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REQUEST FOR ADMINISTRATIVE REVIEW OF REPAYMENT DETERMINATION IN FINAL AUDIT REPORT REGARDING JOHN EDWARDS FOR PRESIDENT

The John Edwards for President Committee seeks administrative review under 11 C.F.R. §9038.2(c)(2) of the Commission's repayment determination in its Final Audit Report regarding the John Edwards for President Committee 2008 Presidential primary campaign ("JEFP"). The Commission issued its Final Audit Report ("FAR") on July 29, 2011, concluding that the Committee is required to make a repayment of \$2,136,507 for matching funds received in excess of entitlement. Based on the reasons outlined below, JEFP disputes the Commission's determination regarding the amount the Committee should be required to repay to the U.S. Treasury. JEFP requests a hearing as part of this administrative review process on all repayment issues presented herein under 11 C.F.R. §9038.2(c)(2)(ii).

The Commission should reduce the amount of its repayment determination for the following reasons:

- The Commission has incorrectly categorized \$528,454 of JEFP's final payroll as a non-qualified campaign expense when in fact that amount was paid to staff to compensate them for services rendered during the campaign and to reimburse them for expenses incurred while rendering those services;
- The Commission has incorrectly concluded that JEFP received matching funds in excess of entitlement, given that matching fund payments to the Committee were delayed because of a series of unprecedented and extraordinary events that occurred during the 2008 campaign, including the Commission's lack of a quorum for the first six months of that year; and
- The Commission should determine that expenses incurred by JEFP in connection with a criminal proceeding regarding allegations of excessive campaign contributions are qualified campaign expenses (beyond winding down costs).

1. Final Payroll

The Commission in its Final Audit Report has incorrectly categorized \$528,454 of JEFP's final payroll as a non-qualified campaign expense. The final payroll amount compensated staff in part for their work prior to the date of ineligibility ("DOI") and out-of-

pocket expenses incurred during that time frame, and in part for their work and expenses post-DOI to close down the campaign. Driven by conditions and obligations in existence prior to DOI, the disputed payroll expenditure occurred within days of the end of the campaign and in every respect meets the definition of a qualified campaign expense. As such, the final payroll is actually a qualified campaign expense.

There has never been any suggestion in any audit document from the Commission or its staff that the final payroll expenditure was made for any purpose other than a valid purpose in connection with the campaign. Despite this fact, the Commission has determined that no portion of that payroll, not even salary payments to staff for closing down campaign operations, meets the standard of a qualified campaign expense. This decision is totally arbitrary and serves no rational purpose. Further the determination that the final payroll is a non-qualified campaign expense inflates the repayment amount stated in the Final Audit Report.

As stated in previous Responses filed with the Commission, this amount was paid to staff to compensate them for the following:

- a. Additional work hours required of staff pre-DOI during December 2007 and January 2008;
 - b. Staff work performed in closing down campaign sites, including return of rental equipment and vehicles post-DOI or archiving and preserving records; and
 - c. Payments to staff for expenses incurred for lodging, meals, and transportation in connection with their work for the campaign
- a. Additional work hours required of staff pre-DOI during December, 2007 and January, 2008;**

The final payroll check issued to staff was in part to compensate employees for the extensive number of hours they worked in December 2007 and January 2008. In the lead-up to the Iowa caucuses and the early primary states, JEFP can show that staffers were working far more than the normal work week. In fact, JEFP staffers averaged 100 hour work weeks during this time frame and routinely worked weekends and holidays. (See Attachment 1.) Moreover, employees received only 50% of the pay owed them on January 30, 2008.

There is absolutely nothing in FEC regulations that bars JEFP from paying staffers an increased amount retroactively for extra hours worked in a previous pay periods, nor is there any regulation that bars JEFP from paying employees more than the half pay they were shorted on the January 30 payroll to make up for the fact that employees were forced to wait for compensation that was due them on that date. Most of these staffers were low level employees, compensated at a minimal rate. JEFP had the right and ability to give them a retroactive pay increase for the payroll which was not paid in full on the date it was owed, as well as for any previous payroll period in which staff put in an extraordinary work effort.¹

¹ Note that in certain states it is a violation of law for an employer to fail to pay employees their full pay for a pay period in a timely manner. See for example, New Hampshire Statutes, §275:43-b, and Iowa Division of Labor

b. Staff work required to close out the campaign:

The final payroll check issued to staff was in part to compensate them for their work in closing down the campaign. There is ample evidence to demonstrate the situation that confronted JEPF on DOI. As of that date, the committee had 32 offices in place in 4 states (Iowa, New Hampshire, Nevada and South Carolina) and the District of Columbia, plus a campaign headquarters facility in North Carolina. (See Attachment 2.) In addition to 261 rented computers and related equipment (laptops, desktops, monitors and printers), the Committee had other rented office, phone and technical equipment, as well as equipment that the Committee owned. For example, there were approximately 30 copiers that had to be returned either to a vendor or to campaign headquarters for further disposal, as well as 354 mobile phones and blackberries. (See Attachment 3 showing a sampling of shipping labels and invoices for items that were shipped to headquarters after DOI.) Finally, there were 47 rental vehicles outstanding that had to be returned to rental car companies. (See Attachments 4 and 5.) Thus, at DOI, JEPF staff was faced with the rather complicated scenario of closing down operations at many sites in multiple locations. JEPF can demonstrate that Staff closed all offices and event sites, returned rented equipment and rented vehicles, and processed materials and equipment owned by JEPF. This work occurred through February 7, 2008, after which date, JEPF retained a small number of staffers to complete winddown tasks.²

The Commission in the FAR determined that **no portion** of the staff salary payments made by JEPF to perform these tasks could be treated as qualified campaign expenses. This is patently unfair as it was imperative that the Committee have staff available to perform these tasks in order to close the campaign in a professional and responsible manner. This determination has no rational basis. Moreover, this conclusion directly contravenes the Commission's Financial Control and Compliance Manual, which specifically outlines close out procedures for publicly financed Presidential campaigns, including the need for committee personnel in order to close out offices at the state and national level, as well as to dispose of assets. The Manual further advises committees to recognize the importance of preserving complete records of activity when closing down offices. Thus, while the Commission's own Manual governing Presidential primary campaigns that receive public financing emphasizes the importance of staffing for closeout procedures, the Commission in this Audit is not treating any of the amounts spent by JEPF for staff to close out the campaign as a qualified campaign expense. (See Federal Election Commission Financial Control and Compliance Manual, Chapter X, at 181-183.³)

Wage FAQs which state that an employer can be held liable to an employee for the cost of bounced checks resulting from an employer's failure to timely pay. (<http://www.iowaworkforce.org/labor/wagefaqs.pdf>).

² JEPF email system was in operation until February 8, 2008 to allow for efficient operation of the close down process.

³ Regulations governing general election public financing provisions recognize that post-DOI staff salaries are qualified campaign expenses. See 2 U.S.C. §§9002(12), 9004(c)(1) and 11 C.F.R. §§9002.11(a)(2) 9002.12. There is no rational basis for treating primary campaigns differently.

c. Expenses incurred out-of-pocket by staff for lodging, meals, and transportation:

Expenses incurred by staff fall into two categories: those incurred pre-DOI but not submitted for reimbursement as of DOI, and those incurred in the process of closing down campaign activity. Generally, JEPF chose to make lump sum payments to staff to cover expenses incurred in the last weeks of the campaign. There is nothing in Commission regulations which bars lump sum payments to staff to pay them for expenses and at the end of the campaign. JEPF opted for this approach as it was the most expeditious way of handling those payments, both for staff and the Committee. The payment to staff for expenses incurred is a valid campaign expense, yet the Commission has concluded that the entire final payroll amount is non-qualified and hence no amount paid to staff for expenses incurred is a qualified campaign expense. This result is unwarranted.

i. Expenses incurred pre-DOI but not submitted for reimbursement as of DOI

When the campaign ended on January 30, 2008, the majority of the staff had not yet submitted their expense reimbursement requests to the campaign for expenses incurred after January 15, 2008. JEPF has reviewed its reimbursement records and found that 73 employees received no travel stipend or reimbursements for expenses incurred by them after January 15, 2008. (See Attachments 6 and 7.) These staffers were paid nothing by JEPF for out-of-pocket expenses incurred for lodging, meals or transportation costs after Jan 15, 2008. Since most were working in locations other than their home offices, their daily living expenses skyrocketed during this time frame and required substantial reimbursement for these out-of-pocket expenses. The final payroll amount received by these staffers included an amount to cover these pre-DOI expenses. JEPF opted for paying staffers this lump sum amount in essence as a stipend because it was far more efficient than processing cumbersome reimbursement requests which would have required significant accounting staff time and would have resulted in a delay in payment to staffers. JEPF recognized that staffers would be dispersing as they found other employment and the most equitable approach was to provide them a stipend to pay for expenses incurred in January prior to DOI. Similarly, the Committee was not in a position to process individual expense reimbursements, including tracking down employees to obtain information from them.

There is nothing in Commission regulations which bars payment of travel, lodging and meal stipends to staff for expenses in lieu of reimbursements based on receipts. Moreover, at the post-DOI stage of the campaign, this was the approach JEPF deemed to be most expedient under the circumstances. Denying the campaign the ability to treat any amount of these payments to staff for pre-DOI out of pocket expenses as qualified campaign expenses produces an arbitrary result. JEPF has calculated that \$213,773 of the final payroll was payment to employees for expenses incurred pre-DOI.

ii. Expenses incurred post-DOI in the process of closing down campaign

As stated above, at DOI JEFP staff was required to shut down the campaign, a somewhat complicated process given the technological equipment and number of sites involved. The Committee needed to efficiently pay these staffers for post-DOI out-of-pocket expenses for two reasons: JEFP needed to complete an orderly and timely shut down of all operations and offices, and JEFP was obligated to pay for its employees to return to their home offices.

At DOI, many of these staffers were deployed to locations other than their home offices in states where events related to the February 5 primaries were scheduled. Attachment 9 shows that at DOI there were 20 such events scheduled or events that occurred the day prior to DOI and were in the process of being dismantled. As of DOI, staffers were already on the ground, many with rental cars, at those event locations. (Attachment 4 shows cars rented by staff in connection to these events.) Before staffers could return to their home offices, they were required to close down and cancel the event. This could include physically dismantling sites (removal of chairs, staging, AV equipment, sound equipment, etc.), scheduling a walk through with owners of event sites, and other tasks associated with cancellation. Even though these events were scheduled after DOI, arrangements, commitments and on-site preparations for them were made pre-DOI.

JEFP opted for paying staffers this lump sum payment in the nature of a stipend because it was far more expeditious at that stage of the campaign than processing cumbersome reimbursement requests which would have resulted in a delay in payment to staffers. Recognizing that these staffers were absolutely essential to avoiding default with rental properties, rental car companies and other vendors, JEFP believed that the Committee was in a far better position to encourage staffers to remain with the campaign long enough to close it down if employees knew that they would receive a lump sum payment rather than going through a cumbersome reimbursement process. It is important to consider the political environment at the end of January 2008. The race for the Democratic nominee for President continued at a frenetic pace, with two large campaigns potentially interested in hiring experienced campaign staffers. JEFP needed to provide the fastest payment process possible to ensure these staffers completed their responsibilities in closing down campaign operations and offices.

Further, JEFP was responsible for paying travel costs to return these employees to their home office locations, where many had rental housing, furniture, personal vehicles, etc. Of the employees who were paid in the final payroll, as of DOI, 64 were in a location other than their home base office location. (See Attachment 8.) For instance, 23 were in states that held primaries or caucuses after January 8, 2008, but needed to travel to their home offices in Iowa. In addition, once at their home office locations, staffers were responsible for properly closing those sites down.

JEFP not only required these staffers to assist in shutting down the campaign, but also recognized its obligation to ensure that these staffers had the means to return to their respective home offices. These employees, who were generally low paid staff, had already received only half their January 30, 2008 pay and were suddenly out of employment. JEFP has calculated that \$106,886 of the final payroll was payment to employees for expenses incurred pre-DOI.

The method by which JEFPP reimbursed its employees served both interests – retaining the help of its staff and providing the means for these staffers to return to their homes. There is no rational basis for treating amounts paid by JEFPP to staffers for these expenses as non-qualified campaign expenses.

2. Excess Entitlement Issues

a. Repayment for excess entitlement

The Commission in its Final Audit Report has incorrectly determined that JEFPP received \$2,136,507 in excess of its entitlement. This conclusion is not supported by applicable statutory provisions and would lead to an inequitable result with regard to JEFPP.

Under statutory provisions, public fund payments made prior to a candidate's DOI are based on submission of qualifying contributions that are matched dollar for dollar, up to \$250. 26 U.S.C. §9034. However, where the candidate does not receive payment until after DOI, FEC regulations adopt a very different standard, premising a candidate's entitlement to public funds on the status of his or her net outstanding campaign obligations at the time of payment of those funds. (11 C.F.R. §9034.1(b)). Hence, the Commission has determined that JEFPP should be required to repay any amounts not necessary to defray qualified campaign expenses. This in essence denies JEFPP its full matching fund entitlement. The Commission has compounded the unfairness of this denial of matching funds by also concluding that over \$500,000 of JEFPP valid campaign expenditures for payroll were not qualified campaign expenses.

The Commission's repayment conclusion is essentially based on the timing of matching fund payments to JEFPP. This timing was driven by a combination of two unprecedented and extraordinary events that occurred in 2008. First, there was a shortfall in the Presidential Election Campaign Fund, and candidates could not receive payment of public funds to which they were entitled. JEFPP made a total of four Submissions to the FEC for matching funds (11/1/07; 12/3/07; 1/2/08 and 2/1/08).⁴ JEFPP should have received its first public fund payment in early January, 2008, in the amount of \$8.8 million, but this did not occur due to a shortfall in the Presidential Election Campaign Fund. Payments to JEFPP were delayed until after DOI on January 30, 2008.

Second, the FEC was essentially out of business for the first seven months of 2008 because appointments to the Commission were stalled in the Senate confirmation process. Due to this lack of a quorum, the Commission had no legal authority to take any official action, which meant that submissions for matching funds could not be certified between January 1, 2008 and July 17, 2008.

The combination of these unforeseen events had a severe impact on the finances of the campaign. As a result of the shortfall in the Fund, payment of public funds to JEFPP was delayed

⁴ Because FEC procedures prevented the Committee from submitting its January 2008 contributions for matching until February 2, 2008, the last of JEFPP's four submissions occurred three days after the campaign ended.

so that the Committee did not receive its first matching fund payment until February 14, 2008, which was after DOI, and that payment was a small fraction (approximately 10%) of the amount to which it was entitled.⁵ Moreover, contributions received by JEPF in December 2007 and January 2008 were not certified for matching until several months later, on July 17, 2008, when the Commission quorum was restored.

Normally, campaign committees are able to deal with a shortfall in the Fund by obtaining bank loans based on FEC certification of matching fund submissions. However, because the Commission was out of business, JEPF's bank curtailed the amount that the Committee could borrow on the basis of submissions certified by the Commission before it ceased operations. Indeed, due to the conditions present in early 2008, JEPF's bank refused to lend the committee any more than 70% of its entitlement, 20% less than the 90% financing that would have been available had the Commission been in existence. The net result in funding meant that the Committee had \$1.5 million less for operating expenses in January 2008. The Commission should not administer the public financing system in this way as it results in inequitable treatment of candidates, with entitlement to public funds based on the timing of payment of those funds.

Apart from the basic unfairness of such an approach, the Commission's literal application of the language of its regulations premising entitlement on the timing of payment of public funds is wrong under the conditions that existed in 2008. The Commission's regulations were written with the expectation that the Commission would be a functioning agency that could approve certifications in a timely fashion. This was far from the case in the first half of 2008. Indeed, the Final Audit Report adopted by the Commission contains the admission: "There is no question that the combination of the shortfall in the Matching Payment Account and the Commission's lack of a quorum delayed payments." (Final Audit Report at 14.) This rigid, literal interpretation of the regulations is inconsistent with the dollar for dollar entitlement established under the statute, especially in 2008. Matching all contributions received by a candidate prior to the date of ineligibility is not only mandated by the statutory provisions but it is the only equitable approach under the circumstances extant in early 2008 when two totally unforeseen events occurred simultaneously. These circumstances were totally outside the control of the Committee and they severely curtailed the ability of the campaign to continue because JEPF was unable to borrow anything near its full entitlement.

Statutory provisions at 26 U.S.C. §9033(c)(2) are cited in the Final Audit Report as a basis for concluding that after DOI a candidate may receive matching funds only to the extent that campaign obligations exceed private contributions. (Final Audit Report, p. 13.) However, this statutory language does not support such a conclusion. In fact, the statute does nothing to affect the matchability of contributions received before a candidate's DOI – instead, this provision extends the right of candidates to receive funds after ineligibility.⁶ Yet, inexplicably

⁵ This payment was based on JEPF's 11/1/07 Submission.

⁶ Indeed, the statement in the FAR regarding Section 9033(c)(2) distorts the actual statutory language. The FAR states: "Under 26 USC §9033(c)(2), a candidate who has passed the date of ineligibility is not entitled to any further matching fund payments, except to defray qualified campaign expenses incurred before the candidate became ineligible." (FAR at 13) (*emphasis added*). In fact, the statute does not state that a candidate is not entitled

the Final Audit Report uses this provision as support to deny matching funds to a candidate, interpreting the statutory language in a way that completely undermines the plain language of the statute. Under the approach adopted by the Commission in the Final Audit Report, valid contributions received while the candidate was active and eligible will not be matched.

b. Qualified Campaign Expense Issue Regarding Costs Incurred in Connection with Criminal Investigation and Indictment

As stated in earlier Responses filed with the Commission, JEPF is involved in an extensive investigation and proceedings by the Department of Justice.⁷ Due to this investigation, it has been necessary for JEPF to incur substantial and unanticipated expenses for its own representation in this matter, including additional staff, equipment and legal costs.⁸ Moreover, the Committee anticipates that it will incur extensive costs in future months as the Justice Department proceedings continue through trial, which could be followed by an appeals process.

None of these committee expenditures fall within the ambit of typical "winding down" costs as defined in the regulations because they are not incurred for a Commission audit, or for compliance with public financing laws. Rather, these costs are essentially qualified campaign expenses that go beyond winding down costs. Inasmuch as the Justice Department prosecution goes to the question of what contributions JEPF received, the proceedings clearly relate to a core activity of the Committee.

Therefore, JEPF is seeking a determination from the Commission that the Committee may re-allocate those costs it has already incurred and anticipates incurring as a result of criminal proceedings as qualified campaign expenses. In the alternative, the Committee requests that the Commission determine that, due to the unforeseen circumstances, the costs of dealing with the Justice Department investigation will be excluded from winding down costs for the purposes of the 10% cap on winding down costs. (11 C.F.R. §9034.11.)

The Committee has incurred and anticipates incurring approximately \$925,000 in connection with the criminal investigation related to the campaign. This amount consists of costs incurred to date, plus an estimate of anticipated costs through completion of the criminal matter. The costs incurred to date total approximately \$425,000. This amount consists of legal fees of approximately \$320,000 in addition to approximately \$86,000 in costs incurred for equipment, staffing and related expenses (\$21,800.97 for new computer equipment and software to secure JEPF server; \$37,305.43 for IT services related to above; \$ 27,232.45 in costs for additional staffing and services; and approximately \$18,000 in expenses incurred in connection with

to any further payments, but rather states that an ineligible candidate "...shall be eligible to continue to receive payments...." 26 USC §9033(c)(2) (*emphasis added*).

⁷ See Response of John Edwards for President to Exit Conference Preliminary Audit Findings (February 20, 2009), at 4; and Response of John Edwards for President to Draft Final Audit Report, at 6.

⁸ None of these expenses are in connection with Senator Edwards legal defense related to criminal charges, but instead relate solely to Committee representation.

representation, including travel, lodging and related expenses). (JEFP can provide additional backup information, upon request of the Commission.) As to future costs, JEFP anticipates that it will require legal representation for several months with regard to the scheduled criminal trial to begin in the near future. In addition, post trial appeals are anticipated. It is very difficult to estimate costs, but it is anticipated that this will require a minimum amount of \$500,000.

