



August 6, 2025

Chairman Karen Haas
Co-Chairman Bill Luther
Office of Congressional Conduct
425 3rd Street, SW Suite 1110
Washington, DC 20024

Sent via email (conduct@mail.house.gov)

Dear Chairman Haas and Co-Chairman Luther:

Campaign Legal Center (“CLC”) respectfully requests that the Office of Congressional Conduct (“OCC”) investigate whether Speaker Mike Johnson violated House rules and federal law by converting campaign funds to personal use. Evidence from the Federal Election Commission (“FEC”) indicates that Speaker Johnson used funds from his principal campaign committee to pay for his personal rent.¹ These disbursements to Rep. Darrell Issa’s property management company began at the same time that both parties confirmed that Speaker Johnson started renting a home from Rep. Issa because he “needed a place.”² If the campaign paid for Speaker Johnson’s personal rent, he may have improperly used campaign funds, in violation of House rules and federal law.

Federal law prohibits members of Congress from using campaign funds for “[m]ortgage, rent, or utility payments . . . [f]or any part of any personal residence of the candidate”³ When elected officials use campaign contributions for such personal expenses, they enrich themselves and

¹ Mike Johnson for Louisiana (C00608695), disbursements for “rent”, FEC.gov, https://www.fec.gov/data/disbursements/?data_type=processed&committee_id=C00608695&disbursement_description=rent (last visited Aug. 5, 2025).

² *Id.*; Kadia Goba, *House Speaker Mike Johnson rents house from colleague*, Semafor (Apr. 30, 2025), <https://www.semafor.com/article/04/30/2025/house-speaker-mike-johnson-rents-house-from-colleague>.

³ 11 C.F.R. § 113.1(g).

undermine the public’s trust in their elected officials and the campaign finance system. House rules require Speaker Johnson and other members to verify that campaign funds are used for legitimate campaign expenses. Speaker Johnson’s campaign committee’s disbursements for rent suggest campaign funds were used to cover the cost of Speaker Johnson’s personal lodging. OCC should require him to verify that these disbursements comply with federal law and House rules.



Spender	Recipient	State	Description	Disbursement date	Amount	
<u>MIKE JOHNSON</u> <u>FOR LOUISIANA</u>	GREENE PROPERTIES INC.	CA	RENT	06/30/2025	\$2,500.00	
<u>MIKE JOHNSON</u> <u>FOR LOUISIANA</u>	GREENE PROPERTIES INC.	CA	RENT	05/30/2025	\$2,500.00	
<u>MIKE JOHNSON</u> <u>FOR LOUISIANA</u>	GREENE PROPERTIES INC.	CA	RENT	04/30/2025	\$2,500.00	
<u>MIKE JOHNSON</u> <u>FOR LOUISIANA</u>	GREENE PROPERTIES INC.	CA	RENT	03/31/2025	\$2,500.00	
<u>MIKE JOHNSON</u> <u>FOR LOUISIANA</u>	GREENE PROPERTIES INC.	CA	RENT	03/25/2025	\$2,500.00	

House Rules Prohibit Members from Converting Campaign Funds to Personal Use

Pursuant to House rules, members “may not convert campaign funds to personal use in excess of an amount representing reimbursement for legitimate and verifiable campaign expenditures.”⁴ As the House Ethics Manual states, “[c]ampaign funds are **not** to be used to enhance a Member’s

⁴ RULES OF THE HOUSE OF REPRESENTATIVES OF THE U.S. 119TH CONG. (2025), House Rule 23, cl. 6(b); COMM. ON STANDARDS OF OFFICIAL CONDUCT, HOUSE ETHICS MANUAL (2022) at 162, available at <https://ethics.house.gov/wp-content/uploads/2023/12/Dec-2022-House-Ethics-Manual-website-version.pdf>.

lifestyle, or to pay a Member’s personal obligations.”⁵ “[T]he term ‘campaign funds’ includes funds of any political committee under the Federal Election Campaign Act of 1971 [“FECA”], without regard to whether the committee is an authorized committee of the Member.”⁶ Under House rules, the personal use ban applies to principal campaign committee funds, which are “political committees” under FECA.⁷

