Florida Marine Transporters, Inc.
2360 5th Street
Mandeville, Louisiana 70471

By Regular U.S. Mail
And Facsimile 202-219-3923

Federal Election Commission
Office of General Counsel
Washington, D.C. 20463

Attention: Ms. Kim Collins

Re: MUR 5985
CONFIDENTIALITY REQUESTED
2 U.S.C. §§ 437g(a)(4)(B) & 437g(a)(12)(A)

RESPONDENT'S RESPONSE AND REQUEST FOR A DETERMINATION OF NO REASON TO BELIEVE, OR, IN THE ALTERNATIVE, TO DISMISS

The respondent, Florida Marine Transporters, Inc. ("FMT"), respectfully provides this sworn response and the attached proof to address the complaint allegations in this matter. For the reasons below and based on the evidence provided, FMT requests a determination from the Commission of no reason to believe, or, in the alternative, to dismiss.

This Matter should be Evaluated Within the Proper Context of a 3-Month, First Time Federal Campaign Effort.

As previously discussed by telephone with Ms. Kim Collins, a number of FMT employees volunteered their time to help a good friend and fellow employee, Tim Burns, with his first campaign for U.S. Congress to fill the recently vacated seat of Congressman Bobby Jindal when he became the Governor of Louisiana. Tim Burns is FMT's in-house General Counsel. Tim is also a Louisiana State Representative who, since Hurricane Katrina, has been extremely busy in special and regular sessions of the State Legislature while at the same time working as FMT's General Counsel. Tim has never before run for a federal position nor have his friends at FMT ever before been involved in such a campaign.

So, being involved in helping Tim Burns with his first campaign for Congress was new to Tim and to all of us at FMT. Moreover, when Bobby Jindal left Congress to become Governor, *Tim Burns had a total of 3 months to campaign for U.S. Congress.* Tim declared his candidacy for Congress in January 2008, went through a Republican Primary election and forced a runoff against long-time Louisiana politician Steve Scalise in March

2008, and narrowly lost to Mr. Scalise in the runoff the first week in April (April 5, 2008)—*a total span of 3 months*. Needless to say, everyone's "learning curve" was fairly vertical. Everyone involved in the campaign worked hard to make sure everything was done correctly.

The Complainant's Close Relationship with the Opponent.

With regard to the credibility or validity of—and the motivation behind—the complaint, we respectfully ask the Commission to consider that the complainant, Mr. Stephen Gele, is a strong supporter with close ties to Mr. Steve Scalise, Tim Burns' opponent in the Republican Primary. The complaint purports to be signed on March 25, 2008, 2 weeks before the runoff election between Steve Scalise and Tim Burns. During that same time, the Scalise Campaign was running attack ads against Tim Burns. So outrageous were those attack ads that on April 1, 2008, *Tim Burns was awarded* a *court order enjoining Steve Scalise and the Scalise Campaign* from making certain allegations against Tim Burns in advertisements over the radio, television, print and internet. *See Tim Burns v. Steve Scalise and Steve Scalise for Congress*, Docket No. 2008-11748, Div. H, 22nd Judicial District Court, St. Tammany Parish, Louisiana.

FMT's Responses to the Complaint Allegations.

Mr. Gele's complaint allegations concern: (1) "paid for" language on some signs, the campaign website, and postcard mailers; and (2) FEC finance reporting regarding FMT's office space.

1. To the best of our knowledge, in the early rush of this extremely compressed campaign, the printing of the first batch of signs omitted "paid for" language. When that was discovered, new signs were printed with the "paid for" language. As an example, Exhibit "1" attached hereto is a 4-page photocopy of one such sign (measuring 1 ft. x 2 ft., white with orange lettering) from March 2008 which reads: "VOTE NORTHSHORE TODAY." Directly below that, the sign states: "PAID FOR BY TIM BURNS FOR CONGRESS."

To the best of our knowledge, all the postcard mailers had "Paid by Tim Burns for Congress, LLC" printed on the front in the white boxed area directly under the addressee information, as shown in the attached Exhibit "2".

We recently viewed the Tim Burns Campaign website and noted that it currently contains "PAID FOR BY TIM BURNS FOR CONGRESS" in a box in bold type, as shown on the second page of the attached Exhibit "3". FMT has no control over the website.

2. FMT has properly charged for, and the Tim Burns for Congress Campaign has paid, all expenses, including, for example, rental for the use of FMT's office space and many other items, as shown in the attached Exhibit "4". The first page of Exhibit 4 is a copy of a check from the Tim Burns Campaign to pay FMT for the itemized charges. Since the start of the campaign in January 2008, FMT's accounting department collected and

kept thorough records and receipts (see the attachments to the itemized invoice in Exhibit 4). During the first part of March 2008, FMT's accounting department drafted a summary sheet to itemize and provide the campaign with a total of those charges. FMT's March 24, 2008, itemized invoice generated from the draft summary is shown as the second page of Exhibit 4. The Tim Burns for Congress Campaign paid FMT's invoiced amount by check (copy attached).

Conclusion and Relief Requested.

All of us at FMT encouraged Tim Burns in his first campaign for U.S. Congress. Tim only had 3 months from start to finish, but we tried very hard to do what we could and to do it the right way with honesty and integrity—the same qualities in Tim Burns' character that make his colleagues proud to say he is a good friend and a respected co-worker. With all sincerity, FMT tried to follow every rule and to do it by the book.

In keeping with the Commission's Statement of Policy Regarding Commission Action in Matters at the Initial Stage in the Enforcement Process (Federal Register, Vol. 72, No. 51 pages 12545-46), FMT respectfully urges the Commission to consider this matter in the context of this campaign and, accordingly, to make a determination of no reason to believe. Only in the alternative, FMT would ask the Commission to make a determination to dismiss as this matter does not merit additional expenditure of the Commission's resources. *See Heckler v. Chaney*, 470 U.S. 821 (1985).

We sincerely thank the Commission for this opportunity to respond and to provide the attached proof in support of FMT's position.

Respectfully submitted,

Florida Marine Transporters, Inc.

By: _____
Scott Camp
Vice President &
Management Counsel

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct. Executed on May 2, 2008.

_____
Scott Camp

Attachments: Statement of Designation of Counsel
Exhibits "1" through "4"

28044212604

FEDERAL ELECTION COMMISSION
999 E Street, NW
Washington, DC 20463

STATEMENT OF DESIGNATION OF COUNSEL
Please use *one* form for each Respondent/Client
FAX (202) 219-3923

MUR # 5985

NAME OF COUNSEL: Scott Camp (in house)

FIRM: Florida Marine Transporters, Inc.

