



NORTH CAROLINA STATE BOARD OF ELECTIONS
Audit Memo

Committee Name:	Jason Saine Committee
Prepared by:	Joe Patton
Prepared for:	Amy Strange
Date:	7/25/2017

2013 – 2015 Mid-Year Report

1. The following PAC checks were double posted. *These were corrected on the amendments.*
 - a. NC Realtors PAC 12/08/2014 \$2,000.00
 - b. NC Realtors PAC 1/02/2015 \$2,000.00
 - c. Ward & Smith PAC 12/15/2014 \$1,500.00
 - d. Ward & Smith PAC 1/02/2015 \$1,500.00
2. The PAC contribution below was posted as two separate entries. *It was actually one payment of \$1,000.00. This was corrected on the amendments.*
 - a. NC VAW PAC 11/12/2013 \$500.00
 - b. NC VAW PAC 12/03/2013 \$500.00
3. The following transactions were listed with the payee as PIRYX. *It was determined that these transactions were contributions to the Lincoln REC and the NC REC respectively. PIRYX was the method which was used to make these contributions and not the actual payee. These expenditures were corrected on the amendments.*
 - a. PIRYX 2/21/2014 \$600.00 Online Services
 - b. PIRYX 4/13/2015 \$750.00 Online Fundraising Services
4. The transaction below was reported with the wrong payee. *The correct payee was East Lincoln RW. This expenditure was corrected on the amendments.*

Raleigh Rubber Street 7/22/2014 \$150.00
5. 48 hour reports should have been submitted for the following contributions. *No action was taken to correct this error. The treasurer was reminded to submit 48 hr. reports on a timely basis.*

Last Name	PAC	First Name	Date	Amount
	NC Chamber PAC		4/24/2014	\$1,000.00
	NC Farm Bureau		4/24/2014	\$1,000.00
Kolosowsky		Michael	4/29/2014	\$1,000.00
Howard		Richard	4/29/2014	\$1,000.00
Tucker		Ken	4/29/2014	\$2,600.00
	NC Automobile Dealers Assoc		5/6/2014	\$1,000.00
Hage		Jonathan	5/6/2014	\$2,500.00
	CAPA PAC		10/20/2014	\$1,000.00
	NC REC		10/21/2014	\$5,949.59

6. The following PAC checks were reported as being received while the General Assembly was in session. *Madison Shook provided an affidavit stating that all of the contributions below were received on 1/26/2015 and not the date they were reported.*

AMERICAN AIRLINES PAC	Non-Party Comm	2015 Mid Year Semi-Annual	Check	02/02/2015	\$750.00
CENTURYLINK, INC EMPLOYEES PAC	Non-Party Comm	2015 Mid Year Semi-Annual	Check	02/02/2015	\$500.00
ENGINEERS PAC OF NORTH CAROLINA	Non-Party Comm	2015 Mid Year Semi-Annual	Check	02/02/2015	\$500.00
MCGUIREWOODS FEDERAL PAC FUND	Non-Party Comm	2015 Mid Year Semi-Annual	Check	02/02/2015	\$1,000.00
NC ASSOCIATION OF CPA PAC	Non-Party Comm	2015 Mid Year Semi-Annual	Check	02/02/2015	\$500.00
NC CHIROPRACTIC ASSN	Non-Party Comm	2015 Mid Year Semi-Annual	Check	02/02/2015	\$250.00
NC HEALTH CARE FACILITIES ASSOCIATION	Non-Party Comm	2015 Mid Year Semi-Annual	Check	02/02/2015	\$1,000.00
NCSS PAC	Non-Party Comm	2015 Mid Year Semi-Annual	Check	02/02/2015	\$250.00
PIEDMONT NATURAL GAS PAC	Non-Party Comm	2015 Mid Year Semi-Annual	Check	02/02/2015	\$750.00

TIME WARNER CABLE NC PAC Non-Party 2015 Mid Year Check 02/02/2015 \$250.00
Comm Semi-Annual

7. Jason Saine was reported as making a \$200.00 cash contribution on 9/10/2011 which exceeds the \$50.00 maximum. *The committee forfeited the \$150.00 difference on 1/13/2017.*
8. The following expenditure does not appear to be permissible under 163-278-16(b). *Rep. Saine reimbursed his committee on 10/31/2016 for the expenditure.*
Rite Aid 11/19/2012 \$13.87 Medicine
9. Many of the expenditures were reported with a vague purpose such as "gifts," "food," or "tickets" etc. *Rep. Saine provided more details on all of the requested expenditures on the attached spreadsheet.*

	Last Name	Payee	First Name	Type	Report	Pay type	Date	Amount	Address	Purpose
1		US AIRWAYS		Operating Exp	2013 Year End Semi- Annual	Debit Card	07/05/2013	\$360.30		AIRFARE FOR LEGISLATIVE CONFERENCE - ALEC IN CHICAGO - See footnote #1
2		US AIRWAYS		Operating Exp	2013 Year End Semi- Annual	Debit Card	07/05/2013	\$360.30		AIRFARE FOR LEGISLATIVE CONFERENCE - ALEC IN CHICAGO - See footnote #1
3		US AIRWAYS		Operating Exp	2013 Year End Semi- Annual	Debit Card	07/05/2013	\$360.30		AIRFARE FOR LEGISLATIVE CONFERENCE - ALEC IN CHICAGO - See footnote #1
4		US AIRWAYS		Operating Exp	2013 Year End Semi- Annual	Debit Card	08/07/2013	\$75.00		BAGGAGE FEE FOR LEGISLATIVE CONFERENCE - ALEC in CHICAGO - See footnote #1
5		US AIRWAYS		Operating Exp	2013 Year End Semi- Annual	Debit Card	08/08/2013	\$150.00		AIRFARE FLIGHT CHANGE FOR LEGISLATIVE CONFERENCE - ALEC IN CHICAGO - See footnote #1
6		US AIRWAYS		Operating Exp	2013 Year End Semi- Annual	Debit Card	08/08/2013	\$150.00		AIRFARE FLIGHT CHANGE FOR LEGISLATIVE CONFERENCE - ALEC IN CHICAGO - See footnote #1
7		US AIRWAYS		Operating Exp	2013 Year End Semi- Annual	Debit Card	08/08/2013	\$150.00		AIRFARE FLIGHT CHANGE FOR LEGISLATIVE CONFERENCE - ALEC IN CHICAGO - See footnote #1
8		AMERICAN AIRLINES		Operating Exp	2013 Year End Semi- Annual	Debit Card	09/30/2013	\$573.80		AIRFARE FOR LEGISLATIVE CONFERENCE ON STATE LABOR REFORM IN WASHINGTON D.C. - See footnote #2
9		US AIRWAYS		Operating Exp	2013 Year End Semi- Annual	Debit Card	11/12/2013	\$198.30		AIRFARE FOR LEGISLATIVE CONFERENCE ALEC IN WASHINGTON DC - See Footnote #4
10		JOS A BANK		Operating Exp	2014 Fourth Quarter	Debit Card	12/18/2014	\$37.01	16710 BIRKDALE COMMONS PARKWAY HUNTERSVILLE, NC 28078	APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
11		THE TIE BAR		Operating Exp	2014 Fourth Quarter	Debit Card	12/18/2014	\$152.00	224 NORTH DESPLAINES SUITE 200 CHICAGO, IL 60661	APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
12		JOS A BANK		Operating Exp	2014 Fourth Quarter	Debit Card	12/18/2014	\$259.05	16710 BIRKDALE COMMONS PARKWAY HUNTERSVILLE, NC 28078	APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
13		JOS A BANK		Operating Exp	2014 Fourth Quarter	Debit Card	12/22/2014	\$37.06	16710 BIRKDALE COMMONS PARKWAY HUNTERSVILLE, NC 28078	APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
14		BELK		Operating Exp	2015 Mid Year Semi- Annual	Debit Card	01/05/2015	\$381.80	415 NORTH GENERALS BLVD LINCOLNTON, NC 28092	APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
15		SHARI'S BERRIES		Operating Exp	2013 Mid Year Semi- Annual	Debit Card	06/07/2013	\$85.97		SYMPATHY ARRANGEMENT FOR DEATH IN CONSTITUENTS FAMILY