The House Ethics Manual refers members to FEC regulations for guidance on what constitutes prohibited “personal use.”⁸ Those FEC regulations provide a non-exhaustive list of uses of campaign funds that are *per se* personal use, including “mortgage, rent or utility payments” for “any part of any personal residence of the candidate.”⁹ “Members have wide discretion in determining what constitutes a bona fide campaign or political purpose to which campaign funds and resources may be devoted, but Members have **no** discretion whatsoever to convert campaign funds to personal use.”¹⁰

Furthermore, House rules impose a separate and additional requirement “that Members be able to verify that campaign funds have not been used for personal purposes.”¹¹ “[T]he verification requirement imposed by the House rules is separate from, and in addition to, whatever recordkeeping requirements are imposed by the Federal Election Commission on federal candidates generally.”¹² To satisfy the verification requirement, campaigns “**must** maintain records that document the primary purpose of each campaign expense. The primary purpose is the main reason for the expenditure; the expenditure would not happen but for the primary purpose.”¹³

Speaker Johnson Used Principal Campaign Committee Funds to Pay for Rent

Speaker Johnson appears to have used funds from his principal campaign committee to pay rent for a home where he lives in Washington,

⁵ House Ethics Manual, *supra* note 4, at 182 (emphasis in original).

⁶ House Rule 23 cl. 15(d)(1), *supra* note 4.

⁷ *Id.*; 52 U.S.C. § 30101(4); 11 C.F.R. § 100.5(e)(1).

⁸ See House Ethics Manual, *supra* note 4, at 162-63.

⁹ 11 C.F.R. § 113.1(g)(1)(i)(E).

¹⁰ HOUSE ETHICS MANUAL, *supra* note 4, at 182.

¹¹ *Id.*

¹² *Id.* at 174.

¹³ U.S. House of Reps., Memorandum for All Members, Officers, and Employees on Legitimate and Verifiable Use of Campaign Funds, 118th Cong., <https://ethics.house.gov/wp-content/uploads/2024/12/FINAL-Legitimate-and-Verifiable-Use-of-Campaign-Funds-Pink-Sheet.pdf> (emphasis in original).

DC. In February 2025, *ProPublica* reported that Speaker Johnson had started the year living in the home of a major political donor.¹⁴ The report characterized the arrangement as “a remarkable coup for a political influence project that has until now managed to avoid public scrutiny.”¹⁵ A campaign spokesperson confirmed that Speaker Johnson lived in the home and stated that he paid “fair market value in monthly rent for the portion of the Washington, D.C. townhome that he occupie[d].”¹⁶

In March 2025, following the controversy of Speaker Johnson living in the political donor’s townhome, he moved to a house owned by Rep. Darrell Issa.¹⁷ Rep. Issa confirmed the arrangement, saying Speaker Johnson was “a friend and needed a place.”¹⁸ Speaker Johnson’s office confirmed that he lived in Rep. Issa’s property, saying “Rep. Issa negotiated a fair market price for the lease of the property to the Speaker.”¹⁹

Also in March, Speaker Johnson’s principal campaign committee, Mike Johnson for Louisiana, began disbursing \$2,500 per month on expenses labeled “Rent.”²⁰ The first of these identical \$2,500 payments occurred on March 25, 2025, and then repeated on the last day of every month through June 30, 2025 (the last day of currently available data through the FEC).²¹ The recipient of these disbursements is Greene Properties, Inc., of Vista, CA.²² Rep. Issa’s property management company has the same name and is headquartered in Vista, CA. Rep Issa lists a 100% ownership stake in the company on his financial disclosure report.²³

Since the time Speaker Johnson joined Congress in 2017, his principal campaign committee has only reported two other payments for rent.²⁴ These payments for office rent were disbursed to Louisiana-based Beene Office Park, LLC. One payment, for \$950, was disbursed in 2018; another payment

¹⁴ Joshua Kaplan, Justin Elliott & Alex Mierjeski, *Speaker Mike Johnson Is Living in a D.C. House That Is the Center of a Pastor’s Secretive Influence Campaign*, ProPublica (Feb. 28, 2025), <https://www.propublica.org/article/mike-johnson-evangelical-pastor-steve-berger-roommates>.

¹⁵ *Id.*

¹⁶ *Id.*

¹⁷ Goba, *supra* note 2.

