

# **EXHIBIT 21**

**RichardsonMC, Laura**

---

**From:** RichardsonMC, Laura  
**Sent:** Friday, September 24, 2010 11:43 AM  
**To:** Dennis, Jakki  
**Subject:** Fw: Member to Member note

Resend to wu

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

**From:** RichardsonMC, Laura  
**To:** '████████@mail.house.gov' <████████@mail.house.gov>  
**Sent:** Fri Sep 24 14:34:42 2010  
**Subject:** Member to Member note

Hi there. I just wanted to clarify some information. My staff was informed by your staff that you were maybe unable to participate because they thought you needed to raise money for yourself. I just wanted to clarify I am NOT charging you to participate and you will of course have access to everyone who attends. Several months ago, you agreed to participate, two weeks ago I shared and confirmed the draft invite and you agreed and then just wednesday on the floor with your daughter Sarah you said nothing to the contrary. We have sent out invitations and gifts with you name on it already. I was just hoping you could clarify the confusion amongst our staff and confirm your participation. I have sung Karoke with you at the club before and am looking forward to your song selection and fun. I anticipate needing you from 6-615 warm up 615-640 program so definitely less than an hour. Please advise. My best, Laura

# **EXHIBIT 22**



[Web](#) [Images](#) [Groups](#) [News](#) [Shopping](#) [Maps](#) [Scholar](#) [Desktop](#) [more »](#)

daysha



[Desktop Preferences](#)  
[Advanced Search](#)

**Cached messages**

Message 1 of 1 in conversation

[Reply](#) | [Reply to all](#) | [Forward](#) | [View in Outlook](#)

**Idol Check List Notes**

From: Daysha McArthur <daysha74@[REDACTED]>  
To: [REDACTED]@mail.house.gov, [REDACTED]@mail.house.gov,  
laurarichardson55assembly@[REDACTED]  
Date: Sep 29 2010 - 0:36am

Draft program - DA

- † Draft and send note/briefing document for Member Performers – CLR, DA, JD
- † Draft and send briefing program for Speaker Pelosi – CLR & DA
- † Perform walk through at Jones Day and go over layout for event - DA
- † Confirm Karaoke Company and audio visual needs and mic stands for group performances - DA

† Create power point with Member photo, name, state and district to be used on projection machine, need 2 versions (1) in order of performances, (1) individual pages and ask Jeff to bring laptop - JB

† Email power point to Eric at Jones Day - JB

† Get supplies (clear plastic cups, medium size plates, floating candles, serving utensils, paddles with numbers for judges, etc) – DA & JD

† Create staff assignments

- (1) Staff at Louisiana entrance to direct guests to 2nd Floor elevator
- (1) Staff at New Jersey entrance to direct guests to lower elevator
- (1) Staff at elevator at Louisiana Entrance to direct guests to event
- (1) Staff at elevator on 7th floor directing guest to registration table
- (2) Staff at Registration Table for guest check; and collect checks – Julie, Billie and Shirley
- (1) Staff to greet Member participants and escort them to hold room – GB
- (3) Staff at food table to assist with serving food and restocking – Lucinda, Jakkil and SC
- (1) Staff to assist CLR with program –
- (1) Staff to work power point during program – TM
- (1) Staff to take photos – David Sims or JB
- Shirley to contact David Sims and check availability from 5:30 – 7:30pm

† Confirm with House Band Members (Reps Moore and Crowley) what instruments they will play and type of plug in needed – DA & JD

† Draft Member introductions and rules for CLR – JB

- ↑ Email complimentary guest invitation to schedulers for all Democratic Members and ask them to consider attending as your guest - JD
  
- ↑ Print lyrics for Members song choice and include in Power Point – DA & JB
  
- ↑ Confirm with Karaoke number of speakers, size and plug is capability for house band instruments - DA
  
- ↑ Create small card for guests that reads: Welcome to the first ever Democratic Idol. We appreciate your attendance tonight, however we are asking that you refrain from using your cell phones and cameras at all times during the program. Thank you in advance for your cooperation.
  
- ↑ Confirm Karaoke company will bring extra books and arrange to pick a book up in the morning
  
- ↑ Share with all staff that in the event press shows up and wants to gain entrance into the event, we politely inform them that it's a private event and unless they are on the guest list, they can not attend.
  
