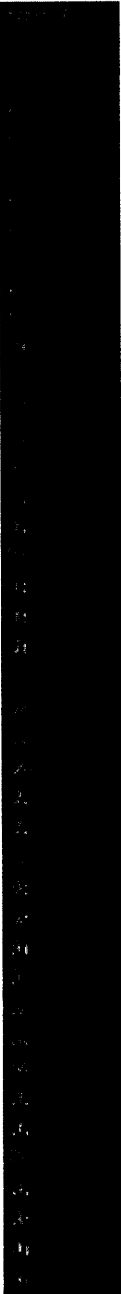


**Meals and Entertainment Expense**

**Meals and Entertainment Log**

Citibank - See Attached

24  
6  
59  
97  
121  
7  
61  
32  
22  
38  
75  
33  
42  
33  
53  
17  
25  
232  
75  
26  
21  
16  
30  
31  
67  
18  
33  
51  
76  
30  
18  
12  
100  
82  
8  
24  
38  
75  
18  
35  
159  
104



**Total**

2,124

**Credit Card Charges**

Jan-Feb

Feb-Mar

**Acct 0874**

-  
97  
7  
61  
175



**Acct 5701**

209  
49



**Acct 5550**



Mar-Apr	39	226	-
	147	85	
	24		
Apr-May	-	65	-
May-June		-	-
	43		
June-July	-	-	-
July-August			
August-Sept	107	-	82
	119		91
	26		168
Sept-Oct		-	31
	23		12
			33
			25
			17
Oct-Nov	-	-	-
Nov- Dec	-	-	84
December	-	-	52

**Meals and Entertainment Expense**

4,221

Meals and Entertainment Log  
- Citibank

Date	Payee	Account	Amount
1/17/2008	Bruegger's	J Jae Design - Citibank	24
2/22/2008	Mammoth Mt. Food Services	J Jae Design - Citibank	6
2/22/2008	Mammoth Mt. Food Services	J Jae Design - Citibank	59
3/2/2008	Snuffer's	J Jae Design - Citibank	97
3/4/2008	Irvine Ranch Market	J Jae Design - Citibank	121
3/6/2008	Rock Bottom Brewery	J Jae Design - Citibank	7
3/6/2008	Rock Bottom Brewery	J Jae Design - Citibank	61
3/9/2008	Crews 902	J Jae Design - Citibank	32
4/4/2008	Ralphs	J Jae Design - Citibank	22
4/5/2008	Medas	J Jae Design - Citibank	38
4/23/2008	Sprinkles Cupcakes	J Jae Design - Citibank	75
4/23/2008	Haute Cakes Café	J Jae Design - Citibank	33
5/7/2008	Wahoo's	J Jae Design - Citibank	42
5/9/2008	Ralphs	J Jae Design - Citibank	33
5/14/2008	Greek Town Grill	J Jae Design - Citibank	53
5/14/2008	Chipotle	J Jae Design - Citibank	17
5/18/2008	Panera	J Jae Design - Citibank	25
5/21/2008	Bluewater Grill	J Jae Design - Citibank	232
5/23/2008	Casa Teresa	J Jae Design - Citibank	75
5/25/2008	Zinc Café & Market	J Jae Design - Citibank	26
5/27/2008	La Brea Bakery	J Jae Design - Citibank	21
5/28/2008	Caliente Southwest Grill	J Jae Design - Citibank	16
6/1/2008	The Beach Pit BBQ	J Jae Design - Citibank	30
6/10/2008	Greek Town Grill	J Jae Design - Citibank	31
7/16/2008	Tangata	J Jae Design - Citibank	67
8/1/2008	Greek Town Grill	J Jae Design - Citibank	18
8/8/2008	Side Street Café	J Jae Design - Citibank	33
8/19/2008	Bimbambo	J Jae Design - Citibank	51
8/20/2008	Total 4058 Shamrock	J Jae Design - Citibank	76
8/21/2008	Ihop	J Jae Design - Citibank	30
9/3/2008	Gabbi's Mexican	J Jae Design - Citibank	18
9/13/2008	Zinc Café and Market	J Jae Design - Citibank	12
10/19/2008	AI Sushi	J Jae Design - Citibank	100
10/25/2008	A Restaurant	J Jae Design - Citibank	82
9/23/2008	Zschoche	J Jae Design - Citibank	8
9/23/2008	Marie Callender's	J Jae Design - Citibank	24
10/15/2008	AI's New York Café	J Jae Design - Citibank	38
10/16/2008	Rock Bottom Brewery	J Jae Design - Citibank	75
10/16/2008	Williams Village	J Jae Design - Citibank	18
10/17/2008	California Pizza Kitchen	J Jae Design - Citibank	35
10/17/2008	Mateo	J Jae Design - Citibank	159
10/17/2008	Chautauqua Dining Hall	J Jae Design - Citibank	104
	<b>Total</b>		<b>2,124</b>

