

**AIMING HIGHER, INC. EXPENSES**

	\$ (134,222.42)	Cumulative Payroll	Payroll 11/29/04 - 01/07/05
12/13/04	\$ (5,624.00)	Benicorp	Employee health insurance
12/13/04	\$ (3,000.00)	TruStar Solutions	HR software
12/13/04	\$ (4,522.62)	Ikon Office Solutions	Copies for policy team
12/13/04	\$ (6,806.50)	Randy Stocklin	Invoices 2 and 8 - website
12/13/04	\$ (77.72)	Michael Huber	Reimbursement - supplies for policy team
12/13/04	\$ (144.00)	Matthew Foss	Reimbursement - travel
12/13/04	\$ (510.18)	John W. Clark	Reimbursement - DC trip
12/20/04	\$ (270.00)	U.S. Postmaster	Postage
12/20/04	\$ (500.00)	Phil Wickizer	Petty Cash
12/21/04	\$ (240.00)	U.S. Postmaster	Postage for inaugural
12/22/04	\$ (300.00)	Valet Parking, Inc.	Inaugural expense
12/22/04	\$ (4,700.00)	IN Convention Center	Inaugural expense
12/22/04	\$ (7,500.00)	IN State Fair	Inaugural expense
12/22/04	\$ (1,627.91)	Jacqueline Cissell	Payroll 12/13/04 - 12/24/04
12/27/04	\$ (60.00)	Webexcellence	Web hosting
12/27/04	\$ (1,882.33)	Verizon Wireless	Wireless phone service
12/27/04	\$ (375.00)	IN Group	Indiana Legislative Insight - 2005
12/27/04	\$ (86.22)	SBC	Phone service
12/27/04	\$ (250.00)	American United Life Insurance Company	Meeting in Main Auditorium on 11/20/04
12/27/04	\$ (47.00)	Barada Associates, Inc.	Background check - invoice 50941
12/27/04	\$ (89.00)	Cupp Plumbing Inc.	Plumbing services - 1032 E. Washington
12/27/04	\$ (83.91)	Michael Rutz	Expense reimbursement
12/27/04	\$ (184.69)	Ryan Kitchell	Expense reimbursement
12/27/04	\$ (68.06)	Ron Stiver	Expense reimbursement
12/27/04	\$ (58.66)	Danielle Chrysler	Expense reimbursement
12/27/04	\$ (156.25)	T-Mobile	Blackberry service
12/27/04	\$ (572.09)	Indianapolis Power & Light	Utility
12/27/04	\$ (92.61)	Citizens Gas	Utility
12/27/04	\$ (89.28)	Brandon Seitz	Expense reimbursement
12/27/04	\$ (5,629.50)	Benicorp	January insurance premium
12/29/04	\$ (4,472.00)	Impact Group, Inc.	Inaugural expense
01/05/05	\$ (173.25)	Braden Business Systems	Service Call
01/06/05	\$ (959.30)	Captain Ballon	inaugural

01/06/05	\$ (20,250.62)	CenterPlate	inaugural
01/06/05	\$ (169.04)	Neil Pickett	Expense reimbursement
01/07/05	\$ (150.00)	Debbie Scholl	Expense reimbursement
01/07/05	\$ (250.00)	J. David Wampler	Expense reimbursement
01/07/05	\$ (432.46)	Matt Steward	Staff Phone Bill Reimbursement
01/07/05	\$ (139.13)	Arby's	Event - Lunches
01/07/05	\$ (25.00)	Joseph Bruckman	Volunteer Reimbursement
01/07/05	\$ (12.00)	Jason Barclay	Parking Reimbursement
01/11/05	\$ (87.00)	Aqua Systems	Water Tank in Break Room
01/11/05	\$ (1,640.57)	Angie's List	Phone Bills and IT Consulting
01/08/05	\$ (3,000.00)	John Garrett	Inaugural expense
01/08/05	\$ (800.00)	Jonas Productions	Inaugural expense
01/08/05	\$ (750.00)	Paula Jo Taylor	Inaugural expense
01/08/05	\$ (900.00)	Augusto Acosta	Inaugural expense
01/08/05	\$ (1,400.00)	George Garrett	Inaugural expense
01/08/05	\$ (900.00)	Jon McLaughlin	Inaugural expense
01/08/05	\$ (920.00)	Stringwood Ensemble	Inaugural expense
01/08/05	\$ (33,600.00)	Dodd Technologies	Inaugural expense
01/08/05	\$ (1,250.00)	Steve Allee	Inaugural expense
01/11/05	\$ (64.60)	FedEx	Shipping
01/11/05	\$ (1,794.55)	Accommodata	Direct Mail Services
01/11/05	\$ (954.00)	Print Resources	2005 Agenda Booklets
01/11/05	\$ (19.96)	Indianapolis Water	Utility
01/11/05	\$ (153.70)	Johnnys Signs, Inc.	Sign for Lt. Gov.
