



Colorado Independent Ethics Commission

Case number 12-07

Report of H. Ellis Armistead

April 22, 2013

I was contacted by First Assistant Attorney General Lisa Brenner Freimann and requested to conduct an independent investigation into allegations made by Colorado Ethics Watch regarding the conduct of Secretary of State Scott Gessler. I am not a lawyer and cannot offer legal opinions, and the results of this investigation are only factual.

I was given this investigation with the instructions to investigate the allegations as I saw fit. No input was received nor has anyone sought to have input into the investigative process.

The allegations generally were that Secretary Gessler used state funds from his discretionary account for political activities. Most, if not all, of the facts of this case are uncontested.

It is alleged that Secretary Gessler:

1. Attended the Republican National Lawyers Association National Elections Seminar in Sarasota, Florida on August 24 and 25, 2012, using state funds.
2. Attended the Republican National Convention in Tampa, Florida the week of August 26-30, 2012, using state funds.

3. Used state funds to buy a replacement plane ticket so he could come home early from the Republican National Convention.
4. Received two payments for \$8.99 and \$109.00 labeled "official functions discretionary funds" on July 9, 2012, and the entries appeared to have been reversed on July 27, 2012, and re-characterized as "employee non-cash incentives" with no named employee.

Outside of the complaint, I also looked into the issue of the ADT Security System at Secretary Gessler's home. It appears that the ADT System was reactivated on August 30, 2012, and continues to this day at a cost of \$40.49, per month. These funds appear, according to the documentation, to be paid out of the Secretary's discretionary account.

Investigation

In the course of this investigation I have examined numerous documents provided by Secretary Gessler's attorneys and the previous investigator, as well as documents that I requested from the Secretary of State and Colorado Ethics Watch. On March 28, 2013, I interviewed Chief Administrative Officer Gary Zimmerman, Deputy Secretary of State Suzanne Staiert, and former Deputy Secretary of State, Bill Hobbs. (Attachment 1)

Through his attorney, Patrick Ridley, Secretary Gessler declined to be interviewed for this investigation.

I have also had contact with the other lawyers representing Secretary Gessler; David Lane and Robert Bruce, as well as Luis Toro, director of Colorado Ethics Watch.

I will address the allegations in the order that I previously outlined.

Attendance at the Republican National Lawyers Association Meeting

The investigation revealed that Secretary Gessler did attend and was a speaker at the Republican National Lawyers Association National Election Seminar in Sarasota, Florida on August 24th to 25th. The plane ticket and his expenses were paid out of the discretionary fund allotted annually to the Secretary of State in the amount of \$5,000.00. The total amount paid out of the discretionary fund for his attendance at the Republican National Lawyers Association meeting was \$1278.90. The plane ticket was \$498.78. (Attachment 2)

I noted that in requesting reimbursement for these expenses, as well as some others, the Secretary, on September 6, 2012, in a letter to Ms. Lizotte indicated, "These expenses were incurred while meeting with constituents, county clerks, lobbyists' staff and legislators to discuss state business."

I have also reviewed the notebook from the conference. I noted that Secretary Gessler received CLE's as a result of his attendance at the conference.

I requested further information from the RNLA and received a response indicating that Secretary Gessler was not a member of the RNLA at the time he spoke at the RNLA National Election Seminar in August of 2012. Secretary Gessler was formally a member of RNLA up until 2006. The response states that the RNLA seminars are generally open to all attorneys regardless of party affiliation and indicates that members are required to agree with the RNLA Mission Statement. (Attachment 3)

The Mission Statement of the RNLA is included with this report. (Attachment 4)
The application for membership is included in this report. (Attachment 5) I noted that at the bottom of the application there is a box to check indicating, "I agree with the RNLA Mission Statement."

I noted that in a promotional flier that Lee Rudofsky, Deputy General Counsel for Romney for President, Inc. was a special guest at the closing reception. (Attachment 6)

Attendance at the Republican National Convention

It appears that Secretary Gessler did attend the Republican National Convention in Tampa, Florida, and his expenses were paid from his campaign funds, with the exception of his plane ticket. The cost of his plane ticket to Tampa does not appear to have been prorated between the Republican National Lawyers Association meeting and his attendance at the Republican National Convention. This ticket was paid for entirely from the discretionary fund. The cost of this ticket was \$498.78. (Attachment 7)

Purchase of ticket to return to Denver early

It is clear that a ticket in the amount of \$422.00 was purchased so that Secretary Gessler could return to Colorado early, allegedly because of threats made against him and his family. These threats were documented and at least one of them was investigated by the Colorado Bureau of Investigation and the Colorado State Patrol. Reimbursement for this trip was made from the operating budget of the Secretary of State. In interviews with the Secretary's staff, I learned it was a unanimous decision on their part to have the Secretary return home early because of the threats. (Attachment 7)

July 9th, 2012 payments

In interviews with the Secretary's staff I learned that staff advised the Secretary to submit these expense items for incidental expenses he had incurred, but for which he had not sought reimbursement. I was told that these funds were not used for personal

gain. I was told by staff that these funds were used for incidental expenses incurred in the performance of his duties as the Secretary of State. (Attachment 8)