16		DELTA AIR			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	05/03/2013	\$25.00		BAGGAGE FEE FROM ATTENDING LEGISLATIVE CONFERENCE - ALEC IN OKLAHOMA CITY - See footnote #5
17		DELTA AIR			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	05/06/2013	\$25.00		BAGGAGE FEE FROM ATTENDING LEGISLATIVE CONFERENCE - ALEC IN OKLAHOMA CITY - See footnote #5
18		US AIRWAYS			Operating Exp	2014 Second Quarter	Debit Card	04/29/2014	\$25.00		BAGGAGE FEE FROM ATTENDING LEGISLATIVE CONFERENCE - NCSL in Los Angeles - See footnote #3
19		UNC CHARLOTTE			Operating Exp	2014 First Quarter	Debit Card	01/28/2014	\$29.17	9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	BASKETBALL TICKETS FOR OFFICIAL LEGISLATIVE VISIT TO UNCC - See footnote #6
20		UNC CHARLOTTE			Operating Exp	2014 First Quarter	Check	03/02/2014	\$75.00	9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	BASKETBALL TICKETS FOR OFFICIAL LEGISLATIVE VISIT TO UNCC - See footnote #6
21		MOSAIC WINE LOUNGE			Operating Exp	2014 First Quarter	Debit Card	03/03/2014	\$8.00	517 WEST JONES STREET RALEIGH, NC 27603	BEVERAGES/FOOD WITH COLLEAGUES
22		PARADIES SHOPS			Operating Exp	2014 Fourth Quarter	Debit Card	12/04/2014	\$3.21	4840B Express Drive CHARLOTTE, NC 28208	BEVERAGES/FOOD RELATED TO LEGISLATIVE/CAMPAIGN TRAVEL, See footnote #14
23		TEMP NEWS - SAN FRANCISCO			Operating Exp	2014 Fourth Quarter	Debit Card	12/12/2014	\$7.68		BEVERAGES/FOOD RELATED TO LEGISLATIVE CONFERENCE TechNet See Footnote #7
24		FAIRMONT SONOMA MISSION INN			Operating Exp	2014 Fourth Quarter	Debit Card	12/15/2014	\$10.83	108 BOYES BLVD SONOMA, CA 95476	BEVERAGES/FOOD RELATED TO LEGISLATIVE CONFERENCE TechNet See Footnote #7
25		ATT			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	02/04/2013	\$40.00	PO BOX 537104 ATLANTA, GA 30353	BILL PAYMENT INTERNET SERVICE FOR CAMPAIGN OFFICE
26		ATT			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	02/15/2013	\$40.00	PO BOX 537104 ATLANTA, GA 30353	BILL PAYMENT INTERNET SERVICE FOR CAMPAIGN OFFICE
27		ATT			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	03/19/2013	\$40.00	PO BOX 537104 ATLANTA, GA 30353	BILL PAYMENT INTERNET SERVICE FOR CAMPAIGN OFFICE
28		ATT			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	04/16/2013	\$40.00	PO BOX 537104 ATLANTA, GA 30353	BILL PAYMENT INTERNET SERVICE FOR CAMPAIGN OFFICE
29		ATT			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	05/17/2013	\$40.00	PO BOX 537104 ATLANTA, GA 30353	BILL PAYMENT INTERNET SERVICE FOR CAMPAIGN OFFICE
30		ATT			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	06/17/2013	\$40.00	PO BOX 537104 ATLANTA, GA 30353	BILL PAYMENT INTERNET SERVICE FOR CAMPAIGN OFFICE
31		CREWS OF CALIFORNIA			Operating Exp	2014 Second Quarter	Debit Card	05/05/2014	\$28.61	13635 GRAMERCY PLACE GARDENA, CA 90249	BEVERAGES/FOOD RELATED TO LEGISLATIVE/CAMPAIGN TRAVEL, See footnote #27
32		MCDONALDS - LINCOLNTON			Operating Exp	2014 First Quarter	Debit Card	04/18/2014	\$3.83	LINCOLNTON, NC 28092	COFFEE W/ CONSTITUENT (LEGISLATIVE ISSUE)
33		ENTERPRISE RENT-A-CAR			Operating Exp	2014 Third Quarter	Debit Card	10/02/2014	\$1,420.97	525 EAST MAIN STREET LINCOLNTON, NC 28092	CAR RENTAL FOR CAMPAIGN USE FOR DOOR KNOCKING

34		MRS. BUBBLES			Operating Exp	2014 Second Quarter	Debit Card	04/28/2014	\$12.00	124 NORTH GENERALS BLVD LINCOLNTON, NC 28092	CAR WASH (PART OF TRAVEL IN DISTRICT W/ GOVERNOR AND OTHER OFFICIALS)
35		MRS BUBBLES			Operating Exp	2014 Fourth Quarter	Debit Card	12/17/2014	\$12.00	124 NORTH GENERALS BLVD LINCOLNTON, NC 28092	CAR WASH (PART OF TRAVEL IN DISTRICT W/ OTHER ELECTED OFFICIALS)
36		STARBUCKS - CARY			Operating Exp	2014 First Quarter	Debit Card	02/28/2014	\$7.00	CARY, NC 27511	COFFEE MEETING WITH ANIMAL WELFARE GROUP
37		VINNIES STEAK HOUSE			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	01/14/2013	\$99.51	7440 SIX FORKS ROAD RALEIGH, NC 27615	DINNER W/ OTHER LEGISLATORS & STAFF
38		REY'S RESTAURANT			Operating Exp	2013 Year End Semi-Annual	Debit Card	07/18/2013	\$90.58		DINNER w/ COLLEAGUES; DINNER MEETING WHILE IN RALEIGH
39		MILLERS PUB			Operating Exp	2013 Year End Semi-Annual	Debit Card	08/12/2013	\$92.68		DINNER w/ COLLEAGUES; RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #1
40		THUNDER GRILL			Operating Exp	2013 Year End Semi-Annual	Debit Card	10/07/2013	\$99.41	50 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	DINNER W CAPITOL HILL STAFFER / POLICY MEETING - See Footnote #2
41		18 SEABOARD RESTAURANT			Operating Exp	2013 Year End Semi-Annual	Debit Card	10/30/2013	\$89.89	18 SEABOARD AVE SUITE 100 RALEIGH, NC 27604	DINNER w/ COLLEAGUES WHILE IN RALEIGH
42		HAWK 'N' DOVE			Operating Exp	2013 Year End Semi-Annual	Debit Card	11/18/2013	\$59.50	329 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	DINNER w/ COLLEAGUES; RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #16
43		DC CHOPHOUSE			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/09/2013	\$69.40	509 7TH STREET NW WASHINGTON, DC 20004	DINNER w/ COLLEAGUES; RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #4
44		HOMESTEADS GRILL			Operating Exp	2014 First Quarter	Debit Card	02/24/2014	\$17.18	357 NORTH GENERALS BLVD LINCOLNTON, NC 28092	DINNER ATTENDING LINCOLN COUNTY REPUBLICAN MEN'S CLUB
45		HOMESTEADS GRILL			Operating Exp	2014 First Quarter	Debit Card	03/03/2014	\$26.41	357 NORTH GENERALS BLVD LINCOLNTON, NC 28092	DINNER ATTENDING LINCOLN COUNTY REPUBLICAN MEN'S CLUB
46		LAKEFRONT RESTAURANT			Operating Exp	2014 First Quarter	Debit Card	04/07/2014	\$31.00	8629 JM KEYNES DRIVE CHARLOTTE, NC 28262	DINNER W/ VISITING FILM INDUSTRY EXEC'S IN CHARLOTTE
47		WESTLAKE RESTAURANT			Operating Exp	2014 Second Quarter	Debit Card	04/28/2014	\$25.16	1235 NC 16 BUSINESS DENVER, NC 28037	BREAKFAST W/ CONSTITUENT GROUP ON VETERAN'S ISSUE
48		RUTH'S CHRIS STEAKHOUSE			Operating Exp	2014 Second Quarter	Debit Card	06/09/2014	\$194.74	777 CASINO DRIVE CHEROKEE, NC 28719	DINNER AT NCGOP CONVENTION W/ LEGISLATIVE COLLEAGUES
49		JAVIERS GOURMET MEXICANO			Operating Exp	2014 Third Quarter	Debit Card	07/31/2014	\$31.90	4912 COLE AVENUE DALLAS, TX 75205	DINNER W/ COLLEAGUES RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #14
50		JOEY'S			Operating Exp	2014 Third Quarter	Debit Card	09/12/2014	\$27.32	7913 NATALIE COMMONS DR DENVER, NC 28037	SEVERAL CONSTITUENT MEETINGS AT RESTAURANT; LUNCH
51		JOEY'S			Operating Exp	2014 Third Quarter	Debit Card	09/18/2014	\$47.66	7913 NATALIE COMMONS DR DENVER, NC 28037	SEVERAL CONSTITUENT MEETINGS AT RESTAURANT; LUNCH
52		HOMESTEADS GRILL			Operating Exp	2014 Third Quarter	Debit Card	10/15/2014	\$23.73	357 NORTH GENERALS BLVD LINCOLNTON, NC 28092	LINCOLN COUNTY REPUBLICAN MEN'S CLUB MEETING DINNER