ADDRESS: 2360 5th Street

Mandeville, LA 70471

TELEPHONE- OFFICE (832) 373-7571

FAX (985) 629-2120

The above-named individual and/or firm is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

Florida Marine Transporters, Inc

4/21/08 By: [signature] Vice President & Management Counsel

Date Respondent/ Client Signature Title

RESPONDENT/CLIENT Florida Marine Transporters, Inc.
(Please Print)

MAILING ADDRESS: 2360 5th Street

Mandeville, LA 70471

TELEPHONE- HOME (N/A

BUSINESS (985) 629-2082

Information is being sought as part of an investigation being conducted by the Federal Election Commission and the confidentiality provisions of 2 U.S.C. § 437g(a)(12)(A) apply. This section prohibits making public any investigation conducted by the Federal Election Commission without the express written consent of the person under investigation

Rev. 2006

Exhibit "1"

SHORE

AY!

PAID FOR BY TIM BURNS FOR CONGRESS

280442126 06

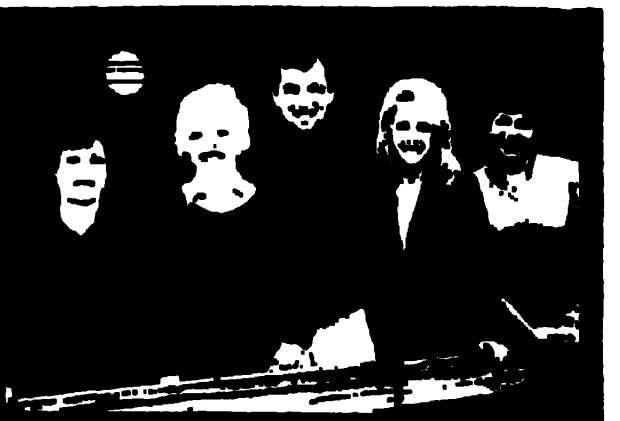
NOTE

VOLT RISE

VOLTERSHIP

Exhibit "2"

PLEASE VOTE FOR TIM ON MARCH 8



TIM BURNS

CONGRESS

P.O. Box 2381
Metairie, LA 70009

FIRST STD
U.S. Postage
PAID
New Orleans, LA
Permit 1273

*********************AUTO**5-DIGIT 70001

MONICA GELE 3
OR CURRENT RESIDENT 1
[redacted]
METAIRIE LA 70001-2108

Paid by Tim Burns for Congress, LLC

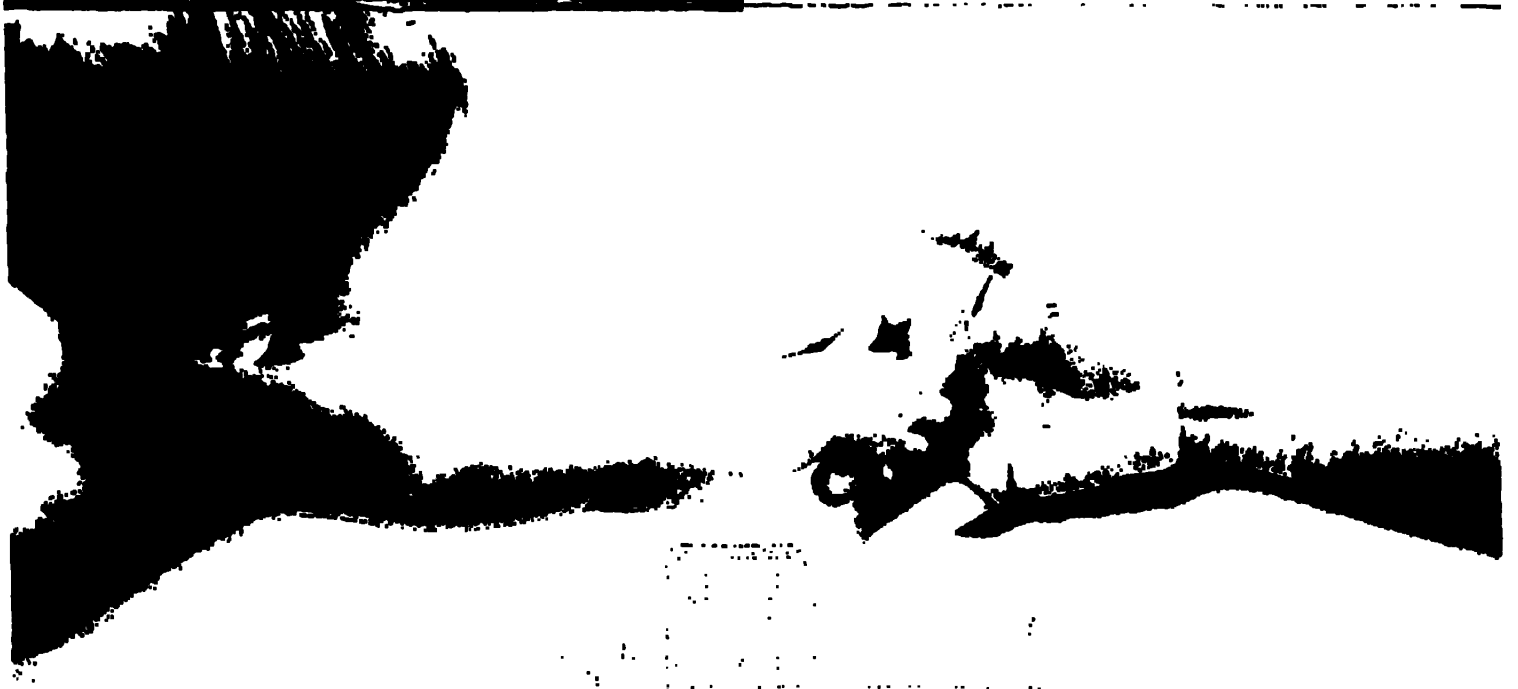


Exhibit "3"

Home Tim's Platform About Tim Contact Donate In the News Calendar

"I'm a pro-family, right-to-life conservative who has never voted for a tax increase. I want to cut government down to size while expanding freedom and opportunity for all.

Real, substantial change will only come by electing leaders who have a proven track record of delivering change in how government operates."