- ↑ Daysha to contact videographer used for CBC for the event; ask her to move around the room, get close up of performances, judges, CLR and get audience shots
  
- ↑ Shirley to send CLR suggestions on things Speaker Pelosi can say about her and her race
  
- ↑ Daysha to send email addresses for Steven Silver and Carmela with DCCC
  
- ↑ Ask Eric at Jones Day if the computer in the room has wireless/internet capabilities
  
- ↑ Print idol briefing documents for CLR to take on the floor in the morning; circle the portion directing them to the website for song selection

- ↑ CLR to identify alternate judges in the event the Speaker and Majority Whip are called away
  
- ↑ Bring calculator to event
  
- ↑ Bring blank scoring sheets for tallying purposes
  
- ↑ Give CLR list of Supremes songs for them to select
  
- ↑ Loren to look at Things Remembered website and local trophy shop for recommendations on trophy CLR can give to the winner
  
- ↑ Loren to get information for Awards and Trophies in Silver Spring Maryland

[Reply](#) | [Reply to all](#) | [Forward](#) | [View in Outlook](#)

daysha

[Google Desktop](#) - [Home](#) - [Browse Timeline](#) - [Index Status](#) - [Privacy](#) - [About](#) - ©2009 Google

# **EXHIBIT 23**




**Stoddard, Clifford**

---

**From:** Billington, Jeffrey  
**Sent:** Friday, October 01, 2010 12:01 PM  
**To:** Stoddard, Clifford  
**Subject:** FW: Democratic Idol  
**Attachments:** Democratic Idol Final 1.doc

---

**From:** Daysha McArthur [mailto:daysha74@  
**Sent:** Tuesday, September 28, 2010 1:36 PM  
**To:** Billington, Jeffrey  
**Subject:** Democratic Idol

Here are the names and the logo that should go on the powerpoint with the photos. All are still participating except: Steve Rothman.

Thanks

# **EXHIBIT 24**



U.S. House of Representatives  
Expense Record



Honorable: Laura Richardson  
 State: CA District: 37th  
 Staffer: Deysha Austin  
 Staff ID#: \_\_\_\_\_

| Date    | Expense Description | Amount |
|---------|---------------------|--------|
| 9/28/10 | Transportation      | 60.00  |
| 9/28/10 | Transportation      | 10.00  |
| 9/28/10 | Transportation      | 10.00  |
| 9/28/10 | Transportation      | 5.00   |
| 9/29/10 | Transportation      | 5.25   |
| 9/29/10 | Meal                | 30.52  |
| 9/30/10 | Transportation      | 8.25   |
| 9/30/10 | Supplies            | 12.08  |
| 9/30/10 | Meal                | 3.30   |
| 9/30/10 | Meal                | 8.39   |
| 9/30/10 | Meal                | 3.49   |
| 9/30/10 | Transportation      | 60.00  |
|         |                     |        |

Please attach this Expense Record form and supporting receipts to a Voucher for payment. Total Reimbursement: \$ 216.26

I, the undersigned, state that the above expenses were approved and incurred as a result of the performance of my duties for the Congressional Office.

Deysha Austin  
 Signed - Staffer:

10/11/10  
 Date:

**TAXI RECEIPT**

Time:    am    pm Date: 9/28

Origin of Trip: Embassy Suites

Destination: Longworth

Fare: 5.10 Sign: \_\_\_\_\_

dcgoodsmartan.com e-lost and Found  
If lost on earth, can be found in cyberspace

DATE: 9/28/10 AMOUNT: 630.00

RECEIVED FROM \_\_\_\_\_

FROM: IAD

DESTINATION: 220 22nd St, NW

CAB# \_\_\_\_\_ DRIVER I.D.# \_\_\_\_\_

DRIVER'S NAME \_\_\_\_\_

**TAXICAB RECEIPT**

Time: \_\_\_\_\_ Date: 9-28-10

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: \$5.00 Sign: [Signature]

**TAXICAB RECEIPT**

Time: \_\_\_\_\_ Date: 9/28/10

Origin of trip: Longworth

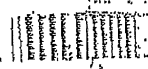
Destination: Embassy Suites

Fare: 5.10 Sign: \_\_\_\_\_

Embassy Suites  
Longworth  
8.25  
9/28/10

DC TRIP / CAPPED  
PEOPLE CAB  
CAB #28  
09/28/10 TR 0600  
START END MILES  
22+28 22+54 1.4  
FARE FOR EA RATE  
RATE 11 \$ 5.25  
EXTRA: \$ 0.00  
TOTAL: \$ 5.25  
THANKS  
DC TAXICAB COMM  
TEL 202 645-6018