Alarm System

According to staff, the alarm system was activated after the threats were made to Secretary Gessler and his family. (Attachment 9)

The Discretionary Fund

In reviewing the documents and interviewing witnesses it appears the discretionary fund allotted to certain state officials and in this particular case, the Colorado Secretary of State's Office, has been used for various purposes by former Secretaries of State. Those uses include, but are not limited to, cocktail receptions for county clerks, personal clothing, overseas travel, etc. There appears to have been no real accounting of these funds and there is not a history of receipts being submitted for expenses incurred and charged against the discretionary fund. One Secretary of State allegedly took the entire \$5,000 as W-2 income while other Secretaries of State have expensed their items.

There appears to be a history of no real control over the discretionary fund, no procedures for vouchers and/or receipts and no specific direction as to how the discretionary fund is to be used as directed by CRS § 24-9-105(1) (d) for expenditures pursuant to official business as each elected official sees fit.

I noted that in many of Secretary Gessler's requests for reimbursement, he included receipts, while in some cases the requests were submitted using memos.

It should be noted that in interviews with Secretary of State's staff it appears that attempts are being made to put policies and procedures in place with respect to the use of discretionary funds.

Conclusion

This report only reflects the facts regarding the allegations made against Secretary Gessler. It is not a legal opinion and no conclusions are drawn as to the propriety of the Secretary's activities.

I reserve the right to amend this report should more information become available to me.

ATTACHMENT 1

March 28, 2013 Interviews

On March 28, 2013, I meet with Gary Zimmerman, Bill Hobbs, and Suzanne Staiert at the Secretary of State's office located at 1700 Broadway Street, Suite 200, Denver, CO. Also present were specially appointed Deputy Attorneys General David Lane and Robert Bruce. Lane and Bruce did not participate in the interview process.

The purpose of this meeting was to interview the above named people regarding their understanding of the discretionary fund and the allegations that have been made against Secretary of State Scott Gessler.

The first person I interviewed was Gary Zimmerman, who is the Chief of Staff to the Secretary of State.

Zimmerman told me that as Chief of Staff, he is responsible for the day-to-day operations of the Secretary of State's office. He said that Suzanne Staiert is responsible for the policy unit and legal matters.

Zimmerman stated that he interacts frequently with Secretary of State Gessler. He said that he was interviewed for his job by Gessler and began on March 7th, 2011. He said that it is a "state certified" position.

Zimmerman stated that with regards to the discretionary funds, it was his understanding that they could be used at the sole discretion of the Secretary of State for the benefit of the state of Colorado.

I asked Zimmerman about the history of the use of the discretionary funds and he described it as being "all over the board." He said that some past Secretaries of State have taken lump sums from the discretionary funds. Others have used the funds to purchase clothing, update the furniture in the office, purchase Christmas gifts, give parties, attend international charity events or golf tournaments or have lunches with legislators.

I asked Zimmerman about the Republican National Lawyers Association meeting in Sarasota, Florida in August of 2012 and he characterized that meeting as a CLE (Continuing Legal Education) activity. He said that previous Secretaries of State have used the discretionary fund for educational activities. He stated that one Secretary of State traveled internationally to see how offices in other countries work.

Zimmerman emphasized that all of Secretary Gessler's draws from the discretionary fund were taken as expenses and not as taxable income. He was unaware of any personal use of state funds by Secretary Gessler.

Zimmerman stated that Secretary Gessler lives across from Cheesman Park in a high traffic area. When the threats against him and his family were made, he and Suzanne Staiert took those threats seriously.

Zimmerman explained that when Secretary Gessler took office, he took a pay cut. As part of reducing his household expenses, he suspended his security system.

Zimmerman said that at his request, the CBI and the State Patrol became involved in the investigation of the threats and CBI conducted a security audit of his home. He said that they suggested certain protective measures, such as lighting and privacy screens. Sometime between the first threat and the second threat, he believes Secretary Gessler reactivated the security system. Zimmerman stated it is his opinion that the security system is directly relevant to Secretary Gessler's work as the Secretary of State.

Zimmerman stated that at the end of the 2011 fiscal year, \$1400.00 was disbursed to Secretary Gessler, who provided a memo requesting reimbursement for certain expenses. Zimmerman stated that he travels around the state with Secretary Gessler and spends a lot of time with him. He is aware of Secretary Gessler's personal habits, and is sure that he spent the money (the \$1400.00 he requested via memo) on state business.

Zimmerman stated that "deeper" into the calendar year, his office asked for clarification from the state controller. The controller told them that the Secretary should underline and provide receipts for funds used from the discretionary fund, and at the very least, provide a memo outlining how the disbursements were made. Zimmerman stated that subsequently at the end of the 2012 fiscal year he told the Secretary that he needed to get the rest of his expenses submitted, and that is when he submitted the memo for the \$117.00.

Zimmerman stated that despite the lack of receipts, he is certain that Secretary Gessler spent that much or more, and that the reimbursements were legitimate.