★★★

Vote on April 5th

Vote

3 days 5:04:37

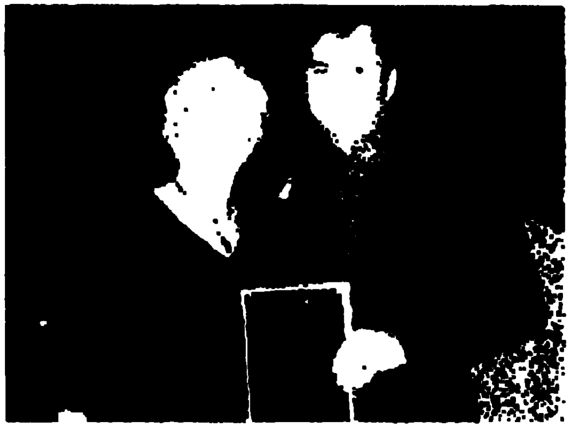
★TIM BURNS★

Proven Fighter for Change in the State Legislature:

- ★ Improving Infrastructure
- ★ Education Reform
- ★ Emergency Response
- ★ Fiscal Reform
- ★ Insurance Reform

With a vision of making a difference in the US Congress...

- ★ Restoring Faith in the Federal Government
- ★ Hurricane Recovery
- ★ Homeland Security
- ★ Economic Growth
- ★ Tax Reform
- ★ Social Security
- ★ Health Care
- ★ Life and Values



THANK YOU FOR YOUR SUPPORT

I want to sincerely thank everyone for their tremendous support this past Saturday. As you may know, I finished a strong second and was able to force a runoff in the Republican primary of the First Congressional District election.

I am very pleased with my excellent showing, especially considering that I was polling in single digits only a month before. I also had to face two other candidates from my home parish, including a popular and well known Mayor, and a fellow attorney whose office is just across the street from mine while my opponent had the entire Southshore to himself. Few in the beginning gave us any chance of showing so well, much less making the runoff, and it is clear that we are the candidate entering the runoff with the greatest momentum. I am very pleased at the tremendous response our campaign continues to receive and all those who are actively joining our campaign.

We need a strong, independent Congressman who can balance his conservative philosophy with the individual needs of ordinary citizens. I am the candidate in the race who is truly independent and whose legislative record reflects concern for individual citizens over special interests. I would be honored by the chance to serve you in Congress and pledge to serve you over the long term and build the much needed seniority for our area. I would deeply appreciate your supporting my candidacy.

Tim

JOIN THE CAMPAIGN

- Donate
- Sign Up for Newsletter
- Lawn Sign Bumper Sticker
- Volunteer
- Recruit Friends
- Endorse

- Scalise Ignores Hurricane Victims
- Real Reformer
- Tim Burns for Congress Commercial
- A Message From Kirk Landry

- ★ Judge Blocks Scalise's Campaign Ads
- ★ Tim Receives Multiple Endorsements

★ Improving Infrastructure

★ 2nd Amendment Rights

Alliance For Good Government 2007 Legislator of the Year - St. Tammany Parish Chapter

Read More

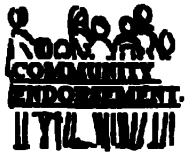
★ Stevie Badeaux Burns

★ Burns Rapid Surge Led to Runoff

★ Burns Continues to Runoff

✓ Register to Vote

✓ Where Do I Vote?



Map Congressional District 1

News Links

The Advocate
Hammond Star
St. Charles Herald
St. Tammany News
Times Picayune

Important Dates

04/05/2008 - Republican Runoff for Congressional District 1

Polls

What are your top issues?

- Rebuilding
- Insurance
- Economy
- Jobs

Vote Results

PAID FOR BY TIM BURNS FOR CONGRESS

E-mail: tim@TimBurns.us | Phone: 985-373-3939 or 504-874-0225 | 2360 Fifth Street | Mandeville, LA 70448 |

Exhibit "4"

TIM BURNS FOR CONGRESS LLC
[redacted]
MANDEVILLE LA 70471

1088

DATE 3/23/08

PAY TO THE ORDER OF Florida Mann Transporters $ 6,378.22

Six Thousand three hundred seventy eight 22/100 DOLLARS

Hancock Bank.
OF LOUISIANA

FOR [redacted]

Timothy C Burns

2804421261 6

FMT

Florida Marine Transporters, Inc.

2360 Fifth Street
Mandeville, LA 70471
(985) 629-2082 Phone
(985) 629-2150 Fax

REMIT ALL PAYMENTS TO:
Department 5033
Post Office Box 2153
Birmingham, AL 35287-5033

March 24, 2008

Tim Burns for Congress
P.O. Box 2531
Mandeville, LA 70470
Attn: Tim Burns

28044212617

Terms: **DUE UPON RECIEPT** Invoice # TB-1

Bonanza Crawfish, Inc	$270.00	Election returns on 3/8/08
Collette Seafood	$619.45	Election returns on 3/8/08
Office Depot	$129.93	Envelops for letters
Sams	$253.23	Election returns on 3/8/08
Mandeville Party City	$170.16	Vineyards Meet & Greet /Election returns on 3/8/08
GAS	$70.03	Fuel
Rental of office space	$1,500.00	Office & conference room - $500/month Jan-Feb-Mar
Rouses	$32.13	Cooking for Meet & Greet
Rouses	$149.39	Cooking for Meet & Greet
Supplies	$61.14	Cooking for Meet & Greet
Party City	$358.88	Supplies for Meet & Greet
Mandeville Party City	$69.99	Supplies for Meet & Greet
Mandeville Party City	$143.84	Supplies for Meet & Greet
Mandeville Party City	$17.44	Supplies for Meet & Greet
Mandeville Party City	$137.55	Supplies for Tim Announcement Party 1/28/08
Walmart	$85.77	Supplies for Holiday Function 1/22/08
Walmart	$72.38	Supplies for Holiday Function 1/22/08
Vineyard's 1 Restaurant	$885.00	Meet & Greet 3/6/08
AT&T	$9.36	Christina's cell charges 3/3-3/8/08
Rouses	$91.87	Vineyards Meet & Greet 03/06/08
Rouses	$77.92	Vineyards Meet & Greet 03/06/08
Postage	$502.66	Washington Parish Mail-out - 1226
Postage	$282.90	Mandeville area letter - 690
Postage	$541.20	Greenleaves -1320
Wes Sellars	$66.00	Fuel - Meet & Greet functions

TOTAL AMOUNT DUE UPON RECEIPT **$ 6,378.22**

A Member of the American Waterways Operators
An AWO Certified Responsible Carrier

TIM BURNS
as of 3/24/2008

Expenses/TB-1	Amount	Reason
Bonanza Crawfish, Inc	$270.00	Election returns on 3/8/08
Collette Seafood	$619.45	Election returns on 3/8/08
Office Depot	$129.93	Envelops for letters
Sams	$253.23	Election returns on 3/8/08
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Postage	$541.20	Greenleaves -1320
Wes Sellars	$66.00	Fuel - Meet & Greet functions
Total	$6,378.22	

BONANZA
CRAWFISH, INC.