Submitted:
October 3, 2011

Prepared by:
Lyn Utrecht
Eric F. Kleinfeld
Patricia A. Fiori
Karen A. Zeglis

ATTACHMENT 1

First Name	Last Name	1/6 Earliest	1/6 Latest	1/7 Earliest	1/7 Latest	1/8 Earliest	1/8 Latest	1/9 Earliest	1/9 Latest	1/10 Earliest	1/10 Latest
Wally	Adeyemo	15:45	23:47	1:57	23:36	0:04	23:43	23:43	0:52	22:31	20:16
Chris	Chafe	16:23	17/11 0:35	8:04	23:25	4:55	23:55	23:55	0:11	21:57	22:29
Matt	Giobbi	16:29	22:26	7:47	23:38	9:24	1/8/11 0:51	1/10/11 0:14	8:48	9:37	23:48
Karine	Jean-Pierre	15:39	23:40	8:10	1/8/11 0:03	8:24	23:49	23:49	6:06	23:45	22:34
Mark	Kornblau	16:08	17/11 0:24	7:41	23:33	6:16	23:31	22:20	7:32	22:20	1/11/11 0:44
Elizabeth	Lucas	16:25	17/11 1:05	9:59	2:37	5:02	22:46	20:51	15:05	20:51	22:48
Brian	Mixer	16:16	17/11 0:06	9:24	23:51	8:48	23:49	22:48	6:49	22:48	20:20
Elizabeth	Pavle	16:16	22:45	10:36	22:34	9:08	19:49	19:49	7:14	19:12	22:19
Anisa	Somani	N/A	N/A	9:45	23:44	9:47	1/9/11 0:07	1/9/11 0:07	9:46	23:54	1/11/11 0:08
Audrey	Waters	15:39	23:51	8:23	23:54	5:14	1/9/11 1:26	1/9/11 1:26	8:12	23:15	22:36

First Name	Last Name	1/11 Earliest	1/11 Latest	1/12 Earliest	1/12 Latest	1/13 Earliest	1/13 Latest	TTL	AVG/wk/pp	Avg/day/pp
Wally	Adeyemo	11:36	22:28	0:51	15:02	7:43	15:06	118.25		
Chris	Chafe	9:21	21:10	8:52	21:19	1:42	15:29	114.48		
Matt	Giobbi	9:43	1/12/11 0:04	8:38	23:19	9:32	15:35	101.95		
Karine	Jean-Pierre	8:31	23:34	8:24	22:09	12:14	15:26	103.52		
Mark	Kornblau	7:39	22:33	8:13	22:16	8:02	15:37	109.52		
Elizabeth	Lucas	10:22	23:45	9:52	22:58	13:18	15:07	95.00		
Brian	Mixer	8:52	21:20	11:03	1/13/11 0:52	12:09	15:06	93.12		
Elizabeth	Pavie	10:00	21:14	11:07	18:13	13:19	14:11	71.82		
Anisa	Somani	9:36	23:01	10:17	21:57	11:41	15:38	85.15		
Audrey	Waters	9:22	23:17	10:08	22:01	9:57	15:00	103.05		
								99.59		
								14.23		

ATTACHMENT 2

Offices with active leases:

Iowa	15 offices with leases expiring on 1/31/08 or later
South Carolina:	1 office with lease expiring on 01/30/08
New Hampshire:	13 offices with leases expiring on 01/31/08 or later
Nevada:	2 offices with leases expiring on 01/31/08
Washington, DC	1 office with lease expiring on 1/31/08
North Carolina	HQ

33 Offices

Business Lease – Dayton Road Development

THIS LEASE AGREEMENT, executed in duplicate, made and entered into this 14th Day of May, 2007 by and between Dayton Road Development (hereinafter referred to as Landlord) whose address for the purpose of this lease is 413 Kellogg, Ames, IA 50010 and John Edwards Presidential Campaign (hereinafter referred to as "Tenant") whose address for the purpose of this lease is 103 E. 6th, Ames, IA 50010, WITNESSETH THAT:

1. **PREMISES AND TERM.** The Landlord, in consideration of the rents herein reserved and of the agreements and conditions herein contained, on the part of the Tenant to be kept and performed, leases unto the Tenant and Tenant hereby rents and leases from Landlord according to the terms and provisions herein, the following described property, situated in Story County, Iowa, to-wit:

Approximately 804 rentable square feet located at **Park Plaza Professional Office Building Suite #100**, 103 E. 6th Street, Ames, IA 50010.

For a term of EIGHT MONTHS, commencing midnight of the day previous to the first day of the lease term, which shall be on the 1st day of June 2007 and ending midnight on the last day of the lease term, which shall be on the 31st day of January 2008 (then month-to-month with each party giving 30-day notice) upon the condition that the Tenant pays rent therefore and otherwise performs as in this lease provided.

2. **RENTAL.** Tenant agrees to pay Landlord monthly rental for said term, as follows:
Year One \$800.00 per month
The first rent payment shall be due June 1, 2007 and subsequent payments on the 1st day of each month thereafter during the term of the lease. All sums shall be paid at the address of Landlord as above designated or at such other place as the Landlord may, from time to time, previously designate in writing. Delinquent payments shall draw interest from the due date of 15% per annum payable annually.
3. **USE AND PREMISES.** Tenant covenants and agrees during the term of this lease to use and to occupy on a limited basis the leased premises only as office space and not to permit the same to be used for any unlawful purpose or on any fulltime-continuing basis, as prescribed by the Fire Code of the City of Ames.
4. **USE OF COMMON AREA.** Tenant shall, together with other tenants, have the right to the use and enjoyment of the common areas of the building. Limited food and beverages shall be consumed in any common areas.
5. **CARE AND MAINTENANCE OF PREMISES.** (a) Tenant takes said premises in their present condition and any remodeling or redecorating shall be at Tenant's expense. (b) Landlord will keep the external part of the building and common areas in good repair. Landlord will repair and replace furnace, air-conditioner, water heater, existing wiring and plumbing as needed.
6. **UTILITIES AND SERVICES.** Landlord agrees to pay water, gas, heating, air-conditioning, electricity, and sewage rentals involving in the leased premises. Tenant shall provide his own telephone service. Tenant further agrees to provide his own janitor service. Landlord shall provide all structural maintenance of facility.
7. **IMPROVEMENTS.** Tenant will accept the premises in their present form. Any additional modifications on said premises will be done by Tenant with Landlord's approval and at Tenant's expense and in compliance with applicable statutes and ordinances. Tenant shall keep the demised premises free from any liens arising out of any work performed, materials furnished or services rendered for Tenants. Tenant may, at the expiration of the term of this lease or any renewal thereof, if Tenant is not in default hereunder, remove any fixtures or equipment which Tenant has installed in the leased premises providing Tenant repairs any and all damage caused by removal. Plumbing and electrical is to be properly taped and holes covered and walls restored to blend in color with surrounding walls.

LEASE AGREEMENT

THIS INDENTURE OF LEASE made and entered into at Warrensville Heights, Ohio, this ____ day of _____, 2007, by and between GMS MANAGEMENT CO., INC. OF IOWA (hereinafter called "LANDLORD"), whose mailing address is 4645 Richmond Road, #101, Warrensville Heights, Ohio 44128, and JOHN EDWARDS FOR PRESIDENT, a North Carolina corporation (hereinafter called "TENANT"), whose mailing address is 410 Market Street, Suite 400, Chapel Hill, North Carolina 27516.

SUMMARY OF LEASE TERMS:

Premises: Unit No. 39

Address: 2700 Mt. Pleasant Street, Burlington, Iowa

Shopping Center: Fairway Shopping Center
Burlington, Des Moines County, Iowa

Square Footage: 882 sq. ft., being 21 x 42

Initial Term: Eight (8) months, month-by-month thereafter

Option(s): None

Rental Commencement Date: June 1, 2007

Fixed Minimum Rent –

Initial Term:	\$500.00 per month
Month-by-Month:	Through May 31, 2008, \$500.00 per month, increased to \$650.00 per month effective June 1, 2008.

Security Deposit: \$2,000.00

Additional Rent –

Common Area Maintenance:	None, included in the Fixed Minimum Rent
Real Estate Taxes:	None, included in the Fixed Minimum Rent
Insurance:	None, included in the Fixed Minimum Rent
Promotional Dues:	None

Listing of Exhibits:

Exhibit "A"	Plot Plan of the Shopping Center
Exhibit "B"	Work to be performed by Landlord (NONE – Tenant taking "as is")
Exhibit "C"	Sign Criteria
Exhibit "D"	Work to be performed by Tenant

Guarantor: None

Preparer Information ROBERT A. FASBENDER-215 WEST 4th St., -CARROLL, IOWA #51401
 Individual's Name Street Address City Fax and Phone
 Phone 712792-3118
 SPACE ABOVE THIS LINE FOR RECORDER

LEASE-TOWN PROPERTY

This Article of Agreement, Made and entered into this FIRST day of JUNE 2007, by and between Robert Fasbender-Agent & Manager for THOMAS PLAZA & LESSOR of CARROLL County, Party of the first part, and JAWN EDWARDS WARDS FOR PRESIDENT" CAMPAIGN-LESSEE -Chapel Hill, NC-#27518 County

Both Lessee's & Renters & part of the second part, witnesses:

That the party of the first part, in consideration of the agreements and covenants hereinafter made by the party of the second part, has this day leased unto the party of the second part the following described premises situated in the County of CARROLL and State of Iowa, to-wit: That the party of the first part, in consideration of the agreements and covenants hereinafter made by the party of the second part, has this day leased unto the party of the second part the following described premises situated in the County of CARROLL and State of Iowa, to-wit: A portion of Thomas Plaza, Carroll, Iowa, located at #217 West 4th Street, consisting of approximately 666 square feet of space in Carroll, Iowa with all the buildings and improvements on the same for the term of EIGHT (8) MONTHS from the

1st day of JUNE 2007, to the 31st day of JANUARY 2008, for the sum of \$360 (THREE HUNDRED-SIXTY Dollars per month(for eight months)

Manager Robert Fasbender per month, payable on the first day of each month, in advance, to the office of Manager Robert Fasbender, Michael's Shoes (Thomas Plaza), CARROLL, #51401 (over)

REMODELING AGREEMENT: That it is understood and agreed that no alterations or improvements shall be made in any of the buildings or premises contained herein without the written consent of the party of the first part, and the party of the second part agrees to vacate said premises without notice, and if it becomes necessary to bring action of law to recover said premises, the party of the second part shall pay for the cost of such action. LESSEE WILL REMODEL AND ALL REMODELING WITH LESSEE IN RENTED SPACE. LESSEE WILL PAY FOR THE COST OF ALL UTILITIES, INCLUDING HEAT, LIGHTS, TELEPHONE, AND AIR CONDITIONING. LESSEE SHALL PAY THE COST OF WATER. LESSOR SHALL MAINTAIN AND REPAIR THE EXTERIOR AND ROOF OF THE BUILDING AND ALL SIDEWALKS ADJACENT THERETO. ALL MAINTENANCE AND SERVICE WORK COMPLETED IN THE AREA OF THE LESSEE'S SPACE WILL BE COMPLETED WITH THE CONSENT OF THOMAS PLAZA AGENT ROBERT FASBENDER. LESSEE AGREES THAT ANY REMODELING OR CHANGING OF A PERMANENT NATURE OF THIS SPACE WILL BE COMPLETED ONLY WITH THE CONSENT OF THOMAS PLAZA AGENT ROBERT FASBENDER. And the said parties of the second part further agree to pay the party of the first part the rent as above specified, except when said premises are untenantable by reason of fire, from any other cause than the negligence of the parties of the second part, or persons of their family, or their employ, or by superior force or inevitable necessity.

And the said parties of the second part covenant that they will use said premises as a CAMPAIGN OFFICE

and for no other purpose whatsoever; and that tenants especially will not let said premises or permit same to be used for any unlawful business or purpose whatsoever; that tenants will not sell, assign, underlet or relinquish said premises without the written consent of the lessor; under penalty of forfeiture of all tenant's rights under this lease, at the election of the party of the first part and that they will use all due care and diligence in guarding said property, with buildings, gates, fences, vines, shrubbery, etc., from damage by fire and the depredations of animals, and will pay all bills rendered through fire gas or electric light that shall become due in reason during this lease; that tenants will not permit any sales or nuisances whatever on said premises to the disturbance of other tenants, or do or permit anything on or about said premises which will increase the rate of insurance; that the lessor and his agents may enter at any time to view same for any necessary purposes. The lessor further agrees that he will in all respects comply with the city ordinances and requirements of the health authorities and particularly as to keeping said premises and the streets and alleys adjacent thereto, free and clear of all filth, refuse and obstruction and the steps and sidewalks free from snow and ice; that they will keep the buildings, gates, fences, etc., in good repair as the same now are or may be placed at any time by the lessor, or as often as the same may require it, damage by superior force, inevitable necessity or fire from any other cause than the negligence of the lessor, or persons of their family, or in their employ, excepted, and at the expiration of this lease, or upon a breach of said lease or any of the covenants herein contained tenants will without further notice of any kind, quit and surrender the possession and occupancy of said premises in as good condition as reasonable use and natural wear and decay thereof will permit, damage by fire or superior force or inevitable necessity excepted.

And that the said party of the second part hereby gives the said party of the first part a lien upon any and all property of the said second party held in said premises to be followed in due order of priority of all mortgages, whether exempt from execution or not, for all rent due or to become due by virtue of this lease.

IN WITNESS WHEREOF, the said parties have hereunto subscribed their names on the day above written.

JAWN EDWARDS
 JAWN EDWARDS FOR PRESIDENT-LESSEE
 410 MARKET ST - SUITE 400

Robert Fasbender agent for
Thomas Plaza Trust
 Thomas Plaza Agent-ROBERT FASBENDER
 and LESSOR "for" JAWN THOMAS-OWNER.

04/09/2007 15:00 FAX 3192977243
04/09/2007 15:42 FAX 3193647212
04/08/07 18:58 FAX

SKOGMAN COMMERCIAL
WHITE & JOHNSON

002
002

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04-06-'07 15:19 FROM-Edwards & President 9199673644

T-895 P083/010 F-857

THE IOWA STATE BAR ASSOCIATION
Official Form No. 165

FOR THE LEGAL EFFECT OF THE USE OF
THIS FORM, CONSULT YOUR LAWYER

LEASE-BUSINESS PROPERTY- SHORT FORM

THIS AGREEMENT, made and entered into on this 3rd day of April, 2007, by and between
Wesley Building Investments, L.P.
("Landlord"), whose address, for the purpose of this lease, is: 301 1/2nd Street SE (Street and Number)
Cedar Rapids IA (State) 52401 (Zip Code)
(City)
and John Edwards for President
("Tenant"), whose address for the purpose of this lease is: 116 3rd Ave SE, Ste 430 (Street and Number)
Cedar Rapids IA (State) 52401 (Zip Code)
(City)

The Parties agree as follows:

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate, situated in Linn County, Iowa:

PREMISES: 116 3rd Avenue SE, Ste. 430 approximately 1,476 sq. ft. - Item #38

TERM: April 15, 2007 - January 31, 2008

together with all improvements thereon, and all rights, easements and appurtenances thereto belonging, for a term beginning on the 15th day of April, 2007, upon the condition that Tenant performs as provided in this lease.

2. **RENT.** Tenant agrees to pay to Landlord as rent \$ 800.00 - Sep Rent #22 per month, in advance commencing on the 1st day of May, 2007 and on the 1st day of each month thereafter, during the term of this lease. Rent for any partial month shall be pro-rated as additional rent. Tenant shall also pay:
Pre-rated April rent of \$900.00 and Security deposit of \$600.00

All sums shall be paid at the address of Landlord, or at such other place as Landlord may designate in writing. Delinquent payments shall draw interest at 3 % per annum.

3. **POSSESSION.** Tenant shall be entitled to possession on the first day of the lease term, and shall yield possession to Landlord at the termination of this lease. **SHOULD LANDLORD BE UNABLE TO GIVE POSSESSION ON SAID DATE, TENANT'S ONLY DAMAGES SHALL BE A PRO RATA ABATEMENT OF RENT.**

4. **USE.** Tenant shall use the premises only for Office space/computer hardware.

5. **CARE AND MAINTENANCE.** (a) Tenant takes the premises as is, except as herein provided.
(b) Landlord shall keep the following in good repair: (STRIKE THOSE NOT APPLICABLE) (roof) (exterior walls) (foundations) (sewer) (plumbing) (heating) (air conditioning) (plate glass) (windows and window glass) (curb/sidewalk) (driveways) (sidewalks) (exterior decorating) (interior decorating).

except when the same are occasioned by the misuse or negligence of Tenant, its agents, employees or invitees. Landlord shall not be liable for failure to make any repairs or replacements unless Landlord fails to do so within a reasonable time after written notice from Tenant.

Jack E. Ruesch

John

JETT
Markup
5/18/07

LEASE - BUSINESS PROPERTY - SHORT FORM

THIS AGREEMENT, made and entered into this 15th day of May, 2007, by and between Nelson Group, LLC ("Landlord"), whose address, for the purpose of this lease, is 3418 W. Broadway, Council Bluffs, IA 51501, and Edwards for President, A North Carolina non-profit corporation ("Tenant"), whose address for the purpose of this lease is 410 Market Street Suite 400 Chapel Hill, NC 27516.

The parties agree as follows:

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate, situated in Pottawattamie County, Iowa:

The middle approximately 1000 square feet of the building locally known as 8 N. 34th Street/3400 W. Broadway, legally described at Lot 15 in Block 15, Ferry Addition to the City of Council Bluffs, Iowa ;

together with all improvements thereon, and all rights, easements and appurtenances thereto belonging, for a term beginning on the 15th day of May, 2007, and ending on the 31st day of January, 2008, upon the condition that Tenant performs as provided in this lease.

2. **RENT.** Tenant agrees to pay Landlord as rent \$ 700.00 per month, in advance commencing on the 15th day of May, 2007, and on the 1st day of each month thereafter, during the term of this lease. Rent for any partial month shall be prorated as additional rent. Tenant shall also pay: all telephone and internet charges and shall also pay the charges of installation of such utilities. Tenant shall pay all charges for gas and electricity for those months extending beyond the initial term of the lease as additional rent as consideration for extending the lease on a month to month basis.

All sums shall be paid at the address of Landlord, or at such other place as Landlord may designate in writing. Delinquent payments shall draw interest at 5 % per annum.

3. **POSSESSION.** Tenant shall be entitled to possession on the first day of the lease term, and shall yield possession to Landlord at the termination of this lease.

4. **USE.** Tenant shall use the premises only for general business purposes/political campaign purposes .

5. **CARE AND MAINTENANCE.**

- (a) Tenant takes the premises as is, except as herein provided.

- (b) Landlord shall keep the following in good repair: roof, exterior walls, foundation, sewer, plumbing, heating, wiring, air conditioning, plate glass, windows and window glass, parking area, driveways, sidewalks, exterior decorating. Landlord shall not be liable for failure to make any repairs or replacements unless Landlord fails to do so within a reasonable time after written notice from Tenant.

THE IOWA STATE BAR ASSOCIATION
Official Form No. 104

Thomas L. Wine.

FOR THE LEGAL EFFECT OF THE USE OF
THIS FORM, CONSULT YOUR LAWYER



LEASE - BUSINESS PROPERTY

THIS LEASE AGREEMENT is entered into this 7th day of MAY - 2007 by

J. Mc PAULI LLC

("Landlord") whose address for the purpose of this lease is
PO Box 114 Bloomington IL 61008 and
(Street and Number) (City) (State) (Zip Code)

TAMM EDWARDS FOR PRESIDENT

("Tenant") whose address for the purpose of this lease is
410 MARKET STREET, SUITE 400 CHAPEL HILL, NC 27516
(Street and Number) (City) (State) (Zip Code)

1. PREMISES AND TERM. The Landlord, in consideration of the rents, agreements and conditions herein contained, leases to Tenant and Tenant leases from Landlord, according to the terms and provisions of this lease, the following described "premises", situated in
SCOTT County, Iowa:

OFFICE SUITE 1 1225 EAST RIVER DRIVE,
DAVENPORT IOWA, COMMONLY KNOWN AS ONE RIVER PLACE
TOGETHER WITH ADJACENT COMMON HIGHWAY AREAS AND
COMMON AREA PARKING

with the improvements thereon, and all rights, easements and appurtenances, which, more particularly, includes the space and premises as may be shown on "Exhibit A," if attached, for a term of APPROX 10 YEARS commencing at midnight of the day previous to the first day of the lease term, which shall be on the 7 day of MAY 2007 and ending at midnight on the last day of the lease term, which shall be on the 31 day of JANUARY 2008, upon the condition that the Tenant pays rent thereof, and otherwise perform as in this lease provided.

2. RENTAL. Tenant agrees to pay to Landlord as rental for said term, as follows: 1ST MO RENT PRORATED \$26.07
* \$33.00 per month, in advance, the first rent payment beginning due upon (a) the execution of this lease; or (b) the 15th day of MAY 2007, and the same amount, per month, in advance, on the 15th day of each month thereafter, during the term of this lease.

In addition to the above monthly rental Tenant shall also pay:

N/A

All sums shall be paid at the address of Landlord, as above designated or at such other place as the Landlord may, from time to time, designate in writing.

Delinquent payments shall draw interest at 9 % per annum from the due date, until paid.

LEASE AGREEMENT

THIS LEASE AGREEMENT (the "Lease") is made this 6 day of FEBRUARY, 2007, by and between Principal Life Insurance Company, whose address for the purpose of this lease shall be 711 High Street, Des Moines, IA 50392 (the "Landlord"), and John Edwards for President, whose address for the purpose of this lease shall be 712 East 2nd Street, Des Moines, Iowa (the "Tenant").

IT IS AGREED AS FOLLOWS:

1. DEMISE.

Landlord does hereby lease to Tenant and Tenant hereby rents certain space described as: 6,785 square feet of net rentable area located at 712 East 2nd Street, Des Moines, Iowa, on the first and second floors as shown on the site plans attached hereto and marked Exhibit "A" (the "Premises").

Improvements. Tenant agrees to take space in its "as is" condition.