# TAXICAB RECEIPT



Time: \_\_\_\_\_  
Date: 9-30-10

Origin of trip: Langston

Destination: TAD

Fare: 3.00 Sign: \_\_\_\_\_

Auntie Anne's  
VA #136  
Dulles Airport  
Concourse C  
Dulles, VA 20185

722 Ejigayahu

Check: 245      Guests: 1  
09/30/2010 05:00PM

|                    |        |
|--------------------|--------|
| 1 Original Nuggets | \$3.49 |
| Cash               | \$5.00 |
| Subtotal           | \$3.49 |
| Tax                | \$0.17 |
| Payment            | \$3.66 |
| Change Due         | \$1.34 |

Check Closed  
09/30/2010 05:00:55PM

TELL US HOW WE'RE DOING:  
[auntieannes.com/comment\\_form.aspx](http://auntieannes.com/comment_form.aspx)

QUALITY GIFTS  
1250 22ND ST NW  
WASHINGTON, DC 20037-3295  
202-457-2661  
TID: 8000000000000000

MERCHANT ID: 00710111  
DATE: 09/29/10 5:11:00 AM

RECORD NUMBER: 804

ACCOUNT: [REDACTED]

CARD TYPE: VISA  
TRAN TYPE: SALE  
AUTH CODE: 81000

AMOUNT: 12.98

THE QUALITY GIFTS CO.

Green Leaf and Bananas  
at Airport  
703-572-6474

7021 Patsy M

CHK 2476 Sep30'10 04:14PM 5-4 0

DINE IN 7.99  
1 Panini/Chips Combo 8.39  
Cash

SUBTOTAL 7.99  
TAX 0.40  
PAYMENT 8.39

Thank You!  
Have a Nice Flight!

or Number 76

Old Rabbit Grill  
Since 1836

We welcome your comments at

www.rrgrill.com

Date: Sep29'10 10:32PM

Card Type: Visa/M.C.

Acct #: [REDACTED]

Card Entry: SWIPE

Trans Type: PURCHASE

Auth Code: 070221

Check: 4340

Table: 150/1

Server: 12204 Jean Pau

Subtotal: 28.52

Tip: 5.00

Total: 33.52

*[Signature]*

Signature

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

\*\*\*\*\*LONGWORTH CAFE\*\*\*\*\*

1156 LAKISHA

CHK 45 SEP30'10 9:07AM

LW CAFE

1/760Z COFFEE 1.80  
1 BAGEL W/CRM CHZ 1.50

FOOD SUBTOTAL 3.30  
PAYMENT 3.30  
CASH 4.00  
CHANGE DUE 0.70

# **EXHIBIT 25**

Initiating Office  
Voucher Number  
10-119

CA 37  
State District

UNITED STATES HOUSE OF REPRESENTATIVES  
VOUCHER

HON. LAURA RICHARDSON, M. C.

RECEIVED SEP  
20 OCT 12 AM 11:59  
OFFICE OF FINANCE

| DATE(S) of SERVICES<br>(Mo.) (Day) (Yr.) | PAYEE<br>(Name, Address, and Zip Code)                   | DESCRIPTION OF ARTICLES OR SERVICES<br>(Include Quantity and Unit Price, if Applicable) | AMOUNT   |
|------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------|----------|
| 9/28/2010<br>(Mo.) (Day) (Yr.)           | Daysha Austin<br>100 W. Broadway<br>Long Beach, CA 90844 | Travel subsistence                                                                      | 2158     |
| TO<br>9/30/2010<br>(Mo.) (Day) (Yr.)     | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                                  | AMOUNT   |
|                                          |                                                          |                                                                                         | \$204.20 |
| 9/30/2010<br>(Mo.) (Day) (Yr.)           | Daysha Austin<br>100 W. Broadway<br>Long Beach, CA 90844 | Office supplies                                                                         | 2520     |
| TO<br>(Mo.) (Day) (Yr.)                  | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                                  | AMOUNT   |
|                                          |                                                          |                                                                                         | \$12.08  |
| (Mo.) (Day) (Yr.)                        |                                                          |                                                                                         |          |
| TO                                       |                                                          |                                                                                         |          |
| (Mo.) (Day) (Yr.)                        | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                                  | AMOUNT   |
|                                          |                                                          |                                                                                         |          |
| (Mo.) (Day) (Yr.)                        |                                                          |                                                                                         |          |
| TO                                       |                                                          |                                                                                         |          |
| (Mo.) (Day) (Yr.)                        | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                                  | AMOUNT   |
|                                          |                                                          |                                                                                         |          |
| (Mo.) (Day) (Yr.)                        |                                                          |                                                                                         |          |
| TO                                       |                                                          |                                                                                         |          |
| (Mo.) (Day) (Yr.)                        | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                                  | AMOUNT   |
|                                          |                                                          |                                                                                         |          |
| GRAND TOTAL                              |                                                          |                                                                                         | \$216.28 |

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above specified, or the services were performed as stated; (2) that they are in accordance with the orders therefor; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that the attached receipts are true copies and this is my only submission for payment.