01/11/05	\$ (4,830.00)	Penpoint	Printing of "Notes from the Road" Book
01/11/05	\$ (632.04)	Bright Ideas in Broadripple Inc.	Picture Framing for Transition
01/11/05	\$ (61.00)	Coffee Etc.	Coffee Machine and Supplies for breakroom
01/11/05	\$ (3,000.00)	Exact Target, Inc.	Mass Emails
01/11/05	\$ (486.00)	Barada Associates, Inc.	Background checks
01/11/05	\$ (1,500.00)	BKD LLP	Accounting Services
01/11/05	\$ (1,805.96)	Braden Business Systems	Copier Repair Service and Lease
01/11/05	\$ (78.21)	Printing Partners	Stationary for Mrs. Daniels
01/11/05	\$ (30.63)	Republic Waste Services	Recycling
01/11/05	\$ (150.00)	Valet Parking, Inc.	Inaugural Cocktail Reception
01/11/05	\$ (57.26)	Verizon Wireless	Cellphone bills
01/11/05	\$ (76.84)	TelSpan	Conference Calls Bill
01/11/05	\$ (173.37)	Worldwide Express	DHL Mailing Service

01/11/05	\$	(425.00)	Special Effects	Table Arrangements for inaugural
01/11/05	\$	(274.56)	Margie Chavez	Reimbursement for Staff Cell Phone Bill
01/11/05	\$	(7,388.63)	Jacquie's	Catering Bill for Kendal Inn Event
01/11/05	\$	(196.18)	Stephanie Genrich	Reimbursement for inaugural Activities
01/14/05	\$	(16,000.00)	R. Mark Lubbers	Consulting
01/25/05	\$	(395.49)	The Buck Stops Here, Inc.	Inaugural expense
01/25/05	\$	(1,907.31)	The Buck Stops Here, Inc.	Inaugural expense
01/25/05	\$	(73.41)	Maureen Leyden	Expense reimbursement
01/25/05	\$	(5.76)	T Mobile	Cellphone bills
01/25/05	\$	(76.84)	TelSpan	Conference Calls Bill
01/25/05	\$	(506.19)	IPL	Utility
01/25/05	\$	(927.50)	Archetype Illustration & Design	Web hosting (Transition site)
01/25/05	\$	(52.50)	Archetype Illustration & Design	Web hosting (Transition site)
01/25/05	\$	(630.00)	Archetype Illustration & Design	Web hosting (Transition site)
01/25/05	\$	(292.00)	Barada Associates, Inc.	Background checks
01/25/05	\$	(1,722.00)	Barada Associates, Inc.	Background checks
01/25/05	\$	(143.00)	Aqua Systems	Water Tank in Break Room
01/25/05	\$	(2,696.97)	Verizon Wireless	Cellphone bills
01/25/05	\$	(241.00)	Neil Pickett	Expense Reimbursement
01/25/05	\$	(5,530.85)	Barto's Catering	Inaugural expense
01/25/05	\$	(17,471.00)	Evans Audio Visual	Inaugural expense
01/25/05	\$	(3,445.00)	Print Resources	2005 Agenda Booklets
01/25/05	\$	(6,564.70)	Centerplate	Inaugural expense
01/25/05	\$	(19,875.85)	Print Communications	Notes From the Road Expense
01/25/05	\$	(61.25)	Indianapolis Water	Utility
01/25/05	\$	(4,060.80)	Midwest Uplink, Inc.	Inaugural expense
01/25/05	\$	(314.85)	Federal Express	Inaugural expense
01/25/05	\$	(1,079.33)	Angie's List	Utility
01/25/05	\$	(57.26)	Verizon Wireless	Cellphone bills
01/25/05	\$	(176.05)	Federal Express	Inaugural expense
01/25/05	\$	(2,000.00)	Bank One Trust Company	Rent
01/25/05	\$	(964.60)	McNamara	Inaugural expense
01/25/05	\$	(671.71)	Angie's List	Utility
01/29/05	\$	(800.00)	Toy Factory Music	Inaugural expense