2. TERM.

The term of this Lease shall be for a period of twelve (12) months, commencing on the 1st day of February, 2007, and ending at midnight on January 31, 2008 (the "Lease Term"). Notwithstanding said commencement date, if for any reason Landlord cannot deliver possession of the Premises to the Tenant on said date, Landlord shall not be subject to any liability therefore, nor shall such failure affect the validity of the Lease or the obligations of the Tenant hereunder or extend the Lease Term hereof, but in such case Tenant shall not be obligated to pay Rent until possession of the Premises is tendered to Tenant. In the event that the delay of delivery of possession results from Tenant's failure to perform work for which Tenant is responsible, or fails to furnish the plans and specifications as provided above, or fails to make timely selections of materials, color choices or other matters for which Tenant is responsible, the rent shall, nonetheless, commence on the commencement date stated above. If Tenant occupies the Premises prior to said commencement date, such occupancy shall be subject to all provisions hereof and shall not advance the termination date, and Tenant shall pay rent for such period at the initial monthly rate set forth below.

3. RENT.

(A) Rent. Tenant shall pay for the use and occupancy of the Premises a base rental sum of \$1.95 per square foot/year, in the annual amount of \$13,230.75, payable in equal monthly installments in the amount of \$1,102.56 (the "Rent") on the first day of each month in advance without demand during the Lease Term. Rent of any period during the Lease Term hereof which is less than one month shall be a pro-rata portion of the monthly installment. Rent shall be payable in lawful money of the United States to Landlord at the address stated herein or to such other persons or at such other places as Landlord may designate in writing.

(B) Place of Payment. All such rentals shall be made payable to Principal Life Insurance Company and mailed to Landlord at the following address:

LEASE - BUSINESS PROPERTY - SHORT FORM

This agreement, made and entered into on this 1st day of MAY 2007, by and between Uncle Sam's Kitchens (Landlord), whose address, for the purposes of this lease is 1179 Iowa Street, Dubuque, Iowa, 52001; and John Edwards for President (Tenant), whose address for the purposes of this lease is: 410 Market Street, Suite 402, Chapel Hill, NC, 27516.

The parties agree as follows;

1. **PREMISES AND TERM.** Landlord leases to Tenant the following real estate, situated in Dubuque County, Iowa: 1169 Iowa Street, Dubuque, Iowa, 52001; together with all improvements thereon, and all rights, easements and appurtenances thereto belonging, for a term beginning on the 1st day of MAY 2007, and ending on the 31st Day of JANUARY 2008, and any subsequent month to ~~begin~~ ~~annual~~ upon the condition that Tenant performs as provided in this lease.
2. **RENT.** Tenant agrees to pay Landlord as rent, \$525.00 per month, in advance, commencing on the 1st day of MAY 2007, and on the 1st day of each month thereafter, during the term of this lease. Rent for any partial month shall be prorated as additional rent. Tenant shall also pay: Security Deposit of \$525.00 upon signing lease. All sums shall be paid at the address of the Landlord, or at such other place as Landlord may designate in writing. Delinquent payments shall draw interest at 10% per annum or \$10 per day (whichever is greater).
3. **POSSESSION.** Tenant shall be entitled to possession on the first day of the lease term, and shall yield possession to Landlord at the termination of this lease. **SHOULD LANDLORD BE UNABLE TO GIVE POSSESSION ON SAID DATE, TENANT'S ONLY DAMAGES SHALL BE A PRO RATA ABATEMENT OF RENT.**
4. **USE.** Tenant shall use the premises only for Presidential Campaign.
5. **CARE AND MAINTENANCE.**
 - a. Tenant takes the premises, as is, except as herein provided.
 - b. Landlord shall keep the following in good repair roof, exterior walls, foundation, sewer, plumbing, heating, wiring, air conditioning, plate glass, windows and windows glass, parking area, driveways, sidewalks, exterior decorating, interior decorating, and OTHER ITEMS, except when the same are occasioned by the misuse or negligence of Tenant, its agents, employees or invitees. Landlord shall not be liable for failure to make any repairs or replacements unless Landlord fails to do so within a reasonable time after written notice from Tenant.
 - c. Tenant shall maintain the premises in a reasonable safe, serviceable, clean and presentable condition, and except for the repairs and replacements provided to be made by Landlord in subparagraph (b) above, shall make all repairs, replacements and improvements to the premises, **INCLUDING ALL CHANGES, ALTERATIONS OR ADDITIONS ORDERED BY ANY LAWFULLY CONSTITUTED GOVERNMENT AUTHORITY DIRECTLY RELATED TO TENANT'S USE OF THE PREMISES.** Tenant shall make no

121-CITY LOUSE

Huffman and Fallon & Wolf, Writers, No. 88481

This Agreement, Made and entered into this 25th day of May, 2007
 by and between John Daniel, 1114 Central Ave, Fort Dodge, Iowa 50501
 of the County of Webster and State of Iowa hereinafter referred to as the
 first party, and John Edwards for President

hereinafter referred to as the second party
 (whether one or more in number).
 WITNESSETH, That the said party of the first part has this day leased unto the party of the second part the fol-
 lowing described premises, to wit:
519 Central Ave, Fort Dodge, Iowa 50501.

Together with all buildings and improvements, on the sum for the term of from
 the 1st day of June 2007, to the 31st day of January 2008, for the sum of
\$350 DOLLARS
 payable at the rate of \$ 350 per month, with the first payment to be paid on the 1st day of
June 2007 and the balance payable \$ 350 on the 1st day of each
 month, in advance, at the office of John Daniel, 1114 Central Ave, Fort Dodge, IA 50501

AND IT IS FURTHER AGREED, That if any rent shall be due and unpaid or if default be made in any of
 the covenants herein contained, the said party of the first part may exercise any and all rights provided by law.

Further agreed that the tenant shall pay for
 all utilities (gas, electricity, water). A \$500 security
 deposit is also required. After Jan. 31st 2008, the
 Committee may continue to rent on a 30 day notice agreement.

And the said party of the second part further agrees to pay the party of the first part the rent as above specified.
 Second party covenants that he, she or they will use said premises as a Political Office
 and for no other purpose whatever, and that he, she or they especially will not in said premises or permit same to be
 used for any unlawful business or purpose whatsoever; that he, she or they will not sell, assign, underlet or relinquish
 said premises without the written consent of the lessor, under penalty of forfeiture of all his, her or their rights under
 this lease, at the election of the party of the first part and that he, she or they will use all due care and diligence in
 guarding said property, with buildings, gates, fences, vines, shrubbery, etc., from damage, by fire and the depredations
 of animals, will pay all water rent and charges for gas or electric light that shall become due hereon during this lease;
 that he, she or they will not permit any noise or nuisance whatsoever on said premises to the disturbance of other tenants
 or do or permit anything on or about said premises which will increase the rate of insurance. The lessor further agrees
 that he will in all respects comply with the city ordinances and requirements of the health authorities and particularly
 as to keeping said premises and the streets and alleys adjacent thereto, free and clear from all filth, refuse and obstruc-
 tion and the steps and sidewalks free from snow and ice; that he, she or they will keep the buildings, glass, gates,
 fences, etc., in good repair as the same now are or may be placed at any time by the lessor, or at any time as the same
 may require by damage by superior force, inevitable necessity or fire from any other cause than carelessness of the sec-
 ond party, or persons of his, her or their families, or in his, her or their employ, excepted, and at the expiration of
 this lease, or upon a breach by said second party of any of the covenants herein contained he, she or they will quit
 and surrender the possession and occupancy of said premises in as good condition as reasonable use and natural wear
 and decay thereof will permit, damage by fire as aforesaid, superior force or inevitable necessity excepted.
 IN WITNESS WHEREOF, the said parties have hereunto subscribed their names on the date above written.

Insert Rider A

In Presence of _____ (SEAL)
 _____ (SEAL)
 _____ (SEAL)
 _____ (SEAL)

Andy Zabel
 Melanie 515-288-0766

⊗ This license Agreement incorporates initialed changes and shall
 not take effect until all such changes have been initialed by all parties

COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement ("Lease") is made and effective June 1, 2007 (Date), by and between Ray Newman (Landlord) ("Landlord") and John Edwards for President (Tenant) ("Tenant").

Landlord is the owner of land and improvements commonly known and numbered as 602 N Jefferson St. Indianapolis (Address of Building) and legally described as follows (the "Building"):

(Legal Description of Building)

Landlord makes available for lease a portion of the Building designated as 602 N. Jefferson (Suite or Other Number of Leased Building) (the "Leased Premises").

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the covenants, conditions and provisions herein set forth.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

A. Landlord hereby leases the Leased Premises to Tenant, and Tenant hereby leases the same from Landlord, for an "Initial Term" beginning June 1, 2007 (Start Date) and ending June 31, 2008 (End Date). Landlord shall use its best efforts to give Tenant possession as nearly as possible at the beginning of the Lease term. If Landlord is unable to timely provide the Leased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against Landlord for any such delay.

B. Tenant may renew the Lease for one extended term of N/A (Renewal Term). Tenant shall exercise such renewal option, if at all, by giving written notice to Landlord not less than ninety (90) days prior to the expiration of the Initial Term. The renewal term shall be at the rental set forth below and otherwise upon the same covenants, conditions and provisions as provided in this Lease.

2. Rental.

A. Tenant shall pay to Landlord during the Initial Term rental of _____ (Annual Rent) per year, payable in installments of 1500.00 (Monthly Rental Amount) per month. Each installment payment shall be due in advance on the first day of each calendar month during the lease term to Landlord at 508 E. Pennsylvania Ave. Indianapolis, IN 46205 (Landlord's Designated Payment Address) or at such other place designated by written notice from Landlord or Tenant. The rental payment amount for any partial calendar months included in the lease term shall be prorated on a daily basis. Tenant shall also pay to Landlord a "Security Deposit" in the amount of 500.00 (Security Deposit).

B. The rental for any renewal lease term, if created as permitted under this Lease, shall be N/A (Annual Rent in Renewal Term) per year payable in installments of N/A (Monthly Rental Amount) per month.

3. Use

Notwithstanding the foregoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

GATEWAY SOUTH LEASE - BUSINESS PROPERTY

THIS LEASE AGREEMENT, executed in duplicate, made and entered into this 11th day of May, 2007, by and between Apartments Downtown, LANDLORD, whose address for the purpose of this lease is 414 East Market Street, Iowa City, IA 52245 and John Edwards for President TENANT, whose address for the purpose of this lease 410 Market St Ste 400 Chapel Hill, NC 27516

WITNESSETH THAT:

1. **PREMISES AND TERM.** The Landlord, in consideration of the rents herein reserved and of the agreements and conditions herein contained, on the part of the Tenant to be kept and performed, leases unto the Tenant and Tenant hereby rents and leases from Landlord, according to the terms and provisions herein, the following described real estate, situated in Johnson County, Iowa, to wit:

A portion of the first floor of a commercial building located at 213 E. Burlington St., Iowa City, Iowa. Leased area consists of approximately 615+ square feet, inclusive of common area. The postal mailing address of the leased premises is:
213 E. Burlington St.
Iowa City, Iowa 52240

with the improvements thereon and all rights, easements and appurtenances thereto belonging, which, more particularly, includes the space and premises as may be shown on "Exhibit A," if and may be attached hereto, for a term of nine (9) months, commencing at midnight on the day previous to the first day of the lease term, which shall be on the 11th day of May, 2007, and ending at noon on the last day of the lease term, which shall be on the 31 day of January, 2008, upon the condition that the Tenant pays rent therefore, and otherwise performs as in this lease provided.

2. **RENTAL.** Tenant agrees to pay to Landlord as rental for said term, as follows: May 11, 2007 - August 31, 2007 at \$675.00, September 1, 2007 - January 31, 2008 at \$775.00, per month (plus all utilities), in advance, the first rent payment becoming due upon execution of the lease, with a check postdated for the first day of lease term, and the same amount, per month, in advance, on the first (1st) day of each month thereafter, during the term of this lease. May 2007 rent should be paid directly to MVED, the previous tenant, as it has already been paid by them.

In addition to the above monthly rental Tenant shall also pay:

-Monthly Gas and Electricity bills. Tenant must have Gas and Electric placed into their names at Mid America Energy at all times.

-Monthly Water and Sewer bills. Tenant must have Water and Sewer placed into their names at the City of Iowa City at all times.

All sums shall be paid at the address of the Landlord, as above designated, or at such other place in Iowa, as the Landlord may, from time to time, previously designate in writing. Only 1 check per month will be accepted without penalties being assessed.

Delinquent payments shall incur a \$10.00 as of the 2nd of the month, and an additional \$10.00 each day thereafter.

3. **POSSESSION.** Tenant shall be entitled to possession on the first day of the term of this lease, and shall yield possession to the Landlord at the time and date of the close of this lease term, except as herein otherwise expressly provided. ~~Should Landlord be unable to give possession on said date, Tenant's only damages shall be rebating of the pro rata rental.~~

4. **USE OF PREMISES.** Tenant covenants and agrees during the term of this lease to use and to occupy the leased premises only for a business office. For restrictions on such use, see paragraphs 6 (c), 6(d) and 11 (b) below.

5. **QUIET ENJOYMENT.** Landlord covenants that its estate in said premises is fee simple; and that the Tenant on paying the rent herein reserved and performing all the arrangements by the Tenant to be performed as provided in this lease, shall and may peaceably have, hold and enjoy the demised premises for the term of the lease from molestation, eviction or disturbance by the Landlord or any other persons or legal entity whatsoever. (But see paragraph 14, below.)

Landlord, shall have the right to mortgage all of its right, title, interest in said premises at any time without notice, subject to this lease.

Post-It Fax Note	7871	Date	5-31-07	# of Pages	5
To	MELANIE	From	CRAIG SCHULTING		
Co./Dept.	J.E. CAMPBELL	Co.	SCHULTING R.E.		
Phone #	515-893-7804	Phone #	641-423-0898		
Fax #	515-288-9015	Fax #	641-423-8957		

002 P.1

TO: 15152889015

Date	5-31-07
Post-It Note	7871
To	MELANIE
From	CRAIG SCHULTING
Co./Dept.	J.E. CAMPBELL
Co.	SCHULTING R.E.
Phone #	515-288-0766
Phone #	641-423-0898
Fax #	515-288-9015
Fax #	641-423-8957

Commercial Lease

This lease is made between SCHULTING REAL ESTATE LLC of MASON CITY, IOWA 50401-124 N. FEDERAL herein called Lessor, and J.E. CAMPBELL of J.E. CAMPBELL herein called Lessee. Lessee hereby offers to lease from Lessor the premises situated in the City of MASON CITY, County of SEWARD State of IOWA described as 9 2ND NW - 7-01-07 THROUGH 1-31-08 122 N. FEDERAL FROM 7-01-07 THROUGH 1-31-08

upon the following TERMS and CONDITIONS:

1. Term and Rent. Lessor demises the above premises for a term of 6 1/2 years, commencing JUNE 15, 2007, and terminating on JANUARY 31, 2013, or sooner as provided herein at the annual rental of ONE THOUSAND DOLLARS AND 00/100 (\$1000) payable in equal installments in advance on the first day of each month for that month's rental during the term of this lease. All rental payments shall be made to Lessor, at the address specified above.

2. Use. Lessee shall use and occupy the premises for CAMPBELL PURPOSES. The premises shall be used for no other purpose. Lessor represents that the premises may lawfully be used for such purpose. Lessee shall not use the premises for the purposes of storing, manufacturing or selling any explosives, flammables, or other inherently dangerous substance, chemical, thing, or device.

3. Care and Maintenance of Premises. Lessee shall maintain the premises in good order and repair, unless otherwise indicated herein. Lessee shall, at his own expense and at all times, maintain the premises in good and safe condition, including paint, glass, electrical wiring, plumbing and heating installations and any other equipment upon the premises and shall surrender the same, at termination hereof, in as good condition as received, normal wear and tear excepted. Lessee shall be responsible for all repairs required, excepting the roof, exterior walls, structural foundations, and:

NO UTILITY COST MONTH BE JUNE
MUST PAY UTILITIES FROM 7-01-07 THROUGH 1-31-08
REPLACE #13 WITH RIDER B.1

which shall be maintained by Lessor. Lessee shall also maintain in good condition such portions adjacent to the premises, such as driveways, lawns and parking, which would otherwise be required to be maintained by Lessor.

4. Alterations. Lessee shall not, without first obtaining the written consent of Lessor, make any alterations, additions, or improvements, in, to or about the premises.

5. Ordinances and Statutes. Lessee shall comply with all statutes, ordinances and requirements of all municipal, state and federal authorities now in force, or which may hereafter be in force, pertaining to the premises, occasioned by or affecting the use thereof by Lessee.

6. Assignment and Subletting. Lessee shall not assign this lease or sublet any portion of the premises without prior written consent of the Lessor, which shall not be unreasonably withheld. Any such assignment or subletting without consent shall be void and, at the option of the Lessor, may terminate this lease. INSERT RIDER G.1

7. Utilities. All applications and connections for necessary utility services on the demised premises shall be made in the name of Lessee only, and Lessee shall be solely liable for utility charges as they become due, including those for sewer, water, gas, electricity, and telephone services. In the event that any utility or service provided to the premises is not separately metered, Lessor shall pay the amount due and separately invoice Lessee for Lessee's pro rata share of the charges. Tenant shall pay such amounts within fifteen (15) days of invoice. Lessee acknowledges that the leased premises are designed to provide standard office use electrical facilities and standard office lighting. Lessee shall not use any equipment or devices that utilize excessive electrical energy or that may, in Lessor's reasonable opinion, overload the wiring or interfere with electrical services to other tenants.

8. Entry and Inspection. Lessee shall permit Lessor or Lessor's agents to enter upon the premises at reasonable times and upon reasonable notice, for the purpose of inspecting the same, and will permit Lessor at any time within sixty (60) days prior to the expiration of this lease, to place upon the premises any usual "For Lease" or "For Rent" signs, and permit mercantile advertising to

THE IOWA STATE BAR ASSOCIATION
Official Form No. 161

ISBA/DOCS

FOR THE LEGAL EFFECT OF THE USE OF
THIS FORM, CONSULT YOUR LAWYER



DWELLING UNIT RENTAL AGREEMENT

IT IS AGREED BY AND BETWEEN

5-18-07

DIR Properties

Landlord: and

John Edwards for President Campaign

Tenant:

That Landlord hereby lets to Tenant, and Tenant hereby leases from Landlord, the following described premises situated in Warrick County, Iowa, to-wit:

609 Church St. Office A & B

Hereinafter referred to as the "dwelling unit", in consideration of the mutual promises of the parties herein, and upon the following terms, provisions and conditions:

1. TERM. The duration of this Rental Agreement shall be from the 1st day of June 2007 and including the 30th day of JAN 2008.

2. RENT. Tenant agrees to pay to Landlord, as rental for said term, as follows: 350⁰⁰ per month, in advance, the first rent payment becoming due upon the execution of this Rental Agreement, or

Strike the execution of this Rental Agreement, or the same amount per month, in advance, on the _____ day of each month thereafter during the term of this Rental Agreement, with interest on all delinquent rent at _____ per annum, and for day not to exceed 540⁰⁰. All sums shall be paid to the Landlord at 545 N. Wellen St. Ottumwa IA 52501 or at such other place as Landlord may, from time to time, direct.

3. DEPOSIT SECURITY. At the time of execution of this Rental Agreement, Tenant shall pay to Landlord in trust the sum of \$ 350⁰⁰ (not to exceed two months' rent) to be held and disbursed as a rental deposit pursuant to the provisions of the Iowa Uniform Residential Landlord and Tenant Act.

4. USE-ABSENCES. Unless otherwise agreed in writing, Tenant shall occupy and use the above-described property as a dwelling unit. Tenant shall notify Landlord of any anticipated extended absence from the premises not later than the first day of the extended absence.

5. UTILITIES. Utilities shall be furnished and paid for by the party indicated on the following chart:

	Landlord	Tenant
Electricity		✓
Gas	✓	MP
Water	✓	MP
Garbage	✓	MP
Trash Removal		MP <u>dumpster at rear of Bldg</u>
Other		✓

6. UTILITY RATES. Tenant hereby acknowledges that Landlord, or the person authorized to enter into this Rental Agreement on Landlord's behalf, has heretofore fully explained to Tenant the utility rates, charges and services for which Tenant will be required to pay, other than those to be paid by Tenant directly to the utility company furnishing service.

7. MANAGER. Newell Miller whose address is 545 N. Wellen, Ottumwa IA 52501 is the person designated by Landlord to manage the premises (and to receive and receipt for all notices and demands upon the owner of the premises).

8. MAINTENANCE BY LANDLORD. Landlord shall:
- (a) Comply with the requirements of applicable building and housing codes materially affecting health and safety.
 - (b) Make all repairs and do whatever is necessary to put and keep the dwelling unit in a fit and habitable condition.
 - (c) Keep all common areas of the premises in a clean and safe condition, but Landlord shall not be liable for any injury caused by any objects or materials which belong to, or which may have been placed by, a tenant in the common areas of the premises used by Tenant.
 - (d) Maintain in good and safe working order and condition all electrical, plumbing, sanitary, heating, ventilating, air-conditioning, and other facilities and appliances, including elevators, supplied or required to be supplied by Landlord.
 - (e) Provide and maintain appropriate receptacles and conveniences, accessible to Tenant, for the control collection and removal of ashes, garbage, rubbish, and other waste incidental to the occupancy of the dwelling unit, and arrange for their removal.