Zimmerman said he began working on an internal memo in the November-December 2012 time frame to address the issue of disbursements from the discretionary funds. He sought direction from David McDermott, and was advised that the controller does not weigh in on the matter of policy for the Secretary of State.

Zimmerman emphasized that there was no process for disbursement of funds in the statute and that a bare reading of the statute leaves the discretion up to the elected official.

Zimmerman stated that with respect to the plane ticket home from the Republican National Convention, he authorized the purchase of the ticket after discussing the situation with Suzanne Staiert. He characterized it as 100% his decision, although he spoke to Heather Lazotte and Suzanne Staiert prior to directing the Secretary to return to Colorado, and to expense the ticket to the state of Colorado from the Secretary of State's operating budget. Zimmerman said he felt this was an appropriate use of state funds given the seriousness of the threats against Gessler and his family.

I then spoke to William (Bill) Hobbs, who is a former Deputy Secretary of State.

Hobbs explained that he worked for the Secretary of State as a Deputy Secretary of State until February of 2012. He worked for numerous Secretaries of State, including Donetta Davidson, Bernie Buescher, Scott Gessler and others. He estimated he has worked for 5 or 6 Secretaries of State. Hobbs said that he first began working for Donetta Davidson in 1999, when she was appointed Secretary of State after her predecessor died.

Hobbs said that Davidson was familiar with the discretionary fund, because prior to becoming the Clerk of the Court in Arapahoe County, she worked for the Secretary of State as the director of elections. He believed that she worked for the former Secretary of State Natalie Meyer.

Hobbs described the discretionary fund as a "small sum" that the Secretary of State could spend as he saw fit. Hobbs stated that Natalie Meyer may have taken the discretionary fund in a lump sum as additional compensation but he is not sure. He said that Donetta Davidson bought furniture for the office, and she left it at the office.

Hobbs stated that in general, the discretionary fund was used for items that could appear questionable if taken out of the operating budget. He used the example that Davidson typically hosted a bar at the Colorado Clerks Convention each year, and liquor for the bar was bought with money from the discretionary fund. There were other items purchased, such as thank you gifts for employees who were going away. In general, the fund was used for expenses that they felt might be later criticized for if drawn from the operating budget.

Hobbs characterized Meyer's use of the fund as "out on the fringes of what may have been proper."

Hobbs stated that with regards to Secretary Gessler, from his prospective all of the expenses seemed to be proper and were related to his position as the Secretary of State. Hobbs stated that he did not see discretionary funds used for partisan political functions by any of the Secretaries of State and did not see Secretary Gessler use any of the funds for his personal use.

Hobbs stated that he was unsure if receipts were always turned in. He said that some people turned in receipts and some did not.

Hobbs stated that he was unaware about the "cleaning out" of the fund at the end of the fiscal year. However it was the practice of most agencies to spend all of the money that was allotted to them in a fiscal year for the benefit of the taxpayers.

I next interviewed Suzanne Staiert, who is the current Deputy Secretary of State.

Staiert was appointed in February of 2012. She reported that she spends about one-third of her time on policy, one-third of her time on legal oversight and one-third of her time with the title setting board.

Staiert said all of her duties are conducted within the Secretary of State's office and that she has no political function.

Staiert stated that it was her understanding that the discretionary fund was allocated to be used by the Secretary of State as he deemed appropriate. She said that it was her understanding that in the past, the fund had been used for vacations, clothing, additions to income, etc. She said that in the past, much of the money was spent without submitting a receipt and it was handled more like a "per diem."

Staiert stated that in the fall of 2012 there was a discussion about setting up a process for disbursement of funds from the discretionary fund but the draft memo was halted when this complaint was made.

Staiert stated that she was aware of Secretary Gessler's attendance at the RNLA meeting, and she characterized that meeting as being more about the political process as opposed to participation in partisan political activities.

Staiert stated she was aware the Secretary was going to attend the Republican National Convention and knew his expenses for the Republican National Convention would come from campaign funds. She said there were concerns about Amendment 41 and discussions with the Secretary about the \$53.00 dinner limit and not receiving gifts.

Staiert said that she was involved in the discussion about the threats made to Secretary Gessler and his family. The threats were received at the office. She first talked to

Secretary Gessler about it and forwarded him the emailed threat. She talked to officials from the CBI, as well as the Deputy District Attorney, Greg Long, out of the Denver DA's office. Staiert said that at some point during this process, Secretary Gessler had his home security system reconnected.

Staiert stated that on the Thursday of the week Secretary Gessler traveled to Florida, she, along with Chief of Staff Zimmerman, told the Secretary to come home as soon as possible.

On Wednesday of that same week, Staiert said she was approached by a Democratic lawyer, Mark Grueskin, who asked her where Secretary Gessler was. She told him that he was out of state, but was not specific, for security reasons. She said that Grueskin told her that he had read in a newspaper article that Secretary Gessler was in Florida. She said this reinforced her belief that he needed to come back to the state, and she advised Zimmerman that the return ticket should be paid out of the Secretary's operating budget.

