

## COUNT FOURTEEN

The Grand Jurors aforesaid, in the name and behalf of the citizens of Georgia, further charge and accuse **DONALD K. BALFOUR, II** with the offense of **FALSE STATEMENTS AND WRITINGS**, in violation of **O.C.G.A. § 16-10-20**, in that the said accused, in the State of Georgia and County of Fulton, on or about April 5, 2011, did knowingly and willfully use a false writing and document, to wit: **a Rules Committee Roster, printed on or about April 5, 2011**, and corresponding to voucher numbers 71896 and 71897, knowing the same to contain a false, fictitious, and fraudulent statement, to wit: that the accused was entitled to per diem and mileage reimbursement for January 18, 2011, and entitled to mileage reimbursement for travel from Snellville to Atlanta and back to Snellville on January 17, 2011, and January 19, 2011, in a matter within the jurisdiction of the Legislative Fiscal Office, a subdivision of the Legislative Services Committee, an agency of the State of Georgia, contrary to the laws of said State, the good order, peace, and dignity thereof.

## COUNT FIFTEEN

The Grand Jurors aforesaid, in the name and behalf of the citizens of Georgia, further charge and accuse **DONALD K. BALFOUR, II** with the offense of **MAKING A FALSE CERTIFICATE**, in violation of **O.C.G.A. § 28-1-8**, in that the said accused, in the State of Georgia and County of Fulton, on or about July 7, 2011, while a member of the Georgia General Assembly, did willfully make a certificate on a voucher for reimbursement, to wit: Georgia General Assembly Committee expense voucher number 73045, knowing the same to be false, to wit: certifying that the accused was entitled to mileage reimbursement for travel from Snellville to Atlanta and back to Snellville on June 20, 2011, and June 23, 2011, contrary to the laws of said State, the good order, peace, and dignity thereof.