LICENSE AGREEMENT

April THIS LICENSE AGREEMENT, is made this 12 day of April, 2007, by and between Block 70 Retail Partnership, a Minnesota general partnership (hereinafter called "Owner") and John Edwards for President, (hereinafter called "Licensee").

R E C I T A L S:

A. Owner is the owner of the Terra Centre in Sioux City, Iowa (the "Shopping Center").

B. Owner desires to lease to Licensee and Licensee desires to lease from Owner premises, identified as bay #11 consisting of approximately 752 square feet, in the Shopping Center, as outlined in red upon Exhibit "A" attached hereto (the "Leased Premises"), upon such terms and conditions as may be mutually agreeable to Owner and Licensee.

C. Owner is willing to grant Licensee a revocable license to occupy and use the License Area, in accordance with the terms and conditions contained herein.

NOW, THEREFORE, in consideration of the mutual agreements herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follows:

1. Grant of License. Subject to the terms and conditions hereof, Owner hereby grants Licensee a revocable license to occupy and use the License Area for the purpose of the operation of a campaign committee for John Edwards on behalf of the Democratic Party. The term of the License granted hereunder shall commence upon the earlier to occur: (i) April 15, 2007, or (ii) three days after the date hereof when Licensee has delivered to Owner a certificate of insurance as described in Section 5 hereof, and said License shall expire on April 15, 2008. Owner hereby also grants Licensee, for the duration of this License, a nonexclusive, revocable license to use the driveways and parking areas of the Shopping Center in common with the other tenants, licensees, and invitees of the Shopping Center, for purposes of gaining access to the License Area and parking motor vehicles while conducting business in the License Area. Licensee shall abide by Owner's rules and regulations regarding the use of such drive-ways and parking areas.

2. License Fees. Licensee shall be obligated to pay Owner a security deposit in the amount of Six Hundred Sixty and no/100 Dollars (\$660.00) due upon the execution of this License Agreement for the License granted hereunder ("Security Deposit"), as well as first month's advanced rent in the amount of Five Hundred One and 33/100 Dollars (\$501.33) due upon the execution of this License Agreement. Licensee is required to pay monthly gross rent in the amount of Five Hundred One and 33/100 Dollars (\$501.33) due on the first of each calendar month thereafter.

LEASE-BUSINESS PROPERTY - SHORT FORM

THIS LEASE AGREEMENT is made this 1st day of January, 2007, between the undersigned lessors and the undersigned lessee.

LESSORS: [Illegible]

LESSEE: [Illegible]

PROPERTY: [Illegible]

TERMS: [Illegible]

COPIES: [Illegible]

WITNESSES: [Illegible]

DATE: [Illegible]

Handwritten notes and signatures on the left side of the document, including a large signature and the initials "C.H." and "P.H.".

Handwritten circled text: "RIDER-21" and "C.H."

FROM : HEENE

FAX NO: :8337849

Apr. 09 2007 04:38PM P2

04/09/2007 13:51 3192917000

NOOREN COMMERCIAL

PAGE 23/03

04/09/07 10:00 FAX

NOOREN COMMERCIAL 4 RESIDENT

0199873544

0003

T-995 PC05/010 F-857

RISE 2.1

The term of this lease shall be from April 1, 2007 through January 31, 2008.

Tenant shall pay Landlord \$1,400 upon execution of this lease, such sum representing payment of rent for April 2007 (\$700) and rent for January 2008 (\$700). Thereafter, for May 2007 through December 2007, Tenant shall pay Landlord monthly rent of \$700, due on the first day of each month, so that Tenant's total payments under this lease shall equal \$7,000. Tenant may extend lease after January 2008, but is not obligated to do so.

[Handwritten signature] C. Ho

OFFICE LEASE

THIS LEASE made and entered into this _____ day of _____ 2007 by and between Bryan Bluestein, hereinafter called "Landlord", and John Edwards for President, hereinafter called "Tenant".

WITNESSETH

In consideration of the covenants and agreements of the respective parties herein contained, the parties hereto, for themselves, their heirs, successors, distributees, administrators, legal representatives, do hereby agree as follows:

A- REVENUES & EXPENSES:

Landlord by these presents does hereby demise and let unto Tenant, and Tenant hereby leases and hires for Landlord, for the term and upon rental, covenants and agreements herein set forth those certain premises located in the State of South Carolina, County of Richland, City of Columbia, located at 1634 Taylor Street and more specifically described as follows:

Single story office building located 1634 Taylor Street- consisting of 2100 square feet of office space and storage containing 5 offices, reception area, conference room, kitchen and two bathrooms.

Fifteen to Eighteen parking spaces at sight are included in the lease. Landlord specifically withholds ten parking spaces in the back of the parking area for the exclusive use by other lessees during normal working hours.

B- TERM AND DELIVERY OF PREMISES:

TO HAVE AND TO HOLD said premises unto Tenant for a term beginning on the 15th day of April 2007 and ending on the 30th day of January 2008. This lease term shall automatically renew on a month to month basis until notice is given by either party at least thirty (30) days prior to the expiration of this term.

C- COVENANTS AND CONDITIONS OF LEASE:

The parties hereto do hereby agree on the following covenants and conditions which are expressly agreed



**AIR COMMERCIAL REAL ESTATE ASSOCIATION
STANDARD INDUSTRIAL/COMMERCIAL
MULTI-TENANT LEASE - GROSS**

1. Basic Provisions ("Basic Provisions").

1.1 Parties: This Lease ("Lease"), dated for reference purposes only March 29, 2007

is made by and between Nazir Enterprises II

(Lessor)

and John Edwards For President, a North Carolina Corporation

(Lessee), (collectively the "Parties", or individually a "Party").

1.2(a) Premises: That certain portion of the Project (as defined below), including all improvements therein or to be provided by Lessor under the terms of this Lease, commonly known by the street address of 4160 S. Pecos Rd., Suites 10 & 11, located in the City of Las Vegas, County of Clark, State of NV, with zip code 89120, as noticed on Exhibit attached hereto ("Premises") and generally described as (describe briefly the nature of the Premises): Approximately 3,127 rentable square feet of office space as part of a larger, multi-tenant office building.

In addition to Lessee's rights to use and occupy the Premises as hereinafter specified, Lessee shall have non-exclusive rights to any utility raceways of the building containing the Premises ("Building") and to the Common Areas (as defined in Paragraph 2.7 below), but shall not have any rights to the roof, or exterior walls of the Building or to any other buildings in the Project. The Premises, the Building, the Common Areas, the land upon which they are located, along with all other buildings and improvements thereon, are herein collectively referred to as the "Project." (See also Paragraph 2)

1.2(b) Parking: Twelve (12) unreserved vehicle parking spaces. (See also Paragraph 2.8)

1.3 Term: Six (6) years and Ten months ("Original Term") commencing April 1, 2007

("Commencement Date") and ending January 31, 2008 ("Expiration Date"). (See also Paragraph 8)

1.4 Early Possession: Not Applicable ("Early Possession Date"). (See also Paragraphs 3.2 and 3.3)

1.5 Base Rent: \$ 4,000.00 per month ("Base Rent"), payable on the First

day of each month commencing April 1, 2007. (See also Paragraph 4)

If this lease is deemed, there are provisions in this Lease for the Base Rent to be adjusted.

1.6 Lessee's Share of Common Area Operating Expenses: Included percent (Included %) ("Lessee's Share").

Lessee's Share has been calculated by dividing the approximate square footage of the Premises by the approximate square footage of the Project. In the event that that size of the Premises and/or the Project are modified during the term of this Lease, Lessor shall recalculate Lessee's Share to reflect such modification.

1.7 Base Rent and Other Monies Paid Upon Execution:

(a) Base Rent: \$ 4,000.00 for the period 4/1/07 - 4/30/07

(b) Common Area Operating Expenses: \$ Included for the period Included

(c) Security Deposit: \$ 4,000.00 ("Security Deposit"). (See also Paragraph 5)

(d) Other: \$ Not Applicable for Not Applicable

(e) Total Due Upon Execution of this Lease: \$ 8,000.00

1.8 Agreed Use: Presidential campaign offices

(See also Paragraph 6)

1.9 Insuring Party: Lessor is the "Insuring Party". (See also Paragraph 8)

1.10 Real Estate Brokers: (See also Paragraph 15)

(a) Representations: The following real estate brokers (the "Brokers") and brokerage relationships exist in this transaction (check applicable boxes):

Millennium Commercial Real estate Services represents Lessor exclusively ("Lessor's Broker");

Realty One Group represents Lessee exclusively ("Lessee's Broker"); or

_____ represents both Lessor and Lessee ("Dual Agency").

(b) Payment to Brokers: Upon execution and delivery of this Lease by both Parties, Lessor shall pay to the Brokers the brokerage fee agreed to in a separate written agreement (or if there is no such agreement, the sum of Sep. Agmt. or ***** % of the total Base Rent for the brokerage services rendered by the Brokers).

1.11 Guarantor: The obligations of the Lessee under this Lease are to be guaranteed by Not Applicable

("Guarantor"). (See also Paragraph 37)

1.12 Attachments: Attached hereto are the following, all of which constitute a part of this Lease:

- an Addendum consisting of Paragraphs N/A through N/A;
- a site plan depicting the Premises;
- a site plan depicting the Project;
- a current set of the Rules and Regulations for the Project;
- a current set of the Rules and Regulations adopted by the owners' association;


INITIALS

08/18/2007 15:48 FAX

GRUBB & ELLIS/NC6

002/015

OFFICE LEASE (MODIFIED GROSS)

PARTIES AND APPLICATION OF LEASE. This Office Lease (Lease), dated for reference purpose only, June 1, 2007, is made by and between 700 Smithridge Drive, LLC a limited liability company qualified to do business in the state of Nevada herein called Landlord, and John Edwards for President (JEFP), herein called Tenant.

2. PREMISES. Landlord does hereby lease to Tenant and Tenant hereby leases from Landlord that certain commercial space, herein called Premises (which is depicted in Exhibit "A" hereto and incorporated herein), having an area of One Thousand Four Hundred and Sixty-six square feet (1,466 sq. ft.) and the address of 700 Smithridge Drive (the building improvements at such address to be referred to herein as the "Building"), Suits 101, Reno, Nevada 89502. The term "Property" as used in this Lease shall mean the real property and improvements more particularly described in Exhibit "B" hereto and incorporated herein. The foregoing approximation of square footage in the Premises represents only a good faith estimate. Even though it may later be determined that the Premises contains more or less actual square footage, neither the rent nor Tenant's percentage of Direct Expenses set forth in Article 7 below shall increase or decrease as a result of such recalculation; provided, however, that if within ninety (90) days after the Commencement Date Tenant delivers a square footage calculation prepared and certified by an architect licensed in Nevada demonstrating that the square footage identified herein is off by greater than ten percent (10%), then so long as the certification is accurate, the terms and conditions of this Lease relating to the square footage of this Lease shall be adjusted to reflect the accurate square footage of the Premises from that time forward. This Lease is subject to the terms, covenants, and conditions herein set forth and the Tenant covenants as a material part of the consideration in this Lease to keep and perform each and all of said terms, covenants, and conditions.

3. TERM. The term of this Lease shall be for 8 months, commencing upon the earlier of (i) actual possession of the Premises, or (ii) June 18, 2007 or Tenant shall pay its pro rate rent based on occupancy (said earlier date being referred to as the "Commencement Date"), and shall expire on January 31, 2008 unless terminated earlier hereunder.

4. POSSESSION.

4a. If the Landlord for any reason whatsoever cannot deliver possession of said Premises to the Tenant on or before the first day of the term, this Lease shall not be void or voidable, nor shall Landlord be liable to Tenant for any loss or damage resulting therefrom, nor shall the expiration date of the above term be in any way extended; but in that event, all rent shall be abated during the period between the Commencement Date and the time when Landlord delivers possession.

4b. In the event that Landlord shall permit Tenant to occupy the Premises prior to the Commencement Date such occupancy shall be subject to all the provisions of this Lease, including without limitation, the obligation to pay rent. Said early possession shall not advance the termination date hereinabove provided.

5. RENT. The total aggregate base rent commitment for the Premises, not including any operating expenses, adjustments to operating expenses, services and utilities, janitorial costs and expenses or other financial obligations of Tenant under this Lease, shall be \$**Fourteen Thousand Fifty-Seven and 47/100 dollars (\$14,057.47)**, which Tenant agrees shall be payable to Landlord, without prior notice or demand unless otherwise provided in this Lease, in the amount of One Thousand Eight Hundred Ninety-One and 14/100 dollars (\$1,891.14) on or before the first day of the first full calendar month of the term hereof and a like sum on or before the first day of each and every successive calendar month thereafter during the term hereof, except that the first month's rent shall be paid upon the execution hereof. Rent for any period during the term hereof which is for less than one (1) month shall be a prorated portion of the monthly installment herein, based upon a thirty (30) day month. Said rent shall be paid to Landlord, without deduction or offset in lawful money of the United States of America, which shall be legal tender at the time of payment, at 700 Smithridge Drive, LLC a limited liability company qualified to do business in Nevada, 550 West Plumb Lane, Suite B-434, Reno, NV 89509 or to such other person or at such other place as Landlord may from time to time designate in writing. Generally speaking and as more particularly expressed throughout this Lease, Landlord and Tenant agree to a Modified Gross Lease whereby Tenant must pay for: (a) the base rent identified in this Article 5, payable monthly; (b) operating expense adjustments as provided in Article 6; (c) services and utilities and janitorial costs and expenses as provided in Article XVII; and (d) any and all other monetary obligations of Tenant as provided under this Lease. Landlord agrees to provide Tenant, within a reasonable time after Tenant's request, with written invoices for rent, operating expenses (to the extent Landlord is billed) and operating expense adjustments.

SUBLEASE AGREEMENT

THIS SUBLEASE AGREEMENT made this 29 day of June 2007 is entered into by and between Garvey Schubert Barer, a partnership of professional corporations (hereinafter "Sublandlord"), and John Edwards Campaign ("Subtenant").

WITNESSETH:

WHEREAS, Sublandlord occupies space in the Flour Mill Complex at 1000 Potomac Street N.W., Washington, D.C. pursuant to a lease dated May 30, 1996 between Solet, LLC as landlord and Garvey, Schubert & Barer as tenant, as amended in the First Amendment to the lease, dated November 28, 2000, and the Second Amendment to the lease, dated September 27, 2004 (the lease and the two amendments thereto are hereinafter collectively referred to as "the Lease");

WHEREAS, Sublandlord now desires to sublease to Subtenant, and Subtenant wishes to sublease from Sublandlord, a portion of the office space subject to the Lease, in accordance with the terms hereof; and

WHEREAS, the Sublandlord and the Subtenant desire to set forth their understandings with respect to the terms of the Sublease as more particularly described herein (hereafter "the Sublease Agreement").

NOW THEREFORE, the parties hereto agree as follows:

1. SUBLEASE

Sublandlord agrees to sublease to Subtenant, and Subtenant agrees to sublease from Sublandlord, one unfurnished office in a portion of the space Sublandlord leases on the Second Floor of the Pioneer Building in the Flour Mill complex, as marked with diagonal lines on the floor plan attached to this Sublease Agreement as Exhibit A (hereinafter the "Subleased Premises") and known as "Office 229." Subtenant agrees to sublease the Subleased Premises in accordance with all the terms and conditions contained in the Lease, except as otherwise specifically provided for herein. The terms and conditions of the Lease are hereby incorporated herein as the terms and conditions of this Sublease Agreement, with each reference to Landlord and Tenant in such Lease to be deemed to refer to Sublandlord and Subtenant.

2. TERM

The term of the Sublease shall be for a period commencing on July 1, 2007 (hereinafter the "Commencement Date"), and terminating on June 31, 2008 (hereinafter the "Termination Date"). The term thereafter shall automatically be extended on a month-to-month basis unless on or before May 1, 2008 either party notifies the other party in writing that it does not agree to any extension of the Termination Date. In the event that the Sublease is extended on a month to month basis, Sublandlord and Subtenant must provide at least 60-day notice prior to the date on which either exercises its option to terminate such month-to-month lease, or to amend any of the other terms of the month-to-month lease. During any extension on a month-to-month basis, the terms and conditions of this Sublease Agreement except for the Termination Date shall continue to apply in full.

3. RENT

(a) Subtenant agrees to pay to Sublandlord a total Rent during the term of the Sublease of \$15,000.

(b) The Rent shall be paid in Twelve (12) Monthly Payments of \$1,250 each. The Monthly Payment shall be due and payable on or before the first day of each month during the term of the Sublease, except as provided in Section 3(c). Upon notice by Sublandlord, Subtenant shall also include as part of the Monthly Payment next due any charges incurred under Section 4 of this Sublease Agreement, and any additional fees Landlord has charged for any specific services or privileges actually provided at Subtenant's request to Sublandlord or to Subtenant, including, without limitation, after-hour, weekend, or holiday HVAC.

(c) Subtenant shall pay to the Sublandlord a total of \$2,500 concurrently with the execution of this Sublease. Of this amount, \$1,250 shall be applied to the first month of the Sublease, and the remaining amount shall be held as security. Within thirty days after the expiration of the term hereof, and any extension of the sublease on a month to month basis, the Sublandlord (provided that the Subtenant is not in default under the terms hereof) shall refund the security deposit to the Subtenant, less such portion thereof as the Sublandlord shall have applied to make good any default by the Subtenant with respect to any of the Subtenant's obligations, covenants, conditions, or agreements under this Sublease, which default Subtenant has not cured pursuant to Subsection 20.1 of the Lease. Landlord shall have no obligations or liabilities with regard to the foregoing

Rental Agreement

Terms: Terms of the agreement shall be _____ year 7 months; beginning on July 1, 2007 and ending on January 31, 2008. This agreement will automatically extend under the same terms and conditions contained herein, excepting any changes in the monthly rental amount. The Landlord or Agent will provide the Tenant with thirty (30) days written notice of any change in rent. Any other agreements in the terms are noted as follows: _____

Termination: The agreement may be terminated by either party after the full term of the agreement by giving the other party at least on full month's (30 days) written notice.

Rental Payment: Rent is due by the 4th day of each month unless prior arrangements have been made. (Noted below) Rental payments must be made directly to the office of Home Sweet Apts. & Realty, Inc., 92 Main St., Berlin, NH 03570. (Unless noted below) Any rental payments not received by the due date will be deemed "late" and subject to a **\$15.00 late charge**. There will be an additional charge of \$15.00 per week for each week thereafter that the rent remains unpaid. All late charges must be included with her rent due. If the payment is not received with the late payment charge, the Tenant's account will remain in "default" and late charges will continue to be added. If the rent is not paid in full by the 10th of each month, the Tenant may be placed under eviction. The Tenant agrees to be responsible for any and all expenses incurred, including reasonable attorney fees, agent fees and court costs due to said eviction.

Any other Arrangement _____

Returned Checks: The Tenant agrees to pay a \$25.00 fee as damages for each dishonored check presented for payment. If two (2) or more checks are returned, all future rental payments shall be in the form of cash, certified check or money order.

Security Deposit: A security deposit in the amount of \$ 500.00 and to be paid by July 1st, 2007. The security deposit will be applied to damages and/or unpaid rent upon tenant vacating the unit. If damages and/or unpaid rent exceed the amount of the security deposit, the Tenant agrees to pay such excess charges. If the Tenant fully complies with all terms and conditions of the agreement, the security deposit will be returned to the tenant within 30 days after the date Tenant delivers possession of the leased unit. The security deposit cannot be used as final rent payment. The Tenant agrees to forfeit the security deposit if the premise is vacated prior to the period specified on this rental agreement.

LEASE

THIS LEASE AGREEMENT (this "Lease") is entered into as of June 13, 2007, between COCHECO PARK ASSOCIATES, a Massachusetts limited partnership ("Landlord"), and John Edwards For President. ("Tenant").

1. Premises and Commencement.

(a) Lease Grant. Subject to the terms of this Lease, Landlord leases to Tenant, and Tenant leases from Landlord, the area (the "Premises") described on the plan attached as Exhibit A, being part of the retail area (the "Commercial Space") situated on the first floor of each of the buildings (collectively, the "Buildings") located on the property described in Exhibit B. The term "Property" shall mean the property described in Exhibit B, together with the improvements thereon and such additions and other changes as Landlord may, from time to time, designate as being included within the Property.

(b) Acceptance of Premises. Except as set forth in Section 1(c) below, the Premises are being leased to Tenant in their "AS-IS" condition. Tenant shall accept possession of the Premises upon the Commencement Date.

(c) Commencement. The parties agree that the Lease "Commencement Date" shall be July 1, 2007 despite the execution of the Lease on the date noted above.

(d) Area of Premises. The area of the premises are approximately 1,200 square feet in the Cocheco Park Apartments building (the "Building") located at 40 Chestnut Street, Dover, New Hampshire.

(e) Proportionate Share. "Proportionate Share" shall be _____%, which is the percentage obtained by dividing the number of rentable square feet of area in the Premises by _____, which is stipulated to be the number of rentable square feet of Commercial Space in the Building.