October 12, 2010

(Date)

*Laura Richardson*

(Member's Signature)

ORIGINAL - TO FINANCE OFFICE

CSOC.RICH-CMPN.000222



Initiating Office  
 Voucher Number  
 10-115

UNITED STATES HOUSE OF REPRESENTATIVES  
**VOUCHER**

**HON. LAURA RICHARDSON, M. C.**

**CA 37**  
 State District

| DATE(S) of SERVICES                                                    | PAYEE (Name, Address, and Zip Code)                      | DESCRIPTION OF ARTICLES OR SERVICES (Include Quantity and Unit Price, if Applicable) | AMOUNT            |
|------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------|
| 8/29/2010<br>(Mo.) (Day) (Yr.)<br>TO<br>9/30/2010<br>(Mo.) (Day) (Yr.) | Citibank Visa<br>PO Box 6575<br>The Lakes, NV 88901-6575 | Travel subsistence                                                                   |                   |
|                                                                        | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                               | AMOUNT            |
|                                                                        |                                                          |                                                                                      | \$5,004.67        |
|                                                                        |                                                          |                                                                                      |                   |
|                                                                        | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                               | AMOUNT            |
|                                                                        |                                                          |                                                                                      |                   |
|                                                                        |                                                          |                                                                                      |                   |
|                                                                        | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                               | AMOUNT            |
|                                                                        |                                                          |                                                                                      |                   |
|                                                                        |                                                          |                                                                                      |                   |
|                                                                        | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                               | AMOUNT            |
|                                                                        |                                                          |                                                                                      |                   |
|                                                                        |                                                          |                                                                                      |                   |
|                                                                        | EMPLOYEE IDENTIFICATION #                                | PAYEE'S INVOICE NUMBER                                                               | AMOUNT            |
|                                                                        |                                                          |                                                                                      |                   |
| <b>GRAND TOTAL</b>                                                     |                                                          |                                                                                      | <b>\$5,004.67</b> |

I certify (1) that the above articles have been received in good condition and are of the quality and in the quantity above specified, or the services were performed as stated; (2) that they are in accordance with the orders therefor; (3) that the prices charged are just, reasonable, and in accordance with agreement; (4) that they are for use in my office in the discharge of my duties; and (5) that the attached receipts are true copies and this is my only submission for payment.

October 5, 2010

(Date)

(Member's Signature)

ORIGINAL - TO FINANCE OFFICE

CSOC.RICH-CMPN.000005

QUALITY GIFTS  
 1236 22ND ST NW  
 WASHINGTON, DC 20037-1235  
 202-457-8888  
 TID: 8888888888888888

MERCHANT ID: 8888888888  
 DATE: 09/29/10 10:32PM

RECORD NUMBER: 8888  
 ACCOUNT: [REDACTED]  
 CARD TYPE: VISA  
 TRM TYPE: SALE  
 AUTH CODE: 888888

AMOUNT: 12.52

TAX: [REDACTED]  
 CASH: [REDACTED]

Old Ebbitt Grill  
 Since 1856  
 We welcome your comments at  
 www.ebbitt.com

Date: Sep 29 '10 10:32PM  
 Card Type: VISA/M.C.  
 Acct #: [REDACTED]  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Auth Code: 070221  
 Check: 4340  
 Table: 15071  
 Server: 12204 Jean Pau

Subtotal: 25.52

Tax: 5.00

Total: 30.52

Signature: [Signature]  
 Signature  
 I agree to pay above total  
 according to my card issuer  
 agreement.