53		HYATT REGENCY - CRYSTAL CITY			Operating Exp	2014 Fourth Quarter	Debit Card	12/04/2014	\$66.55	2799 JEFFERSON DAVIS HWY ARLINGTON, VA 22202	DINNER w/ COLLEAGUES; RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #14
54		SIXTH ENGINE			Operating Exp	2014 Fourth Quarter	Debit Card	12/08/2014	\$55.44	438 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	DINNER w/ COLLEAGUES; RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #14
55		MCCORMICK & SCHMICK'S SEAFOOD RESTAURANT			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	04/22/2015	\$150.72	4325 GLENWOOD AVENUE RALEIGH, NC 27612	DINNER W/ LEGISLATIVE COLLEAGUES W/ VISITING HEALTH CARE EXPERTS IN RALEIGH
56		HARRY CARAY'S 7TH INNING STRETCH			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/07/2015	\$33.07	WATER TOWER PLACE N. MICHIGAN AVENUE CHICAGO, IL 60611	DINNER w/ COLLEAGUES; RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #32
57		PIZANOS PIZZA			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/08/2015	\$50.34		DINNER w/ COLLEAGUES; RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #32
58		JJ WASABIS			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/11/2015	\$18.58	183 N. MAIN STREET MOORESVILLE, NC 28115	LUNCH W/ MOORESVILLE TOWN COUNCILMAN ON LEGISLATIVE ISSUE
59		THE OLDE PINK HOUSE			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/18/2015	\$51.01	PLANTERS INN ON REYNOLDS SQUARE 23 ABERCORN STREET SAVANNAH, GA 31401	DINNER w/ COLLEAGUES; RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #
60		HYATT REGENCY - SAVANNAH			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/19/2015	\$48.00	2 WEST BAY STREET SAVANNAH, GA 31401	DINNER w/ COLLEAGUES; RELATED TO LEGISLATIVE CONFERENCE TRAVEL; SEE FOOTNOTE #38
61		AMAZON.COM			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/26/2015	\$122.03	PO BOX 81226 SEATTLE, WA 98108	ELECTRICAL EQUIPMENT FOR LEGISLATIVE OFFICE (CHARGERS/POWER STRIPS)
62		AMAZON.COM			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/27/2015	\$157.51	PO BOX 81226 SEATTLE, WA 98108	ELECTRICAL EQUIPMENT FOR LEGISLATIVE OFFICE (CHARGERS/POWER STRIPS)
63		STAPLES			Operating Exp	2014 Third Quarter	Debit Card	09/08/2014	\$565.86	1623 East Main Street LINCOLNTON, NC 28082	ELECTRONICS (PRINTER FOR CAMPAIGN OFFICE)
64		WAL MART			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	01/04/2013	\$126.17	306 NORTH GENERALS BLVD LINCOLNTON, NC 28092	EQUIPMENT (MONITOR FOR CAMPAIGN OFFICE)
65		WAL-MART			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	03/04/2013	\$346.12	7131 NORTH CAROLINA 73 DENVER, NC 28037	EQUIPMENT (iPad MINI 2 FOR LEGISLATIVE & CAMPAIGN COMMUNICATIONS)
66		LOWES HARDWARE			Operating Exp	2014 Third Quarter	Debit Card	09/02/2014	\$27.37	1603 EAST MAIN ST LINCOLNTON, NC 28092	EQUIPMENT (GLOVES/STAPLES/MALLEY FOR CAMPAIGN SIGN INSTALLS)
67		UNC CHARLOTTE			Operating Exp	2014 Third Quarter	Debit Card	09/29/2014	\$60.00	9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	TICKETS FOR SPORTING EVENT OFFICIAL LEGISLATIVE VISIT TO UNCC (See footnote #8)
68		UNC CHARLOTTE			Operating Exp	2014 Fourth Quarter	Debit Card	10/28/2014	\$60.00	9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	TICKETS FOR SPORTING EVENT OFFICIAL LEGISLATIVE VISIT TO UNCC (See footnote #9)

69	KOSTRZEWA		THERESA		Operating Exp	2015 Mid Year Semi-Annual	Check	03/02/2015	\$150.00		EVENT TICKETS FOR LEGISLATOR AND 1 STAFF MEMBER FOR LOBBYIST EVENT
70		NC STATE UNIVERSITY			Operating Exp	2015 Mid Year Semi-Annual	Check	03/20/2015	\$78.00	RALEIGH, NC 27695	TICKETS FOR SPORTING EVENT OFFICIAL LEGISLATIVE VISIT TO NCSU (Footnote #10)
71		UNC CHARLOTTE			Operating Exp	2015 Mid Year Semi-Annual	Check	03/23/2015	\$352.00	9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	TICKETS FOR SPORTING EVENT OFFICIAL LEGISLATIVE VISIT TO UNCC (See footnote #11)
72		FROM YOU FLOWERS			Operating Exp	2014 Third Quarter	Debit Card	09/05/2014	\$46.98	143 MILL ROCK ROAD EAST Old Saybrook, CT 06475	SYMPATHY GIFT FOR CONSTITUENT OR COLLEAGUE ON DEATH OF LOVED ONE
73		FLOWER SHOP NETWORK			Operating Exp	2014 Third Quarter	Debit Card	09/10/2014	\$63.37	PO BOX 786 103 WEST MONROE PARAGOULD, AR 72451	SYMPATHY GIFT FOR CONSTITUENT OR COLLEAGUE ON DEATH OF LOVED ONE
74		JIMMY JOHNS RESTAURANT			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	02/21/2013	\$137.11		CATERED LUNCH FOR VISITING OFFICIALS W/ CAROLINA THREAD TRAIL AND COLLEAGUES AT LEGISLATIVE BUILDING
75		TOBACCO ROAD SPORTS CAFE			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	03/07/2013	\$35.37		DINNER w/ COLLEAGUES WHILE IN RALEIGH
76		SULLIVAN'S RESTAURANT			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	04/04/2013	\$83.04	410 GLENWOOD AVENUE STE 100 RALEIGH, NC 27603	DINNER w/ COLLEAGUES WHILE IN RALEIGH
77		18 SEABOARD RESTAURANT			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	05/02/2013	\$56.99	18 SEABOARD AVE SUITE 100 RALEIGH, NC 27604	DINNER W/ COLLEAGUES WHILE IN RALEIGH, LEADERSHIP DINNER
78		VINNIES STEAK HOUSE			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	05/02/2013	\$111.14	7440 SIX FORKS ROAD RALEIGH, NC 27615	DINNER W/ COLLEAGUES WHILE IN RALEIGH, LEADERSHIP DINNER
79		RANCH 1			Operating Exp	2013 Year End Semi-Annual	Debit Card	11/18/2013	\$6.59		FOOD/BEVERAGE RELATED TO LEGISLATIVE CONFERENCE TRAVEL (NCSL MARKETPLACE FAIRNESS MEETING, SEE FOOTNOTE #16)
80		UNC CHARLOTTE			Operating Exp	2014 First Quarter	Debit Card	01/21/2014	\$125.00	9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	TICKETS FOR SPORTING EVENT OFFICIAL LEGISLATIVE VISIT TO UNCC (See footnote #12)
81		MICHAEL'S STORES - CARY			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	03/16/2015	\$106.52	CROSSROADS PLAZA 340 CROSSROADS BLVD CARY, NC 27511	FRAMING FOR ART WORK OR AWARDS FOR LEGISLATIVE OFFICE
82		FINGERS FLORIST			Operating Exp	2014 First Quarter	Debit Card	01/13/2014	\$32.03	117 DAVE WARLICK DRIVE LINCOLNTON, NC 28092	FUNERAL ARRANGEMENT FOR CONSTITUENT ON DEATH OF LOVED ONE
83		Matress Firm			Operating Exp	2012 Fourth Qtr	Debit Card	12/31/2012	242.31		MATTRESS FOR APARTMENT IN RALEIGH RELATED TO LEGISLATIVE HOUSING
84		OFFICE CHAIRS UNLIMITED			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/08/2015	\$645.00	133 POST OAK DRIVE BEAVER FALLS, PA 15010	FURNITURE (SOFA FOR LEGISLATIVE OFFICE)