M

2. Term. The term of this Lease shall be seven (7) months and 0 Days, commencing on the Commencement Date (the "Term"). If the Commencement Date is not the first day of a calendar month, then the Term shall be extended by the number of days between the Commencement Date and the first day of the next month. Provided no Event of Default exists and Tenant is occupying the entire Premises at the time of such election, Tenant may renew this Lease for an additional period by delivering written notice of the exercise thereof to Landlord not later than 90 days before the expiration of the Term. The Base Rent payable for the initial term be: \$6,650 for July 1, 2007 – January 31, 2008. Tenant may terminate this lease by giving the landlord thirty (30) days advance notice from the first day of any month after completing a minimum three (3) months of occupancy.

3. Rent.

Base Rent. "Base Rent" (herein so called) shall be the following amount for the following period of time:

5/19/2007

Dear Mrs. Ethel DiNitto,

This letter is to serve as an agreement between Mrs. Ethel DiNitto and Edwards for President in regards to renting the property located at 12 N. Main Street, Concord, NH 03301.

- Edwards for President has agreed to lease the office space from June 1st, 2007 to January 31st 2008.
- On the first of each month Edwards for President will pay Mrs. Ethel DiNitto \$1,544.16 for rent and garbage pick up. The payment will be made to 114 N. State Street, Concord, NH 03301.
- Edwards for President will pay for all utilities associated with the rented space, and switch the utilities to Edwards for President before it occupies the property.
- Edwards for President will maintain insurance on its own personal property items, such as computer equipment, furnishings, etc, as well .
- Edwards for President will be liable for windows if they break during the time the building is leased.
- Edwards for President will notify the lessee before any radical changes are made to the property.
- Edwards for President will return the property in the condition that it was in when the lease begins.

Mrs. Ethel DiNitto 5/19/07
 Mrs. Ethel DiNitto Date

[Signature] CFU
 Edwards for President Date

LEASE

This LEASE is made this 27 day of June, 2007 by and between Derry Depot Square Holdings, LLC (Landlord) c/o DEDC 20 East Broadway Derry, NH 03038, and John Edwards for President, Inc. a North Carolina Corporation, of 410 market Street Suite 400, Chapel Hill NC 27516. Tenant desires to lease the premises containing approximately 728 square feet of space, known as unit 18 (hereinafter referred to as the "Leased Premises"), and which premises are located in the Depot Square Building, located at 6 West Broadway, Derry, NH

Amount Due from Tenant on or before signing of the lease:

Total Rent 7/1/07 – 8/31/07	\$	1,650.00
Security Deposit	\$	<u>1,650.00</u>
Total due	\$	3,300.00

Total amount due must be paid in the form of collectible funds, and made payable to Grubb & Ellis/Coldstream, 170 So. River Rd. Bedford, NH 03110

IT IS THEREFORE AGREED AS FOLLOWS:

1. Term. The initial term of this Lease is for a period of Seven (7) Months commencing on July 1, 2007 and ending on January 31, 2008, unless sooner terminated as provided herein.

2. Base Rent

A. Tenant shall pay base rent as follows:

<u>TIME PERIOD</u>	<u>ANNUAL BASE RENT</u>	<u>MONTHLY AMOUNT</u>
One Year	\$7,221.72	\$607.91


B. If Tenant does not pay base rent, supplemental and additional rent (see paragraph 3) or other fees and charges when due pursuant to the terms of the Lease, then Landlord, in its sole discretion, may charge, in addition to any other remedies it may have, a late charge for each month or part thereof that Tenant fails to pay the amount due after the due date. The late charge shall be five percent (5%) of the amount unpaid.

3. Additional Rent-Taxes, Maintenance of Common Areas-Tenant Contribution

A. In addition to base rent, and as noted in paragraph 3B contained herein, Tenant shall pay to Landlord Tenant's proportionate share of the cost incurred by the Landlord in maintaining the Leased Premises, and such costs are herein referred to as "Additional Rent". All costs and expenses of every kind and nature paid or incurred by Landlord on account of operating, equipping, lighting, repairing, replacing and maintaining all common areas, sidewalks, enclosed portions of the building, real estate taxes, and all other common areas shall be prorated, and Tenant shall share therein. Such costs and expenses shall likewise include (but shall not be limited to) premiums for liability, property damage, fire, and all other insurance carried with respect to the Building and personal property taxes and assessments. Real estate taxes and Additional Rent shall not include any franchise, estate, inheritance, succession, capital levy or transfer tax of Landlord or any income tax of Landlord or any interest or penalties assessed with respect to any real estate taxes arising solely from Landlord's failure to timely pay the same and not attributable in any way to the failure of Tenant to punctually pay its proportionate share thereof.

B. Tenant's Additional Rent shall be paid in monthly installments, in the amount estimated by Landlord, on the first day of each and every calendar month, in advance. As of the date of this lease, Landlord's good faith

Initials



Initials

LEASE

Lease Agreement made this 29 day of April, 2007, between S.S. Baker's Realty Co., LLC, a New Hampshire limited liability company with an address of 441 Main Street, Keene, New Hampshire 03431 (hereinafter referred to as "Landlord") and John Edwards for President, a North Carolina based corporation with an address of 410 Market Street, Suite 400, Chapel Hill, NC 27516 (hereinafter referred to as "Tenant").

1. *Leased Premises.* In consideration of the mutual agreements in this Lease, Landlord leases to Tenant a portion of Landlord's building (the "Building") located at 428 Main Street, Keene, New Hampshire, consisting of approximately 596 square feet, being the second floor area in the back (east) portion of the Building, and referred to as the "Leased Premises." The approximate location of the Leased Premises is shown on the attached plan labeled Exhibit A. Included with the Leased Premises are rights, in common with Landlord and other tenants, for: driveway access to the Building, common parking in the parking area, common doorways into the Building, including a handicap access, common hallways adjacent to the Leased Premises, one stairway access to the Leased Premises, and use of one common bathroom, all as designated on Exhibit A. In addition, Landlord shall make available Landlord's conference room on the first floor of the Building for occasional use by visitors of Tenant who are unable to access the second floor of the Building.

2. *Term of Lease.* This Lease shall begin on 7/1, 2007, and shall end January 31, 2008 (the "Lease Term").

3. *Rent.* Tenant shall pay rent for the Lease Term in the amount of \$ 4900. Rent is payable in cash or other good funds acceptable to Landlord in equal installments of \$700.00 per month, payable in advance on the first day of each and every month during the Lease term, without notice. Rent shall be prorated for the remaining days of the month for the first month of the Lease Term. Rent shall be paid to Landlord at the address listed above, or at any other place designated by Landlord. If Tenant fails to pay the rent in full within two days after its due date, Tenant shall pay a late charge of \$25.00 plus \$5.00 for each additional day that the rent continues to be unpaid.

4. *Security Deposit.* Upon signing this Lease, Tenant shall pay \$700.00 as a security deposit, prior to commencement of occupancy, which shall insure the performance of Tenant's obligations. Tenant may not apply the security deposit, nor any portion thereof, to the any rent due, including the last month's rent of the Lease Term. Landlord may, but is not obligated, to apply portions or all of the deposit on account of Tenant's rent or other obligations. If charges made upon termination of tenancy exceed the remaining security deposit, Tenant shall remain liable for excess charges. If any portion of the security deposit is applied to obligations of Tenant at any time during the tenancy, Tenant shall, upon 5 days written notice, reinstate the full amount of the security deposit.

5. *Use of Leased Premises.* The Leased Premises shall be used as an office.

6. *Taxes.* Landlord shall be responsible for the timely payment of the real estate

**LACONIA PLEASANT STREET ASSOCIATES
COMMERCIAL LEASE**

MADE this 21st day of June, 2007, between Dwight Barton dba Laconia Pleasant Street Associates, 206 Fair Street Laconia, New Hampshire, 03246, (hereinafter called the Lessor which expression shall include its heirs or assigns where the context so admits) of the one part, and John Edwards for President (hereinafter called the Lessee which expression shall include their executors, administrators and assigns where the context so admits) of the other part,

WITNESSETH, That in consideration of the rent and covenants herein reserved and contained on the part of the Lessee to be paid, performed and observed, Lessor does hereby demise and lease unto the Lessee the store together with the basement thereunder, located and known as 624 Main Street, Laconia, N.H. 03246. Said premises are to be used by the Lessee for the conduct of a campaign office.

To have and to hold said premises for the term of 7 months beginning on July 1, 2007 and ending January 31, 2008, and paying therefore the following rent, payable monthly on or before the first day of each month as follows:

**First Year: \$795.00 per month for a total annual amount of \$5,565.00
(Five Thousand Five Hundred Sixty Five dollars).**

A late fee of \$25.00 plus \$3.00 per day will be assessed on any rent not paid before the 5th day of each month.

A Security Deposit has been received in the amount of \$695.00, which may not be applied to rent. All security deposits will be returned at the end of this lease, within 10 days upon inspection of the premises provided there is no damage to the property. The Landlord has the right to deduct any and all damage so caused by the Tenant from the Security Deposit being held. Upon renewal of this lease the Security Deposit shall remain with the Lessor until such time as the Tenant has vacated the property.

The Lessee does hereby covenant with the Lessor that the Lessee during the said term and for such future time as they shall hold the said premises or any part thereof, will pay unto the Lessor the said rent at the times and in the manner aforesaid (except as hereinafter provided), and will keep the said premises in good repair, order and condition. Upon vacating the Lessee agrees to return the premises in the same condition or better, damage by fire or other unavoidable casualty only excepted.

LEASE

This Lease is made on this 8 day of August, 2007, by and between MASCOMA RIVERMILL PROPERTIES, LLC, a New Hampshire limited liability company with a principal place of business in Lebanon, New Hampshire and MASCOMA RIVERMILL ENTERPRISES, LLC, a New Hampshire limited liability company with a principal place of business in Lebanon, New Hampshire (collectively referred to as "Landlord") and JOHN EDWARDS FOR PRESIDENT of Chapel Hill, North Carolina ("Tenant").

Article I. BASIC PROVISIONS.

Premises Address: Rivermill Commercial Center
85 Mechanic Street
Lebanon, NH 03766

Initial Term: August 6, 2007 to January 31, 2008

Extended Term: No option(s)

Landlord's Address: Mascoma Rivermill Properties, LLC
Mascoma Rivermill Enterprises, LLC
c/o Mascoma Rivermill Management, LLC
85 Mechanic Street, Suite 140
Lebanon, NH 03766

Tenant's Address: John Edwards for President
410 Market Street, Suite 400
Chapel Hill, NC 27516

Article II. LEASE OF PREMISES.

Section 2.1 PREMISES.

In consideration of the mutual covenants and agreements contained herein, Landlord hereby leases to Tenant certain premises, together with all appurtenances and rights granted with respect to certain common facilities, which premises are described as follows:

(a) Approximately 1,145 square feet of space to be used for a campaign office, which space is designated as approximately 1/2 of Unit " B3-2" on Exhibit A attached hereto.

FROM : C HAGGARD

FAX NO. : 7069358457

Mar. 17 2007 06:17PM P2

Lease Dated as of March 15, 2007

Article 1

Reference Data

1.1 Subjects Referred To:

Each reference in this Lease to any of the following subjects shall be construed to incorporate the data stated for that subject in this Section:

Landlord:	Red Oak of the Opera, LLC and 40 West Broadway Trust
Managing Agent:	Red Oak Property Management, Inc. 289 Pine Street Manchester, NH 03103 (603) 668-8282
Landlord's Notice Address:	C/o Red Oak Property Management, Inc. 289 Pine Street Manchester, NH 03103
Tenant:	John Edwards for President
Tenant's Notice Address:	
Building Address:	18-72 Hanover Street Manchester, NH 03101-2230
Premises Address:	66 Hanover Street Suite 103C, Suite 166C and 202C Manchester, NH 03101
Commencement Date:	March 15, 2007
Expiration Date:	February 28, 2008
Rentable Floor Area of Tenant's Space:	1200 square feet (Lower Level) 3142 square feet (1 st Floor) 1589 square feet (2 nd Floor)
Rentable Floor Area of the Building:	91,971 square feet

LEASE AGREEMENT 85 WEST PEARL ST.

This is a lease dated June 1, 2007 between James Walker and Vivian Walker (Lessors) of 99 West Pearl St. Nashua, N.H. dba as Walker Rentals, and (Lessee)

1) The Lessors lease to the said Lessee and the lessee accepts the Lease from the lessors of certain premises, known and designated as 85 West Pearl St. Nashua N.H. for the term of six months from June 1, 2007 to January 31, 2008 at the monthly rental of \$1300.00, which will be paid in advance on the first day of each month during said term. At the inception of this lease the Lessee shall pay the Lessors a \$1300 security deposit which may be used for the last month's rent providing the premises are left in a condition satisfactory to the Lessors.

2) The term "Premises" shall refer to a portion of the Lessors building at 83-85 West Pearl St. Nashua, N.H. said portion being the existing ground level store, on the west side of the building, known as 85 West Pearl St.

3) The Lessee may make such repairs, alterations, and improvements to the premises as it may deem appropriate to accommodate the uses it desires to make of the premises, providing that such repairs, alteration, improvements or other actions do not compromise the structural integrity of the building, or the life and safety of other tenants. The Lessee shall advise the Lessor before undertaking any such repairs, alterations, or improvements.

At the termination of occupancy and the lease, the Lessee may remove fixtures and equipment it has placed on the premises provided no undue harm or damage is done to the premises.

4) The Lessors shall be responsible for major structural repairs and modifications reasonably necessary to maintain the building in good and usable condition. The Lessor shall be responsible, except as specified herein, for exterior maintenance required to maintain a reasonably neat and orderly appearance for the premises.

5) The Lessee shall cause, at its own expense, snow to be removed from the sidewalk in front of the store and whatever portion of the private alleyway it is agreed that it may use. The Lessee shall maintain signs, awnings, and other items installed by the Lessee in a reasonably neat and orderly manner. The Lessee shall be responsible for replacement of broken glass in its storefront and entrance door. The Lessee shall maintain its premises so as not to create or allow any fire or health or other undue hazard to exist.

6) The Lessors shall heat but not air-condition the premises. The Lessors shall furnish hot and cold water in reasonable quantities, but not for the processing of goods or materials. Any waste, rubbish or hazardous waste generated by the Lessee shall be the responsibility of the Lessee. The Lessee shall be responsible for its own utility bills such as electricity, telephone, cable or other similar utilities.

**RIVER RUN COMPANY, INC.
COMMERCIAL LEASE**

This Lease is entered into this _____th day of October 2007 by and between RIVER RUN COMPANY, INC. (hereinafter RR&CO), a New Hampshire corporation created under the laws of the State of N. H. and having its principal place of business at 2760 Main Street, P O Box 826, North Conway, County of Carroll, State of N. H. (hereinafter called "Lessor") and John Edwards for President, a North Carolina Non Profit Corporation, doing business at Norcross Place , 2686 Main Street, North Conway, County of Carroll, State of N. H. 03860 (hereinafter called "Lessee").

1. **DESCRIPTION OF PREMISES.** The Lessor hereby agrees to lease to the Lessee, and the Lessee hereby agrees to accept, subject to the terms and conditions hereinafter set forth the following premises: the portion of Lessor's premises described as Space #5, approximately 400 sq.ft. of the lower level, eastern space of the above said premises. (Hereinafter referred to as "Leased Premises")
2. **TERM.** The term of this lease shall be for three (3) months commencing November 1, 2007 through January 31, 2008. The terms of this lease are to be held confidential, by both parties.
3. **OPTION TO RENEW.** There shall be an OPTION to renew this lease for an additional term, upon similar terms and conditions to be determined at that time. Lessee shall notify Lessor in writing prior to the termination of the present lease term, of Lessee's intention for renewal.

FINANCIAL TERMS & CONDITIONS:

4. PAYMENT OF RENT AND ADJUSTMENTS:

A. **PAYMENT OF RENT.** Monthly rental payments are due and payable on or before the first of the month in advance.

B. **RENT PAYABLE TO:** River Run Company, Inc., P O Box 826, N. Conway, N.H. 03860 or the Eastern Slope Inn Front Desk. Rents are preferably paid by check or money order and mailed to RR&CO.

C. **RENT AMOUNT:** Monthly Rent \$445.00/ month*

D. PAYMENTS REQUIRED PRIOR TO POSSESSION OF PREMISES BY LESSEE:

Security Deposit	\$ 1,100.00
November Rent	\$ 445.00
November CAM	\$ 130.00

NET AMOUNT DUE **\$ 1,675.00**

E. **PROMPT PAYMENT DISCOUNT** – You will be entitled to a Prompt Payment Discount of \$25.00* if your payment of rent and the other payments due from Lessee (including those defined in Paragraph #7 of this lease) are actually received by RR&CO on or before the 1st of the month (or the 1st business day following, if the 1st falls on a weekend) in which payment is due.

F. **LATE FEES & FINANCE CHARGES** – If we fail to receive your monthly rent installment within five (5) days of the due date, you will be charged a late payment charge of \$25.00 per occurrence. In addition Lessee accounts 30 days or more past due will be assessed a finance charge of 1.5% per month on the account balance past due. No demand for rent, either written or oral, is required. Failure to receive rental payments on the date the same is due shall constitute a breach of this agreement and eviction proceedings may be immediately commenced as stated in Section #16. Acceptance of a rental payment later than the due date shall not constitute a waiver of this paragraph.

G. **RETURNED CHECK FEE** - Lessee will be assessed a \$25.00 charge for each occurrence of a Lessee check which is returned by the bank due to insufficient funds.

Letter of Intent to Sub-Lease

Date: June 7, 2007

This letter shall serve as a mutual non-binding letter of intent by and between the below named Sub-Landlord and Sub-Tenant regarding the lease of the property described below under the following terms and conditions:

Sub-Landlord: Residential Mortgage Services, Inc.

Sub-Tenant: John Edwards for President

Property Address: Parade Office Mall, Hanover Street, Portsmouth NH

Property Description: Office space

Initial Lease Term: 8 months ending 01/31/08

Options To Renewals: no

Lease Rate: \$2000 per month, electricity and phone

Rent/Lease Commencement: As soon as possible in June

Occupancy Date: above

Delivery of Premises: as is condition with use of all furniture included

Utilities: To be paid as noted in lease agreement

Security Deposit: 2 months or \$4000

The purpose of this non-binding letter of intent is to outline the general business terms and conditions under which both parties will be willing to go forward in an orderly manner to consummate the proposed lease agreement.

This response is confidential and for discussion purposes only and is not warranted as to its accuracy or completeness. It is subject to the negotiation and execution of a mutually acceptable Lease.

COMMERCIAL LEASE AGREEMENT

Lease made the 28th day of December 2007, by and between **One Wakefield Realty Trust of 134 East Howard Street, Quincy, MA 02169** hereinafter referred to as "Lessor", and **John Edwards For President of 410 Market Street, Suite 400, Chapel Hill, NC 27516** hereinafter referred to as "Lessee".

WITNESSETH

That the Lessor, for and in consideration and upon the terms, conditions, and provisions hereinafter set forth, does hereby agree to lease to the Lessee, its successors, heirs, and assigns, the following described premises: 1,440+/- square feet of office space located on the second floor of One Wakefield Street, Suite 225, Rochester, New Hampshire.

1. **TERM.** The term of this lease shall be for One (1) Month, beginning on January 1, 2008 and ending on January 31, 2008 (the "lease term"). If the Lessee has not vacated the leased premises at the close of the lease, it shall be considered a holdover tenant and shall serve at the will of the Lessor with the monthly rental rate increased by twenty percent (20%) over the previous month's payment. As such, Lessee shall be governed by the same terms and obligations as set forth herein.

2. **RENT.** The Lessee agrees to pay to the Lessor as rent for the leased premises:

1/1/08 to 1/31/08

\$850.00/monthly

3. **IMPROVEMENTS BY LESSOR.** Lessor shall lease the premises in "as is" condition.

4. **ACCESS.** Lessor shall have access to the demised premises at all times in the event of an emergency. Lessee shall not change locks without prior notice to Lessor. Should Lessee install a security system monitoring the leased premises, Lessor shall be given an entry number so that emergency access can be gained.

5. **LIENS.** Lessee shall keep all of the leased premises and Lessor free and clear of mechanics', materialman's and other liens in connection with work and/or labor done or services provided to the leased premises by Lessee.

STANDARD LEASE AGREEMENT
LEASE, made this 10th day of December, 2002

Between Bruce Hunter, hereinafter called the Landlord
And John Edwards of Company, hereinafter called the Tenant.

WITNESSETH: That the Landlord hereby lets to the Tenant, and the Tenant hereby hires from the Landlord, a certain Office #2, with the appurtenances, situated at 6 School Street, Petersburg, VA.
TO HAVE AND TO HOLD the same to the said Tenant for the term of twelve months from the 10th day of December, 2002 to the 10th day of December, 2003, the Tenant paying rent therefor as hereinafter provided.
And that the Landlord covenants with the Tenant that he may occupy the premises during the term aforesaid, peaceably and free of all lawful of any other person.

AND THE SAID TENANT covenants with the said Landlord that he will pay the said Landlord One Thousand Dollars (\$ 1000.00) as the Total rent of said premises to be paid in one payments of One Thousand Dollars (\$ 1000.00) commencing 1st day of each month in advance. SECURITY DEPOSIT to be held by Landlord in amount of Five Hundred Dollars (\$ 500.00) due upon signing.

