



**B.3**

**Governor's Mansion**  
LITTLE ROCK, ARKANSAS

February 23, 2011

Senator Gilbert Baker, Co-Chair  
Representative Kathy Webb, Co-Chair  
Joint Budget Committee  
Arkansas General Assembly  
State Capitol Building  
Little Rock, AR 72201

Dear Senator Baker:  
Dear Representative Webb:

Attached please find a copy of the information related to expenditures from the Governor's Mansion Allowance Account for the calendar year 2010.

I will be happy to respond to any questions that you may have. As always, your assistance and comments are appreciated.

Sincerely,

A handwritten signature in cursive script that reads "Ron Maxwell".

Ron Maxwell  
Administrator  
Governor's Mansion

cc: Morril Harriman, Governor's Office Chief of Staff  
Lamar Davis, Governor's Office Deputy Chief of Staff  
Richard Weiss, DFA Director  
Janis Harrison, DFA Administrative Services Administrator  
Cathy Browning, DFA Liaison



|      |                              |            |                            |         |  |          |                                  |         |             |             |
|------|------------------------------|------------|----------------------------|---------|--|----------|----------------------------------|---------|-------------|-------------|
|      |                              | 03/26/2010 | Service Charge             | R       |  | Checking | Fees                             |         |             |             |
| 4646 |                              | 03/29/2010 | The Shot Above             | R       |  | Checking | Miscellaneous                    |         |             |             |
|      | Total Month Ending 3/31/2010 | 4204.51    | 4204.51                    | 4204.51 |  | 4204.51  |                                  | 4204.51 |             | \$35,422.84 |
|      |                              |            |                            |         |  |          |                                  |         |             |             |
|      | Month Ending 4/30/2010       |            |                            |         |  |          |                                  |         |             |             |
|      |                              | 04/01/2010 | State of Arkansas          | R       |  | Checking | Income/Interest                  |         | \$5,000.00  | \$40,224.84 |
| 4647 |                              | 04/05/2010 | Maurice Dillon             | R       |  | Checking | Garden                           |         | -\$116.92   | \$40,107.92 |
| 4648 |                              | 04/06/2010 | Kroger                     | R       |  | Checking | Groceries                        |         | -\$403.97   | \$39,703.95 |
| 4649 |                              | 04/09/2010 | CJRW                       | R       |  | Checking | First Lady Office                |         | -\$848.05   | \$38,855.90 |
| 4650 |                              | 04/13/2010 | Allegra Printing           | R       |  | Checking | First Lady Office                |         | -\$169.23   | \$38,686.67 |
| 4651 |                              | 04/14/2010 | Marci Riggs                | R       |  | Checking | Furniture/Art/Reimbursement      |         | -\$49.44    | \$38,637.23 |
| 4652 |                              | 04/20/2010 | Hum's Rental               | R       |  | Checking | Garden                           |         | -\$545.00   | \$38,092.23 |
| 4653 |                              | 04/25/2010 | Vino's Pizza               | R       |  | Checking | Dining Out                       |         | -\$143.45   | \$37,948.78 |
|      |                              | 04/26/2010 | Service Charge             | R       |  | Checking | Fees                             |         | -\$19.23    | \$37,929.55 |
| 4654 |                              | 04/26/2010 | Tiffany Dabbs              | R       |  | Checking | Miscellaneous/Reimbursement      |         | -\$26.84    | \$37,902.71 |
| 4655 |                              | 04/26/2010 | Jay baxter                 | R       |  | Checking | Groceries/Reimbursement          |         | -\$57.87    | \$37,844.84 |
| 4656 |                              | 04/27/2010 | Gilbert Alaquez            | R       |  | Checking | Groceries/Reimbursement          |         | -\$20.69    | \$37,824.15 |
| 4657 |                              | 04/29/2010 | Robert Keeling             | R       |  | Checking | Miscellaneous/Reimbursement      |         | -\$16.61    | \$37,807.54 |
|      | Total Month Ending 4/30/2010 | 7582.7     | 7582.7                     | 7582.7  |  | 7582.7   |                                  | 7582.7  | \$5,000.00  | \$42,807.54 |
|      |                              |            |                            |         |  |          |                                  |         |             |             |
|      | Month Ending 5/31/2010       |            |                            |         |  |          |                                  |         |             |             |
|      |                              | 05/01/2010 | Vino's Pizza               | R       |  | Checking | Dining Out                       |         | -\$111.96   | \$42,695.58 |
| 4659 |                              | 05/04/2010 | Debbie Mickel              | R       |  | Checking | Garden                           |         | -\$58.07    | \$42,637.51 |
| 4660 |                              | 05/04/2010 | Kroger                     | R       |  | Checking | Groceries                        |         | -\$275.75   | \$42,361.76 |
| 4661 |                              | 05/04/2010 | Giraffe Tree Service       | R       |  | Checking | Garden                           |         | -\$1,585.00 | \$40,776.76 |
| 4662 |                              | 05/07/2010 | Mount Holly Cemetary Assoc | R       |  | Checking | Miscellaneous                    |         | -\$29.95    | \$40,746.81 |
| 4663 |                              | 05/13/2010 | Robert Keeling             | R       |  | Checking | Household : Supplies/Reimburseme |         | -\$15.05    | \$40,731.76 |
| 4664 |                              | 05/18/2010 | Keith Smith Honey Bee Remo | R       |  | Checking | Garden                           |         | -\$137.50   | \$40,594.26 |
| 4665 |                              | 05/25/2010 | Hogan Hardwoods            | R       |  | Checking | Garden                           |         | -\$434.22   | \$40,160.04 |
| 4666 |                              | 05/25/2010 | Elisabeth Dillon           | R       |  | Checking | Garden                           |         | -\$91.72    | \$40,068.32 |
| 4667 |                              | 05/27/2010 | Robert Keeling             | R       |  | Checking | Dining Out/Reimbursement         |         | -\$28.49    | \$40,039.83 |
| 4668 |                              | 05/27/2010 | Wayne Brownfield           | R       |  | Checking | Home Improvement/Reimburseme     |         | -\$11.69    | \$40,028.14 |
|      |                              | 05/28/2010 | Service Charge             | R       |  | Checking | Fees                             |         | -\$20.12    | \$40,008.02 |