Staiert stated that she was not aware of the \$117.00 cash out at the end of fiscal year 2012, but later told the Secretary to go back and pull receipts.

Staiert stated that she is unaware of the Secretary using any state funds for personal or political gain.

ATTACHMENT 2

STATE OF COLORADO
Department of State

1700 Broadway
Suite 250
Denver, CO 80290



Scott Gessler
Secretary of State

Gary Zimmerman
Chief of Staff

COPY

Y10

September 6, 2012

Dear Ms. Lizotte:

I respectfully request reimbursement in the amount of \$1,452.52 from the Secretary of State Discretionary Fund for office related expenses. Enclosed is supporting documentation for expenses incurred in pursuance of state business. These expenses were incurred while meeting with constituents, county clerks, lobbyists, staff and legislators to discuss state business.

Feel free to see me if you have any questions or need additional information.

Thank you


Scott Gessler
Secretary of State

7/3/12	3.19 Coffee Meeting	Justice
7/5/12	3.56 Coffee Meeting	Justice
7/12/12	6.65 Lunch	Justice
7/12/12	3.73 Coffee Meeting	Justice
7/27/12	9.64 Lunch	Justice
7/30/12	3.94 Coffee Meeting	Justice
8/3/12	13.38 Breakfast Meeting	Chase
8/6/12	33.08 Lunch	Chase
8/13/12	3.79 Coffee Meeting	Chase
8/14/12	498.78 Airfare to RNLA, travel 8/23-8/25	Chase
8/15/12	3.29 Coffee Meeting	Chase
8/15/12	12.87 Lunch	Chase
8/20/12	4.63 Coffee Meeting	Chase
8/21/12	28.05 Breakfast Meeting	Chase
8/21/12	4.09 Dinner	Chase
8/21/12	37.3 Lunch	Chase
8/22/12	2.43 Coffee Meeting	Chase
8/22/12	20 Luggage check, travel to RNLA	Chase
8/23/12	8.43 Dinner	Chase
8/24/12	37.5 Dinner	Chase
8/26/12	694.07 Lodging, RNLA conference	Chase
8/26/12	20.12 Lunch	Chase
	1452.52	



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DISCRETIONARY FUNDS FOR RNLA (SARASOTA) AND UNRELATEI

The Secretary's discretionary request was \$1,452.52.

RNLA Discretionary Expense Reimbursement:

- Luggage: \$20.00
- Airfare: \$498.78
- Lodging: \$694.07
- Meals: 66.05

Total: \$1,278.90

Other Discretionary Expense Reimbursement:

The remaining \$173.62 was reimbursement for meals relating to other si RNC or RNLA.

CAMPAIGN FUNDS FOR RNC (TAMPA) EXPENSES:

The Gessler campaign paid \$1,352 for the RNC portion of the trip. (See meals in Tampa. Mr. Gessler rode with one of his friends from Sarasota

STATE FUNDS FOR EARLY FLIGHT HOME (DUE TO THREATS)

The state paid \$422 for the Secretary's early return to Colorado, due to

Let me know if you have any other questions or would like any further cl

Thanks,
Mike Davis



[Click here to Reply or Forward](#)

7/3/12	3.19 Coffee Meeting	Justice
7/5/12	3.56 Coffee Meeting	Justice
7/12/12	6.65 Lunch	Justice
7/12/12	3.73 Coffee Meeting	Justice
7/27/12	9.64 Lunch	Justice
7/30/12	3.94 Coffee Meeting	Justice
8/3/12	13.38 Breakfast Meeting	Chase
8/6/12	33.08 Lunch	Chase
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8/26/12	694.07 Lodging, RNLA conference	Chase
8/26/12	20.12 Lunch	Chase
	1452.52	

ATTACHMENT 3



H. Ellis Armistead
Colorado License 548
earmistead@heartlandinfo.com

March 29, 2013

Michael E. Thielen
Executive Director
Republican National Lawyers Association
P.O. Box 18965
Washington, DC 20036

Re: Colorado Secretary of State Scott Gessler

Dear Mr. Thielen,

I am an investigator retained by the Colorado Independent Ethics Commission to make an inquiry into certain activities of Secretary of State Scott Gessler.

I am seeking to determine the following:

1. Was Secretary Gessler a member of the RNLA of August 2012 when he was a speaker at the National Elections Seminar in Sarasota, FL?
2. Are the seminars sponsored by the RNLA open to all attorneys regardless of party affiliation or they limited to attorneys affiliated with the Republican Party?
3. Is it a requirement for membership that the applicant "agree with the RLNA mission statement?"

I've tried to contact you by telephone at 703-719-6335 however that telephone number was disconnected. You may reply to me by either telephone number 303-825-2373 ext. 201, by e-mail earmistead@heartlandinfo.com or by letter.

Thank you in advanced for your cooperation in this matter.

Sincerely,

HEARTLAND INVESTIGATIVE GROUP

A handwritten signature in black ink, appearing to read "H. Ellis Armistead", is written over the typed name.