¹⁸ *Id.*

¹⁹ *Id.*

²⁰ Mike Johnson for Louisiana, disbursements for “rent”, *supra* note 1.

²¹ *Id.*

²² *Id.*

²³ Annual Report of Hon. Darrell E Issa for Filing Year 2023 at 5 (filed Aug. 9, 2024), https://disclosures-clerk.house.gov/public_disc/financial-pdfs/2023/10060532.pdf.

²⁴ Mike Johnson for Louisiana, disbursements for “rent”, *supra* note 1.

for \$2,217 was disbursed in 2020.²⁵ The rent payments in 2025 are conspicuously abnormal for the campaign committee because they began at the same time Speaker Johnson publicly acknowledged that he rented a personal home from Rep. Issa, and they are for consecutive months at a fixed price.

There is a Reasonable Basis to Believe that Speaker Johnson's Campaign's Disbursements for Rent Were for Personal Use

Pursuant to Rule 7 of the OCC Rules for the Conduct of Investigations, the "Board shall authorize a preliminary review of any allegation(s) when it determines there is a reasonable basis to believe the allegation(s) based on all the information then known to the Board."²⁶ "A reasonable basis to believe the allegation(s) exists when there is a reasonable and articulable basis for believing the allegation(s)."²⁷ The available facts provide a reasonable basis to believe that Speaker Johnson converted campaign funds to personal use to pay for rent, warranting an investigation.

First, Speaker Johnson's campaign paid for "rent," disbursed to Rep. Issa's property management company, at the same time both parties confirmed Speaker Johnson began renting personal living space from Rep. Issa. FEC regulations, to which the House Ethics Manual refers, make clear that campaign spending on rent for any part of a candidate's personal residence is *per se* personal use.²⁸

Second, there is no reasonable basis to believe that Speaker Johnson used his own personal funds to pay for his rent because there is no record of him receiving reimbursement from the House. House members can seek reimbursement for certain lodging expenses, including rentals while they are engaged in official business in Washington, DC.²⁹ In 2025, Speaker Johnson submitted lodging reimbursements on January 2 (\$196), January 3 (\$1,804), and February 1 (\$1764) through his congressional office's Members'

²⁵ Mike Johnson for Louisiana (C00608695), disbursements for "rent" to "beene office park," https://www.fec.gov/data/disbursements/?data_type=processed&committee_id=C00608695&recipient_name=beene+office+park&disbursement_description=rent.

²⁶ OFF. OF CONG. ETHICS, RULES FOR THE CONDUCT OF INVESTIGATIONS, Rule 7(A), available at https://conduct.house.gov/sites/evo-subsites/oce.house.gov/files/evo-media-document/occ-rules-for-the-conduct-of-investigations_adopted-may-2025_vf.pdf (last visited Aug. 5, 2025).

²⁷ *Id.*

²⁸ See 11 C.F.R. § 113.1(g)(1)(i)(E).

²⁹ Members' Congressional Handbook at 40 (Apr. 30, 2024), <https://cha.house.gov/cache/files/1/d/1db10826-1c45-4262-9cc5-3b617ea0ba60/4495710BDACD7D4FBC245429DE0A5312C70DED12340290AC0D570927A3CDBC85.members-congressional-handbook-04-30-24-20-.pdf>.

Representational Allowance.³⁰ No such reimbursement is on record for lodging in March, when Speaker Johnson's campaign began the rent payments. As a result, the lack of reimbursement for the rent further indicates that these campaign funds were spent on a personal residence.

Finally, even if the campaign argues that the rent is for a campaign-related office, the candidate cannot live in the campaign office such that the campaign is paying or subsidizing the candidate's personal rent.³¹ More importantly, it is improbable that the disbursements are for office space because: 1) the Speaker's campaign website does not indicate that it has a DC office³²; and 2) Speaker Johnson's campaign has never reported paying rent except for a total of two payments in 2018 and 2020, apparently in Louisiana. As a result, there is no clear explanation of why rent payments are suddenly needed for a campaign office now. These expenses appear to be personal use unless Speaker Johnson provides verification that these were bona fide campaign or political expenses.

Conclusion

CLC respectfully requests that OCC continue to enforce House rules restricting misuse of campaign funds and review whether Speaker Johnson converted campaign funds to personal use, including whether he is paying fair market value for rent. Speaker Johnson is obligated to verify that other related expenses were for bona fide campaign and political use.

