

**GENERAL ASSEMBLY MEMBER  
EXPENSE REIMBURSEMENT ALLOWANCE**

ACCOUNTING YEAR 2012

NAME: Chip Rogers  
(Please print or type)

(REPRESENTATIVE) or (SENATOR) \_\_\_\_\_ DISTRICT: 21

PER DIEM DIFFERENTIAL	\$ _____
LODGING	\$ _____
MEALS	\$ _____
EQUIPMENT	\$ _____
PERSONAL SERVICES	\$ _____
POSTAGE	\$ _____
PRINTING AND PUBLICATIONS	\$ <u>2014.00</u>
RENTS	\$ _____
SUPPLIES AND SOFTWARE	\$ _____
TELECOMMUNICATIONS	\$ _____
TRANSPORTATION	\$ _____
UTILITIES	\$ _____
<b>TOTAL REIMBURSEMENT REQUESTED</b>	<b>\$ _____</b>

I hereby swear or affirm that I made payment for the above expenses in the performance of my duties within the State of Georgia as a member of the General Assembly.

Chip Rogers  
Signature

4/19/2012  
Date

Sworn and subscribed before me this April day of 2012

[Signature]  
Notary Public



February 25, 2014  
My commission expires

[Handwritten initials]

Protech Printing & Graphics  
 975 Cobb Place Blvd  
 Ste 112  
 Kennesaw GA 30144  
 (770) 425-3099 Fax: (770) 425-8871

### Copy of Invoice 3588

Date: 03/09/12

Susan Henry  
 Senator Chip Rogers  
 Woodstock GA

SHIP TO:  
 < Same as Bill To >

Acct No	Ordered By	Phone	Fax	P.O. No.	Prepared By	Sales Rep
1622	Susan Henry	404-463-1378			Philip	PF
<i>Thank you for the order.</i>						
15,000	<b>Letterhead 2 Originals (2 sides + 2 blank)</b> Offset: 60# White 11 x 8.5 White (2 Originals) Front: Black					995.00
15,000	<b>#10 Regular Envelopes 1 Original (2 sides)</b> Env: Business: 24# Regular White #10 White (1 Original) Front: Black Back: Black					875.00
1	<b>Prepress (1 Original)</b>					30.00
Received by _____ Date _____						
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid
C.O.D.	1,900.00	0.00	0.00	114.00	2,014.00	-2,014.00
						Balance
						- 0 -

Pay from this invoice

ProTech Printing 975 Cobb Place Blvd NW Kennesaw, GA 30144	06/11/2012 Expenditure		Printing	\$530.30
ProTech Printing 975 Cobb Place Blvd NW Kennesaw, GA 30144	04/10/2012 Expenditure		Printing	\$1,614.00
ProTech Printing 975 Cobb Place Blvd NW Kennesaw, GA 30144	05/30/2012 Expenditure		Printing	\$2,000.00
Select Management Resources 3440 Preston Ridge Road #500 Alpharetta, GA 30005	04/13/2012 Expenditure		Campaign Material	\$285.00
Spitball Consulting 225 Parkway 575 #2254 Woodstock, United States 30188	05/02/2012 Expenditure		Consulting, Postage, Printing	\$3,200.00
Spitball Consulting 225 Parkway 575 #2254 Woodstock, GA 30188	06/12/2012 Expenditure		Consulting, Postage, Printing, Signs	\$10,375.00
Stickman Design 202 Fox Creek BLVD Woodstock, GA 30188	06/19/2012 Expenditure		Design Work	\$1,200.00
Stoneridge Group 4400 N Point Pkwy # 190 Alpharetta, GA 30022	04/18/2012 Expenditure		Website	\$750.00
The Zoning Group 976 Main Street woodstock, GA 30188	04/17/2012 Expenditure		Consulting	\$1,600.00
T-Mobile 600 Chastain Road Northwest #212 Kennesaw, GA 30144	06/07/2012 Expenditure		Phone Service	\$168.77
USPS 225 Parkway 575 Woodstock, United States 30188	06/25/2012 Expenditure		Postage	\$135.00
USPS 225 Parkway 575 Woodstock, United States 30188	05/17/2012 Expenditure		Postage	\$2,604.00
Wallace, John 417 Clubview Drive Woodstock, GA 30189	06/26/2012 Expenditure	a. Retired b. N/A	Supplies	\$648.98

Mike Crane for Senate P.O. Box 700 Newnan, GA 30264	01/04/2012 Expenditure		Campaign Contribution	\$750.00
Paul Smith for State House P.O. Box 2554 Loganville, GA 30052	02/14/2012 Expenditure		Campaign Contribution	\$500.00
Pro Tech Printing 975 Cobb Place Blvd NW Kennesaw, GA 30144	02/22/2012 Expenditure		Printing	\$750.00
<b>Pro Tech Printing</b> 975 Cobb Place Blvd NW Kennesaw, GA 30144	<b>03/13/2012</b> Expenditure		<b>Printing</b>	<b>\$400.00</b>
Roger Garrison for Sheriff 202 Cedar Woods Way Canton, GA 30114	03/19/2012 Expenditure		Campaign Contribution	\$300.00
The Zoning Group 976 Main Street Woodstock, GA 30188	01/11/2012 Expenditure		Printing & Consulting	\$11,500.00
USPS 225 Parkway 575 Woodstock, GA 30189	03/16/2012 Expenditure		Postage	\$3,000.00
Woodstock UMC 109 Towne Lake Parkway Woodstock, GA 30188	01/08/2012 Expenditure		Space Rental	\$200.00

FILER ID: C2006000387

**State of Georgia**  
**Campaign Contribution Disclosure Report**  
**Summary of Itemized Expenditures Made**

**Paid Expenditures Total for this period: \$28,240.00**