H. Ellis Armistead

REPUBLICAN NATIONAL LAWYERS ASSOCIATION



April 1, 2013

H. Ellis Armistead
Heartland Investigative Group
Denver Place
999 18th St Suite 2055
Denver, CO 80202

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Chair

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Elliot Berke
*Vice President,
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Robert J. Horn
Founding Chair

Michael B. Thielen
Executive Director

P.O. Box 18965
Washington, D.C. 20036

Phone: (202) 802-0437
Fax: (202) 747-2873

www.RNLA.org

Re: Colorado Secretary of State Scott Gessler

Dear Mr. Armistead:

Below please find responses your questions in your letter dated March 29 (copy attached).

1. Secretary Gessler was not a member of RNLA when he spoke to the RNLA National Election Law Seminar in August of 2012. Secretary Gessler is a former member of RNLA whose membership expired July 8, 2006. He has not been a member since he has been Colorado Secretary of State. Individuals who have an expertise on election issues are invited to speak. This includes individuals who are neither RNLA members, lawyers nor Republicans.

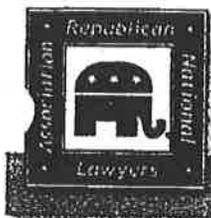
2. RNLA Seminars are generally open to all attorneys regardless of party affiliation. RNLA Members do receive discounted admission to RNLA events.

3. Yes.

Sincerely,

Michael Thielen
Executive Director

ATTACHMENT 4



RNLA

Republican National Lawyers Association

Advancing Open, Fair & Honest Elections

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MEMBERS ONLY

About the RNLA

Missions of the Republican National Lawyers Association

As the principal national organization of Republican lawyers, the Association has a targeted set of missions - all complementary, and none of which duplicate missions accomplished elsewhere. Each member of the Association and every local chapter must ascribe to the accomplishment of these missions, which include:

- **Advancing Professionalism.** The RNLA is comprised of lawyers and law students who advance the professionalism of lawyers generally. It gathers Republican lawyers for legal education related to law in political, government, legislative and private firm settings. It provides a nationwide network of fellow professionals by practice area who share expertise.
- **Advancing Open, Fair and Honest Elections.** The RNLA seeks to promote open, fair and honest elections at all levels of American society in a non-discriminatory manner and to provide access to the polls to all qualified and eligible voters. It provides election law training from preeminent election law professionals. It responds to requests for assistance from the Republican Party and its candidates by communicating the requests to its members.
- **Advancing Career Opportunity.** The RNLA networks lawyers committed to lives of significant career accomplishment. Its national events allow interaction with lawyers of professional, political and governmental acclaim. It provides an advanced web service allowing members to share professional qualifications with other members and persons seeking professional assistance. It organizes local chapters within which members can seek career advancement assistance.
- **Advancing Republican Ideals.** The RNLA further builds the Republican Party goals and ideals through a nationwide network of supportive lawyers who understand and directly support Republican policy, agendas and candidates.

~ Help Our Mission ~

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~ Stay Connected With RNLA ~



~ How to Contact RNLA ~

Republican National Lawyers Association
 PO Box 18965
 Washington, DC 20036
 Email: info@RepublicanLawyer.net

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ATTACHMENT 5



RNLA

Republican National Lawyers Association
The National Bar Association for Republican Lawyers

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*Advancing Professionalism, Honest Elections,
Career Opportunity, and Republican Ideals*

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Republican Party Title

Biography

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PO Box 18965
Washington, DC 20036
Email: info@RepublicanLawyer.net



Please answer the following questions. Your answers are not published.

- Yes No Are you affiliated with the Republican Party?
- Yes No Are you interested in volunteering on Election Day?
- Yes No Do you have experience in election law?
- Yes No Do you have experience in post-election recounts?
- Yes No Are you willing to relocate to another state on or before election days?
- Yes No Are you willing to assist preparing campaign position papers in areas of your expertise?
- Yes No Are you interested in providing leadership to RNLA activities or chapters?
- Yes No Are you willing to serve as advisor to a RNLA law school chapter?
- Yes No Are you interested in either beginning or advanced election law training?
- Yes No Would your firm or business consider becoming an RNLA sponsor?
- Yes No Are you willing to speak, expenses reimbursed, before Republican Party groups?
- Yes No Is all the information you have provided in this application true and accurate?

I agree with the RNLA Mission Statement.

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ATTACHMENT 6

Subject: RNLA Election Law Seminar - Reserve your discounted hotel room before it's too late!

Reply-To: info@republicanlawyer.net

<image001.jpg>

90% of the Ritz Carlton Sarasota Hotel Room Block is Reserved!

Call the Ritz Carlton Sarasota at 1-800-241-3333 and mention "Republican National Lawyers" or click <http://www.ritzcarlton.com/sarasota> and use the group code: RNLRNLA.

You can get a City View Room at the Ritz Carlton, the location of the seminar, for the low price of \$145. Also included are discounts at the hotel spa and golf course. **Sign up NOW before all the hotel rooms are taken!**

The RNLA's National Election Law Seminar

Ritz-Carlton Sarasota

August 24-25, 2012

The National Election Law Seminar is the premiere gathering for election law practitioners.

