from Texas Gov. **Rick Perry** who will now serve as finance chairman. Mississippi Gov. **Haley Barbour** is vice-chairman, while Florida Gov. **Charlie Crist** will serve as chair for the annual RGA gala, and Georgia Gov. **Sonny Perdue** will head up the recruitment effort.

Hawaii Gov. **Linda Lingle**, Vermont Gov. **Jim Douglas**, and Minnesota Gov. **Tim Pawlenty** will also sit on the RGA's executive committee.

"Republican Governors are natural leaders who will find solutions to our nation's challenges and bring back the Party," Sanford said in a statement.

Not on the list? Alaska Gov. **Sarah Palin**, who also attended the Miami meeting.

Some Republican governors grumbled to CNN that Palin's presence at the meeting distracted from the broader display of unity they were seeking. An unnamed GOP governor and possible 2012 contender told CNN that a joint press conference on Thursday was "odd" and "weird" and said it "unfortunately sent a message that she was the de facto leader of the party."

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#1646

▼ 12/24/2008

#MAILERMAILERLLC



\$79.95

Transaction Date: 12/22/2008

Card Type: Visa

Transaction Type: Purchase

Merchant Description: OTHER DIRECT MARKETERS (NOT ELSEWHERE CLASSIFIED)

Merchant Information: 800-475-1415 MD

Handwritten signature or initials.

Charged on MS's personal acct.

		Washington, DC 20037		
02/02/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Card Services	\$5.95
01/30/2009	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$96.95
01/29/2009	Red Sea, LLC	4550 Montgomery Avenue, North Tower, Suite 906 Bethesda, MD 20814	Consulting Services	\$4,000.00
01/25/2009	T Mobile	PO Box 37380 Albuquerque, NM 87176	Cell Phone Charges	\$242.16
01/07/2009	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$79.95
01/05/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Card Services	\$5.95
			Total	\$19,194.17

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

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01/24/2009 #MAILERMAILERLLC 0128 \$79.95 \$2,903.88

Transaction Date: 01/22/2009

Card Type: Visa

Transaction Type: Purchase

Merchant Description: OTHER DIRECT MARKETERS (NOT ELSEWHERE CLASSIFIED)

Merchant Information: 800-475-1415 MD

▼ 01/12/2009 #TM -PRES INAUGURAL 2 - PT2275A800-04btd 0128 \$17.00 \$2,500.06

Transaction Date: 01/10/2009

Card Type: Visa

Transaction Type: Purchase

Merchant Description: THEATRICAL PRODUCERS(EXCEPT MOTION PICTURES) TICKET AGE

Merchant Information: 866-448-7849 NY

ch # 49

✓

96.95



Emily Pease <emilympease@gmail.com>

Fwd: Your 2009 Presidential Inauguration ticket purchase was successful

Mary Neil Stroud <maryneilstroud@gmail.com>
To: Emily Pease <emilympease@gmail.com>

Mon, Jan 26, 2009 at 12:17 PM

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

From: **2009 Presidential Inauguration** <ticketquestions@pic2009.org>
Date: Fri, Jan 9, 2009 at 2:36 PM
Subject: Your 2009 Presidential Inauguration ticket purchase was successful
To: maryneilstroud@gmail.com

with *ticketmaster*

Your Order

Thank you for ordering your tickets to the 2009 Presidential Inauguration. Below is your confirmation.

Your order has been placed and your tickets will be shipped by UPS for delivery to the address below between January 9 - January 14, 2009.

Please expect an e-mail from UPS with your tracking information.

Please verify the Address Information below is correct as this is the **ONLY** location where your tickets will be shipped.

To update your information, click the 'Go to My Account' button at the bottom of this page or login with your account number and pin and select the 'edit profile' link.