Green Leaf and Bananas  
 at Airport  
 703-572-6474

7021 Patsy M  
 Chk 2476 Sep 30 '10 04:40PM 9-10

|                   |      |
|-------------------|------|
| DINE IN           | 7.99 |
| 1 Pan/Chips Combo | 8.39 |
| Cash              |      |
| SUBTOTAL          | 7.99 |
| TAX               | 0.40 |
| PAYMENT           | 8.39 |

Thank You!  
 Have a Nice Flight!

or Number 76

\*\*\*\*\*LONGWORTH CAFE\*\*\*\*\*

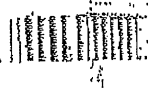
1156 LAKISHA

CHK 45 SEP30'10 9:37AM

LW CAFE

|                   |      |
|-------------------|------|
| 1/16OZ COFFEE     | 1.80 |
| 1 BAGEL W/CRM CHZ | 1.50 |
| FOOD SUBTOTAL     | 3.30 |
| PAYMENT           | 3.30 |
| CASH              | 4.00 |
| CHANGE DUE        | 0.70 |

# TAXICAB RECEIPT



Timer: \_\_\_\_\_  
Date: 9-30-10

Origin of trip: Langdon

Destination: TAD

Fare: 5.00 Sign: \_\_\_\_\_

Auntie Anne's  
VA #136  
Dulles Airport  
Concourse C  
Dulles, VA 20166


722 Eligayahu

Check: 245      Guests: 1  
09/30/2010 06:00PM

|                    |        |
|--------------------|--------|
| 1 Original Nuggets | \$3.49 |
| Cash               | \$5.00 |
| Subtotal           | \$3.49 |
| Tax                | \$0.17 |
| Payment            | \$3.66 |
| Change Due         | \$1.34 |

----- Check Closed -----  
09/30/2010 06:00:55PM

TELL US HOW WE'RE DOING:  
[auntieannes.com/comment\\_form.aspx](http://auntieannes.com/comment_form.aspx)

 **TAXI RECEIPT**

Time: 0 am 0 pm Date: 9/28

Origin of Trip: Embassy Suites

Destination: Longworth

Fare: 3.10 Sign: \_\_\_\_\_

dcgoodsamaritan.com e-lost and Found  
If lost on earth, can be found in cyberspace

DATE: 9/28/10 AMOUNT: 62.00


RECEIVED FROM \_\_\_\_\_

FROM: IAD

DESTINATION: 250 22nd St, NW

CAB# \_\_\_\_\_ DRIVER I.D.# \_\_\_\_\_

DRIVER'S NAME \_\_\_\_\_


 **TAXICAB RECEIPT**

Time: \_\_\_\_\_ Date: 9-28-10

Origin of trip: \_\_\_\_\_

Destination: \_\_\_\_\_

Fare: \$5.00 Sign: [Signature]

 **TAXICAB RECEIPT**

Time: \_\_\_\_\_ Date: 9/28/10

Origin of trip: Longworth

Destination: Embassy Suites

Fare: 3.10 Sign: \_\_\_\_\_

Embassy Suites  
Longworth  
8.25  
9/28/10

DC TRIP / CAPPED  
PEOPLE CAB  
CAB #25  
09/28/10 TR 8608  
START END MILES  
22:26 22:54 1.4  
FARE PDR EA RATE  
RATE 11 \$ 3.25  
EXTRA: \$ 0.00  
TOTAL: \$ 5.25  
THANKS  
DC TAXICAB CDM  
TEL 202 645-6016