The closing reception will feature special guests such as Lee Rudofsky, National Election Day Operations Director and Deputy General Counsel of Romney for President, Inc.

Find out all you need to know to help to ensure elections are open, fair and honest whether you just want to help on election day or have a career practicing election law.

Approximately 11 hours of CLE credit are available, including one hour of ethics.

ATTACHMENT 7

7/3/12	3.19 Coffee Meeting	Justice
7/5/12	3.56 Coffee Meeting	Justice
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8/23/12	8.43 Dinner	Chase
8/24/12	37.5 Dinner	Chase
8/26/12	694.07 Lodging, RNLA conference	Chase
8/26/12	20.12 Lunch	Chase
	1452.52	

ATTACHMENT 8

STATE OF COLORADO
Department of State
1700 Broadway
Suite 250
Denver, CO 80290



Scott Gessler
Secretary of State

William A. Hobbs
Deputy Secretary of State

July 5, 2012

Dear Ms. Lizotte:

I respectfully request reimbursement for any remaining discretionary funds.

Feel free to see me if you have any questions or need additional information.

Thank you.

A handwritten signature in black ink, appearing to read 'Scott Gessler', is written over the printed name.

Scott Gessler
Secretary of State

OFFICE OF THE STATE CONTROLLER

REPORT OF EXPENDITURES FOR SECRETARY OF STATE, APPROPRIATION CODE "V10" ONLY
 FOR FISCAL YEARS 2010-11 (from 01/11/11), 2011-12, and 2012-13 (through 10/09/12),

Fisc Year	Agcy	Vendor	Transaction ID	Fund	Appr	Object	Object_Name	Description	Date	Amount
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010454	200	V10	1530	SP5 OTHER EMPLOYEE BENEFITS	-6/30/11 BALANCE	20110713	1,400.10
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2510	IN-STATE TRAVEL	-MEETINGS	20110524	10.00
FY11	VAA	(blank)	JV-VAA-11000000059	200	V10	2510	IN-STATE TRAVEL	-NOTARY FUND ALLOCD EXPS 006	20110705	(293.00)
FY11	VAA	(blank)	JV-VAA-11000000059	200	V10	2510	IN-STATE TRAVEL	-DISC FUND ALLOCATED EXPS 001	20110705	293.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2530	OUT-OF-STATE TRAVEL	-MEETINGS	20110524	585.57
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010377	200	V10	2530	OUT-OF-STATE TRAVEL	-SENIOR EXECUTIVE PROGRAM	20110615	136.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2531	OS COMMON CARRIER FARES	-MEETINGS	20110524	216.33
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2532	OS PERSONAL TRAVEL PER DIEM	-MEETINGS	20110524	5.51
FY11	VAA	BUESCHER, BERNARD A	PV-VAA-11000009543	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20110111	35.00
FY11	VAA	US BANK NATIONAL ASSOCIATION N	PV-VAA-11000009543	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20110203	676.63
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110524	77.15
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110610	11.45
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V10	4221	OTHER EDUCATIONAL - W2 RPT	-PERSONAL TRAINING EXPENSES	20110712	441.46
FY11 Total										3,595.20
FY12	VAA	(blank)	JV-VAA-12000000089	200	V10	1350	EMPLOYEE NON-CASH INCENTIVES	-002	20120727	8.99
FY12	VAA	(blank)	JV-VAA-12000000089	200	V10	1350	EMPLOYEE NON-CASH INCENTIVES	-004	20120727	109.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	2510	IN-STATE TRAVEL	-PARKING	20120524	55.25
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	2551	OS COMMON CARRIER FARES	-MASS CONFERENCE	20110823	85.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	2631	COMM SVCS FROM OUTSIDE SOURCES	-PHONE EXPENSES	20120524	129.98
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	3123	POSTAGE	-BOOKS & MATERIALS	20110823	44.85
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000299	200	V10	4100	OTHER OPERATING EXPENSES	-OTHER EXPENSES	20111118	603.01
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110823	313.55
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-1200000157	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110923	202.70
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000232	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111025	308.50
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000299	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111118	552.45
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000301	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111123	104.90
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000515	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120207	629.38
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000662	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120417	787.96
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120524	260.53
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120702	312.57
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000847	200	V10	4180	OFFICIAL FUNCTIONS	-DISCRETIONARY FUND	20120709	8.99
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000847	200	V10	4180	OFFICIAL FUNCTIONS	-DISCRETIONARY FUND	20120709	109.00
FY12	VAA	(blank)	JV-VAA-12000000089	200	V10	4180	OFFICIAL FUNCTIONS	-PV 12-847 DISC FUND 001	20120727	(8.99)
FY12	VAA	(blank)	JV-VAA-12000000089	200	V10	4180	OFFICIAL FUNCTIONS	-PV 12-847 DISC FUND 003	20120727	(109.00)
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	4220	REGISTRATION FEES	-FREEDOM CONFERENCE	20110823	258.38
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000253	200	V10	4220	REGISTRATION FEES	-REGISTRATIONS	20111102	433.00
FY12 Total										5,000.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000115	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20120906	1,452.52
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000183	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20121003	72.99

OFFICE OF THE STATE CONTROLLER

REPORT OF PAYMENTS MADE TO THE SECRETARY OF STATE

Items duplicated on the first tab are highlighted in yellow

FOR FISCAL YEARS 2010-11 (from 01/11/11), 2011-12, and 2012-13 (through 10/09/12).