To purchase commemorative merchandise, please visit the Presidential Inaugural Committee site at: <http://pic2009.inauguralcollectibles.com>

Confirmation #:

17894

Event

Inaugural Swearing in Ceremony
January 20, 2009
Swearing In

Seats

Section SECT16, GA 14

Pass 38

US \$0.00

Section STNDNW, GA 4

Pass 47

US \$0.00

Pass 48

US \$0.00

Pass 49

US \$0.00

Pass 50 US \$0 00

Online Processing Fee US \$0 00

Shipping and Handling US \$17 00

N/A US \$0.00

TOTAL: US \$17 00

Payment:

Billed to *****6450

Account #:

201937

Primary Address on Your Account:

Mark Sanford
800 Richland Street
Columbia, SC 29201

Delivery Method:

Added at Checkout

Delivery Method will be UPS 2-Day Delivery All deliveries are scheduled to happen on or before January 14

Questions Summary:

The following is a summary of your question responses:

Please provide your Occupation:

Scheduler

Please provide your Employer's Name:

Gov. Mark
Sanford

Official Rules and Restrictions: If any event for which tickets are purchased is cancelled, rendered impossible to hold or otherwise becomes commercially impracticable to hold by reason of inclement weather, fire, flood, acts of God, strikes against third parties, civil disorder, terrorism or acts of war, governmental directive or law, rule, ordinance or regulation, or any other reason beyond the control of the Presidential Inaugural Committee 2009, then the Presidential Inaugural Committee 2009 shall not be liable for any refund or any other loss or damage suffered by any purchaser of tickets for the event or holder of tickets to the event. If any purchaser of tickets to an event or any holder of tickets to an event is unable to attend, view or otherwise participate in any event as a result of crowds, delays, inclement weather, access limitations, entrance lines or any other reason whatsoever, the Presidential Inaugural Committee 2009 shall not be liable for any refund or any other loss or damage suffered by such ticket purchaser or ticket holder. The Presidential Inaugural Committee 2009 (and its designated appointees, employees and volunteers) reserves the right, in its sole and absolute discretion, to deny event access and/or entrance to any ticket holder and the Presidential Inaugural Committee 2009 shall not be liable for any refund or any other loss or damage suffered by such ticket holder

I accept the
Official
Rules &
Restrictions

If you have questions regarding your tickets to the 2009 Presidential Inauguration, please call 202-651-2009.

To purchase commemorative merchandise, please visit the Presidential Inaugural Committee site at. <http://pic2009.inauguralcollectibles.com>

05/04/2009	US Postmaster	Assembly Street Columbia, SC 29204	Postage	\$420.00
05/04/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
05/01/2009	Verizon Wireless	5338 Oporto Madrid Blvd S Birmingham, AL 35210	Cell Phone Service	\$223.81
04/27/2009	US Postmaster	Assembly Street Columbia, SC 29204	Post Office Box rental	\$106.00
04/23/2009	T Mobile	PO Box 37380 Albuquerque, NM 87176	Cell Phone Service	\$441.24
04/23/2009	Dixon Hughes	PO Box 3049 Asheville, NC 28802	Tax Prep services	\$818.00
04/07/2009	Verizon Wireless	5338 Oporto Madrid Blvd S Birmingham, AL 35210	Cell Phone Service	\$411.79
04/06/2009	Mark Sanford	800 Richland Street Columbia, SC 29201	Reimbursement	\$159.90
04/03/2009	American Express	PO Box 53852 Phoenix, AZ 85072	Merchant Services	\$5.95
			Total	\$17,918.93

*** No Loans Reported. ***

*** No Loan Repayments Reported. ***

*** No Disposition of Assets Reported. ***

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▼ 03/24/2009

#MAILERMAILERLLC



\$79.95

Transaction Date: 03/22/2009

Card Type: Visa

Transaction Type: Purchase

Merchant Description: OTHER DIRECT MARKETERS (NOT ELSEWHERE CLASSIFIED)

Merchant Information: 800-475-1415 MD

1708

▼ 02/24/2009

#MAILERMAILERLLC - 6986916W-
182947



\$79.95

Transaction Date: 02/22/2009

Card Type: Visa

Transaction Type: Purchase

Merchant Description: OTHER DIRECT MARKETERS (NOT ELSEWHERE CLASSIFIED)

Merchant Information: 800-475-1415 MD

Mailer-Mailer
e-mail Service