License # 10369

P.O. Box 648
Henderson Sta.
Henderson, LA 70517

1240

Phone
(337) 228-2542

Date 3/7 20 08

Sold To: Florida Marine

Harvested and Processed in USA

Farm Raised ✓
Wild Raised ___

Quan.	Description	Amount	
30	Peeled Crawfish (1# packs) 9.00	270.	00
	Peeled Crawfish (Import)		
	Crawfish heads		
	Crawfish Fat		
	Live Crawfish (regular)		
	Live Crawfish (select)		
	Whole Cooked Crawfish		
	Crabmeat		
	Sub Total		
	La. Sales Tax		
	City Sales Tax		
	Total	270.	00
	A Service Charge of 1½% per month will be added to any account over 14 days. Should legal action be necessary for collection of this account a 20% attorney fee shall be paid by the customer.		

Receipt Form D.- 20 P - 200 Positive Printing

2804421261 9

Guidry's Catfish, Inc.
1093 Henderson Hwy.
Breaux Bridge, LA 70517
337-228-7545 FAX 337-228-7544
E-Mail: guidrys_catfish@hotmail.com

soINVOICE

Date	INV. #
2/29/2008	38574

Name / Address	Ship To
Home Consumption	Home Consumption
Collette Seafood	

P.O. No.	Terms	Due Date	Ship Date
	COD	2/29/2008	2/29/2008

Quantity	Item	Description	Price	Amount
14	DELI/18	15# Seasoned Catfish Strips w/3# Breading IQF U.S. Farm Raised	42.75	598.50T

94027

ENTD MAR 0 4 2008

Subtotal	$598.50
Sales Tax (3.5%)	$20.95
Total	$619.45

Terms: Purchaser agrees to pay 1.5% per month late charges, computed on unpaid past due balance. Purchaser also agrees to pay all collection fees, attorney fees, and all other cost incurred for collection.

Signature

2804421262 0

FLORIDA MARINE TRANSPORTERS COMPANY EXPENSE REPORT

Read Instructions On Reverse Side Before Preparing Report	John Williams	Facility/Department	Corporate Charge Card No.
	Period Covered From: To:	Date 03/12/08	Attach All Required Receipts

Date Mo/Day/Yr	Travel/ Entertainment Explanations, Including City	Travel and Entertainment: Air/Car Rental	Other	Auto Gas/Wash	Taxi/ Parking/Toll	Hotel	Meals Ent Meals (reverse side)	Total
2/21/2008	TWIC			Gas				$68.00
2/28/2008	The Bone for Congress			Gas				$78.03
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
Total Travel/Entertainment Expenses		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.03

Date Mo/Day/Yr	Other Expenses	All Other Expenses: Auto Allowance	Meals	Gas/Wash	Dues/ Subscrip	Non- covered Ins.	Other (explain on reverse side)	Total
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
Total All Other Expenses		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

ENTD MAR 18 2008

I CERTIFY that I have incurred the above expenses on behalf of Pensacola Bay Company or its subsidiaries: (signature/date)

Balance Due	Company	
	Individual	$120.03
Total T & E / Other Expenses		
Less: Employee Advances		
Equals: Total Due Employee		$120.03
Plus: Total Business Charged to Corporate Credit Card		
Equals: total Business Expense		

Approved (initials) 3/12/08

2804421262 1

Vineyard's 1 Restaurant

321 N. Columbia St.
Covington, LA 70433

Invoice

Date	Invoice #
3/17/2008	11

Bill To	Ship To
Florida Marine Transporters 2360 6th St. Mandeville La. Tim Burns for Congress	

2804421262 2

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Tim Burns Camp.			3/6/2008			

Quantity	Item Code	Description	Price Each	Amount
			0.00	0.00
1	sales	Labor 4 people $60.00	240.00	240.00T
1	other	P.A. equipment & Entertainer	200.00	200.00T
1	sales	Beverage & Bar service	245.00	245.00T
1	other	Gratuity (At your option & discretion)		0.00T
1	other	Facility rental (At your option & discretion)		0.00T
		Out-of-state sale, exempt from sales tax	0.00%	0.00

94026-100

ENTD MAR 18 2008

	Total	$685.00

FLORIDA MARINE TRANSPORTERS COMPANY EXPENSE REPORT

Read Instructions On Reverse Side Before Preparing Report.	Name & Address (print) Kimberly Hidalgo 336 North Canterbury; LaPlace LA	Facility/Department Compliance	Corporate Charge Card No.
	Period Covered From 2/15/08 To 3/10/08	Date 03/10/08	Attach All Required Receipts

Purpose of Trip/Nature of Expense

Charge Code	Date Mo/Day/Yr	Travel/Entertainment Explanations, Including City	Travel and Entertainment: Air/Car Trans	Auto Gas/Wash	Taxi/ Parking	Hotel	Meals (EXPLAIN ON REVERSE SIDE)	Total
Total Travel/Entertainment Expenses								

Charge Code	Date Mo/Day/Yr	Other Expenses	All Other Expenses: Auto Repair	Tele/ Utilities	Supplies	Dues/ Subscrip	Other (EXPLAIN ON REVERSE SIDE)	Total
	3/3/08	Office Depot					$277.92	$277.92
	3/6/08	Mandeville Party Co					$170.16	$170.16
	3/7/08	Sams					$253.23	$253.23
Total All Other Expenses							$701.31	$701.31

ENTD MAR 10 2008

I CERTIFY that I have incurred the above expenses on behalf of Pensacola Bay Company or its subsidiaries:

(Signature) (Date)

Balance Due	☐ Company	
	☐ Individual	$701.31
Total T & E / Other Expenses		$701.31
Less: Employee Advances		
Equals: Total Due Employee		$701.31
Plus: Total Business Expenses Charged to Corporate Credit Card		
Equals: Total Business Expense		$701.31

Approved by Sal Ortiga Date 3/10/08

2804421262 3

FLORIDA MARINE TRANSPORTERS COMPANY EXPENSE REPORT

Read Instructions On Reverse Side Before Preparing Report.	Name & Address (print) Kimberly Hidalgo 325 North Canterbury; LaPlace LA	Facility/Department Compliance	Corporate Charge Card No.
	Period Covered From 2/15/08 To 3/10/08	Date 03/10/08	Attach All Required Receipts

Purpose of Trip/Nature of Expense

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Total Travel/Entertainment Expenses								

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Balance Due	☐ Company	
	☐ Individual	$701.31
Total T & E / Other Expenses		$701.31
Less: Employee Advances		
Equals: Total Due Employee		$701.31
Plus: Total Business Expenses Charged to Corporate Credit Card		
Equals: Total Business Expense		$701.31