85		MICHAEL'S STORES			Operating Exp	2013 Year End Semi- Annual	Debit Card	07/08/2013	\$28.89		WALL HANGINGS FOR LEGISLATIVE OFFICE
86		PARADIES SHOPS			Operating Exp	2013 Year End Semi- Annual	Debit Card	10/17/2013	\$4.91	4840B Express Drive CHARLOTTE, NC 28208	FOOD/BEVERAGE RELATED TO LEGISLATIVE CONFERENCE TRAVEL (NCSL Cable Academy in San Jose, CA See footnote #13)
87		POTTERY BARN KIDS			Operating Exp	2014 Second Quarter	Debit Card	05/27/2014	\$20.23		GIFT (CONGRATULATORY GIFT ON BIRTH OF COLLEAGUES SON)
88		DELLINGER'S JEWEL SHOPPE			Operating Exp	2014 Third Quarter	Check	08/11/2014	\$110.00	112 WEST MOUNTAIN STREET KINGS MOUNTAIN, NC 28086	OFFICIAL LEGISLATIVE STATE SEAL PIN WORN ON HOUSE FLOOR AND OTHER OCCASIONS (Shop of purchase selected by Clerk of House staff)
89		POTTERY BARN KIDS			Operating Exp	2015 Mid Year Semi- Annual	Debit Card	02/12/2015	\$32.10		GIFT (CONGRATULATORY GIFT ON BIRTH OF COLLEAGUES CHILD)
90		SENTRY DRUGS			Operating Exp	2014 Fourth Quarter	Debit Card	12/08/2014	\$50.00	2622 EAST MAIN STREET LINCOLNTON, NC 28092	CANDY AND DECORATIONS FOR CHRISTMAS PARADE VEHICLE & PARADE APPEARANCE
91		CITY OF ATLANTA			Operating Exp	2013 Mid Year Semi- Annual	Debit Card	05/06/2013	\$4.95		BEVERAGES/FOOD RELATED TO LEGISLATIVE/CAMPAIGN TRAVEL (see Footnote #5)
92		FAIRMONT HOTEL			Operating Exp	2013 Year End Semi- Annual	Debit Card	10/21/2013	\$23.08	170 SOUTH MARKET STREET SAN JOSE, CA 95113	BEVERAGES/FOOD RELATED TO LEGISLATIVE TRAVEL (See Footnote #13)
93		PARADIES SHOPS			Operating Exp	2013 Year End Semi- Annual	Debit Card	11/18/2013	\$5.29	4840B Express Drive CHARLOTTE, NC 28208	BEVERAGES/FOOD RELATED TO LEGISLATIVE/CAMPAIGN TRAVEL (See Footnote #16)
94		HARRIS TEETER - RALEIGH			Operating Exp	2013 Year End Semi- Annual	Debit Card	12/19/2013	\$17.06		DRINKS/SNACKS FOR OFFICE STAFF, LEGISLATOR AND VISITORS TO OFFICE
95		HARRIS TEETER - RALEIGH			Operating Exp	2013 Year End Semi- Annual	Debit Card	12/20/2013	\$14.50		DRINKS/SNACKS FOR OFFICE STAFF, LEGISLATOR AND VISITORS TO OFFICE
96		LOWES HARDWARE			Operating Exp	2014 Third Quarter	Debit Card	09/08/2014	\$18.06	1603 EAST MAIN ST LINCOLNTON, NC 28092	HARDWARE FOR SIGNAGE AND SUPPLIES FOR CAMPAIGN SIGN INSTALLS
97		LOWES HARDWARE			Operating Exp	2014 Third Quarter	Debit Card	09/10/2014	\$37.13	1603 EAST MAIN ST LINCOLNTON, NC 28092	HARDWARE FOR SIGNAGE AND SUPPLIES FOR CAMPAIGN SIGN INSTALLS
98		LOWES HARDWARE			Operating Exp	2014 Third Quarter	Debit Card	09/19/2014	\$12.31	1603 EAST MAIN ST LINCOLNTON, NC 28092	HARDWARE FOR SIGNAGE AND SUPPLIES FOR CAMPAIGN SIGN INSTALLS
99		HARRAH'S CHEROKEE HOTEL			Operating Exp	2014 Second Quarter	Debit Card	06/10/2014	\$183.44	777 CASINO DRIVE CHEROKEE, NC 28719	HOTEL ROOM FOR NCGOP CONVENTION IN CHEROKEE
100		HILTON HOTELS ANATOLE DALLAS			Operating Exp	2014 Second Quarter	Debit Card	06/30/2014	\$207.47	2201 NORTH STEMMONS FREEWAY DALLAS, TX 75207	HOTEL ROOM AT LEGISLATIVE CONFERENCE FOR ALEC ANNUAL MEETING (SEE FOOTNOTE #14)
101		HYATT REGENCY - CRYSTAL CITY			Operating Exp	2014 Fourth Quarter	Debit Card	12/09/2014	\$1,307.13	2799 JEFFERSON DAVIS HWY ARLINGTON, VA 22202	HOTEL ROOM AT LEGISLATIVE CONFERENCE ALEC States and Nation Policy Meeting (See Footnote #15)