01/25/05	\$	(2,296.00)	Sherman Moving & Storage Co, Inc.	Transition Expense
02/02/05	\$	(24.55)	Federal Express	Inaugural expense
02/02/05	\$	(24.55)	Federal Express	Inaugural expense

02/02/05	\$	(2,131.76)	Print Communications	Notes From the Road Expense
02/02/05	\$	(2,899.00)	Barada Associates, Inc.	Background checks
02/02/05	\$	(71.41)	Citizen's Gas	Utility
01/25/05	\$	(2,000.00)	Susan Fleck Photography	Inaugural expense
02/02/05	\$	(4,471.00)	Impact Group, Inc.	Inaugural expense
02/02/05	\$	(51.01)	Citizen's Gas	Utility
02/02/05	\$	(14.95)	Direct TV	Utility
02/02/05	\$	(31.60)	SBC	Utility
02/02/05	\$	(47.61)	Joy Rothrock	Expense reimbursement
02/02/05	\$	(536.00)	Engledow Group	Inaugural expense
02/07/05	\$	(26.50)	Print Communications	Notes From the Road Expense
02/07/05	\$	(4,193.88)	Star of America Charter Service	Inaugural expense
02/07/05	\$	(7,900.00)	Elrod Corporation	Inaugural expense
02/05/05	\$	(45.61)	DHL Express	Inaugural expense
02/07/05	\$	(15.46)	Republic Waste Services	Utility
02/07/05	\$	(477.00)	Epicureans	Inaugural expense
02/07/05	\$	(869.00)	Barada Associates, Inc.	Background checks
02/07/05	\$	(13,500.00)	TruStar Solutions	Resume Database
02/07/05	\$	(1,500.00)	BKD LLP	Consulting
02/07/05	\$	(18,500.00)	Bellwether Research & Consulting	Research Services
02/09/05	\$	(375.00)	Joe Snow Hauling	Transition Expense
02/15/05	\$	(3,292.10)	Stan's Sign Design	Inaugural expense
02/15/05	\$	(622.00)	Barada Associates, Inc.	Background checks
02/15/05	\$	(30.00)	Webexcellence	Web hosting (Transition site)
02/15/05	\$	(50.00)	Ben Ledo	Expense Reimbursement
02/15/05	\$	(20.00)	Cass Sponsel	Expense Reimbursement
02/15/05	\$	(1,172.00)	The Indiana Republican Party	Notes from the Road Postage
02/15/05	\$	(246.04)	Mike Rutz	Expense Reimbursement
02/15/05	\$	(24.57)	Indianapolis Water	Utility
02/15/05	\$	(147.00)	Circle City Parking	Inaugural expense
02/15/05	\$	(25.52)	Quality Language Consultants, LLC	Inaugural expense
02/15/05	\$	(1,481.25)	Randy Stocklin	Web hosting (Transition site)
02/15/05	\$	(17.90)	Indianapolis Rubber Stamp Co, Inc.	Inaugural expense
02/15/05	\$	(1,365.00)	Penpoint	2005 Agenda Booklets
02/15/05	\$	(500.00)	Gust Spenos Quartet	Inaugural expense
02/15/05	\$	(31.80)	Print Communications	Notes From the Road Expense
02/16/05	\$	(2,884.62)	Maggie Ban	Consulting

02/15/05	\$	(2,000.00)	Michael Huber	Consulting
02/15/05	\$	(56.21)	Citizen's Gas	Utility
02/15/05	\$	(30.92)	Republic Waste Services	Utility
02/15/05	\$	(528.00)	Barada Associates, Inc.	Background checks
03/10/05	\$	(2,250.33)	Verizon Wireless Check	Cellphone bills
03/14/05	\$	(3,502.00)	Barada Associates, Inc.	Background checks
03/14/05	\$	(29,493.06)	Bopp, Coleson & Bostrom	Consulting
03/14/05	\$	(500.00)	Brenda Sotolongo	Inaugural expense
03/14/05	\$	(1,000.00)	Worldview Multimedia	Web hosting (RV site)