Approved By: Dale Patiger Date: 3/10/08

2804421262 4

[illegible] PARTY COMPANY
[illegible] COMPANY [illegible]
[illegible], LA. [illegible]
TEL: [illegible]
www.[illegible]party[illegible].com

RECEIPT

PRINTED: 03/06/08 10:25
03/06/08 10:25 POS STATION 04
TRANSACT NO. 62514
CLERK: [illegible]

[illegible] PLATE 10" FOAM 12SCOUNT
0 4.99 — 8.99 T
[illegible] 5 OZ WHITE FOAM BOWL
0 4.99 — 4.99 T
[illegible] 5 OZ WHITE FOAM BOWL
0 4.99 — 4.99 T
[illegible] PLATE 10" FOAM 12SCOUNT
1 4.99 — 17.98 T
[illegible] BALLOON WEIGHT ROYAL BLUE
0 1.00 — 6.00 T
9 LATEX BALLOON W/ HELIUM
0 8.79 — 22.70 T
[illegible] BALLOON WEIGHT ROYAL BLUE
0 1.00 — 18.00 T
9 LATEX BALLOON W/ HELIUM
0 8.79 — 71.10 T

TOTAL ORDERED : 149
TOTAL TAKEN : 149

SUB TOTAL 155.75
SALES TAX 14.41
GRAND TOTAL 170.16

CASH CHECK 170.16

1 RETURNS OR EXCHANGES [illegible]
[illegible] FOOD SERVICE OR BALLOONS
[illegible] TO RETURN MERCHANDISE IF [illegible]
[illegible] WITH ORIGINAL RECEIPT
[illegible] MERCHANDISE IS NOT RETURNABLE

2804421262 5

94027
~~3/2/07~~

Balloons & Supplies
Balloons
Five Girls
Thursday
3/6/08
Saturday
3/8/08

2804442126626

CLUB MANAGER JERRY BOURETTE
[redacted]
Fax and Tel: [redacted]-1525
[redacted]
03/07/00 13:22 [redacted] 011 13

V MEMBER 101-[redacted]

THANK YOU,
KIMBERLY HIDALGO

[redacted] 4.07
[redacted] 4.07
[redacted] 4.07
[redacted] 4.07
[redacted] 1.00
[redacted] 7.00
[redacted] 1.00
[redacted] 1.00
[redacted] 1.00
[redacted] 1.00
[redacted] SUBTOTAL 54.10
[redacted] 4.00
[redacted] 4.00
[redacted] 4.10
[redacted] 2PK 3.00
[redacted] 3.00
[redacted] 3.00
[redacted] LEMON 3.10
[redacted] LEMON 3.10
[redacted] 3.00
[redacted] 3.00
[redacted] 3.00
[redacted] 300 CT 3.00
[redacted] 4.00
[redacted] 4.00
[redacted] 4.00
[redacted] 4.00
[redacted] 4.00
[redacted] 4.00
[redacted] 4.00
[redacted] 4.00
[redacted] FULL SZ 11.77
[redacted] 19.00
[redacted] 17.00
[redacted] 8.00
[redacted] SUBTOTAL 214.10
[redacted] 7.14
[redacted] 17.00 I
[redacted] SUBTOTAL [redacted]
[redacted] SUBTOTAL [redacted]
TAX 1 [redacted] 0.00
TAX 2 [redacted] 0.00
TAX 3 [redacted] 0.00
TOTAL [redacted]
[redacted] [redacted]
CHANGE DUE 0.00

[redacted] PAY [redacted]-PRIMARY
[redacted]
[redacted] TOTAL PURCHASE
[redacted]
[redacted] APPR CODE [redacted]
03/07/00 13:27:13

8 ITEMS SOLD 43

[redacted]

Office DEP

1946 N. CROSSWAY BOULE
MANDEVILLE, LA 7047
985-626-7739

SALE Office DEP
03/03/08 10:35 EMP 534209

025932996177 STND,BKT,BREG,14
070530401103 PEN,UB 207,BPK,A
072782053966 BADGE,6395,400CT

2 Office DEP

[redacted]

Office DEP

As of 03/03 you have qualifie
$46.33 in Rewards. Earn 10% b
Rewards on all ink, toner, pa
Design, Print & Ship Depot Se
PLUS 1% back on nearly everyt
electronics, Tonera & fo
and your Rewards Status at
Office DEP
www.mworkliferewards.com

SUBTOTAL
LA 9.25% Sales Tax
TOTAL

[redacted]

For a chance to Win
One of 40-$100 or 1-$10
Quarterly Shopping Sprea
visit www.od.bizrate.c
Es Espanol
Office DEP

LTVTPBUPHOOOENGF

2804442126 27

Supplies for Labels

FLORIDA MARINE TRANSPORTERS CREDIT CARD EXPLANATIONS

Employee Name		Department	Statement Date
Code	**Date**	**Explanation**	**Amount**
	1-8-08	Butcher Supplies For Willow Pt	145.83
	1-8-08	Fuel For Company Truck – Willow Pt.	65.01
	1-9-08	Grocery Supplies – Willow Pt.	196.06
	1-9-08	Supplies For Smith House Willow Pt.	298.97
	1-11-08	Fuel For Company Truck – Willow Pt.	87.65
	1-17-08	Fuel For Company Truck	76.40
	1-21-08	Cooking For Tim Burns	[redacted]
	1-23-08	Cleaning Supplies For office	110.30
	1-23-08	Cleaning Supplies For office	233.90
	1-24-08	Fuel For Company Truck – Edward Shipyard Saint J	96.15
	1-25-08	Wild Game Cookoff For St Jude's	152.08
	1-07-08	Parts For M/V Tim Burns	60.42
	1-24-08	Supplies For Tim Burns Cooking	[redacted]
	1-25-08	Fuel For Company Truck – Will Game Cookoff St Jude	75.00
	1-27-08	Fuel For Company Truck – Will Game Cookoff	75.00
	1-28-08	Supplies For Tim Burns Cooking	[redacted]
	2-1-08	Fuel For Company Truck	75.00
	2-1-08	Parking Airport Houston Trip – Interview Port Engineers	24.00
	1-31-08	Meals – Self John Cox – Houston Interviews	17.79
	2-03-08	Grocery Supplies For office	82.45
	1-30-08	Lodging – Houston Trip – Interview Port Engineers	40.88
	1-31-08	Lodging – Houston Trip – Interview Port Engineers	162.65