Fisc Year	Agcy	Vendor	Transaction ID	Fund	Appr	Object	Object Name	Description	Date	Amount
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010454	200	V10	1530	SPS OTHER EMPLOYEE BENEFITS	-6/30/11 BALANCE	20110713	1,400.10
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009655	200	V11	2510	IN-STATE TRAVEL	-CLERKS CONFERENCE	20110207	10.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2510	IN-STATE TRAVEL	-CONFERENCE	20110524	89.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2510	IN-STATE TRAVEL	-MEETINGS	20110524	10.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V11	2510	IN-STATE TRAVEL	-MEETINGS	20110610	2.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009655	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CLERKS CONFERENCE	20110207	7.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CONFERENCE	20110524	29.73
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-MEETINGS	20110610	106.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009655	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-CLERKS CONFERENCE	20110207	35.30
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-CONFERENCE	20110524	144.44
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-MEETINGS	20110610	296.70
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009981	200	V11	2530	OUT-OF-STATE TRAVEL	-NASED CONFERENCE	20110303	40.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2530	OUT-OF-STATE TRAVEL	-CONFERENCE	20110524	521.42
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010377	200	V10	2530	OUT-OF-STATE TRAVEL	-MEETINGS	20110524	585.57
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010377	200	V10	2530	OUT-OF-STATE TRAVEL	-SENIOR EXECUTIVE PROGRAM	20110615	136.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010393	200	V11	2531	OS COMMON CARRIER FARES	-NASED CONFERENCE	20110303	69.75
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009981	200	V11	2531	OS COMMON CARRIER FARES	-CONFERENCE	20110524	18.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2531	OS COMMON CARRIER FARES	-MEETINGS	20110524	216.33
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2531	OS COMMON CARRIER FARES	-MEETINGS	20110615	116.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010377	200	V11	2531	OS COMMON CARRIER FARES	-SENIOR EXECUTIVE PROGRAM	20110623	4.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V11	2531	OS COMMON CARRIER FARES	-SENIOR EXECUTIVE PROGRAM	20110712	78.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009981	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-SENIOR EXECUTIVE PROGRAM	20110303	124.21
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-CONFERENCE	20110524	22.05
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2532	OS PERSONAL TRAVEL PER DIEM	-MEETINGS	20110524	5.51
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010377	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-SENIOR EXECUTIVE PROGRAM	20110615	48.36
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010393	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-SENIOR EXECUTIVE PROGRAM	20110623	149.66
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-SENIOR EXECUTIVE PROGRAM	20110712	111.49
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-CONFERENCE	20110524	21.16
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-SENIOR EXECUTIVE PROGRAM	20110712	10.86
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110524	77.15
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110610	11.45
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V10	4221	OTHER EDUCATIONAL - W2 RPT	-PERSONAL TRAINING EXPENSES	20110712	441.46
FY11 Total										4,938.70
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2510	IN-STATE TRAVEL	-COUNTY MEETINGS	20110823	15.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000192	200	V11	2510	IN-STATE TRAVEL	-CLUB 20	20111013	132.27
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000240	200	V11	2510	IN-STATE TRAVEL	-CONFERENCE	20111031	297.45
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2510	IN-STATE TRAVEL	-COUNTY CLERK & MEDIA MTGS	20111214	167.96
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	2510	IN-STATE TRAVEL	-PARKING	20120524	55.25
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000281	200	V11	2511	IN-STATE COMMON CARRIER FARES	-CONFERENCE	20111110	35.20