AND THE SAID TENANT further covenants with said Landlord that he will not make nor suffer any waste upon the premises, that he will not lease nor underlet, nor permit any other person or persons to occupy the same, nor carry on therein in any offensive trade or business, nor make no suffer to be made any alterations therein, except with the consent in writing of the Landlord; that he will not do any act or transact any business by which the insurance on said buildings may be affected; and that the Landlord may enter to view and make improvements, and to expel the Tenant if he shall fail to pay the rent or perform any of the covenants aforesaid or shall breach any of the conditions hereinafter stipulated; and that he will peaceably quit and deliver up the premises to the Landlord on the termination of this lease in as good order and condition, reasonable and careful usage thereof, and unavoidable casualties excepted, as the same are now or may be then in the Landlord's possession.

INSURANCE: The Tenant shall furnish the Landlord a certificate of Liability Insurance acceptable to the Landlord for bodily injury and property damage. Such certificate shall contain a 15 day cancellation notice.

THIS LEASE is also made subject to the following conditions:
Landlord shall pay electric and heat for this office.
Landlord shall pay for the cleaning services.
Landlord shall pay taxes for this portion of the building.

AND PROVIDED ALSO, that in case the premises or any part thereof during the term of said lease, be destroyed or damaged by fire or other unavoidable casualty, so that the same shall be thereby rendered unfit for use and habitation, then, and in such event, the rent hereinbefore reserved, or a just and proportional part thereof, according to the nature and extent of the injuries sustained, shall be suspended or abated until the said premises shall have been put in proper condition for use and habitation by the said Landlord or these presents shall thereby be determined and ended at the election of the said Landlord or his legal representative.

IT IS UNDERSTOOD AND AGREED, that the property herein described has been inspected by the Tenant or the Tenant's duly authorized agent, that this lease and any renewal thereof was brought about by W. B. HUNTER REALTY of Petersburg, New Hampshire for the convenience of the Landlord and Tenant, and that W. B. Hunter Realty have made and hereby make no covenants or warranties as to the condition of the premises and assume no liability whatsoever in connection with this lease. Should the Tenant purchase the above described property from the Landlord within eighteen months from the date of this lease or any renewal thereof W. B. HUNTER REALTY are to be protected at regular commission rates as having brought the sale.

IN WITNESS WHEREOF, the parties have hereunto interchangeably set their hands and seals the day and year first herein written.

Signed, sealed, and delivered in the presence of
[Signature]
[Signature] CTO
For John Edwards Jr President

[Signature] Landlord

Tenant

ATTACHMENT 3

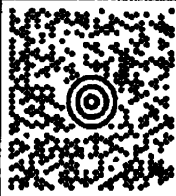



UPS Internet Shipping: View/Print Label

1. **Print the label(s):** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the dotted line.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers without a Daily Pickup
 - Schedule a same day or future day Pickup to have a UPS driver pickup all of your Internet Shipping packages.
 - Hand the package to any UPS driver in your area.
 - Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services™ (including via Ground) are accepted at Drop Boxes.
 - To find the location nearest you, please visit the 'Find Locations' Quick link at upn.com.

Customers with a Daily Pickup

- Your driver will pickup your shipment(s) as usual.

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ED NILES WALLY ADEYEMO 124 YORK ST NEW HAVEN CT 06511	SHIP TO: ED NILES 919-636-3131 JOHN EDWARDS FOR PRESIDENT STE 400 410 MARKET ST CHAPEL HILL NC 27516-4061	30 LBS DWT:12.10,8	1 OF 1
		NC 275 4-01 	
UPS GROUND TRACKING #:			
BILLING: P/P			TM



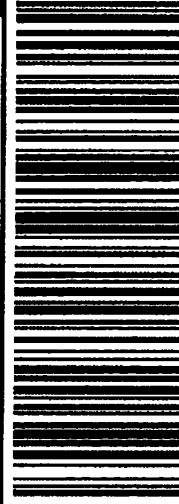

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3. **GETTING YOUR SHIPMENT TO UPS**
Customers without a Daily Pickup
 - Schedule a same day or future day Pickup to have a UPS driver pickup all of your Internet Shipping packages.
 - Hand the package to any UPS driver in your area.
 - Take your package to any location of The UPS Store[®], UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot[®] or Staples[®]) or Authorized Shipping Outlet near you. Items sent via UPS Return ServicesSM (including via Ground) are accepted at Drop Boxes.
 - To find the location nearest you, please visit the 'Find Locations' Quick link at ups.com.

Customers with a Daily Pickup

- Your driver will pickup your shipment(s) as usual.

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ED NILES UPS STORE 1339 WENTZVILLE PKWY WENTZVILLE MO 63385	50 LBS DWT:21.21.21	1 OF 1
SHIP TO: ED NILES 919-636-3131 JOHN EDWARDS FOR PRESIDENT STE 400 410 MARKET ST CHAPEL HILL NC 27516-4061	NC 275 4-01 	
UPS GROUND TRACKING #:		
BILLING: P/P	US 10 0.24 W00760 72 0A 10.0007	TM

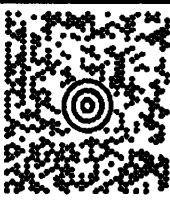



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 - To find the location nearest you, please visit the 'Find Locations' Quick link at ups.com.

Customers with a Daily Pickup

- Your driver will pickup your shipment(s) as usual.

FOLD HERE

ED NILES JOHN EDWARDS FOR PRESIDENT 895 BROADWAY NEW YORK NY 10003	SHIP TO: ED NILES 919-636-3131 JOHN EDWARDS FOR PRESIDENT STE 400 410 MARKET ST CHAPEL HILL NC 27516-4061	30 LBS DWT:24.18.12	1 OF 2
		NC 275 4-01 	
UPS GROUND TRACKING #:			
BILLING: P/P			TM
		UPS 10.0.24 W007649 72.0A 10.0002	



[Close Window](#)

Transaction Detail

Transaction Date:

02/17/2008

Transaction Description:

UPS* [REDACTED] 800-811-1648 GA
SHIPPING SVC
DATE 02/05/08 TRK#
[REDACTED]
[REDACTED]

Charge:

\$131.26

Merchant Address:

UNITED PARCEL SERVICE
1620 VALWOOD PKWY STE 115
CARROLLTON TX 75006-8321

USA

Merchant Type:

COURIER SERVICE

Doing Business As:

UPS CAPP-US

[Back to Top](#)

ATTACHMENT 4

Vendor	City	State	Rate	Notes
National	Birmingham	AL	269.07	Staff
National	Burbank	CA	184.17	Staff
Enterprise	Atlanta	GA	126.16	Staff/Press
National	Atlanta	GA	425.12	Staff/Lead
National	Atlanta	GA	425.12	Staff
Enterprise	Atlanta	GA	122.45	Staff/Lead
Enterprise	Atlanta	GA	122.49	Staff
Enterprise	Atlanta	GA	126.16	Staff/Press
National	New Orleans	LA	126.39	Staff
National	New Orleans	LA	284.39	Staff
National	New Orleans	LA	107.43	Staff/Press
National	New Orleans	LA	202.22	Staff
National	New Orleans	LA	107.43	Staff
National	New Orleans	LA	107.43	Staff/Press
National	Minneapolis	MN	789.56	Staff
National	Minneapolis	MN	181.5	Staff/Lead
National	Minneapolis	MN	181.5	Staff/Press
National	Minneapolis	MN	181.5	Staff/Press
National	Minneapolis	MN	181.5	Staff
Enterprise	Columbia	MO	84.48	Staff/Press
Enterprise	Columbia	MO	84.48	Staff/Press
Enterprise	Columbia	MO	84.48	Staff
Enterprise	Columbia	MO	84.48	Staff/Lead
National	Springfield	MO	605.53	Staff
Avis	Springfield	MO	96.49	Staff/Lead
Avis	Springfield	MO	133.26	Staff/Press
National	Springfield	MO	100.88	Staff
Avis	Springfield	MO	164.77	Staff
National	Fargo	ND	218.25	Staff
Avis	Fargo	ND	460.53	Staff
National	Tulsa	OK	86.83	Staff/Lead
National	Tulsa	OK	86.83	Staff/Press
National	Tulsa	OK	173.66	Staff/Press
National	Tulsa	OK	173.66	Staff
National	Atlanta	SC	464.24	Staff
Hertz	Columbia	SC	84.55	Staff
National	Chattanooga	TN	132.14	Staff/Lead
National	Chattanooga	TN	132.14	Staff
National	Nashville	TN	97.54	Staff/Lead
National	Nashville	TN	128.46	Staff/Press
National	Nashville	TN	97.54	Staff
National	Nashville	TN	97.54	Staff

42 cars

Transaction Date	Name	Federal Amount	FEC Purpose of Disb. No.
2/4/08	Avis Budget Group, LLC	4,592.32	AUORENT
2/4/08	Enterprise Rent-A-Car	28,403.50	AUORENT
2/4/08	Hertz Rent A Car	22,128.28	AUORENT
2/4/08	National Car Rental	6,724.58	AUORENT
		61,848.68	

ATTACHMENT 5

Vendor	City	State	Rate	Notes
National	Myrtle Beach	SC	1331.03	
National	Charleston	SC	1011.73	
National	Raleigh	NC	323.84	
National	Raleigh	NC	66.56	
National	Stamford	CT	35.06	

ATTACHMENT 6

John Edwards for President

Vendor No. V-01864
Rania Batrice

Check No. 10890

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
01/31/08 REIMBURSE	01/31/08	Travel Reimbursement	359.86
Total:			359.86

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 359.86
Check Date: February 1, 2008
Check No: 10890

Pay ***** THREE HUNDRED FIFTY NINE AND 86/100

To the order of: Rania Batrice

*** COPY ***

6475

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Rania Batrice** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Start Stop Point	Miles	Purpose (Mileage, JRC/CC Food, Lodging etc.)	Total
1	1-31	[REDACTED]	[REDACTED]	[REDACTED]	\$299.86
2	1-31	[REDACTED]			\$60.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature: _____ Approved By: _____ Total: **\$359.86**

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516



John Edwards for President

Vendor No : V-00595
Peter Bondi

Check No : 10675

January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
011008	01/11/08	travel reimbursement	231.71
011408	01/14/08	travel reimbursement	117.08
Total:			348.79

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 348.79 Check Date: January 16, 2008 Check No: 10675
Pay	**** THREE HUNDRED FORTY EIGHT AND 79/100	
To the order of:	Peter Bondi [REDACTED]	*** COPY ***

06158

John Edwards for President Reimbursement Form TRAVEL EXPENSES ONLY

Name: PETER BONDI		Date Submitted: 1/14/2008			
Trip Dates/City/Role (where applicable):					
Mailing Address and Phone:					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food Lodging, etc.)	Total
1	1/10/08				\$36.68
2	1/10/08				\$48.20
3	1/13/08				\$32.20
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Staff Signature:				Approved By:	Total: \$117.08
Please return form with all receipt documentation to: John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516					



John Edwards for President

Vendor No: V-02283
Christina Hadley

Check No: 10823

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
012808	01/28/08	travel reimbursement	40.55
Total:			40.55

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 40.55 Check Date: February 1, 2008 Check No: 10823
Pay ***** FORTY AND 55/100		
To the order of: <u>Christina Hadley</u>		*** COPY ***

06362

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		Christina Hadley		Date Submitted:	1/28/2008
Trip Dates/City/Role: 1/21/08-1/22/08					
Mailing Address and Phone:					
Item	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, Hotel, Airfare, Lodging, etc.)	Total
1				gas	\$40.55
2					
3					
4					
5					
6					
7					
8					
9					
10					\$0.00
11					\$0.00
12					\$0.00
13					\$0.00
Staff Signature				Approved BY:	Total
					\$40.55

[Handwritten Signature]

[Redacted Signature]

John Edwards for President

Vendor No: V-00602
Karine Jean-Pierre

Check No: 10868

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	travel reimbursement	316.07
Total:			316.07

John Edwards for President
470 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 316.07
Check Date: February 1, 2008
Check No: 10868

Pay ***** THREE HUNDRED SIXTEEN AND 7/100

To the order of: Karine Jean-Pierre

*** COPY ***

6445

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Karine Jean-Pierre** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: **HOLD IN CHAPEL HILL**

Item #	Expense Date	Start Stop Point	Mile	Purpose (Mileage, JRE EE Food, Lodging etc.)	Total
1	1-31	[REDACTED]	[REDACTED]	[REDACTED]	\$105.96
2	1-31	[REDACTED]			\$60.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature: _____ Approved By: _____ Total \$165.96

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No : V-00057
Bryan Jung

Check No : 11014

February 11, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
020108	02/01/08	travel reimbursement	273.50
Total:			273.50

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 273.50
Check Date: February 11, 2008
Check No: 11014

Pay ***** TWO HUNDRED SEVENTY THREE AND 50/100**

To the order of:
Bryan Jung

*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: Bryan Jung		Date Submitted: 2/1/08			
Trip Dates/City/Role (where applicable):					
Mailing Address and Phone:					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, RE/EE, Food, Lodging, etc.)	Total
1	1/29				\$0.00
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Staff Signature: <i>[Signature]</i>					\$0.00
Approved By: <i>[Signature]</i>					\$0.00
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516 within 7 calendar days of your trip conclusion.					

\$273.50

\$273.50

00497

[Handwritten Signature]

John Edwards for President

Vendor No: V-01186
Peter Kavanaugh Jr

Check No: 10862

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	travel reimbursement	270.25
Total:			270.25

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
5200 Greensboro Drive
McLean VA 22102

Check Amt: 270.25
Check Date: February 1, 2008
Check No: 10862

Pay ***** TWO HUNDRED SEVENTY AND 25/100

To the order of: Peter Kavanaugh Jr
[Redacted]

*** COPY ***

U0439

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Pete Kavanaugh** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Start Stop Point	Miles	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	1-31	[REDACTED]	[REDACTED]	[REDACTED]	\$87.00
2	1-31	[REDACTED]			\$60.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature: _____ Approved By: _____ Total **\$147.00**

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No : V-01656
David Kieve

Check No : 11015

February 11, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
010208	02/01/08	travel reimbursement	940.34
Total:			940.34

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 940.34
Check Date: February 11, 2008
Check No: 11015

Pay ***** NINE HUNDRED FORTY AND 34/100

To the
order
of :

David Kieve


*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: DAVID K KIEVE		Date Submitted: 2/1/2008			
Trip Dates/City/Role (where applicable): 1/27/08 - 2/1/08					
Mailing Address and Phone: [REDACTED]					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, RE/EE Food, Lodging, etc.)	Total
1	1/31/08	[REDACTED]	[REDACTED]	[REDACTED]	\$6.00
2	1/31/08	[REDACTED]	[REDACTED]	[REDACTED]	\$9.00
3	1/30/08	[REDACTED]	[REDACTED]	[REDACTED]	\$165.34
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Staff Signature: <i>[Signature]</i>				Approved By:	
				Total	\$0.00

755.00
20.00
\$165.34

\$940.34

02/19/08

John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516
within 7 calendar days of your trip conclusion.

[Signature]

John Edwards for President

Vendor No V-01191
Mark Kornblau

Check No 11090

February 25, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
01/30/08 REIMBURSE	01/30/08	Travel Reimbursement	238.90
Total:			238.90

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 238.90
Check Date: February 25, 2008
Check No: 11090

Pay **** TWO HUNDRED THIRTY EIGHT AND 90/100

To the order of: Mark Kornblau

*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: Mark Korbblau **Date Submitted:** 1/30/2008

Trip Dates/City/Role (where applicable): [Redacted]
Mailing Address and Phone: [Redacted]

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (mileage, IRS/EB/food, Lodging etc.)	Total
1	11/17/07	[Redacted]	[Redacted]		\$27.00
2	11/9/07	[Redacted]	[Redacted]		\$24.00
3	11/21/07	[Redacted]	[Redacted]		\$26.00
4	11/25/07	[Redacted]	[Redacted]		\$25.00
5	11/27/07	[Redacted]	[Redacted]		\$9.00
6	11/27/07	[Redacted]	[Redacted]		\$15.00
7	11/28/07	[Redacted]	[Redacted]		\$10.00
8	12/26/07	[Redacted]	[Redacted]		\$25.00
9	1/22/08	[Redacted]	[Redacted]		\$15.00
4	1/23/08	[Redacted]	[Redacted]		\$30.90
10	1/30/08	[Redacted]	[Redacted]		\$32.00
Total					\$238.90

Staff Signature: [Redacted] **Approved:** [Redacted]

Please return form with all receipt documentation to:
 John Edwards for President, ATTN: Jay Patterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No : V-00059
Lori K Krause

Check No : 10819

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
012709	01/28/08	travel reimbursement	161.26
01272008	01/28/08	reimbursement	25.37
Total:			176.65

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 176.65
Check Date: February 1, 2008
Check No: 10819

Pay ***** ONE HUNDRED SEVENTY SIX AND 65/100

To the
order
of :

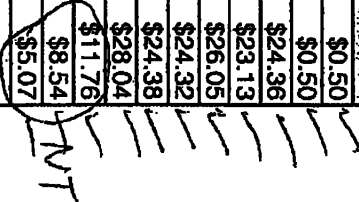
Lori K Krause
[REDACTED]

*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		Lori Krause		Date Submitted:		1/27/2008	
Trip Dates/City/Role: [REDACTED]							
Mailing Address and Phone: [REDACTED]							
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, J/RE/EE Food, Lodging etc.)	Total		
1	1/3/08	[REDACTED]	[REDACTED]	[REDACTED]	\$0.50		
2	1/4/08	[REDACTED]	[REDACTED]	[REDACTED]	\$0.50		
3	12/14/07	[REDACTED]	[REDACTED]	[REDACTED]	\$24.36		
4	1/11/08	[REDACTED]	[REDACTED]	[REDACTED]	\$23.13		
5	1/27/08	[REDACTED]	[REDACTED]	[REDACTED]	\$26.05		
6	1/17/08	[REDACTED]	[REDACTED]	[REDACTED]	\$24.32		
5	1/25/08	[REDACTED]	[REDACTED]	[REDACTED]	\$24.38		
12	1/19/08	[REDACTED]	[REDACTED]	[REDACTED]	\$28.04		
13	1/23/08	[REDACTED]	[REDACTED]	[REDACTED]	\$11.76		
14	1/23/08	[REDACTED]	[REDACTED]	[REDACTED]	\$8.54		
15	1/24/08	[REDACTED]	[REDACTED]	[REDACTED]	\$5.07		
Staff Signature: [REDACTED]					Approved By:		
Please return form with all receipt documentation to:					Total	\$176.65	





John Edwards for President

Vendor No: V-00585

Check No: 10827

February 1, 2008

James Kvaal

Reference	Invoice Date	Invoice Description	Net Amount Paid
012508	01/28/08	mileage reimbursement	216.05
Total:			216.05

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 216.05
Check Date: February 1, 2008
Check No: 10827

Pay ***** TWO HUNDRED SIXTEEN AND 5/100

To the order of: James Kvaal

*** COPY ***

06370

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: JAMES KVAL Date Submitted: 1/25/08

Trip Dates/City/Role (where applicable): JAN 20-23 2008

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	1/20-23/08	[REDACTED]	[REDACTED]		216.05
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature: [Signature] Approved By: [Signature] Total: 216.05

Please return form with all receipt documentation to: John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

[Handwritten Signature]

John Edwards for President

Vendor No: V-01872
Caitlin Legacki

Check No: 10874

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	travel reimbursement	405.68
Total:			405.68

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 405.68
Check Date: February 1, 2008
Check No: 10874

Pay ***** FOUR HUNDRED FIVE AND 68/100

To the
order
of:

Caitlin Legacki
[Redacted]
[Redacted] 311

*** COPY ***

10430

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Caitlin Legacki** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Start Stop Point	Miles	Purpose (Mileage JRE EE Food Lodging etc.)	Total
1	1-31	[REDACTED]	[REDACTED]	345.68	\$143.04
2	1-31	[REDACTED]	[REDACTED]	[REDACTED]	\$60.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature: _____ Approved By: _____ Total: **\$203.04**

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No: V-01240
Kathleen Loa

Check No: 10813

January 31, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
01/28/08	01/28/08	massage reimbursement	270.57
01/25/08	01/26/08	expense reimbursement	118.03
Total:			388.60

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 388.60
Check Date: January 31, 2008
Check No: 10813

Pay **** THREE HUNDRED EIGHTY EIGHT AND 60/100

To the
order
of:

Kathleen Loa
[REDACTED]
[REDACTED]

*** COPY ***

06365
66

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name		Kat Loa		26-Jan	
Trip Dates/City/Role (where applicable):					
Mailing Address and Phone:					
Item #	Expense Date	Vendor Name	Vendor City, State	Purpose (mileage, JRE/EE Food, Lodging etc.)	Total
1	1/14/08	[REDACTED]	[REDACTED]	[REDACTED]	\$270.57
3	1/25/08	[REDACTED]	[REDACTED]	[REDACTED]	\$73.98
4	1/2/08	[REDACTED]	[REDACTED]	[REDACTED]	\$44.05
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Total					\$388.60