We acknowledge that 18 U.S.C. § 1001 applies to the information provided.

Sincerely,

_____/s/_____
Kedric L. Payne
General Counsel and Senior Director,
Ethics

_____/s/_____
Delaney N. Marsco

³⁰ Exhibit A. At the time this complaint was filed, MRA data was only available through March 2025.

³¹ FEC, "Personal Use," <https://www.fec.gov/help-candidates-and-committees/making-disbursements/personal-use/> (last visited Aug. 5, 2025)

³² Campaign website for Mike Johnson for Louisiana, <https://www.mikejohnsonforlouisiana.com/> (last visited Aug. 6, 2025).

Director, Ethics

_____/s/____

Sophia Gonsalves-Brown
Senior Researcher, Campaign Finance
and Ethics

Exhibit A
MRA Reimbursements for Speaker Mike Johnson

02-28	GL	FLG0140877	02/01/25	02/28/25	FRANKED MAIL	-132.75
03-05	AP	01815781	UNITED STATES POSTAL SERVICE	01/03/25	01/31/25	FRANKED MAIL	302.33
03-31	GL	FLG0141685	03/01/25	03/31/25	FRANKED MAIL	-188.45
PERSONNEL COMPENSATION							18,248.39
		BABB, ALISON	01/03/25	03/31/25	SHARED EMPLOYEE	5,025.30	
		BABERS, KATHERINE R.	01/03/25	03/31/25	COMMUNITY LIAISON	15,033.33	
		BYNOG, VALERIE E.	01/03/25	03/31/25	LEGISLATIVE ASSISTANT	18,333.33	
		CROUCH, SARAH G.	01/03/25	03/31/25	FINANCIAL ADMINISTRATOR	1,379.17	
		DEYOUNG, KRISTINA B.	01/03/25	03/31/25	PART-TIME EMPLOYEE	5,866.43	
		FAGAN, TYLER A.	01/03/25	01/30/25	SENIOR POLICY ADVISOR	5,444.44	
		FAGAN, TYLER A.	01/21/25	03/31/25	LEGISLATIVE DIRECTOR	20,416.66	
		FONTENOT II, MATTHEW H.	01/03/25	03/31/25	LEGISLATIVE ASSISTANT	17,166.67	
		GRAS, PAM P.	01/03/25	03/31/25	COMMUNITY LIAISON	20,751.63	
		HEBERT, COLBY M.	01/03/25	03/31/25	STAFF ASSISTANT	11,488.90	
		HOWE, DONNA A.	01/29/25	03/31/25	COMMUNITY LIAISON	11,194.45	
		HURST III, JULES W.	01/03/25	01/17/25	LEGISLATIVE DIRECTOR	5,625.00	
		KALMBACH, ELIZABETH D.	01/03/25	03/16/25	PRESS SECRETARY	13,033.34	
		LAMBRIGHT, WHITNEY R.	01/03/25	03/31/25	COMMUNITY LIAISON	13,505.57	
		LAYTON JR, POWELL A.	01/03/25	03/31/25	DEPUTY CHIEF OF STAFF	36,921.37	
		MCKEE, MATTHEW R.	01/03/25	03/31/25	COMMUNITY LIAISON	15,033.33	