102		DOUBLETREE-RALEIGH			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	01/11/2013	\$72.04		HOTEL ROOM WHILE IN RALEIGH FOR LEGISLATIVE DUTIES (Pre Session Meetings/Inaugural Activities)
103		DOUBLETREE-RALEIGH			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	01/15/2013	\$144.08		HOTEL ROOM WHILE IN RALEIGH FOR LEGISLATIVE DUTIES (Pre Session Meetings/Inaugural Activities/Legislator/Family Stay for Swearing In)
104		SHERATON HOTEL-OKC			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	05/06/2013	\$54.20		HOTEL ROOM AT LEGISLATIVE CONFERENCE (See footnote #5)
105		HILTON HOTELS - CHARLOTTE			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	06/11/2013	\$147.15		HOTEL ROOM FOR SCHOOL CHOICE CONFERENCE (See Footnote #17)
106		HILTON HOTELS - CHICAGO			Operating Exp	2013 Year End Semi-Annual	Debit Card	07/15/2013	\$220.00		HOTEL ROOM AT LEGISLATIVE CONFERENCE / LEGISLATIVE STAFFER (See footnote #1)
107		HILTON HOTELS - CHICAGO CHICAGO, IL			Operating Exp	2013 Year End Semi-Annual	Debit Card	08/13/2013	\$795.00		HOTEL ROOM AT LEGISLATIVE CONFERENCE (See footnote #1)
108		SHERATON HOTEL - RALEIGH			Operating Exp	2013 Year End Semi-Annual	Debit Card	10/08/2013	\$50.03	421 SOUTH SALISBURY STREET RALEIGH, NC 27601	Dinner Meeting on Health Care Policy w/ Colleagues and Out of town providers
109		HYATT REGENCY - CRYSTAL CITY			Operating Exp	2013 Year End Semi-Annual	Debit Card	11/18/2013	\$85.00	2799 JEFFERSON DAVIS HWY ARLINGTON, VA 22202	HOTEL ROOM AT LEGISLATIVE CONFERENCE (Footnote # 16)
110		MARRIOTT - RALEIGH CITY CENTER			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/04/2013	\$54.99	500 FAYETTEVILLE STREET RALEIGH, NC 27601	DINNER W/ COLLEAGUES WHILE IN RALEIGH;
111		HILTON HOTELS - CHARLOTTE			Operating Exp	2014 First Quarter	Debit Card	04/07/2014	\$148.05		Lodging for Conference, PANELIST FOR CONFERENCE (See Footnote #18)
112		HAMPTON INN & SUITES - RALEIGH			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/16/2015	\$116.50		HOTEL ROOM WHILE IN RALEIGH FOR LEGISLATIVE DUTIES (Pre Session Meetings/Inaugural Activities/Legislator/Family Stay for Swearing In, Footnote #19)
113		HAMPTON INN & SUITES - RALEIGH			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/16/2015	\$116.50		HOTEL ROOM WHILE IN RALEIGH FOR LEGISLATIVE DUTIES (Pre Session Meetings/Inaugural Activities/Legislator/Family Stay for Swearing In, Footnote #19)
114		JIMMY JOHNS RESTAURANT			Operating Exp	2013 Year End Semi-Annual	Debit Card	07/25/2013	\$11.25		WORKING LUNCH FOR STAFF AT LEGISLATURE
115		BOJANGLES - CHARLOTTE			Operating Exp	2013 Year End Semi-Annual	Debit Card	08/08/2013	\$14.04		FOOD AND BEVERAGE RELATED TO LEGISLATIVE TRAVEL; FLIGHT DELAYED; SEE FOOTNOTE #1
116		LING AND LOUIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	10/21/2013	\$25.96		FOOD AND BEVERAGE RELATED TO LEGISLATIVE TRAVEL; FLIGHT DELAYED; SEE FOOTNOTE #13

117		CAPITOL CITY BREWING COMPANY			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/05/2013	\$57.95	1100 NEW YORK AVE NW WASHINGTON, DC 20005	DINNER W/ COLLEAGUES RELATED TO LEGISLATIVE TRAVEL; SEE FOOTNOTE #1
118		RANCH 1			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/09/2013	\$8.88		FOOD AND BEVERAGE RELATED TO LEGISLATIVE TRAVEL; FLIGHT DELAYED; SEE FOOTNOTE #4
119		SHELBY CAFE			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/26/2013	\$13.48	220 SOUTH LAFAYETTE STREET SHELBY, NC 28150	BREAKFAST W LEGISLATIVE LEADERS AND LOCAL OFFICIALS FROM THREE COUNTIES
120		CAPTAIN RATTY'S SEAFOOD			Operating Exp	2014 First Quarter	Debit Card	02/10/2014	\$55.92	202 MIDDLE STREET NEW BERN, NC 28560	DINNER W/ OTHER LEGISLATORS AT CAUCUS RETREAT
121		ROCKY RIVER GRILLE			Operating Exp	2014 First Quarter	Debit Card	02/24/2014	\$4.82	5400 JOHN Q. HAMMONS DRIVE NW CONCORD, NC 28027	BEVERAGES W/ COLLEAGUE PRIOR TO NCL MEETING; CONCORD
122		JAKE'S WAYBACK BURGERS			Operating Exp	2014 First Quarter	Debit Card	03/06/2014	\$10.94	4104 SURLS COURT #2 DURHAM, NC 27703	LUNCH (TRAVEL) PRIOR TO LEGISLATIVE VISIT TO EMC
123		COURT STREET GRILL			Operating Exp	2014 Second Quarter	Debit Card	04/28/2014	\$28.50	113 Court Square LINCOLNTON, NC 28092	MEAL W/ STATE AND LOCAL ARTS COUNCIL OFFICIALS
124		FIGOLY			Operating Exp	2014 Second Quarter	Debit Card	05/01/2014	\$20.94	1020 SOUTH FIGUEROA STREET LOS ANGELES, CA 90015	DINNER WHILE TRAVELING TO LEGISLATIVE CONFERENCE; SEE FOOTNOTE #3
125		TRUE FOOD KITCHEN			Operating Exp	2014 Second Quarter	Debit Card	05/02/2014	\$43.96	395 SANTA MONICA PLACE #172 SANTA MONICA, CA 90401	DINNER MEETING W/ BUSINESS LEADER ON BUSINESS RECRUITMENT TO NC; WHILE TRAVELING AT LEGISLATIVE CONFERENCE; SEE FOOTNOTE #3
126		MIA'S TEX-MEX RESTAURANT			Operating Exp	2014 Third Quarter	Debit Card	08/01/2014	\$43.23	4322 LEMMON AVENUE DALLAS, TX 75219	DINNER W/ COLLEAGUES AT LEGISLATIVE CONFERENCE; SEE FOOTNOTE #14
127		BOJANGLES - CHARLOTTE			Operating Exp	2014 Fourth Quarter	Debit Card	12/04/2014	\$17.19		LUNCH WHILE TRAVELING TO LEGISLATIVE CONFERENCE; SEE FOOTNOTE #15
128		HYATT REGENCY - CRYSTAL CITY			Operating Exp	2014 Fourth Quarter	Debit Card	12/04/2014	\$42.20	2799 JEFFERSON DAVIS HWY ARLINGTON, VA 22202	Meal w/ Colleagues at Legislative Conference, ALEC, See Footnote #15
129		HYATT REGENCY - CRYSTAL CITY			Operating Exp	2014 Fourth Quarter	Debit Card	12/05/2014	\$21.80	2799 JEFFERSON DAVIS HWY ARLINGTON, VA 22202	Meal w/ Colleagues at Legislative Conference, ALEC, See Footnote #15
130		FIVE GUYS - ARLINGTON			Operating Exp	2014 Fourth Quarter	Debit Card	12/08/2014	\$9.45		Meal while traveling for Legislative Conference, ALEC, See Footnote #15
131		TACO BELL - WASHINGTON			Operating Exp	2014 Fourth Quarter	Debit Card	12/08/2014	\$9.46		MEAL WHILE Traveling for Legislative Conference, ALEC, See Footnote #15
132		WENDY'S - CHARLOTTE			Operating Exp	2014 Fourth Quarter	Debit Card	12/12/2014	\$7.24	CHARLOTTE, NC 28262	MEAL WHILE traveling for Legislative Conference, ncs1, See Footnote #7
133		STEFANI'S TUSCANY CAFE			Operating Exp	2014 Fourth Quarter	Debit Card	12/12/2014	\$12.11	5600 MANNHEIM ROAD CHICAGO, IL 60666	MEAL WHILE traveling for Legislative Conference, ncs1, See Footnote #7
134		BUENA VISTA CAFE			Operating Exp	2014 Fourth Quarter	Debit Card	12/15/2014	\$29.32	2765 HYDE STREET SAN FRANCISCO, CA 94109	MEAL WHILE traveling for Legislative Conference, ncs1, See Footnote #7