03/14/05	\$	(21,762.75)	Capital Improvement Board	Inaugural expense
03/14/05	\$	(6,957.25)	Worldwide Express	Inaugural expense
03/14/05	\$	(691.25)	Archetype Illustration & Design	Web hosting (Transition site)
03/14/05	\$	(4.85)	Citizen's Gas	Utility
03/14/05	\$	(202.71)	TelSpan	Conference Calls Bill
03/14/05	\$	(14.00)	Aqua Systems	Water Tank in Break Room
03/14/05	\$	(103.46)	Webexcellence	Web hosting (Transition site)
03/14/05	\$	(54.10)	Federal Express	Inaugural expense
03/14/05	\$	(144.37)	Braden Business Sytems, Inc	Copy Machine
03/14/05	\$	(168.60)	Sease, Gerig & Associates	Expense Reimbursement
03/30/05	\$	(100.00)	Gust Spenos Quartet	Inaugural expense
03/30/05	\$	(398.49)	Marc Lotter	Expense Reimbursement
03/30/05	\$	(1,544.00)	Barada Associates, Inc.	Background checks
03/30/05	\$	(525.00)	Randy Stocklin	Web hosting (Transition site)
03/30/05	\$	(1,408.67)	The Indiana Republican Party	Notes from the Road Postage
03/30/05	\$	(1,125.00)	Tri-State Coca-Cola Bottling Co.	Inaugural expense
03/30/05	\$	(25,250.00)	Bellwether Research & Consulting	Research Services
03/30/05	\$	(3,000.00)	TruStar Solutions	Resume Database
03/30/05	\$	(30.00)	Print Communications	Notes From the Road Expense
03/30/05	\$	(646.66)	Bright Ideas	Inaugural expense
03/30/05	\$	(77.13)	A+ Conferencing	Conference Calls Bill
03/30/05	\$	(11,776.59)	Indiana State Fair Commission	Inaugural expense
03/30/05	\$	(40.08)	SBC	Utility
03/30/05	\$	(202.21)	TelSpan	Conference Calls Bill
04/18/05	\$	(18,900.00)	Bellwether Research & Consulting	Research Services
04/18/05	\$	(76,825.00)	Perkins Nichols Media	TV/Radio
04/19/05	\$	(25.00)	Print Communications	Notes From the Road Expense
04/19/05	\$	(191.00)	Barada Associates, Inc.	Background checks

04/19/05	\$	(3,141.00)	Barada Associates, Inc.	Background checks
04/19/05	\$	(362.16)	The Indiana Republican Party	Notes from the Road Postage
04/19/05	\$	(1,992.06)	Drewmont Graphics, Ltd.	RV Wrap
04/19/05	\$	(2,592.70)	Banayote Photography	Inaugural expense
04/19/05	\$	(2,949.83)	Ritz Charles Caterers	Catering Bill
04/19/05	\$	(2,125.00)	Ritz Charles Caterers	Catering Bill
04/19/05	\$	(150.28)	Anne Hazlett	Expense Reimbursement
04/19/05	\$	(168.54)	Hasler	Postage
	\$	(3,577.73)	Cumulative ADP	Payroll Fees/SVC/Taxes
	\$	(468.55)	Bank Fees	
04/25/05	\$	(31.80)	Print Communications	NFR Storage
04/25/05	\$	(1,148.00)	Barada Associates, Inc.	Background checks
04/27/05	\$	(59.89)	ADP	Payroll Fees/SVC/Taxes
05/11/05	\$	(1,369.00)	Barada Associates, Inc.	Background checks
05/12/05	\$	(185.10)	Harry Gonso	Reimbursement
05/12/05	\$	(675.00)	Markey's Audio Visual, Inc.	State of the State Teleprompter
05/12/05	\$	(121.00)	Banayote Photography	Inauguration Photos
05/12/05	\$	(1,000.00)	Worldview Multimedia	Aiming Higher Website
05/12/05	\$	(376.04)	Harcourt Industries, Inc.	Bill Signing Pens