		NEAL, GRIFFIN F.	01/03/25	03/31/25	LOUISIANA COMM DIRECTOR	6,810.23	
		NORMAN, LINDA W.	01/03/25	03/31/25	COMMUNITY LIAISON	13,118.83	
		O'CONNOR, DANIEL G.	01/03/25	03/31/25	LEGISLATIVE AIDE	14,300.00	
		PERKINS, KRISTA B.	01/03/25	03/31/25	DIRECTOR OF OPERATIONS	20,044.43	
		WARD, RUTH F.	01/03/25	03/31/25	CHIEF OF STAFF	38,500.00	
PERSONNEL COMPENSATION TOTALS:							308,992.41
TRAVEL							
01-23	AP	X0226607	MCKEE, MATTHEW R.	01/08/25	01/16/25	PRIVATE AUTO MILEAGE	396.76
02-12	AP	X0229757	CITIBANK	01/19/25	01/28/25	AIRFARE COMMERCIAL TRANSPORT	528.45
02-12	AP	X0230813	BABERS, KATHERINE R.	01/27/25	01/27/25	MEALS	20.48
02-12	AP	X0230813	BABERS, KATHERINE R.	01/06/25	01/31/25	PRIVATE AUTO MILEAGE	674.56
02-13	AP	X0230781	MCKEE, MATTHEW R.	01/29/25	01/29/25	MEALS	10.94
02-13	AP	X0230781	MCKEE, MATTHEW R.	01/18/25	01/29/25	PRIVATE AUTO MILEAGE	377.37
02-20	AP	X0233582	MCKEE, MATTHEW R.	02/03/25	02/12/25	PRIVATE AUTO MILEAGE	709.31
02-26	AP	01814765	HON JAMES JOHNSON	01/03/25	01/31/25	LODGING	1,804.00
03-04	AP	X0235276	WARD, RUTH F.	02/06/25	02/06/25	AIRFARE COMMERCIAL TRANSPORT	429.98
03-04	AP	X0235276	WARD, RUTH F.	02/09/25	02/09/25	AIRFARE COMMERCIAL TRANSPORT	225.30
03-04	AP	X0235276	WARD, RUTH F.	02/06/25	02/08/25	CAR RENTAL	124.82
03-12	AP	X0237185	CITIBANK	02/19/25	02/23/25	AIRFARE COMMERCIAL TRANSPORT	682.80
03-12	AP	X0237185	CITIBANK	01/21/25	01/27/25	LODGING	1,363.56
03-12	AP	X0237185	CITIBANK	02/19/25	02/20/25	LODGING	126.49
03-12	AP	X0237185	CITIBANK	02/20/25	02/21/25	LODGING	130.98
03-12	AP	X0237185	CITIBANK	02/19/25	02/21/25	CAR RENTAL	335.25
03-13	AP	X0239041	MCKEE, MATTHEW R.	02/18/25	02/26/25	PRIVATE AUTO MILEAGE	628.53
03-19	AP	X0240453	BABERS, KATHERINE R.	03/02/25	03/02/25	AIRFARE COMMERCIAL TRANSPORT	334.68
03-19	AP	X0240453	BABERS, KATHERINE R.	03/07/25	03/07/25	AIRFARE COMMERCIAL TRANSPORT	339.18
03-19	AP	X0240453	BABERS, KATHERINE R.	03/05/25	03/07/25	LODGING	631.93
03-19	AP	X0240453	BABERS, KATHERINE R.	03/02/25	03/02/25	MEALS	39.12