135	CAPITOL LOUNGE			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/07/2015	\$25.00	229 PENNSYLVANIA AVENUE WASHINGTON, DC 20003	MEAL W/ COLLEAGUES WHILE ATTENDING CONGRESSIONAL SWEARING IN CEREMONIES IN DC
136	SAKE EXPRESS			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	03/09/2015	\$26.91	1327 EAST FRANKLIN BLVD GASTONIA, NC 28054	PROVIDED LUNCH FOR NCGOP DISTRICT 10 VOLUNTEERS FOLLOWING MEETING
137	LA TAPENADE CAFE			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/06/2015	\$10.87	RDU INTERNATIONAL AIRPORT 2400 JOHN BRANTLEY BLVD MORRISVILLE, NC 27560	MEAL WHILE TRAVELING TO LEGISLATIVE CONFERENCE; SEE FOOTNOTE #32
138	STREETERS TAVERN			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/06/2015	\$11.38	50 E. CHICAGO AVENUE CHICAGO, IL 60611	MEAL WHILE ATTENDING LEGISLATIVE CONFERENCE; SEE FOOTNOTE #32
139	THE SIGNATURE ROOM AT THE 95TH			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/08/2015	\$42.36	875 N. MICHIGAN AVENUE CHICAGO, IL 60611	MEAL WHILE ATTENDING LEGISLATIVE CONFERENCE, SEE FOOTNOTE #32
140	JJ WASABIS			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/11/2015	\$21.28	183 N. MAIN STREET MOORESVILLE, NC 28115	DINNER W/ TOWN OF MOORESVILLE ELECTED OFFICIALS
141	HUDSON NEWS			Operating Exp	2013 Year End Semi-Annual	Debit Card	10/21/2013	\$8.03		BEVERAGES/FOOD RELATED TO LEGISLATIVE CONFERENCE See footnote #13
142	Rite Aid			Operating Exp	2012 Fourth Qtr	Debit Card	11/19/2012	13.87		Office supplies; Additional Phone Charger for Legislative Office; Originally listed at "Medicine"; Reimbursed 10/23/2016
143	CAPITAL CITY CLUB			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/07/2015	\$100.00	410 SOUTH WILMINGTON STREET RALEIGH, NC 27601	MEMBERSHIP FEE FOR LEGISLATIVE MEMBERSHIP AT CITY CLUB
144	PIRYX			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	04/13/2015	\$750.00	144 2nd St. 1st Floor SAN FRANCISCO, CA 94105	ONLINE FUNDRAISING SERVICE FEES FOR CAMPAIGN ELECTRONIC FUNDRAISING
145	AVIATION VALET PARKING			Operating Exp	2014 Second Quarter	Debit Card	05/05/2014	\$84.00		PARKING AT AIRPORT WHILE ON LEGISLATIVE CONFERENCE (See footnote #5)
146	CHARLOTTE AVIATION PARKING			Operating Exp	2014 Fourth Quarter	Debit Card	12/15/2014	\$15.00		PARKING WHILE ATTENDING CHAMBER EVENT CHARLOTTE
147	DELTA AIR			Operating Exp	2013 Mid Year Semi-Annual	Debit Card	04/23/2013	\$487.10		Airfare for Legislative Conference, See Footnote #5
148	TOM JAMES COMPANY			Operating Exp	2013 Year End Semi-Annual	Debit Card	09/30/2013	\$427.39		APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
149	TOM JAMES COMPANY			Operating Exp	2013 Year End Semi-Annual	Debit Card	09/30/2013	\$1,506.33		APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
150	TOM JAMES COMPANY			Operating Exp	2013 Year End Semi-Annual	Debit Card	10/17/2013	\$118.13		APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
151	TOM JAMES COMPANY			Operating Exp	2013 Year End Semi-Annual	Debit Card	11/12/2013	\$1,015.12		APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES

152		TOM JAMES COMPANY			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/16/2013	\$1,506.32		APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
153		TOM JAMES COMPANY			Operating Exp	2014 First Quarter	Debit Card	03/19/2014	\$587.73		APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
154		TOM JAMES COMPANY			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	02/09/2015	\$6,362.84		APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
155		TOM JAMES COMPANY			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	04/08/2015	\$8,621.62		APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
156		ENTERPRISE RENT-A-CAR			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$370.23	525 EAST MAIN STREET LINCOLNTON, NC 28092	CAR RENTAL FOR CAMPAIGN USE FOR DOOR KNOCKING
157		TOM JAMES COMPANY			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/25/2015	\$2,923.89		APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
158		SWEETWATER GROUP			Operating Exp	2013 Mid Year Semi-Annual	Check	01/18/2013	\$150.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
159		SWEETWATER GROUP			Operating Exp	2013 Mid Year Semi-Annual	Check	03/07/2013	\$300.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
160		SWEETWATER GROUP			Operating Exp	2013 Mid Year Semi-Annual	Check	04/08/2013	\$150.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
161		SWEETWATER GROUP			Operating Exp	2013 Mid Year Semi-Annual	Check	06/09/2013	\$300.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
162		SWEETWATER GROUP			Operating Exp	2013 Year End Semi-Annual	Check	08/01/2013	\$300.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
163		SWEETWATER GROUP			Operating Exp	2013 Year End Semi-Annual	Check	09/19/2013	\$150.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
164		SWEETWATER GROUP			Operating Exp	2013 Year End Semi-Annual	Check	11/04/2013	\$300.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
165		SWEETWATER GROUP			Operating Exp	2014 First Quarter	Check	01/31/2014	\$450.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
166		SWEETWATER GROUP			Operating Exp	2014 Second Quarter	Check	05/30/2014	\$600.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
167		SWEETWATER GROUP			Operating Exp	2014 Third Quarter	Check	09/02/2014	\$300.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
168		SWEETWATER GROUP			Operating Exp	2014 Third Quarter	Check	10/14/2014	\$450.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
169		SWEETWATER GROUP			Operating Exp	2015 Mid Year Semi-Annual	Check	01/14/2015	\$900.00	119 LABANS LN LINCOLNTON, NC 28092	RENT FOR CAMPAIGN OFFICE
170		BUDGET RENT A CAR			Operating Exp	2014 Fourth Quarter	Debit Card	12/23/2014	\$50.00	2110 EAST FRANKLIN BLVD GASTONIA, NC 28054	RENTAL FEE FOR CAR FOR TRIP TO RALEIGH FOR LEADERSHIP MEETING; Personal Vehicle in Shop

171		NC COOPERATIVE EXTENSION			Operating Exp	2014 Third Quarter	Debit Card	09/02/2014	\$46.97	CAMPUS BOX 7602 NCSU RALEIGH, NC 27695	APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES (STATE SEAL SHIRT)
172		JOS A BANK			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/02/2015	\$826.30	16710 BIRKDALE COMMONS PARKWAY HUNTERSVILLE, NC 28078	APPAREL RELATED TO SERVING IN OFFICE /CAMPAIGN/PUBLIC APPEARANCES
173		EZ TRANSPORTATION - LA			Operating Exp	2014 Second Quarter	Debit Card	05/02/2014	\$69.00		SHUTTLE SERVICE TO AND FROM CONFERENCE LOCATION FROM AIRPORT; FOOTNOTE#5
174		SHEETZ			Operating Exp	2014 Second Quarter	Debit Card	04/23/2014	\$7.39	5905 FINCH FARM ROAD TRINITY, NC 27370	BEVERAGES/FOOD RELATED TO LEGISLATIVE TRAVEL TO RALEIGH
175		TRAVEL TRADERS			Operating Exp	2014 Fourth Quarter	Debit Card	12/05/2014	\$5.33	WASHINGTON, DC 20001	BEVERAGES/FOOD RELATED TO LEGISLATIVE CONFERENCE TRAVEL; See Footnote #15
176		BEST BUY			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/08/2015	\$359.51	FRANKLIN SQUARE 3054 EAST FRANKLIN BLVD GASTONIA, NC 28056	SPEAKER SYSTEM FOR CAMPAIGN EVENTS & LEGISLATIVE OFFICE; Microphone/Speaker
177		LOWES HARDWARE			Operating Exp	2014 First Quarter	Debit Card	02/21/2014	\$28.02	1603 EAST MAIN ST LINCOLNTON, NC 28092	LIGHT BULBS, CLEANING AND OFFICE SUPPLIES FOR LEGISLATIVE OFFICE
178		AMAZON.COM			Operating Exp	2014 Third Quarter	Debit Card	08/13/2014	\$35.00	PO BOX 81226 SEATTLE, WA 98108	AMAZON GIFT CARD FOR LEGISLATIVE INTERN UPON COMPLETION INTERNSHIP
179		SOUTHWEST AIRLINES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/08/2015	\$8.00		IN FLIGHT WIFI SERVICE FOR COMMUNICATIONS EN ROUTE TO LEGISLATIVE CONFERENCE SEE FOOTNOTE #5
180		AMTRAK.COM			Operating Exp	2014 Second Quarter	Debit Card	04/22/2014	\$52.20		TRAIN TICKET TRAVEL TO RALEIGH FOR MEETINGS IN LEGISLATIVE OFFICE
181		NC STATE UNIVERSITY			Operating Exp	2013 Mid Year Semi-Annual	Check	01/31/2013	\$115.00	RALEIGH, NC 27695	TICKETS FOR SPORTING EVENT RE: OFFICIAL LEGISLATIVE INVITE FROM SCHOOL; BASKETBALL GAME ATTENDANCE INCLUDED LEGISLATIVE STAFF AND LEGISLATORS; SEE FOOTNOTE #20
182		UNC CHARLOTTE			Operating Exp	2013 Mid Year Semi-Annual	Check	02/04/2013	\$75.00	9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	TICKETS FOR SPORTING EVENT RE: OFFICIAL LEGISLATIVE INVITE FROM SCHOOL; BASKETBALL GAME ATTENDANCE INCLUDED LEGISLATOR & SPOUSE; SEE FOOTNOTE #2
183		UNC CHARLOTTE			Operating Exp	2013 Year End Semi-Annual	Debit Card	09/13/2013	\$90.00	9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 28223	TICKETS FOR SPORTING EVENT RE: OFFICIAL LEGISLATIVE INVITE FROM SCHOOL; FOOTBALL GAME ATTENDANCE INCLUDED LEGISLATOR & SPOUSE; SEE FOOTNOTE #22