2804421262 8

ROUSES

1 Large Green Bell Peppers
4 eaP @ 1 eaP/ 0.99 TF 3.96
2 Green Onions
4 eaP @ 2 eaP/ 1.19 TF* 2.38
3 Savoie Pickled Pork 16oz TF 4.19
4 Savoie Pickled Pork 16oz TF 4.19
5 Savoie Pickled Pork 16oz TF 4.19
6 Cam Great North Bns 1 Lb TF 1.47
7 Cam Great North Bns 1 Lb TF 1.47
8 Cam Great North Bns 1 Lb TF 1.47
9 Cam Great North Bns 1 Lb TF 1.47
10 Cam Great North Bns 1 Lb TF 1.47
11 Cam Great North Bns 1 Lb TF 1.47
12 Cam Great North Bns 1 Lb TF 1.47
13 Cam Great North Bns 1 Lb TF 1.47
********** Sale Subtotal*** 30.67
Sales Tax 1.46
********** Total Sale*** 32.13
Account No. [redacted]
Appr No.:044014
Exp Date [redacted]
*** VISA 32.13

ITEMS PURCHASED: 19

Your Cashier:Connie

Thanks For Shopping
Rouses Market #31
Covington, LA
(985)867-5146

104893 01-28-08 10:32A 043/07/0031

2804421262 9

WELCOME TO
ROUSES SUPERMARKETS
****
http://www.rouses.com

---

1 Ziplc Frz Bg Jab 2galSTNF 3.43
2 Ziplc Frz Bg Jab 2galSTNF 3.43
3 Green Onions STFT F
5 eaP @ 1 eaP/ 0.75 3.75
4 Pepper Diced 14oz STFT F 3.99
5 Pepper Diced 14oz STFT F 3.99
6 Savoies Pork Tasso 8oSTFT F 3.29
7 Savoies Pork Tasso 8oSTFT F 3.29
8 Savoies Pork Tasso 8oSTFT F 3.29
9 Rouse Long Grin Rice STFT F 7.67
10 Rouse Smk Jalp SausagSTFT F* 3.03
11 Rouse Smk Jalp SausagSTFT F* 3.71
12 Rouses Pork AndouilleSTFT F* 3.79
13 Rouses Pork AndouilleSTFT F* 3.71
14 Cilantro With Tags STFT F
2 eaP @ 1 eaP/ 0.99 1.98
15 XXX Large Bunch CelerSTFT F 1.79
16 Cilantro With Tags STFT F 0.99
17 Lrg Ylw Brwn Onions STFT F
4.43 @ 1 / 0.69 3.06
18 Lrg Ylw Brwn Onions STFT F
4.58 @ 1 / 0.69 3.16
19 Single Pk Baby Bk RibSTFT F 14.12
20 Single Pk Baby Bk RibSTFT F 15.52
21 Lmn Park Baby Ribs STFT F 13.02
22 Pork Sirloin Chops BgSTFT F* 5.39
23 Pork Sirloin Chops BgSTFT F* 5.26
24 Breast Fillet Faly PkSTFT F* 9.01
25 Breast Fillet Faly PkSTFT F* 9.44
26 Breast Fillet Faly PkSTFT F* 8.57
********** Sale Subtotal*** 141.88
LOCAL SLS TX 7.44
ST NON-FD TX 0.27
************** Total Sale*** 149.39
Account No. [redacted]
Appr No.:081428
*** VISA 149.39

ITEMS PURCHASED: 31

Your Cashier:MORGAN B

Thanks For Shopping
Rouses Market #21
Mandeville, LA
****
St. Louis Style
Barbecued Pork Ribs
Every Friday 4-7PM
****
308888 01-21-08 5:22P 078/07/0001

2804421263 0

FLORIDA MARINE TRANSPORTERS CREDIT CARD EXPLANATIONS

Employee Name		Department	Statement Date
Kimberly Hidalgo		Compliance Department	2/7/2008
Code	**Date**	**Explanation**	**Amount**
	1/9/2008	Office Depot Stationary & Envelopes to send out Letter from Big D in regards	$300.06
		To Tim Burns Election.	
	1/11/2008	ExxonMobil Gas for Erronds run for office & Tim's Functions	$47.34
	1/17/2008	House of Blues Drinks w/ Bayou Fleet, SGS, & FMT during AWO meeting	$40.25
	1/18/2008	Hotel Intercontinental Hotel room for Kimberly during January AWO meetings	$291.83
	1/21/2008	Party City 94027	[redacted]
	1/21/2008	Mandeville Party Co 94027	[redacted]
	1/21/2008	Mandeville Party Co 94027	[redacted]
	1/22/2008	Mandeville Party Co 94027	[redacted]
	1/21/2008	Shell Oil Errode run for office & functions	$42.71
	1/22/2008	Wal-mart 94027	[redacted]
	1/21/2008	Wal-mart 94027	[redacted]
	1/28/2008	Mandeville Party Co 94027	[redacted]
	1/28/2008	Rousse Store Cooking for Office	$80.52
	1/28/2008	Office Depot Supplies for Super Bowl Itinerarys	$83.51
	1/29/2008	Office Depot Supplies for Super Bowl Itinerarys	31.52
	1/31/2008	Hudson News Snacks & Drinks for airport	34.59
	1/31/2008	Praline Connection Lunch for Kimberly during trip	12.35
	2/2/2008	Super Bowl Store Shirts for Everyone in OPS, Dispatch, Compliance, etc	475
	2/4/2008	Super Bowl Store Shirts for Everyone in OPS, Dispatch, Compliance, etc	152.28

Steven Bryan Sr. 2/25/08

2804421263 1

2804421126 32

SALES DRAFT

MANDEVILLE PARTY CO LL
1020 N CAUSEWAY BLVD
MANDEVILLE, LA 70471[illegible]
TERMINAL [illegible]

669200002990
01/28/2008 11:21:05

VS [redacted]
AUTH. TRANS. ID. [illegible]
INVOICE 58003 M02
AUTH. CODE 081308
PURCHASE # None

SALE TOTAL	$125.90
TAX	$11.65
TOTAL	$137.55

CUSTOMER COPY

PURCHASE TOTAL	137.55
LESS VISA/MASTERCARD	137.55

NO RETURNS OR EXCHANGES BEADS,LEIS,BOAS
COSTUMES, CANDY,SEASONAL,LUAU, WIGS,HATS
MARDI GRAS, FOOD SERVICE OR HALLOWEEN
*30 DAYS TO RETURN MERCHANDISE IF UNUSED
OR UNOPENED WITH ORIGINAL RECEIPT
*CLEARANCE MERCHANDISE IS NOT RETURNABLE

Tim Burns
Announcement

2804421263 3

WAL★MART

Save money. Live better.