## Meals and Entertainment Expense

### REF #

1. **Jeanne Carmack; 1/17/2008 – Delta Gamma Sorority - Business meal discussed potential sales**
2. **Lucy Pantoskey; 2/22/2008 - Kappa Kappa Gamma Sorority - Business meal discussed potential sales**
3. **Scott and Anne Ramser – 2/22/2008 – Delta Tau Delta/ Delta Gamma Sorority - Business meal discussed potential sales**
4. **Janis Allen, Anne Ramser, Holly Hayer, Erika Zee – Pi Beta Phi/Delta Gamma Sorority 3/02/2008 - Business meal discussed potential sales**
5. **Monica Cottam – Pi Beta Phi/SMU- 3/5/2008 - Business meal discussed potential sales**
6. **Brooke from USC Kappa Sorority – 3/6/2008 - Business meal discussed potential sales**
7. **Annalise Leffner and Jaclyn Collins - Pi Beta Phi/Boulder University – 3/9/2008 - Business meal discussed potential sales**
8. **Food for Boutique – Various Sororities attended - 4/4/2008 - Business meal discussed potential sales**
9. **Lynn Singer – 4/5/2008 - Business meal discussed potential sales**
10. **Delta Gamma Sorority House – USC – 4/23/2008 - Business meal discussed potential sales**
11. **Susan Meyers – 4/23/2008 - Business meal discussed Marketing for J Jae Design**
12. **Jill Sanders and Karen Smith - Gamma Phi Beta– 5/7/2008 - Business meal discussed potential sales**
13. **Amy Coady – Boutique – 5/9/2008 - Business meal discussed potential sales**
14. **Theta Chapman Sorority – 5/14/2008 - Business meal discussed potential sales**
15. **Amy Schwary – Kappa Alpha Theta Sorority - 5/14/2008 - Business meal discussed/sales J Jae Design**
16. **Barbara Gaughran – Kappa Alpha Theta Sorority - 5/18/2008 - Business meal discussed potential sales**
17. **Stephanie Peleuses and Anne Caldwell – Pi Beta Phi – Women’s Club – UCLA Alumni Club 5/21/2008 - Business meal discussed potential sales and marketing**
18. **Lori Jones and Linda Ericson – Alpha Phi - 5/23/2008 - Business meal discussed potential sales**
19. **Lindsey Kath – 5/25/2008 Business meal discussed accounting/marketing services**
20. **Kristi Jackson – Delta Delta Delta Sorority - 5/27/2008 - Business meal discussed marketing**
21. **Lauren Johnson – 5/28/2008 - Business meal discussed potential sales**
22. **Lindy Bartlett – 6/1/2008 - Business meal discussed potential sales**