112-120

[REDACTED SIGNATURE]

[Handwritten mark]

John Edwards for President

Vendor No : V-00553
Mark McCullough

Check No : 10877

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	travel reimbursement	451.50
Total:			451.50

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 451.50 Check Date: February 1, 2008 Check No: 10877
Pay **** FOUR HUNDRED FIFTY ONE AND 50/100		
To the order of: Mark McCullough XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX		*** COPY ***

6455

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Mark McCullough** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Start Stop Point	Miles	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	1-31	[REDACTED] City, OR to Washington	[REDACTED]	Mileage \$391.50	\$162.00
2	1-31	[REDACTED]			\$60.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature: [REDACTED] Approved by: [REDACTED] Total: \$222.00

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No: V-00065
Elizabeth Payle

Check No: 10870

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	travel reimbursement	110.49
Total:			110.49

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 110.49
Check Date: February 1, 2008
Check No: 10870

Pay ***** ONE HUNDRED TEN AND 49/100

To the
order
of: Elizabeth Payle

*** COPY ***

64945

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Liz Pavle** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Start Stop Point	Miles	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	1-31	[REDACTED]	[REDACTED]	\$110.49	\$45.72
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Staff Signature:				Approved By:	Total
					\$45.72

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No: V-00587
Paul Rodney

Check No: 10883

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
012108	01/31/08	travel reimbursement	85.28
012508	01/31/08	travel reimbursement	251.92
Total:			336.92

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 336.92
Check Date: February 1, 2008
Check No: 10883

Pay *** THREE HUNDRED THIRTY SIX AND 92/100

To the order of: Paul Rodney

*** COPY ***

00462

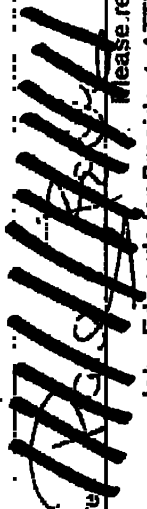
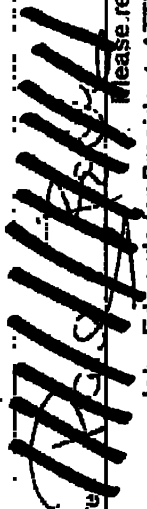
John Edwards for President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Pauly Rodney** Date Submitted: **1/31/2007**

Trip Dates/City/Role (where applicable): **[REDACTED]**

Mailing Address and Phone: **[REDACTED]**

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	1/21/08	[REDACTED]	[REDACTED]	[REDACTED]	\$110.20
2				[REDACTED]	-\$25.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Total:					\$85.20

Staff Signature:  Approved By: 

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516



06463

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		Pauly Rodney		Date Submitted:		1/31/2007	
Trip Dates/City/Role (where applicable): [REDACTED]							
Mailing Address and Phone: [REDACTED]							
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (mileage, JRE'EE Food, Lodging etc.)	Total		
1	1/21/08	[REDACTED]	[REDACTED]	[REDACTED]	\$98.89		
2	1/22 -1/23	[REDACTED]	[REDACTED]	[REDACTED]	\$61.48		
3	1/24/08	[REDACTED]	[REDACTED]	[REDACTED]	\$19.72		
4	1/25/08	[REDACTED]	[REDACTED]	[REDACTED]	\$71.63		
5					\$0.00		
6					\$0.00		
7					\$0.00		
8					\$0.00		
9					\$0.00		
4					\$0.00		
10					\$0.00		
					Total	\$251.72	

APPROVED

Approved By:

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Jay Petterson, #10 Market Street, Suite 400, Chapel Hill, NC 27516



John Edwards for President

Vendor No: V-01173
Tracy Russo

Check No: 10885

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
01/31/08 REIMBURSE	01/31/08	Travel Reimbursement	96.96
Total:			96.96

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 96.96
Check Date: February 1, 2008
Check No: 10885

Pay *** NINETY SIX AND 96/100

To the
order
of:

Tracy Russo

*** COPY ***

6470

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: Tracy Russo		Date Submitted: 01.31.08			
Trip Dates/City/Role (where applicable): [REDACTED]					
Mailing Address and Phone: [REDACTED]					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Airfare, Hotel, Food, Lodging etc.)	Total
1	1.24.08	[REDACTED]	[REDACTED]	[REDACTED]	\$55.96
2	1.26.08	[REDACTED]	[REDACTED]	[REDACTED]	\$41.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Total:					\$96.96

[Signature]

[Signature]

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

[Signature]

John Edwards for President

Vendor No: V-01582
Daniel Secatore

Check No: 10863

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	travel reimbursement	378.42
Total:			378.42

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 378.42
Check Date: February 1, 2008
Check No: 10863

Pay **** THREE HUNDRED SEVENTY EIGHT AND 42/100

To the
order
of:

Daniel Secatore

*** COPY ***

06440

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Dan Secatore** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): **[REDACTED]**

Mailing Address and Phone: **[REDACTED]**

Item #	Expense Date	Start Stop Point	Miles	Purpose (Mileage, JRE/JEE Food, Lodging etc.)	Total
1	1-31	[REDACTED]			318.42 \$131.76
2	1-31	hotel			\$60.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature: _____ Approved By: _____ Total **\$191.76**

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516



John Edwards for President

Vendor No : V-01179
Michael A. Signer

Check No : 10630

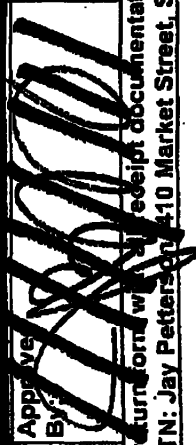
January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
12/11/07 REIMBURSE	12/11/07	Travel Reimbursement	162.30
12142007	12/26/07	mileage reimbursement	132.24
011508	01/16/08	travel reimbursement	157.97
Total:			452.51

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 452.51 Check Date: January 16, 2008 Check No: 10630
Pay	**** FOUR HUNDRED FIFTY TWO AND 51/100	
To the order of:	Michael A. Signer [REDACTED]	*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

5598

Name:		Michael Signer	Date Submitted:		12.14.07
Trip Dates/City/Role (where applicable):					
Mailing Address and Phone:					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	12/6/07	[REDACTED]	[REDACTED]	[REDACTED]	\$66.12
2	12/12/07	[REDACTED]	[REDACTED]	[REDACTED]	\$66.12
Staff Signature:		456 mi			
		Approve By:			
					
		Total		\$132.24	
Please return form with receipt documentation to: John Edwards for President, ATTN: Jay Petersen, 410 Market Street, Suite 400, Chapel Hill, NC 27516					




John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Michael Signer** Date Submitted: _____

Mailing Address and Phone: _____

Hold in office

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, J/RE/EE/Food, Lodging etc.)	Total
1	11/21/07	ROSEMONT	MS	_____	\$56.03
2	11/24/07	_____	_____	_____	\$51.58
3	11/24/07	_____	_____	_____	\$54.69
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature:  Approved By: _____
 Please return form with all receipt documentation to:
 John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

Total \$162.30

John Edwards for President

Vendor No: V-01697
Anisa Somani

Check No: 10881

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	travel reimbursement	148.48
Total:			148.48

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 148.48
Check Date: February 1, 2008
Check No: 10881

Pay **** ONE HUNDRED FORTY EIGHT AND 48/100

To the order of: Anisa Somani

*** COPY ***

01/31/00

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Anisa Somani** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Start Stop Point	Miles	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	1-31	[REDACTED]	[REDACTED]	\$ 148.48	\$61.44
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Still Signature: _____ Approved By: _____ Total \$61.44

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:
 John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No: V-01604
Audrey Waters

Check No: 10872

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	Travel Reimbursement	110.49
Total:			110.49

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 110.49
Check Date: February 1, 2008
Check No: 10872

Pay ***** ONE HUNDRED TEN AND 49/100

To the order of:
Audrey Waters
[Redacted]

*** COPY ***

6450

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Audrey Waters** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Start Stop Point	Mile	Purpose (mileage, JRE, Et, Food, Lodging etc.)	Total
1	1-31	[REDACTED]	[REDACTED]	\$110.49	\$45.72
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Still Approved By: [REDACTED] Total \$45.72

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No : V-00619
Teresa Wells

Check No : 10876

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	travel reimbursement	127.60
Total:			127.60

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
6200 Greensboro Drive
McLean VA 22102

Check Amt: 127.60
Check Date: February 1, 2008
Check No: 10876

Pay ***** ONE HUNDRED TWENTY SEVEN AND 60/100

To the
order
of:

Teresa Wells


*** COPY ***

10707

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Teresa Wells** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): **[REDACTED]**

Mailing Address and Phone: **[REDACTED]**

Item #	Expense Date	Start Stop Point	Miles	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	1-31	[REDACTED]		127.60	\$52.80
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Still Signature: _____ Approved By: _____ Total: **\$52.80**

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No : V-01217
Elizabeth Whittington

Check No : 10794

January 24, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
012208	01/24/08	mileage reimbursement	156.89
Total:			156.89

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 156.89 Check Date: January 24, 2008 Check No: 10794
Pay	**** ONE HUNDRED FIFTY SIX AND 89/100	
To the order of:	Elizabeth Whittington [REDACTED]	*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		Beth Whittington		Date Submitted:		01/22/2008
Trip Dates/City/Role (Where Applicable): [REDACTED]						
Mailing Address and Phone: [REDACTED]						
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging Etc)	Total	
1	1/9/08	[REDACTED]		[REDACTED]	\$18.56	
2	1/10/08	[REDACTED]		[REDACTED]	\$5.45	
3	1/11/08	[REDACTED]		[REDACTED]	\$15.34	
4	1/12/08	[REDACTED]		[REDACTED]	\$9.31	
5	1/14/08	[REDACTED]		[REDACTED]	\$13.60	
6	1/15/08	[REDACTED]		[REDACTED]	\$17.75	
7	1/16/08	[REDACTED]		[REDACTED]	\$9.69	
8	1/17/08	[REDACTED]		[REDACTED]	\$14.09	
9	1/18/08	[REDACTED]		[REDACTED]	\$19.34	
10	1/21/08	[REDACTED]	541	[REDACTED]	\$16.94	
11	1/22/08	[REDACTED]		[REDACTED]	\$16.82	
Staff Signature: [REDACTED]					Approved	
Signature: [REDACTED]					By: [REDACTED]	
					Total	\$156.89

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No. V-00076
Melissa Wideman

Check No. 10865

February 1, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
013108	01/31/08	travel reimbursement	142.10
Total:			142.10

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 142.10
Check Date: February 1, 2008
Check No: 10865

Pay **** ONE HUNDRED FORTY TWO AND 10/100

To the order of: Melissa Wideman
[Redacted]
[Redacted]

*** COPY ***

6442

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **Melissa Wideman** Date Submitted: **31-Jan**

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Start Stop Point	Miles	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	1-31	[REDACTED]	[REDACTED]	7142.10	\$58.80
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature: _____ Approved By: _____ Total \$58.80

Total assumes \$3.00 / gallon and 25 MPG.

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516



John Edwards for President

Vendor No: V-00303
Jim Williams

Check No: 10710

January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
01/14/08 REIMBURSE	01/14/08	Travel Reimbursement	262.43
Total:			262.43

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 262.43
Check Date: January 16, 2008
Check No: 10710

Pay ***** TWO HUNDRED SIXTY TWO AND 43/100

To the
order
of:

Jim Williams
[REDACTED]

*** COPY ***

PI-6147

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Jim Williams		1/14/08
Trip Dates/City/Role (where applicable):		
1/8/08 - 1/11/08		
Mailing Address and Phone:		
[Redacted]		
1	1/8/08	\$80.12
2	1/9/08	\$69.85
3	1/10/08	\$62.76
4	1/11/08	\$49.70
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
4		\$0.00
10		\$0.00
[Redacted]		\$262.43

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

ATTACHMENT 7

John Edwards for President

Vendor No : V-00048
Alicia J Brown

Check No : 10665

January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
122907	12/29/07	travel reimbursement	73.60
Total:			73.60

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 73.60 Check Date: January 16, 2008 Check No: 10665
Pay	**** SEVENTY THREE AND 60/100	
To the order of:	Alicia J Brown [REDACTED]	*** COPY ***

Finance Expense Form (Total less than \$500) TRAVEL ONLY

Name:	Alicia J. Brown	Date Submitted:	12.29.07
Trip (Dates/City/Role):	[REDACTED]		

Mailing Address and phone: [REDACTED]

Item #	Expense Date	Expenses incurred At	Purpose	Transport/ Car/Gas	Lodging	Food and Beverage	Other	Total
1	9.20.07	[REDACTED]	[REDACTED]	\$10.30	\$0.00	\$0.00	\$0.00	\$10.30
2	9.21.07	[REDACTED]	[REDACTED]	\$9.30	\$0.00	\$0.00	\$0.00	\$9.30
3	9.21.07	[REDACTED]	[REDACTED]	\$26.90	\$0.00	\$0.00	\$0.00	\$26.90
4	9.26.07	[REDACTED]	[REDACTED]	\$25.70	\$0.00	\$0.00	\$0.00	\$25.70
5	9.26.07	[REDACTED]	[REDACTED]	\$8.96	\$0.00	\$0.00	\$0.00	\$8.96
6	10.29.07	[REDACTED]	[REDACTED]	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00
7	11.05.07	[REDACTED]	[REDACTED]	\$10.60	\$0.00	\$0.00	\$0.00	\$10.60
8	12/21/07	[REDACTED]	[REDACTED]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Finance Person Signature:				TOTAL:				\$112.76
[REDACTED]				[REDACTED]				Date Approved:

\$73.00

0605+

Please return form with receipt documentation to:
 John Edwards for President, ATTN: Melissa Wideman, 410 Market Street, Suite 400, Chapel Hill, NC 27516
 within 7 calendar days of your trip conclusion.

[REDACTED]

John Edwards for President

Vendor No V-00048
Alicia J Brown

Check No : 10547

January 11, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
12/29/07 REIMBURSE	12/29/07	Mileage	232.00
Total:			232.00

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 232.00
Check Date: January 11, 2008
Check No: 10547

Pay ***** TWO HUNDRED THIRTY TWO AND XX/100

To the
order
of:

Alicia J Brown


*** COPY ***

John Edwards for President

Vendor No : V-00047
David Cooling

Check NO : 10740

January 19, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
011408	01/14/08	travel reimbursement	259.09
Total:			259.09

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 259.09 Check Date: January 19, 2008 Check No: 10740
Pay	**** TWO HUNDRED FIFTY NINE AND 9/100	
To the order of:	David Cooling [Redacted] [Redacted]	*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

06256

Name:		David Cooling		Date Submitted:		14-Jan
Trip Dates/City/Role (where applicable): [REDACTED]						
Mailing Address and Phone: [REDACTED]						
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food Lodging, etc.)	Total	
1	1/9/08	[REDACTED]	[REDACTED]	[REDACTED]	\$49.07	
2	1/10/08	[REDACTED]	[REDACTED]	[REDACTED]	\$40.96	
3	1/11/08	[REDACTED]	[REDACTED]	[REDACTED]	\$38.80	
4	1/10/08	[REDACTED]	[REDACTED]	[REDACTED]	\$84.94	
5	1/11/08	[REDACTED]	[REDACTED]	[REDACTED]	\$45.32	
6					\$0.00	
7					\$0.00	
8					\$0.00	
9					\$0.00	
4					\$0.00	
10					\$0.00	
Staff Signature: [REDACTED]					Approved By:	Total
						\$259.09

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

[REDACTED SIGNATURE]

John Edwards for President


Vendor No. V-00047

Check No. 10493

January 11, 2008

David Cooling

Reference	Invoice Date	Invoice Description	Net Amount Paid
12062007 ROBBINS FOOD	12/28/07 12/29/07	mileage reimbursement Travel Reimbursement	117.46 24.51
Total:			141.96

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 141.96 Check Date: January 11, 2008 Check No: 10493
Pay	**** ONE HUNDRED FORTY ONE AND 96/100	
To the order of:	David Cooling 	*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: **David Cooling** Date Submitted: **6-Dec**

Trip Dates/City/Role (where applicable):

Mailing Address and Phone:

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	12/2/07	[REDACTED]	[REDACTED]	[REDACTED]	\$45.82
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Total					\$45.82

Staff Signature:

[REDACTED]

Approved By:

[REDACTED]

Please return form with [REDACTED] to: [REDACTED] Street, Suite 400, Chapel Hill, NC 27516

Total \$45.82

405 ml 4/17/05

5639

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: David Cooling		Date Submitted: 15-Dec			
Trip Dates/City/Role (where applicable): [REDACTED]					
Mailing Address and Phone: [REDACTED]					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	12/12/07	[REDACTED]	[REDACTED]	[REDACTED]	\$71.63
2	12/14/07	[REDACTED]	[REDACTED]	[REDACTED]	\$24.51
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Staff: [REDACTED]					Total
Signature: [REDACTED]					\$96.14
App. By: [REDACTED] Documentation to: [REDACTED] John Edwards for President, Attn: Jay Petterson, 410 [REDACTED] Street, Suite 400, Chapel Hill, NC 27516					

John Edwards for President

Vendor No: V-00041
Katy Cutright

Check No: 11072

February 25, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
120607	02/25/08	per diem	1,200.00
Total:			1,200.00

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 1,200.00 Check Date: February 25, 2008 Check No: 11072
Pay	**** ONE THOUSAND TWO HUNDRED AND XX/100	
To the order of:	Katy Cutright	
		*** COPY ***

06736

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		KATY CUTRIGHT		Date Submitted:	12/6/2007
Trip Dates/City/Role: [REDACTED]					
Mailing Address and Phone: [REDACTED]					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, RE/EE Food Lodging, etc.)	Total
1	3/12/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00
2	3/22/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00
3	3/28/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00
4	3/29/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00
5	3/31/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00
6					
7					
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Staff Signature:				Approved By:	Total
[REDACTED]				[REDACTED]	\$150.00

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Lori Krause, 410 Market Street, Suite 400, Chapel Hill, NC 27516

[REDACTED]

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		KATY CUTRIGHT			Date Submitted:	12/6/2007
Trip Dates/City/Role: April [REDACTED]						
Mailing Address and Phone: [REDACTED]						
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total	
1	4/12 - 4/16	[REDACTED]	[REDACTED]	[REDACTED]	\$150.00	
2	4/26 - 4/27	[REDACTED]	[REDACTED]	[REDACTED]	\$60.00	
3	4/29 - 4/30	[REDACTED]	[REDACTED]	[REDACTED]	\$60.00	
4	4/19/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00	
5						
6					\$0.00	
7					\$0.00	
8					\$0.00	
9					\$0.00	
4					\$0.00	
10					\$0.00	
Staff Signature:					Approved By:	Total
						\$300.00
Please return form with all receipt documentation to: John Edwards for President, ATTN: Lori Krause, 410 Market Street, Suite 400, Chapel Hill, NC 27516						



John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		KATY CUTRIGHT		Date Submitted:		12/6/2007
Trip Dates/City/Role: Mar [REDACTED]						
Mailing Address and Phone: [REDACTED]						
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE/Food Lodging etc.)	Total	
1	5/2 - 5/3	[REDACTED]	[REDACTED]	[REDACTED]	\$60.00	
2	5/6 - 5/9	[REDACTED]	[REDACTED]	[REDACTED]	\$120.00	
3	5/13/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00	
4	5/22/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00	
5	5/24 - 5/27	[REDACTED]	[REDACTED]	[REDACTED]	\$120.00	
6	5/30/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00	
7						
8					\$0.00	
9					\$0.00	
4					\$0.00	
10					\$0.00	
Staff Signature:					Approved By:	Total
						\$390.00

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Lori Krause, 410 Market Street, Suite 400, Chapel Hill, NC 27516



John Edwards for President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		KATY CUTRIGHT		Date Submitted:		12/6/2007
Trip Dates/City/Role: [REDACTED]						
Mailing Address and Phone: 1 [REDACTED]						
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total	
1	6/3 - 6/8	[REDACTED]	[REDACTED]	[REDACTED]	\$180.00	
2	6/12/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00	
3	6/21 - 6/22	[REDACTED] HT	[REDACTED]	[REDACTED]	\$60.00	
4						
5						
6						
7						
8					\$0.00	
9					\$0.00	
4					\$0.00	
10					\$0.00	
Staff Signature: [REDACTED]				Approved By:		
				Total	\$270.00	

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Lori Krause, 410 Market Street, Suite 400, Chapel Hill, NC 27516

[REDACTED]

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		KATY CUTRIGHT			Date Submitted:		12/6/2007
Trip Dates/City/Role: [REDACTED]							
Mailing Address and Phone: [REDACTED]							
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, RRE/EE Food, Lodging etc.)	Total		
1	7/17/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00		
2	7/23/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00		
3	7/24/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.00		
4							
5							
6							
7							
8					\$0.00		
9					\$0.00		
4					\$0.00		
10					\$0.00		
Staff Signature: [REDACTED]					Approved By:		
					Total:	\$90.00	
<p align="center">Please return form with all receipt documentation to: John Edwards for President, ATTN: Lori Krause, 410 Market Street, Suite 400, Chapel Hill, NC 27516</p>							



John Edwards for President

Vendor No: V-01188
John Dervin

Check No: 11089

February 25, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
301175	02/25/08	Reimbursement	6.99
Total:			6.99

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 6.99
Check Date: February 25, 2008
Check No: 11089

Pay ***** SIX AND 99/100

To the order of: John Dervin
[Redacted]
[Redacted]

*** COPY ***

John Edwards For President Reimbursement Form NON-TRAVEL EXPENSES

Name: John Derwin

Trip Dates/City/Role (where applicable):

Mailing Address and phone:

Item #	Expense Date	Vendor Name	Vendor Address, City, State, Zip	Purpose (event supplies, office supplies, printing/copying etc.)	Total
1	1/4/08	[REDACTED]	[REDACTED]	[REDACTED]	6.99
2					
3					
4					
5					
6					
7					
8					
9					
10					

Staff Signature: [REDACTED]

Please return form with all receipt documentation to:

John Edwards for President, A TTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516 within 7 calendar days of your trip conclusion.