184		US AIRWAYS			Operating Exp	2014 Fourth Quarter	Debit Card	11/25/2014	\$346.70		AIRFARE FOR LEGISLATIVE CONFERENCE; ALEC; SEE FOOTNOTE #15
185		PIRYX			Operating Exp	2013 Mid Year Semi-Annual	Electronic Fun	01/07/2013	\$125.00	144 2nd St. 1st Floor SAN FRANCISCO, CA 94105	ONLINE FUNDRAISING SERVICE FEES FOR CAMPAIGN ELECTRONIC FUNDRAISING
186		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	08/07/2013	\$75.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; SEE FOOTNOTE #1
187		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	08/08/2013	\$43.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT SEE FOOTNOTE #1
188		CHICAGO TAXI SERVICE			Operating Exp	2013 Year End Semi-Annual	Debit Card	08/09/2013	\$19.05		TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT SEE FOOTNOTE #1
189		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	08/12/2013	\$75.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT SEE FOOTNOTE #1
190		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	10/21/2013	\$16.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT SEE FOOTNOTE #13
191		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	11/14/2013	\$115.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; SEE FOOTNOTE #16
192		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	11/15/2013	\$7.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; SEE FOOTNOTE #16
193		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	11/18/2013	\$17.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; SEE FOOTNOTE #16
194		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/04/2013	\$13.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; SEE FOOTNOTE #23
195		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/09/2013	\$12.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; SEE FOOTNOTE #23
196		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/09/2013	\$23.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; SEE FOOTNOTE #23
197		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/09/2013	\$24.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; SEE FOOTNOTE #23
198		UBER TECHNOLOGIES			Operating Exp	2013 Year End Semi-Annual	Debit Card	12/17/2013	\$15.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #24

199		A RENDEZVOUS TAXI			Operating Exp	2014 First Quarter	Debit Card	02/27/2014	\$19.74	2716 HILLSBOROUGH STREET RALEIGH, NC 27607	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #25
200		UBER TECHNOLOGIES			Operating Exp	2014 Second Quarter	Debit Card	05/02/2014	\$19.30	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #26
201		UBER TECHNOLOGIES			Operating Exp	2014 Second Quarter	Debit Card	05/02/2014	\$32.20	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #26
202		UBER TECHNOLOGIES			Operating Exp	2014 Second Quarter	Debit Card	05/02/2014	\$42.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #
203		TAXI MAGIC			Operating Exp	2014 Second Quarter	Debit Card	05/05/2014	\$53.65	5904 RICHMOND HWY ALEXANDRIA, VA 22314	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See footnote #27
204		UBER TECHNOLOGIES			Operating Exp	2014 Fourth Quarter	Debit Card	12/03/2014	\$6.74	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #15
205		UBER TECHNOLOGIES			Operating Exp	2014 Fourth Quarter	Debit Card	12/03/2014	\$6.75	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See footnote #15
206		UBER TECHNOLOGIES			Operating Exp	2014 Fourth Quarter	Debit Card	12/03/2014	\$10.96	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See footnote #15
207		UBER TECHNOLOGIES			Operating Exp	2014 Fourth Quarter	Debit Card	12/05/2014	\$15.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #15
208		UBER TECHNOLOGIES			Operating Exp	2014 Fourth Quarter	Debit Card	12/05/2014	\$19.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #15
209		UBER TECHNOLOGIES			Operating Exp	2014 Fourth Quarter	Debit Card	12/08/2014	\$16.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #15
210		UBER TECHNOLOGIES			Operating Exp	2014 Fourth Quarter	Debit Card	12/08/2014	\$25.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #15
211		UBER TECHNOLOGIES			Operating Exp	2014 Fourth Quarter	Debit Card	12/12/2014	\$127.99	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #15
212		UBER TECHNOLOGIES			Operating Exp	2014 Fourth Quarter	Debit Card	12/15/2014	\$111.16	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #15
213		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/06/2015	\$25.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #28

214		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/07/2015	\$15.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #28
215		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/07/2015	\$25.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #28
216		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/07/2015	\$25.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #28
217		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/07/2015	\$40.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #28
218		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/08/2015	\$15.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #28
219		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/08/2015	\$16.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #28
220		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	01/08/2015	\$33.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #28
221		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	02/05/2015	\$7.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #29
222		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	03/30/2015	\$9.94	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #30
223		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	04/24/2015	\$25.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #31
224		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	04/27/2015	\$15.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #31
225		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	04/27/2015	\$27.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #31
226		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	04/27/2015	\$34.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #31
227		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/05/2015	\$21.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT
228		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/05/2015	\$47.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #32

229		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/06/2015	\$16.60	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #32
230		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/08/2015	\$4.32	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #33
231		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/11/2015	\$9.09	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #34
232		UBER TECHNOLOGIES			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/16/2015	\$10.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #35
233		UBER TECHNOLOGIES			Operating Exp	2014 Third Quarter	Debit Card	07/30/2014	\$75.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #36
234		UBER TECHNOLOGIES			Operating Exp	2014 Third Quarter	Debit Card	07/31/2014	\$31.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #36
235		SUPER SHUTTLE - LA			Operating Exp	2014 Second Quarter	Debit Card	05/05/2014	\$39.00		TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #27
236		SAVOR CHICAGO			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/06/2015	\$6.96	2301 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60616	TRAVEL EXPENSE MEAL WHILE ATTENDING LEGISLATIVE CONFERENCE; See Footnote #32
237		HYATT REGENCY - MCCORMICK PLACE			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/07/2015	\$4.95	2233 SOUTH KING DRIVE CHICAGO, IL 60616	TRAVEL EXPENSE MEAL WHILE ATTENDING LEGISLATIVE CONFERENCE; See Footnote #32
238		HYATT REGENCY - MCCORMICK PLACE			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	05/11/2015	\$3.50	2233 SOUTH KING DRIVE CHICAGO, IL 60616	TRAVEL EXPENSE MEAL WHILE ATTENDING LEGISLATIVE CONFERENCE; See Footnote #32
239		EXPEDIA			Operating Exp	2013 Year End Semi-Annual	Debit Card	07/05/2013	\$54.05		TRAVEL ITENARY INSURANCE PURCHASED IN CASE FLIGHT CANCELLATION; See Footnote #1
240		US AIRWAYS			Operating Exp	2014 First Quarter	Debit Card	01/08/2014	\$25.00		Airfare for Legislative Travel, Baggage Fee for Legislator; See Footnote #37 and #23
241		UBER TECHNOLOGIES			Operating Exp	2014 Second Quarter	Debit Card	04/29/2014	\$73.00	182 HOWARD STREET #8 SAN FRANCISCO, CA 94105	TRANSPORTATION WHILE ATTENDING LEGISLATIVE CONFERENCE/EVENT; See Footnote #26
242		DELTA AIR			Operating Exp	2014 Second Quarter	Debit Card	06/20/2014	\$209.00		AIRFAIR FOR LEGISLATIVE CONFERENCE; See Footnote #14
243		DELTA AIR			Operating Exp	2014 Third Quarter	Debit Card	07/30/2014	\$25.00		Airfare for Legislative Conference; Baggage Fee; See Footnote #14