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2025 HON. MIKE JOHNSON—Con.						
03-19	AP	X0240453	BABERS, KATHERINE R.	03/06/25 03/06/25	MEALS	19.14
03-19	AP	X0240453	BABERS, KATHERINE R.	03/07/25 03/07/25	MEALS	21.73
03-19	AP	X0240453	BABERS, KATHERINE R.	02/04/25 02/27/25	PRIVATE AUTO MILEAGE	616.97
03-19	AP	X0240453	BABERS, KATHERINE R.	03/02/25 03/02/25	TAXI/RIDE SHARE	44.94
03-19	AP	X0240453	BABERS, KATHERINE R.	03/07/25 03/07/25	TAXI/RIDE SHARE	25.95
03-19	AP	X0240453	BABERS, KATHERINE R.	03/11/25 03/11/25	TAXI/RIDE SHARE	69.94
03-20	AP	X0239394	HOWE, DONNA A.	02/11/25 02/11/25	MEALS	14.47
03-20	AP	X0239394	HOWE, DONNA A.	03/10/25 03/10/25	MEALS	20.00
03-20	AP	X0239394	HOWE, DONNA A.	02/07/25 03/07/25	PRIVATE AUTO MILEAGE	110.32
03-20	AP	X0240592	FONTENOT II, MATTHEW H.	02/26/25 03/03/25	AIRFARE COMMERCIAL TRANSPORT	549.00
03-20	AP	X0240592	FONTENOT II, MATTHEW H.	02/26/25 02/26/25	TAXI/RIDE SHARE	29.69
03-20	AP	X0240592	FONTENOT II, MATTHEW H.	03/03/25 03/03/25	TAXI/RIDE SHARE	29.59
03-21	AP	X0240603	BABERS, KATHERINE R.	03/02/25 03/05/25	LODGING	659.79
03-27	AP	01821626	HON JAMES JOHNSON	02/01/25 02/28/25	LODGING	1,764.00
03-27	AP	X0241127	LAYTON JR, POWELL A.	01/08/25 01/08/25	MEALS	14.29
03-27	AP	X0241127	LAYTON JR, POWELL A.	02/13/25 02/13/25	MEALS	17.13
03-27	AP	X0241127	LAYTON JR, POWELL A.	01/08/25 03/28/25	PRIVATE AUTO MILEAGE	656.60
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	01/07/25 01/07/25	MEALS	18.19
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	01/08/25 01/08/25	MEALS	11.12
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	01/09/25 01/09/25	MEALS	11.74
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	01/14/25 01/14/25	MEALS	14.83
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	01/15/25 01/15/25	MEALS	21.37
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	02/06/25 02/06/25	MEALS	15.86
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	02/11/25 02/11/25	MEALS	4.38
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	02/19/25 02/19/25	MEALS	12.34
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	02/27/25 02/27/25	MEALS	11.74
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	03/10/25 03/10/25	MEALS	24.88
03-28	AP	X0229998	LAMBRIGHT, WHITNEY R.	01/07/25 03/12/25	PRIVATE AUTO MILEAGE	1,978.06
03-28	AP	X0240994	MCKEE, MATTHEW R.	02/27/25 03/19/25	PRIVATE AUTO MILEAGE	869.82
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/21/25 01/21/25	AIRFARE COMMERCIAL TRANSPORT	40.00
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/26/25 01/26/25	AIRFARE COMMERCIAL TRANSPORT	35.00
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/21/25 01/21/25	MEALS	87.48
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/22/25 01/22/25	MEALS	38.45
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/23/25 01/23/25	MEALS	17.39
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/24/25 01/24/25	MEALS	48.84
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/25/25 01/25/25	MEALS	38.00
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/26/25 01/26/25	MEALS	55.48
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/27/25 01/27/25	MEALS	31.23
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/21/25 01/21/25	TAXI/RIDE SHARE	7.20
03-28	AP	X0241098	LAYTON JR, POWELL A.	01/27/25 01/27/25	TAXI/RIDE SHARE	21.64
TRAVEL TOTALS:						17,993.08
RENT, COMMUNICATION, UTILITIES						
01-27	AP	01807385	BEENE OFFICE PARK LLC	01/03/25 02/02/25	DISTRICT OFFICE RENT (PRIVATE)	3,741.66