John Edwards for President

Vendor NO. V-011174

CHECK NO. 10660

January 16, 2008

Erica De Vos

Reference	Invoice Date	Invoice Description	Net Amount Paid
112707	01/08/08	mileage	182.70
Total:			182.70

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 182.70
Check Date: January 16, 2008
Check No: 10660

Pay ***** ONE HUNDRED EIGHTY TWO AND 70/100

To the order of: Erica De Vos
[Redacted]
[Redacted]

*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Erica DeVos

Trip Dates/City/Role (where applicable): 11/27-12/11 Virginia.

Mailing Address and Phone:

[REDACTED]

620 miles total

1	11/27-12/11	Erica DeVos	[REDACTED]	\$182.70
2				\$0.00
3				-\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7				\$0.00
8				\$0.00
9				\$0.00
4				\$0.00
10				\$0.00
				-\$0.00 182.70

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

[REDACTED]

06050

John Edwards for President

Vendor No: V-00132
Matthew C Giobbi

Check No: 11016

February 11, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
020108	02/04/08	travel reimbursement	1,335.90
Total:			1,335.90

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 1,335.90
Check Date: February 11, 2008
Check No: 11016

Pay ***** ONE THOUSAND THREE HUNDRED THIRTY FIVE AND 90/100

To the order of: Matthew C Giobbi

*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

06499

Name: <u>Matt Giabbi</u>		Date Submitted: <u>02/01/08</u>			
Trip Dates/City/Role (where applicable): <u>[REDACTED]</u>					
Mailing Address and Phone: <u>[REDACTED]</u>					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging, etc.)	Total
1	1/08	[REDACTED]	[REDACTED]	[REDACTED]	683.20 683.20
2	12/10	[REDACTED]	[REDACTED]	[REDACTED]	652.70 652.70
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Staff Signature: <u>[REDACTED]</u>	Approved By: <u>[REDACTED]</u>		Total: <u>1335.90</u>		1335.90
Please return form with all receipt documentation to: John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516					

[REDACTED]

John Edwards for President


Vendor No. V-01151

Check No. 10672

January 16, 2008

Hillary Hampton

Reference	Invoice Date	Invoice Description	Net Amount Paid
011108	01/11/08	travel reimbursement	45.33
Total:			45.33

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 45.33 Check Date: January 16, 2008 Check No: 10672
Pay **** FORTY FIVE AND 33/100 To the order of: Hillary Hampton 	*** COPY ***	

**JOHN
EDWARDS08**

Check Request Form

Vendor Name:

Hillary Hampton

Address:

Amount:

45.33

Coding (& Allocation):

IA/NTT

Invoice Date:

Staff Contact:

John Edwards for President

Vendor No : V-01208
Jeff Harris

Check No : 10694

January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
121907	01/11/08	mileage reimbursement	92.80
Total:			92.80

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 92.80
Check Date: January 16, 2008
Check No: 10694

Pay ***** NINETY TWO AND 80/100

To the order of: Jeff Harris
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:

Jeff Harris

Date Submitted:

12/19/07

Trip Dates/City/Role:

Mailing Address and Phone:

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	12/10/07	[REDACTED]	[REDACTED]	[REDACTED]	\$47.85
2	12/12/07	[REDACTED]	[REDACTED]	[REDACTED]	\$34.80
3	12/13/07	[REDACTED]	[REDACTED]	[REDACTED]	\$10.15
4					\$0.00
5		320			\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature

[REDACTED]

Approved

By:

[REDACTED]

John Edwards for President, ATTN: Lori Krause, 410 Market Street, Suite 400, Chapel Hill, NC 27516

within 7 calendar days of your trip conclusion.

Total

\$92.80

06109

John Edwards for President

Vendor No : V-01208
Jeff Harris

Check No : 10479

January 11, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
12062007	12/28/07	mileage reimbursement	110.20
Total:			110.20

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 110.20
Check Date: January 11, 2008
Check No: 10479

Pay ***** ONE HUNDRED TEN AND 20/100

To the order of : Jeff Harris

*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:

Jeff Harris

Date Submitted:

12/6/07

Trip Dates/City/Role:

Mailing Address and Phone:

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	11/19 - 11/20	[REDACTED]	[REDACTED]	[REDACTED]	\$40.60
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Total					\$40.60

Staff Signature:

[REDACTED]

Approved By:

[REDACTED]

John Edwards for President, ATTN: Lori Krause, 470 Market Street, Suite 400, Chapel Hill, NC 27516 within 7 calendar days of your trip conclusion.

380 mi

\$110.20

5617

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:

Jeff Harris

Date Submitted:

12/6/07

Trip Dates/City/Role

Mailing Address and Phone

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	11/29/07	[REDACTED]	[REDACTED]	[REDACTED]	\$34.80
2	11/29/07	[REDACTED]	[REDACTED]	[REDACTED]	\$8.70
3	11/29/07	[REDACTED]	[REDACTED]	[REDACTED]	8.70 \$8.70
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature

[REDACTED]

Approved By:

[REDACTED]

Total

\$84.40

John Edwards for President, ATTN: Lori Krause, 401 Market Street, Suite 400, Chapel Hill, NC 27516

within 7 calendar days of your trip conclusion.

52.20

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name:		Jeff Harris		Date Submitted:	12/6/07
Trip Dates/City/Role: [REDACTED]					
Mailing Address and Phone: [REDACTED]					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	12/5/07	[REDACTED]	[REDACTED]	[REDACTED]	\$17.40
2	12/6/07	[REDACTED]	[REDACTED]	[REDACTED]	\$7.25
3	12/5/07	[REDACTED]	[REDACTED]	[REDACTED]	\$3.77
4	12/5/07	[REDACTED]	[REDACTED]	[REDACTED]	\$7.25
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Staff Signature: [REDACTED]					Total
By: [REDACTED]					\$15.67

John Edwards for President, ATTN: Lori Krause, 410 Market Street, Suite 400, Chapel Hill, NC 27516
 within 7 calendar days of your trip conclusion.

[REDACTED]

John Edwards for President

Vendor No : V-00232
Daniel Holt

Check No : 10633

January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
12272007	12/28/07	per diem	180.00
Total:			180.00

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 180.00
Check Date: January 16, 2008
Check No: 10633

Pay ***** ONE HUNDRED EIGHTY AND XX/100

To the order of: Daniel Holt

*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

Name: Don Holt Date Submitted: 12/27/07

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	11/26	[REDACTED]	[REDACTED]	[REDACTED]	15 \$0.00
2	11/27	[REDACTED]	[REDACTED]	[REDACTED]	30 \$0.00
3	11/28	[REDACTED]	[REDACTED]	[REDACTED]	30 \$0.00
4	11/29	[REDACTED]	[REDACTED]	[REDACTED]	30 \$0.00
5	11/30	[REDACTED]	[REDACTED]	[REDACTED]	30 \$0.00
6	12/1	[REDACTED]	[REDACTED]	[REDACTED]	30 \$0.00
7	12/2	[REDACTED]	[REDACTED]	[REDACTED]	15 \$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00

Staff Signature: [REDACTED] Approved By: [REDACTED] Total: \$180-

Please return form with all receipt documentation to:
 John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

[REDACTED]

John Edwards for President

Vendor No. V-00401

Check No. 10478

January 11, 2008

Jessica Jones

Reference	Invoice Date	Invoice Description	Net Amount Paid
12142007	12/28/07	mileage reimbursement	325.96
Total:			325.96

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 325.96
Check Date: January 11, 2008
Check No: 10478

Pay ***** THREE HUNDRED TWENTY FIVE AND 96/100

To the
order
of:

Jessica Jones


*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

5616

127.28
325.96

Name:		Jessica Jones		Date Submitted:	14-Dec
Trip Dates/City/Role (where applicable)					
Mailing Address and Phone:					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE, Food, Lodging etc.)	Total
1	11/19/07				\$16.53
2	11/20/07				\$46.40
3	11/26/07				\$16.53
4	11/29/07				\$16.53
5	12/2/07				\$16.53
6	12/3/07				\$31.32
7	12/15/07				\$42.63
8	12/6/07				\$32.77
9	12/8/07				\$46.40
4	12/9/07				\$16.53
10	12/12/07				\$16.53
	12/14/07				\$24.32
Staff Signature:	J, J, M, \$325.96		App By:	Total	\$266.70

John Edwards for President, ATTN: Jay Petteff, 410 Market Street, Suite 400, Chapel Hill, NC 27516 within 7 calendar days of your trip conclusion.

[Redacted Signature]

John Edwards for President

Vendor No : V-00328

Check No : 10753

January 22, 2008

Heather C McGhee

Reference	Invoice Date	Invoice Description	Net Amount Paid
011508	01/21/08	travel reimbursement	154.95
Total:			154.95

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 154.95
Check Date: January 22, 2008
Check No: 10753

Pay ***** ONE HUNDRED FIFTY FOUR AND 95/100

To the
order
of : Heather C McGhee

*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

06277

Name:		Heather McGhee		Date Submitted:		1/15/2008
Mailing Address and Phone: P [REDACTED]						
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE/Food, Lodging etc.)	Total	
1	1/9/08	[REDACTED]	[REDACTED]	[REDACTED]	\$33.44	
2	1/11/08	[REDACTED]	[REDACTED]	[REDACTED]	\$35.75	
3	1/10/08	[REDACTED]	[REDACTED]	[REDACTED]	\$41.27	
4	1/13/08	[REDACTED]	[REDACTED]	[REDACTED]	\$44.49	
5					\$0.00	
6					\$0.00	
7					\$0.00	
8					\$0.00	
9					\$0.00	
4					\$0.00	
10					\$0.00	
Staff Signature:					Approved	
					By:	
					Total	\$154.95

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

[REDACTED]

John Edwards for President

Vendor No : V-00328
Heather C McGhee

Check No : 10631

January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
11242007	12/28/07	travel reimbursement	45.14
Total:			45.14

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 45.14
Check Date: January 16, 2008
Check No: 10631

Pay ***** FORTY FIVE AND 14/100

To the
order
of : Heather C McGhee


*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

NOT
1002A

11/27/07

5624

Name: Heather McGhee		Date Submitted:			
Trip Dates/City/Role (where applicable):					
Mailing Address and Phone:					
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total
1	11/24/07				\$45.14
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
4					\$0.00
10					\$0.00
Staff Signature: [Redacted]					Total
By: [Redacted]					\$45.14

Please return form with documentation to:

John Edwards for President, ATTN: Jay Petters, [Redacted] Market Street, Suite 400, Chapel Hill, NC 27516

[Redacted]

John Edwards for President

Vendor No : V-01182
Kathleen McGlynn

Check No : 10727

January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
011408	01/16/08	reimbursement	181.53
Total:			181.53

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 181.53 Check Date: January 16, 2008 Check No: 10727
Pay	**** ONE HUNDRED EIGHTY ONE AND 53/100	
To the order of:	Kathleen McGlynn [Redacted]	*** COPY ***

Travel Expense Form (Total less than \$500) TRAVEL ONLY

Kathleen McGlynn 1/14/2008

Trip (Dates/City/Role): [REDACTED]
 Mailing Address and phone: [REDACTED]

Line Item	Date	Description	Amount	Category	Total
1	1/4/07	[REDACTED]	\$0.00		\$79.53
2	1/3/08	[REDACTED]	\$0.00		\$102.00
3			\$0.00		\$0.00
4			\$0.00		\$0.00
5			\$0.00		\$0.00
6			\$0.00		\$0.00
7			\$0.00		\$0.00
8			\$0.00		\$0.00
9			\$0.00		\$0.00
10			\$0.00		\$0.00
TOTAL					\$181.53

Please return form with all receipt documentation to:
 John Edwards for President, 410 Market Street, Suite 400, Chapel Hill, NC 27516
 within 7 calendar days of your trip conclusion.

06230

John Edwards for President


Vendor No: V-01184

CHECK NO. 10537

January 11, 2008

Kathleen McGlynn

Reference	Invoice Date	Invoice Description	Net Amount Paid
121907	12/20/07	travel reimbursement	214.03
Total:			214.03

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 214.03 Check Date: January 11, 2008 Check No: 10537
Pay	**** TWO HUNDRED FOURTEEN AND 3/100	
To the order of:	Kathleen McGlynn 	*** COPY ***

Travel Expense Form (Total less than \$500) TRAVEL ONLY

Kathleen McGlynn 12/19/2007

Trip (Dates/City/Role): [REDACTED]

Mailing Address and phone: [REDACTED]

1	12/14/07	[REDACTED]	[REDACTED]	\$0.00	\$0.00	\$6.49	\$0.00	\$6.49
2	12/13/07	[REDACTED]	[REDACTED]	\$0.00	\$0.00	\$27.54	\$0.00	\$27.54
3		[REDACTED]	[REDACTED]	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
								\$34.03
								214.13

Please return form with all receipt documentation to:

John Edwards for President, ATTN: Melissa Wideman, 410 Market Street, Suite 400, Chapel Hill, NC 27516
within 7 calendar days of your trip conclusion.

[REDACTED]

05497

John Edwards for President

VERSION NO. 4-03-2007

CHECK NO. 11061

Colleen Murray

Reference	Invoice Date	Invoice Description	Net Amount Paid
011908	01/28/08	travel reimbursement	188.96
Total:			188.96

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T Operating
6200 Greenlboro Drive
McLean VA 22102

Check Amt: 188.96
Check Date: February 14, 2008
Check No: 11061

Pay ***** ONE HUNDRED EIGHTY EIGHT AND 98/100

To the
order
of:

Colleen Murray


*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

646 of

Name:		Colleen Murray			Date Submitted:	19-Jan-08
Trip Dates/Role						
Mailing Address and Home Phone						
Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE, Food, Lodging etc.)	Total	
1	1/9/08				\$25.46	
2	1/10/08				\$18.87	
3	1/10/08				\$11.73	
4	1/10/08				\$15.28	
5	1/10/08				\$29.44	
6	1/12/08				\$22.11	
7	1/9/08				\$66.08	
8					\$0.00	
9					\$0.00	
4					\$0.00	
10					\$0.00	
Staff Signature:					Approved By:	Total
						\$188.96
Please return form with all receipt documentation to:						
John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516						



John Edwards for President

Vendor No: V-01216
Colleen Murray

Check No: 10632

January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
11272007	12/28/07	travel reimbursement	216.22
Total:			216.22

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 6200 Greensboro Drive McLean VA 22102	Check Amt: 216.22 Check Date: January 16, 2008 Check No: 10632
Pay	**** TWO HUNDRED SIXTEEN AND 22/100	
To the order of:	Colleen Murray [Redacted] [Redacted]	*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

NOT IOWA

5641

Name: Colleen Murray 136 Date Submitted: 27-Nov

Trip Dates/City/Role (where applicable): [REDACTED]

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JRE/EE Food, Lodging etc.)	Total	
1	11/22/07	[REDACTED]	[REDACTED]	[REDACTED]	\$25.54	
2	11/24/07	[REDACTED]	[REDACTED]	[REDACTED]	\$30.98	
3	11/24/07	[REDACTED]	[REDACTED]	[REDACTED]	\$22.77	
4	11/25/07	[REDACTED]	[REDACTED]	[REDACTED]	\$18.61	
5	11/25/07	[REDACTED]	[REDACTED]	[REDACTED]	\$29.52	
6	11/24-07	[REDACTED]	[REDACTED]	[REDACTED]	\$68.80	
7					\$0.00	
8					\$0.00	
9					\$0.00	
4					\$0.00	
10					\$0.00	
Staff Signature:	[REDACTED]	App: [REDACTED]			Total	\$216.22

Please return form with documentation to:
 John Edwards for President, ATTN: Jay Petterson, [REDACTED] Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No: V-01214
Amy Rubin

Check No: 10673

January 16, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
010908	01/11/08	travel reimbursement	105.98
Total:			105.98

John Edwards for President 410 Market Street Chapel Hill, NC 27516	BB&T - Operating 8200 Greensboro Drive McLean VA 22102	Check Amt: 105.98 Check Date: January 16, 2008 Check No: 10673
Pay **** ONE HUNDRED FIVE AND 98/100		
To the order of: Amy Rubin [Redacted]		*** COPY ***

John Edwards For President Reimbursement Form TRAVEL EXPENSES ONLY

06084

Name: Amy Rubin Date Submitted: 1/8/08

Trip Dates/City/Role (where applicable): 1/6 - 1/8

Mailing Address and Phone: [REDACTED]

Item #	Expense Date	Vendor Name	Vendor City & State	Purpose (Mileage, JR/EE, Food, Lodging etc.)	Total
1	1/6/08	[REDACTED]	[REDACTED]	[REDACTED]	29.75 ✓
2	1/7/08	[REDACTED]	[REDACTED]	[REDACTED]	33.75 ✓
3	1/7/08	[REDACTED]	[REDACTED]	[REDACTED]	19.24 ✓
4	1/6/08	[REDACTED]	[REDACTED]	[REDACTED]	23.24 ✓
5					
6					
7					
8					
9					
4					
10					

Staff Signature: [REDACTED] Total: 105.98

By: [REDACTED]

Please return form with all receipt documentation to:
 John Edwards for President, ATTN: Jay Petterson, 410 Market Street, Suite 400, Chapel Hill, NC 27516

John Edwards for President

Vendor No: V.00376
Benjamin Shannon

Check No: 11057

February 11, 2008

Reference	Invoice Date	Invoice Description	Net Amount Paid
020108	02/08/08	expense reimbursement	132.66
Total:			132.66

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T Operating
8200 Greensboro Drive
McLean, VA 22102

Check Amt: 132.66
Check Date: February 11, 2008
Check No: 11057

Pay ***** ONE HUNDRED THIRTY TWO AND 66/100

To the order of: Benjamin Shannon

*** COPY ***

John Edwards For President Reimbursement Form (Total less than \$500) TRAVEL EXPENSES

Benjamin Shannon 2/1/2008

Trip (Dates/City/Role): [REDACTED]

Mailing Address and phone: [REDACTED]

1	1/22/08	[REDACTED]	[REDACTED]	\$0.00	\$0.00	\$61.75	\$0.00	\$61.75	\$0.00	\$61.75
2	1/24/08	[REDACTED]	[REDACTED]	\$0.00	\$0.00	\$70.91	\$0.00	\$70.91	\$0.00	\$70.91
3				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
										\$132.66

Please return form with all receipt documentation to:
John Edwards for President, ATTN: Melissa Wideman, 410 Market Street, Suite 400, Chapel Hill, NC 27516
 within 7 calendar days of your trip conclusion.

[REDACTED]

John Edwards for President

Vendor No : V-00548

Check No : 10377

January 3, 2008

Andrew Wayne Smith

Reference	Invoice Date	Invoice Description	Net Amount Paid
JANUARY MILEAGE	01/03/08	January Mileage	250.00
Total:			250.00

John Edwards for President
410 Market Street
Chapel Hill, NC 27516

BB&T - Operating
8200 Greensboro Drive
McLean VA 22102

Check Amt: 250.00

Check Date: January 3, 2008

Check No: 10377

Pay ***** TWO HUNDRED FIFTY AND XX/100

To the order of : Andrew Wayne Smith
[REDACTED]

*** COPY ***

JOHN EDWARDS08

Check Request Form

Vendor Name: Andrew Smith

Address:

Amount:

\$ 500 00

Coding (& Allocation):

IA/NET

Invoice Date:

Staff Contact:

ATTACHMENT 8

Staff Deployment on DOI

State	Staff
CT	3
NC	28
OK	6
ND	3
CA	5
MO	5
SC	20 Shutdown staff - deploying to HQ
MN	2
LA	9
GA	6
TN	6
AL	3
NY	1
1 N/A	2
	99

1 2 part-time mail openers - paid at hourly rate - amounts not disputed by auditors

2 64 of these employees were in states other than their home base and would need to return.

ATTACHMENT 9

Schedule:

29-Jan

Tulsa, OK
Jefferson City, MO
St. Paul, MN

30-Jan

New Orleans, LA
Atlanta

31-Jan

Huntsville, AL
Van Nuys, CA
San Jose, CA

1-Feb

Fargo, ND
Kansas City, MO

2-Feb

Birmingham, AL
Columbus, GA
Philadelphia, PA

3-Feb

Nashville, TN
St. Louis, MO
Kansas City, MO

4-Feb

Cape Girardeau, MO
Macon, GA
Albany, GA
Oklahoma City, OK