23. Hailey and Amanda Sandberg – Pi Beta Phi / Kappa Alpha Theta– 6/10/2008  
- Business meal discussed potential sales
24. Anne Shee and Pam Schnider – 7/16/2008 - Business meal discussed potential sales – AEPi – Sorority
25. Jill Wiese – 8/1/2008 – Pi Beta Phi- Business meal discussed potential sales
26. Mary Green — Pi Beta Phi- 8/8/2008 - Business meal discussed potential sales
27. Morgan and Patty Presson – Alpha Phi- 8/19/2008 - Business meal discussed potential sales
28. Krissy and Anne Burger - Delta Gamma– 8/20/2008 - Business meal discussed potential sales
29. Jenny Massey – Delta Gamma - 8/21/2008 - Business meal discussed marketing
30. Stacey Gore- Alpha Delta Pi- 9/3/2008 - Business meal discussed potential sales
31. Nancy Greene - Kappa Delta – 9/13/2008 - Business meal discussed potential sales
32. Debbie Springer and Casey Armstrong – Pi Beta Phi - 10/19/2008 - Business meal discussed potential sales
33. Lisa and Emily Hillgram – Kappa Alpha Theta - 10/25/2008 - Business meal discussed potential sales
34. Lisa Hupp – Alpha Phi - 9/23/2008 - Business meal discussed potential sales
35. Debbie Mullin – Kappa Kappa Gamma -9/23/2008 - Business meal discussed potential sales
36. Dee Curry – Alpha Chi Omega - 10/15/2008 - Business meal discussed potential sales
37. Sharon MacDonald and Karen Tucker – Pi Beta Phi- 10/16/2008 - Business meal discussed potential sales
38. Linda Collins – Alpha Delta Pi - 10/16/2008 - Business meal discussed potential sales
39. Janis Allen – Pi beta Phi - 10/17/2008 - Business meal discussed potential sales
40. Lynn and Henry Pyle – Delta Gamma- 10/17/2008 - Business meal discussed potential sales
41. Bob, Barbara and Chelsea McDonald – Kappa alpha Theta -10/17/2008 - Business meal discussed potential sales
42. Janie Allen and Holly Hayer – 3/2/2008 – University of Texas Trip - Business meal discussed potential sales
43. Deborah Weidner – 3/6/2008 – University of Boulder trip - Business meal discussed potential sales
44. China Trip Meals – 3/12/2008 - Business meal discussed future manufacturing and shipping
45. China Trip Airport Meal – 3/19/2008 - Business meal discussed potential sales
46. Mark Pica – Kappa Sigma - 3/20/2008 - Business meal discussed potential sales

47. Dallas Texas Trade show – 5/29/2008 - Business meal – Marketing
48. Colorado Boulder Trip – 8/19/2008 - Business meal discussed potential sales
49. Colorado Boulder Trip – 8/20/2008 - Business meal discussed potential sales
50. University of Utah Trip – 8/22/2008 Business meal discussed potential sales
51. J Jae Design – Jenny Massey – 9/17/2008 - Business meal discussed potential sales
52. Suzie Burke/Jill Ascheris - Delta Delta Delta – USC - 2/13/2008 - Business meal discussed potential sales
53. Dallas Trip – SMU – Maclay Coldren - 2/29/2008 - Business meal discussed potential sales
54. China Trip – 3/16/2008 - Business meal discussed future manufacturing and shipping
55. Erin Meyer / Mellisa Paris – Pi Beta Phi - 3/31/2008- Business meal discussed potential sales
56. Gamma Phi Beta - UCI - 4/23/2008 - Business meal discussed potential sales
57. Utah Trip -8/16/2008 - Business meal discussed potential sales
58. University of Boulder Trip -8/20/2008 - Business meal discussed potential sales
59. Pica Press – Susanne Duffner – 8/8/2008 - Business meal discussed manufacturing
60. University of Boulder – Alex Shifman– 9/28/2008 - Business meal discussed potential sales
61. University of Boulder – Marrissa Cottam – Pi Beta Phi - 10/05/2008 - Business meal discussed potential sales
62. University of Boulder – Alex Shifman - 10/12/2008 - Business meal discussed potential sales
63. University of Boulder – Tony Leffner 10/24/2008 - Business meal discussed potential sales
64. University of Boulder – Anne Wright 10/14/2008 - Business meal discussed potential sales
65. Peggy Anne – Wrapsody of Auburn - 11/23/2008 - Business meal discussed potential sales
66. Mary Lynn Pile – Delta Gamma - 12/17/2008 - Business meal discussed potential sales