WE SELL FOR LESS
MANAGER RICHARD D STIDSON
([illegible]) [illegible] - [illegible]
STR 0261 OP# [illegible] TE# 13 TR# [illegible]

[illegible]	[illegible]	F	2.64 X
[illegible]	[illegible]	F	2.64 X
[illegible]	[illegible]	F	2.64 X
[illegible]	[illegible]	F	2.64 X
[illegible]	[illegible]	F	2.64 X
[illegible]	[illegible]	F	2.64 X
[illegible]	[illegible]	F	2.64 X
** VOIDED ENTRY **			
[illegible]	[illegible]	F	2.64-X
[illegible]	[illegible]	F	[illegible] X
[illegible]	[illegible]	F	[illegible] X
[illegible]	[illegible]	F	[illegible] X
[illegible]	[illegible]	F	[illegible] X
[illegible]	[illegible]	F	[illegible] X
[illegible]	[illegible]	F	[illegible] X
[illegible]	[illegible]	F	[illegible] X
VANITY FAIR	[illegible]		[illegible] X
VANITY FAIR	[illegible]		[illegible] X
SUBTOTAL			62.40
TAX 1	[illegible] %		1.[illegible]
TAX 3	[illegible] %		[illegible]
TOTAL			[illegible].77
VISA TEND			[illegible].77

ACCOUNT [redacted]
APPROVAL [illegible]
TRANS ID - [illegible]1889611944
VALIDATION - [illegible]
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 13

TC# 1708 9383 9677 3101 6928

Buy any electronics today?
Rate them at walmart.com/ratings.
01/21/08 17:03:00

CUSTOMER COPY

Tim Burns
Holiday Inn

WAL★MART

Save money. Live better.

SUPERCENTER
WE SELL FOR LESS
MANAGER JOHN PAUL MCPHERSON
(985) 867 - 8701

STR 0541 OP# [illegible] TE# 23 TR# 00671

BLADES WHITE	[illegible]	1.97 X
BLADES WHITE	[illegible]	1.97 X
BLADES BLUE	[illegible]	0.97 X
BLADES BLUE	[illegible]	0.97 X
BLUE BUBBLY	[illegible]	0.96 X
BLUE BUBBLY	[illegible]	0.96 X
PARTY BOX	[illegible]	3.98 X
POTPOURRI	[illegible]	2.88 X
TC NAVY BLUE	[illegible]	0.96 X
TC YELLOW	[illegible]	0.96 X
TC NAVY BLUE	[illegible]	0.96 X
YELLOWBUBBLY	[illegible]	0.96 X
JUMBO	[illegible]	12.98 X
LYSOL SPRAY	[illegible]	3.98 X
12ZD JUMBO	[illegible]	2.98 X
GIFT BAG	[illegible]	10.00 X
HAND SANITIZE	[illegible]	2.74 X
FLUTE	[illegible]	1.22 X
FLUTE	[illegible]	1.22 X
FLUTE	[illegible]	1.22 X
FLUTE	[illegible]	1.22 X
SWEETHEARTBISP	[illegible] F	0.88 X
12ZD JUMBO	[illegible]	2.98 X
LG PLATTER	[illegible]	3.97 X
LIQUID SOAP	[illegible]	1.84 X
CARTON TAPE	[illegible]	1.77 X
SUBTOTAL		66.72
TAX 1 4.000 %		2.49
TAX 3 4.750 %		3.17
TOTAL		72.38
VISA TEND		72.38

ACCOUNT [redacted]
APPROVAL [illegible]
TRANS ID - [illegible]
VALIDATION - TVLL
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 26

TC# 7018 9180 9987 3346 6002

[redacted]

Buy any electronics today!
Rate them at walmart.com/rate1
01/22/08 13:36:17

CUSTOMER COPY

Finburns
Holiday Inn

2804421263 4

2804421263 5

SALES DRAFT

MANDEVILLE PARTY CO LL
1020 N CAUSEWAY BLVD
MANDEVILLE, LA 70471[illegible]
TERMINAL 0007504

66920000[illegible]2990
01/22/2008 13:27:36

VS [redacted]
AUTH. TRANS. ID. [illegible]2657386445
INVOICE 09019 H02
AUTH. CODE 052422
PURCHASE # None

SALE TOTAL	$74.97
TAX	$6.93
TOTAL	$81.90

CUSTOMER COPY

2804421263 6

HONDEVILLE PARTY COMPANY
1100 N. CONDRAY BLVD.
HONDEVILLE, LA. 70448
TEL: 985-674-1885
www.HondevillePartyCo.com

RECEIPT

PRINTED: 01/21/08 15:02
01/21/08 15:02 POS STATION 04
INVOICE NO. 147944
CLERK: HANNAH

20 MISCELLANEOUS
100 @ 0.05 5.00 T
40020 BALLOON WEIGHT ROYAL BLUE
7 @ 1.00 7.00 T
13 INDIVIDUAL LATEX W/O HELI
40 @ 0.25 5.00 T
11 BALLOON CLIPS
100 @ 0.05 5.00 T

TOTAL ORDERED : 247
TOTAL TAKEN : 247

SUB TOTAL 25.00
SALES TAX 2.31
PURCHASE TOTAL 27.31

LESS VISA/MASTERCARD 27.31

NO RETURNS OR EXCHANGES REGAL,LETS,MAKE CONTROL, CANDY,SEASONAL,LEGAL TIME,PARTS DOUBLE SEAL, FOOD SERVICE OR BALLOONS
30 DAYS TO RETURN MERCHANDISE IF UNUSED OR UNOPENED WITH ORIGINAL RECEIPT
CLEARANCE MERCHANDISE IS NOT RETURNABLE

PARTY CITY OF MANDEVILLE
3371 HIGHWAY 190
MANDEVILLE, LA 70471
985-626-5950

93407	CUTLERY	2.99
93407	CUTLERY	2.99
93407	CUTLERY	2.99
93407	CUTLERY	2.99
93407	CUTLERY	2.99
93407	CUTLERY	2.99
93407	CUTLERY	2.99
53552	LATEX BLLN	7.99
53554	LATEX BLLN	7.99
93407	CUTLERY	2.99

SUBTOTAL	39.90
TAX	3.69
TOTAL	43.59
VISA	(43.59)

X_____
Cshr 8: SARA 916 8 27
Register: REG2 Jan 21 2008 11:02 AM
RETURNS GLADLY ACCEPTED ON UNOPENED ITEM
W/ RECEIPT WITHIN 30 DAYS OF PURCHASE OR
SEASONAL ITEM 7 DAYS PRIOR TO HOLIDAY.