		BABERS, KATHERINE R.	01/01/25	01/02/25	COMMUNITY LIAISON	341.67
		CROUCH,SARAH G	01/01/25	01/02/25	FINANCIAL ADMINISTRATOR	31.34
		DEYOUNG, KRISTINA B.	01/01/25	01/02/25	PART-TIME EMPLOYEE	133.33
		FAGAN, TYLER A.	01/01/25	01/02/25	SENIOR POLICY ADVISOR	388.89
		FONTENOT II, MATTHEW H.	01/01/25	01/02/25	LEGISLATIVE ASSISTANT	333.33
		GRAS,PAM P.	01/01/25	01/02/25	COMMUNITY LIAISON	471.63
		HEBERT, COLBY M.	01/01/25	01/02/25	STAFF ASSISTANT	261.11
		HURST III, JULES W.	01/01/25	01/02/25	LEGISLATIVE DIRECTOR	750.00
		HURST III, JULES W.	01/01/25	01/02/25	LEGISLATIVE DIRECTOR (OTHER COMPENSATION)	2,258.00
		KALMBACH, ELIZABETH D.	01/01/25	01/02/25	PRESS SECRETARY	333.33
		LAMBRIGHT, WHITNEY R.	01/01/25	01/02/25	COMMUNITY LIAISON	306.94
		LAYTON JR,POWELL A.	01/01/25	01/02/25	DEPUTY CHIEF OF STAFF	839.12
		MCKEE, MATTHEW R.	01/01/25	01/02/25	COMMUNITY LIAISON	341.67
		NEAL, GRIFFIN F.	01/01/25	01/02/25	LOUISIANA COMM DIRECTOR	154.78
		NORMAN, LINDA W.	01/01/25	01/02/25	COMMUNITY LIAISON	298.16
		O'CONNOR, DANIEL G.	01/01/25	01/02/25	LEGISLATIVE AIDE	325.00
		PERKINS, KRISTA B.	01/01/25	01/02/25	DIRECTOR OF OPERATIONS	455.56
		WARD, RUTH F.	01/01/25	01/02/25	CHIEF OF STAFF	875.00
					PERSONNEL COMPENSATION TOTALS:	9,013.07
	TRAVEL					
01-08	AP	X0223512 MCKEE, MATTHEW R.	12/04/24	12/16/24	PRIVATE AUTO MILEAGE	142.58
01-23	AP	X0217822 CITIBANK	11/26/24	11/30/24	AIRFARE COMMERCIAL TRANSPORT	258.69
01-23	AP	X0217822 CITIBANK	11/06/24	11/08/24	CAR RENTAL	-33.73
01-23	AP	X0222404 CITIBANK	12/01/24	12/01/24	AIRFARE COMMERCIAL TRANSPORT	270.01
01-23	AP	X0222404 CITIBANK	12/03/24	12/05/24	AIRFARE COMMERCIAL TRANSPORT	1,331.45
01-23	AP	X0222404 CITIBANK	12/22/24	12/30/24	AIRFARE COMMERCIAL TRANSPORT	798.71
02-26	AP	01814765 HON JAMES JOHNSON	01/02/25	01/02/25	LODGING	196.00
03-04	AP	X0149731 LAYTON JR, POWELL A	01/29/24	01/29/24	MEALS	31.33
03-04	AP	X0149731 LAYTON JR, POWELL A	01/30/24	01/30/24	MEALS	35.00
03-04	AP	X0149731 LAYTON JR, POWELL A	01/31/24	01/31/24	MEALS	23.48
03-04	AP	X0149731 LAYTON JR, POWELL A	02/01/24	02/01/24	MEALS	18.89
03-04	AP	X0149731 LAYTON JR, POWELL A	01/31/24	01/31/24	TAXI/RIDE SHARE	20.72
03-04	AP	X0149731 LAYTON JR, POWELL A	02/01/24	02/01/24	TAXI/RIDE SHARE	25.00
					TRAVEL TOTALS:	3,118.13
	RENT, COMMUNICATION, UTILITIES					
01-16	GL	EMS0139677	12/01/24	12/31/24	DC TELECOM EQUIP (TRANSFER)	48.00
01-16	GL	EMS0139677	12/01/24	12/31/24	DC TELECOM SERV (TRANSFER)	131.75
01-16	GL	EMS0139677	12/01/24	12/31/24	DC TELECOM TOLLS (TRANSFER)	1,269.85
01-16	GL	EMS0139677	12/01/24	12/31/24	DISTR OFF TELECOM TOLL (TRNSF)	567.75
01-28	GL	MED0139926	11/22/24	11/22/24	HIR GRAPHICS (TRANSFER)	1,047.50
01-28	AP	X0221910 CITIBANK -DTV DIRECTV SERVICE	11/25/24	12/24/24	UTILITIES	100.99
01-28	AP	X0221910 CITIBANK -GOOGLE YouTube TV	12/26/24	01/25/25	UTILITIES	77.37
01-28	AP	X0221910 CITIBANK -OPTIMUM 7703	11/16/24	12/15/24	UTILITIES	671.30
01-28	AP	X0221910 CITIBANK -OPTIMUM 7703	12/02/24	01/01/25	UTILITIES	176.67
01-28	AP	X0221910 CITIBANK -SPI DIRECTV SERVICE	12/25/24	01/24/25	UTILITIES	100.99
01-28	AP	X0221910 CITIBANK -VZWRLSS APOCC VISB	11/06/24	12/05/24	UTILITIES	302.95
02-24	AP	X0229116 CITIBANK -OPTIMUM 7703	01/02/25	02/01/25	UTILITIES	176.73
02-24	AP	X0229116 CITIBANK -VZWRLSS APOCC VISB	12/06/24	01/05/25	UTILITIES	303.01
03-18	AP	X0240605 CITIBANK -OPTIMUM 7703	12/16/24	01/15/25	UTILITIES	533.74
					RENT, COMMUNICATION, UTILITIES TOTALS:	5,508.60