Fisc Year	Agcy	Vendor	Transaction ID	Fund	Appr	Object	Object Name	Description	Date	Amount
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-COUNTY MEETINGS	20110823	99.59
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000192	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CLUB 20	20111013	43.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000240	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CONFERENCE	20111031	15.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000281	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CONFERENCE	20111110	42.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-COUNTY CLERK & MEDIA MTGS	20111214	89.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000386	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-COUNTY VISIT	20120702	13.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000668	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-DOUGLAS COUNTY	20120420	31.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-COUNTY VISIT	20120702	42.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000240	200	V11	2530	OUT-OF-STATE TRAVEL	-NASS FORUM	20111031	306.24
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2530	OUT-OF-STATE TRAVEL	-ELEC & LEGAL ISSUES MTGS	20111214	1,058.15
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000507	200	V11	2530	OUT-OF-STATE TRAVEL	-NASS CONFERENCE	20120207	972.16
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2531	OS COMMON CARRIER FARES	-NASS CONFERENCE	20110823	85.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	2531	OS COMMON CARRIER FARES	-NASS CONFERENCE	20110823	85.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000281	200	V11	2531	OS COMMON CARRIER FARES	-FORUM	20111110	50.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2531	OS COMMON CARRIER FARES	-ELEC & LEGAL ISSUES MTGS	20111214	110.65
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000507	200	V11	2531	OS COMMON CARRIER FARES	-NASS CONFERENCE	20120207	37.13
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-NASS CONFERENCE	20110823	8.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000240	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-NASS FORUM	20111031	45.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-ELEC & LEGAL ISSUES MTGS	20111214	172.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000507	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-NASS CONFERENCE	20120207	314.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000011	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-SENIOR EXECUTIVE PROGRAM	20110712	10.86
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-NASS CONFERENCE	20110823	25.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-ELEC & LEGAL ISSUES MTGS	20111214	23.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000507	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-NASS CONFERENCE	20120207	24.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	2631	COMM SVCS FROM OUTSIDE SOURCES	-PHONE EXPENSES	20120524	129.98
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	3123	POSTAGE	-BOOKS & MATERIALS	20110823	44.85
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000299	200	V10	4100	OTHER OPERATING EXPENSES	-OTHER EXPENSES	20111118	603.01
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110823	313.55
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000157	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110923	202.70
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000232	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110225	108.50
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000299	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111118	552.45
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000301	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111118	104.90
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000515	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111223	629.38
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000662	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120207	787.96
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120417	260.53
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120524	260.53
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V11	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120702	312.57
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V11	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120702	128.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000847	200	V10	4180	OFFICIAL FUNCTIONS	-DISCRETIONARY FUND	20120709	8.99
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000847	200	V10	4180	OFFICIAL FUNCTIONS	-DISCRETIONARY FUND	20120709	109.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	4220	REGISTRATION FEES	-FREEDOM CONFERENCE	20110823	258.38
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000253	200	V10	4220	REGISTRATION FEES	-REGISTRATIONS	20111102	433.00
FY12 Total										9,391.66
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2510	IN-STATE TRAVEL	-COUNTY VISITS	20120824	371.66
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-COUNTY VISITS	20120824	176.00

Fisc Year	Agcy	Vendor	Transaction ID	Fund	Appr	Object	Object_Name	Description	Date	Amount
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000151	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CONFERENCE	20120919	12.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000151	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-CONFERENCE	20120919	96.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2530	OUT-OF-STATE TRAVEL	-MEETINGS	20120824	915.17
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2531	OS COMMON CARRIER FARES	-MEETINGS	20120824	81.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000115	200	V11	2531	OS COMMON CARRIER FARES	-MEETINGS	20120906	422.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-MEETINGS	20120824	88.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-MEETINGS	20120824	21.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000024	200	V11	2550	OUT-OF-COUNTRY TRAVEL	-NASS CONFERENCE	20120727	1,093.60
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000024	200	V11	2552	OC PERS TRAVEL REIMBURSEMENT	-NASS CONFERENCE	20120727	468.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000115	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20120906	1,452.52
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000183	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20121003	72.99

ATTACHMENT 9

Discretionary

Miscellaneous Expense Reimbursement Request
Department of State

Division: Administration Month: 10/1/2012 to 3/1/2013

Date of Expense	Item of Expense	Amount *	Total Reimbursement
7/1/2012	Internet	\$50.00	\$50.00
8/1/2012	Internet	\$50.00	\$50.00
8/30/2012	ADT Security	\$45.89	\$45.89
9/1/2012	Denver E&L Alarm Security	\$25.00	\$25.00
9/1/2012	Internet	\$50.00	\$50.00
10/1/2012	Internet	\$50.00	\$50.00
10/2/2012	ADT Security	\$40.49	\$40.49
11/1/2012	Internet	\$50.00	\$50.00
11/2/2012	ADT Security	\$40.49	\$40.49
12/1/2012	Internet	\$50.00	\$50.00
12/3/2012	ADT Security	\$40.49	\$40.49
1/1/2013	Internet	\$50.00	\$50.00
1/2/2013	ADT Security	\$40.49	\$40.49
2/1/2013	Internet	\$50.00	\$50.00
2/5/2013	ADT Security	\$40.49	\$40.49
3/1/2013	Internet	\$50.00	\$50.00
\$723.34			\$723.34
Total			

I certify that the above schedule is true; that payment of the amounts claimed has not and will not be reimbursed to me from any other sources; and that no claims are included for expenses not authorized by law.

Payee Name: Scott Gessler

Payee Signature: *Scott Gessler* 3/1/2013
 Pay by electronic funds transfer

Please Sign & Return

Approvals

Supervisor (required): *Scott Gessler* 3.2.13
 Fiscal Officer (required):
 Other: See memo dated 3-13-13

COFRS Coding

Agency: VAA	Program: 2040
Fund: _____	Fund: 200
Org. Unit: _____	Org. Unit: 7.711
Approp: _____	Approp: 510
Object: _____	Object: _____
Amount: _____	Amount: _____

Total 0.00

21031 → 450.00

2870 → 273.34

723.34