05/12/05	\$	(1,183.34)	The Westin	Legislative Inaugural Dinner
05/12/05	\$	(5,002.46)	Bopp, Coleson & Bostrom	Legal Counsel
05/13/05	\$	(19,500.00)	Bellwether Research & Consulting	Research Services
06/01/05	\$	(42.29)	Staples	Supplies
06/02/05	\$	(51.89)	ADP Fees	Payroll Fees/SVC/Taxes
06/13/05	\$	(822.14)	JP Lann Golf, Nefouse Enterprise	Golf Club Covers
06/13/05	\$	(452.70)	Earshot Audio-Post LLC	Vocals
06/13/05	\$	(66.00)	Harcourt Industries, Inc.	Bill Signing Pens
06/13/05	\$	(1,255.85)	Bopp, Coleson & Bostrom	Legal Counsel
06/13/05	\$	(1,506.00)	Barada Associates, Inc.	Background checks
06/13/05	\$	(2,936.21)	The Indiana Republican Party	Overhead
06/14/05	\$	(70.58)	Bopp, Coleson & Bostrom	Legal Counsel
06/14/05	\$	(1,204.00)	Barada Associates, Inc.	Background checks
06/15/05	\$	(64.28)	Bank Fees	Bank Fees
06/22/05	\$	(1,000.00)	5th Third	RV Petty Cash
06/24/05	\$	(43,073.83)	ADP Payroll Taxes	Payroll
06/29/05	\$	(51.89)	ADP Payroll fees	Payroll
07/14/05	\$	(1,096.00)	Barada Associates, Inc.	Background checks

07/14/05	\$	(437.50)	Bopp, Coleson & Bostrom	Legal Counsel
07/14/05	\$	(236.16)	Harry Gonso	Reimbursement
07/14/05	\$	(153.41)	Vance Patton	Reimbursement
08/29/05	\$	(817.79)	Banayote Photography	Photography Services
08/29/05	\$	(329.49)	T Mobile	Cellphone bills
08/29/05	\$	(120.00)	Print Communications	NFR Storage
11/17/05	\$	(108.59)	Worker Training Fund	Dept. of Workforce Dev.
11/17/05	\$	(90.00)	Print Communications	NFR Storage
11/17/05	\$	(140.00)	Bopp, Coleson & Bostrom	Legal Counsel
11/17/05	\$	(1,582.44)	A-Classic Rental Co.	Legislative Reception
11/17/05	\$	(250.00)	American United Life Insurance Company	Auditorium Rental
12/12/05	\$	(484.45)	Maggie Ban	Reimbursement
12/14/05	\$	(266.75)	The Indiana Republican Party	Reimbursement - Overhead
01/09/06	\$	(3,813.21)	MBP Distinctive Catering	Event Expense
01/09/06	\$	(4,739.66)	MBP Distinctive Catering	Event Expense
01/09/06	\$	1,000.00	5th Third	RV Petty Cash
01/25/06	\$	(48,058.00)	Perkins Nichols Media	Media Buy
01/27/06	\$	(2,100.00)	Perkins Nichols Media	Media Buy
01/31/06	\$	(87,620.16)	Indianapolis Star	Newspaper Ad Buy
02/01/06	\$	(3,730.00)	Truth Publishing	Newspaper Ad
02/07/06	\$	(52,100.00)	Perkins Nichols Media	Media Buy
02/07/06	\$	(20,000.00)	2005 Payroll	Overhead
02/17/06	\$	(73,370.00)	Perkins Nichols Media	Media Buy
02/21/06	\$	(913.18)	Bopp, Coleson & Bostrom	Legal Counsel
02/21/06	\$	(1,083.50)	Earshot Audio-Post LLC	Vocals
02/21/06	\$	(1,250.00)	Voice Scouts	Vocals
02/21/06	\$	(3,533.35)	Payroll Taxes	Payroll Taxes
02/21/06	\$	(190.00)	Earshot Audio-Post LLC	Vocals
02/22/06	\$	(5,097.00)	Richmarc	Media Overhead
03/06/06	\$	(50,000.00)	Perkins Nichols Media	Media Buy
03/14/06	\$	(15,240.00)	Perkins Nichols Media	Media Buy
03/13/08	\$	(732.50)	Kemper CPA	Accounting Services