244		AMERICAN AIRLINES			Operating Exp	2014 Third Quarter	Debit Card	08/04/2014	\$25.00		Airfare for Legislative Conference; Baggage Fee; See Footnote #14
245		US AIRWAYS			Operating Exp	2014 Fourth Quarter	Debit Card	12/04/2014	\$21.00		Airfare for Legislative Conference; Seat Upgrade Charge for Aisle Seat; See Footnote #15
246		US AIRWAYS			Operating Exp	2014 Fourth Quarter	Debit Card	12/04/2014	\$25.00		Airfare for Legislative Conference
247		US AIRWAYS			Operating Exp	2014 Fourth Quarter	Debit Card	12/08/2014	\$21.00		Airfare for Legislative Conference; Seat Upgrade Charge for Aisle Seat; See Footnote #15
248		US AIRWAYS			Operating Exp	2014 Fourth Quarter	Debit Card	12/08/2014	\$25.00		Airfare for Legislative Conference; Baggage Fee; See Footnote #15
249		UNITED AIRLINES			Operating Exp	2014 Fourth Quarter	Debit Card	12/11/2014	\$19.00	PO BOX 66100 CHICAGO, IL 60666	Airfare expense for Legislative Conference; See Footnote #7
250		UNITED AIRLINES			Operating Exp	2014 Fourth Quarter	Debit Card	12/11/2014	\$25.00	PO BOX 66100 CHICAGO, IL 60666	Airfare expense for Legislative Conference; See Footnote #7
251		UNITED AIRLINES			Operating Exp	2014 Fourth Quarter	Debit Card	12/15/2014	\$39.00	PO BOX 66100 CHICAGO, IL 60666	Airfare related expense for Legislative Conference; See Footnote #7
252		UNITED AIRLINES			Operating Exp	2014 Fourth Quarter	Debit Card	12/17/2014	\$49.00	PO BOX 66100 CHICAGO, IL 60666	Airfare related expense for Legislative Conference; See Footnote #7
253		US AIRWAYS			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	04/27/2015	\$25.00		Airfare baggage fee for Policy Meetings; See Footnote #31
254		US AIRWAYS			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	04/27/2015	\$25.00		Airfare baggage fee for Policy Meeting; See Footnote #31
255		EXPEDIA			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$22.00		Airfare fee for Legislative Conference; See Footnote #36
256		EXPEDIA			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$38.00		Airfare fee for Legislative Conference; See Footnote #36
257		EXPEDIA			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$45.00		Airfare for Legislative Conference; Travel Protection; See Footnote #36
258		EXPEDIA			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$70.00		Airfare for Legislative Conference; Travel Protection; See Footnote #36
259		DELTA AIR			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$317.10		Airfare for Legislative Conference; See Footnote #36
260		US AIRWAYS			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$490.70		Airfare for Legislative Conference; See Footnote #36
261		US AIRWAYS			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$490.70		Airfare for Legislative Conference; See Footnote #36
262		US AIRWAYS			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$532.10		Airfare for Legislative Conference; See Footnote #36
263		DELTA AIR			Operating Exp	2015 Mid Year Semi-Annual	Debit Card	06/15/2015	\$622.20		Airfare for Legislative Conference; See Footnote #36

264		US AIRWAYS			Operating Exp	2013 Year End Semi- Annual	Debit Card	08/12/2013	\$75.00		Airfare baggage fees for Legislative Conference; See Footnote #1
265		US AIRWAYS			Operating Exp	2013 Year End Semi- Annual	Debit Card	10/17/2013	\$25.00		Airfare baggage fee for Legislative Conference; See footnote #13
266		US AIRWAYS			Operating Exp	2013 Year End Semi- Annual	Debit Card	11/15/2013	\$25.00		Airfare baggage fee for Legislative Conference; See footnote #16
267		US AIRWAYS			Operating Exp	2013 Year End Semi- Annual	Debit Card	12/05/2013	\$60.00		Airfare baggage fee for Legislative Conference; See footnote #4
268		US AIRWAYS			Operating Exp	2013 Year End Semi- Annual	Debit Card	12/09/2013	\$60.00		Airfare baggage fee for Legislative Conference; See footnote #4
269		DELTA AIR			Operating Exp	2014 First Quarter	Debit Card	03/12/2014	\$27.00		Airfare for Legislative Conference; service fee charge for flight change; See footnote #26
270		DELTA AIR			Operating Exp	2014 First Quarter	Debit Card	03/12/2014	\$171.00		Airfare for Legislative Conference; return flight ticket charge for change; see footnote #26
271		DELTA AIR			Operating Exp	2014 First Quarter	Debit Card	04/11/2014	\$130.00		Airfare for Legislative Conference; return flight ticket charge for change; see footnote #27
272		DELTA AIR			Operating Exp	2014 First Quarter	Debit Card	04/11/2014	\$130.00		Airfare for Legislative Conference; return flight ticket charge for change; see footnote #27
273		DELTA AIR			Operating Exp	2014 Second Quarter	Debit Card	05/02/2014	\$25.00		Airfare baggage fee for Legislative Conference; See footnote #27
274		DELTA AIR			Operating Exp	2014 Second Quarter	Debit Card	05/05/2014	\$25.00		Airfare baggage fee for Legislative Conference; see footnote #27
275		DELTA AIR			Operating Exp	2014 Second Quarter	Debit Card	05/05/2014	\$25.00		Airfare baggage fee for Legislative Conference; see footnote #27
276		DELTA AIR			Operating Exp	2014 Second Quarter	Debit Card	05/05/2014	\$187.00		Airfare for Legislative Conference; flight changed fee; See footnote #27
277		DELTA AIR			Operating Exp	2014 Second Quarter	Debit Card	06/20/2014	\$209.00		AIRFAIRE FOR LEGISLATIVE CONFERENCE, See Footnote #14
278		DELTA AIR			Operating Exp	2014 Second Quarter	Debit Card	06/20/2014	\$209.00		AIRFAIR FOR LEGISLATIVE CONFERENCE; See Footnote #14
279		EXPEDIA			Operating Exp	2014 Second Quarter	Debit Card	06/20/2014	\$1,059.14		LODGING AT LEGISLATIVE CONFERENCE; SEE FOOTNOTE #14
280		EXPEDIA			Operating Exp	2014 Third Quarter	Debit Card	07/30/2014	\$87.69		LODGING FOR PRE-FLIGHT STAY IN ASHEVILLE FOR FOLLOWING MORNING TRAVEL TO LEGISLATIVE CONFERENCE; SEE FOOTNOTE #14
281		EXPEDIA			Operating Exp	2015 Mid Year Semi- Annual	Debit Card	04/15/2015	\$41.00		Airfare for Legislative Conference/Meeting; Flight Insurance; see footnote #31

282		US AIRWAYS			Operating Exp	2015 Mid Year Semi- Annual	Debit Card	04/15/2015	\$573.20		Airfare for Legislative Conference/Meeting; See footnote #31
283		TARGET - RALEIGH			Operating Exp	2015 Mid Year Semi- Annual	Debit Card	01/08/2015	\$32.01		DRINKS/SNACKS FOR OFFICE STAFF, LEGISLATOR AND VISITORS TO OFFICE