Statement month and year  
2010 SEPTEMBER

Card number

Card name  
LAURA A RICHARDSON

Statement start date  
09/28/2010

Statement ending date  
09/28/2010

Previous balance  
\$ 4,481.17

Balance due  
\$ 6,966.85

Payments received  
\$ 3,656.59

New transactions  
\$ 1,247.56

Payment Due Date  
10/29/2010

| No. | Transaction date | Posting date | Reference               | Transaction detail                                                                                                 | Transaction amount | Transaction currency | Exchange rate | Card/Posting amount | Debit/Credit |
|-----|------------------|--------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------|----------------------|---------------|---------------------|--------------|
| 1   | 09/28/2010       | 09/31/2010   | 24164053242378000999601 | EXPANADGIL 15272002                                                                                                | 41.00              | USD                  |               |                     | DR           |
| 2   | 09/28/2010       | 09/30/2010   | 24030210244633000307476 | UNITED AIR 0162112677211 E-TKT MI<br>ALSTUNDAY@HS, D MRS DEPARTURE:09/18/2010<br>LAX UA V LAX<br>WAS UA V LAX      | 328.40             | USD                  |               | 328.40              | DR           |
| 3   | 09/28/2010       | 09/30/2010   | 24030210244633000307476 | UNITED AIR 0162112677214 E-TKT MI<br>MACIAS/MARIA DEPARTURE:09/18/2010<br>WAS UA V LAX<br>LAX UA V WAS             | 328.40             | USD                  |               | 328.40              | DR           |
| 4   | 09/28/2010       | 09/28/2010   | 24427156247129000437626 | BEECHAM PARKWAY VA                                                                                                 | 26.00              | USD                  |               |                     | DR           |
| 5   | 09/27/2010       | 09/30/2010   | 2476167025121210010161  | ANTE ARMS PRZLS VA102                                                                                              | 7.75               | USD                  |               |                     | DR           |
| 6   | 09/28/2010       | 09/30/2010   | 24030210244633000307476 | UNITED AIR 0162112677057 E-TKT MI<br>RICHARDSON/LAURA A O DEPARTURE:09/13/2010<br>LAX UA V WAS                     | 148.70             | USD                  |               | 148.70              | DR           |
| 7   | 09/18/2010       | 09/18/2010   | 24164070268018901092009 | LONDON 76 24187001                                                                                                 | 44.00              | USD                  |               |                     | DR           |
| 8   | 09/13/2010       | 09/15/2010   | 24030210244633000307476 | UNITED AIR 0162112677057 E-TKT MI<br>RICHARDSON/LAURA A O DEPARTURE:09/13/2010<br>LAX UA V WAS                     | 178.70             | USD                  |               | 178.70              | DR           |
| 9   | 09/13/2010       | 09/16/2010   | 24971600257867168179177 | DULLES SIGNATURE                                                                                                   | 62.80              | USD                  |               |                     | DR           |
| 10  | 09/16/2010       | 09/17/2010   | 24971600257867168179177 | HYATT HOTELS GRAND WA                                                                                              | 306.65             | USD                  |               |                     | DR           |
| 11  | 09/28/2010       | 09/31/2010   | 24971600257867168179177 | DULLES SIGNATURE                                                                                                   | 76.00              | USD                  |               |                     | DR           |
| 12  | 09/28/2010       | 09/22/2010   | 244604202640401187624   | HYATT HOTELS GRAND WA                                                                                              | 184.16             | USD                  |               |                     | DR           |
| 13  | 09/22/2010       | 09/22/2010   | 7448800026628410016100  | US HOUSE OF REPS                                                                                                   | 3256.28            | USD                  |               |                     | DR           |
| 14  | 09/22/2010       | 09/22/2010   | 7448800026628410016100  | US HOUSE OF REPS                                                                                                   | 306.70             | USD                  |               |                     | DR           |
| 15  | 09/22/2010       | 09/27/2010   | 24717620206183062107703 | VRDIN AMER 8946000004468 BURLINGAME CA<br>LAURA A RICHARDSON DEPARTURE:09/22/2010<br>LAX UA V LAX                  | 148.70             | USD                  |               | 148.70              | DR           |
| 16  | 09/22/2010       | 09/27/2010   | 24762202027060000998562 | JETBLUE 2792 149581342 SALT LAKE CITY UT<br>ALSI WDPATSH, MRS DEPARTURE:09/22/2010<br>LGB BS Y LGB<br>LAX BS Y LGB | 678.40             | USD                  |               | 678.40              | DR           |
| 17  | 09/22/2010       | 09/27/2010   | 24762202027060000998562 | JETBLUE 2791 160833096 SALT LAKE CITY UT<br>RICHARDSON/LAURA DEPARTURE:09/22/2010<br>LGB BS Y LAX                  | 280.70             | USD                  |               | 280.70              | DR           |
| 18  | 09/22/2010       | 09/26/2010   | 24030210244633000307476 | UNITED AIR 0162114005450 E-TKT MI<br>RICHARDSON/LAURA A C DEPARTURE:09/24/2010<br>WAS UA V LAX                     | 148.70             | USD                  |               | 148.70              | DR           |
| 19  | 09/24/2010       | 09/28/2010   | 24030210244633000307476 | UNITED AIR 0162114005453 E-TKT MI<br>RICHARDSON/LAURA A C DEPARTURE:09/24/2010<br>WAS UA V LAX                     | 148.70             | USD                  |               | 148.70              | DR           |
| 20  | 09/27/2010       | 09/28/2010   | 24762202027060000998562 | JETBLUE 2791 800729002 SALT LAKE CITY UT<br>RICHARDSON/LAURA DEPARTURE:09/27/2010<br>LAX BS Y LGB                  | 280.70             | USD                  |               | 280.70              | DR           |

9/24 +  
 9/13 - 2 Hets - V both - CR will be in Oct  
 Hyatt - Danysha + Angel