2804421263 7

2804421263 8

REF :
PATCH :
LC TYPE :
TP TYPE :

FLORIDA MARINE TRANSPORTERS CREDIT CARD EXPLANATIONS

Employee Name		Department	Statement Date
R.D. Quiderux		Maintenance & Repair	
Code	**Date**	**Explanation**	**Amount**
	2/16/08	Fuel For Company Truck	31.85
	2/15/08	Fuel For Company Truck	75.00
	2/21/08	Fuel For Company Truck - Mr Nisskelly	61.40
	2/28/08	Lunch Joe Gaspard - Ronnie Roques	86.42
	3/02/08	Cooking Supplies - Tim Burns	[illegible]7.87
	2/29/08	Fuel For Company Truck	97.00
	2/29/08	Twic Background	132.50
	3/3/08	Cooking Supplies - Tim Burns	[illegible]2.92
	3/3/08	Cooking Supplies - office	42.91
	3/5/08	Cooking Supplies - office	61.92
	3/6/08	Cooking Supplies - office	35.43
	3/5/08	Fuel For Company Truck	87.15

2804421263 9

2804421264 0

_COME TO
..s SUPERMARKETS

.ttp://www.rousses.com

1	Rouse Long Grin Rice 20lb	TF	7.67
2	Can Grt North Bean 2 Lb	TF	2.13
3	Can Grt North Bean 2 Lb	TF	2.13
4	Can Grt North Bean 2 Lb	TF	2.13
5	Can Grt North Bean 2 Lb	TF	2.13
6	Can Grt North Bean 2 Lb	TF	2.13
7	Can Grt North Bean 2 Lb	TF	2.13
8	Can Grt North Bean 2 Lb	TF	2.13
9	Can Grt North Bean 2 Lb	TF	2.13
10	Can Grt North Bean 2 Lb	TF	2.13
11	Can Grt North Bean 2 Lb	TF	2.13
12	Fresh Poultry	TF	6.14
13	Fresh Pork	TF	6.54
14	Pork Steaks	TF*	3.04
15	Pork Steaks	TF*	2.65
16	Rchrd Grn On Sak Sag 16oz	TF	3.99
17	Rchrd Grn On Sak Sag 16oz	TF	3.99
18	Rchrd Grn On Sak Sag 16oz	TF	3.99
19	Rchrd Grn On Sak Sag 16oz	TF	3.99
20	Rchrd Hck Sak Prk Sag 16z	TF	3.99
21	Savoies Pork Tasso 8oz	TF	3.29
22	Richards Pork Tasso 8oz	TF	2.99
23	Savoies Pork Tasso 8oz	TF	3.29
24	GG Yellow Onions 3lbs	TF	1.79
25	Green Onions		
	4 eaP @ 1 eaP/ 0.75	TF	3.00
26	Parsley	TF	0.69
27	Savoies Pork Tasso 8oz	TF	3.29
28	Large Green Bell Peppers		
	3 eaP @ 1 eaP/ 0.69	TF*	2.07

**********Sale Subtotal*** 87.70
Sales Tax 4.17
********** Total Sale*** 91.87
Account No.:**********
Appr No.:031057
*** VISA 91.87

ITEMS PURCHASED: 33

Your Cashier:BARBARA B

Thanks For Shopping
Rousses Supermarket
Covington, LA

Go ahead for check & Great

659989 03-02-08 3:45P 017/08/0001

WELCOME TO
ROUSES SUPERMARKETS
http://www.rouses.com

1	BRAWNY REG RL TOWELS SAS	T	9.65
2	Ryn Ex Hvy Dty Fl 18x37.5	T	3.53
3	Da Cream Gold Corn 14.75z	TF*	0.75
4	Da Cream Gold Corn 14.75z	TF*	0.75
5	Da Cream Gold Corn 14.75z	TF*	0.75
6	Da Cream Gold Corn 14.75z	TF*	0.75
7	Da Cream Gold Corn 14.75z	TF*	0.75
8	Da Whl Kernel Corn 15.25z	TF	0.79
9	Da Whl Kernel Corn 15.25z	TF	0.79
10	Da Cream Gold Corn 14.75z	TF*	0.75
11	Da Whl Kernel Corn 15.25z	TF	0.79
12	Da Whl Kernel Corn 15.25z	TF	0.79
13	Da Whl Kernel Corn 15.25z	TF	0.79
14	Da Whl Kernel Corn 15.25z	TF	0.79
15	HANDIFOIL HANDIFOIL CVR R		
	14 eaP @ 1 eaP/ 1.99	T	27.86
16	Rouses Large Eggs Dozen	TF	2.03
17	Gold Medal Pln Flour 5lb	TF*	1.59
18	Gold Medal Pln Flour 5lb	TF*	1.59
19	Keenan Pistachios Bag 16oz	TF	4.99
20	Cass Fst Dice Jalap 12oz	TF	2.09
21	Cass Fst Dice Jalap 12oz	TF	2.09
22	Cass Fst Dice Jalap 12oz	TF	2.09
23	Cass Fst Dice Jalap 12oz	TF	2.09
24	Klnptr Plst Buttermilk Qt	TF	1.99
25	Klnptr Plst Buttermilk Qt	TF	1.99

********** Sale Subtotal*** 72.82
Sales Tax 5.10
********** Total Sale*** 77.92
Account No.:**********
Appr No.:075087
*** VISA 77.92

ITEMS PURCHASED: 38

Your Cashier:YULANDA

Thanks For Shopping
Rouses Supermarket
Covington, LA

2804421264 1

Florida Marine Transporters, Inc.

Check Request

DATE: 3/18/08

AMOUNT: 66.00

PAYEE: Western Sellars

FOR: Tim Burns Campaign

ACCOUNT#: [redacted]

SIGNATURE:

NORTHLAKE FUEL
3818 HWY 22
MANDEVILE LA 70471

STATION NUMBER
22115611881

DATE: 03/18/08
TIME: 12:20
WESTERN J SELLAR J
VS
CREDIT

PUMP# 9 REGULA
GALLONS 20.63
@ $3.199/GAL
FUEL $66.0

TOTAL $66.0

1358
AUTH# 86834

THANK YOU FOR
SHOPPING WITH US
PLEASE COME AGAIN

2804421126 42

ENT'D MAR 18 2008

Florida Marine Transporters

WESTON SELLARS WESTERN SELLARS

Payment Number [redacted]

Check Date 03/18/2008

Check Number 048867

Voucher Number	Invoice Number	Invoice Date	Outstanding Amt	Net Paid Amt	Discount Taken	Write Off	Net Check Amt
	031808	03/18/2008	$66.00	$66.00	$.00	$.00	$66.00
TOTALS:			$66.00	$66.00	$.00	$.00	$66.00