|                              |            |                         |          |          |                               |          |              |          |             |
|------------------------------|------------|-------------------------|----------|----------|-------------------------------|----------|--------------|----------|-------------|
| Total Month Ending 5/31/2010 | -2799.52   | -2799.52                | -2799.52 | -2799.52 | -2799.52                      | -2799.52 | -2799.52     | -2799.52 |             |
| Month Ending 6/30/2010       |            |                         |          |          |                               |          |              |          |             |
| 4669                         | 06/01/2010 | State of Arkansas       | R        | Checking | Income/Interest               |          | \$5,000.00   |          | \$45,008.02 |
| 4670                         | 06/01/2010 | Kroger                  | R        | Checking | Groceries                     |          | -71.60       |          | \$44,936.42 |
|                              | 06/04/2010 | Kroger                  | R        | Checking | Groceries                     |          | -440.80      |          | \$44,495.62 |
| 4671                         | 06/08/2010 | Adjustment              | R        | Checking | Income/Interest               |          | \$79.11      |          | \$44,574.73 |
| 4672                         | 06/08/2010 | Jay baxter              | R        | Checking | Groceries/Reimbursement       |          | -21.02       |          | \$44,553.71 |
| 4673                         | 06/08/2010 | Governor's Mansion      | R        | Checking | Refund                        |          | -\$42,000.00 |          | \$2,553.71  |
| 4674                         | 06/08/2010 | AAA Home Services, Inc. | R        | Checking | Household                     |          | -\$107.50    |          | \$2,446.21  |
| 4675                         | 06/08/2010 | Robert Keeling          | R        | Checking | Groceries/Reimbursement       |          | -\$22.44     |          | \$2,423.77  |
| 4676                         | 06/15/2010 | Ethan Allen             | R        | Checking | Furniture                     |          | -\$188.99    |          | \$2,234.78  |
| 4677                         | 06/17/2010 | Warehouse Liquor Market | R        | Checking | Groceries/Cooking             |          | -\$13.25     |          | \$2,221.53  |
| 4678                         | 06/17/2010 | Wayne Brownfield        | R        | Checking | Home Improvement/Reimburse    |          | -\$21.76     |          | \$2,199.77  |
| 4679                         | 06/23/2010 | Marci Riggs             | R        | Checking | Office Supplies/Reimbursement |          | -\$30.08     |          | \$2,169.69  |
|                              | 06/23/2010 | Tiffany Dabbs           | R        | Checking | Furniture/Reimbursement       |          | -\$45.13     |          | \$2,124.56  |
|                              | 06/30/2010 | Service Charge          | R        | Checking | Fees                          |          | -\$25.52     |          | \$2,099.04  |
| Total Month Ending 6/30/2010 | -37908.98  | -37908.98               | -37909   | -37909   | -37909.98                     |          |              |          |             |
| Month Ending 7/31/2010       |            |                         |          |          |                               |          |              |          |             |
| 4680                         | 07/01/2010 | State of Arkansas       | R        | Checking | Income/Interest               |          | \$5,000.00   |          | \$7,099.04  |
| 4681                         | 07/07/2010 | Kroger                  | R        | Checking | Groceries                     |          | -\$32.35     |          | \$7,066.69  |
| 4682                         | 07/07/2010 | The Showroom            | R        | Checking | Furniture : Art               |          | -\$294.12    |          | \$6,772.57  |
| 4683                         | 07/09/2010 | Robert Keeling          | R        | Checking | Miscellaneous/Reimbursement   |          | -\$200.00    |          | \$6,572.57  |
| 4684                         | 07/14/2010 | Grapevine Wines         | R        | Checking | Groceries/Cooking             |          | -\$107.14    |          | \$6,465.43  |
| 4685                         | 07/14/2010 | Clock Doc               | R        | Checking | Furniture                     |          | -\$135.00    |          | \$6,330.43  |
| 4686                         | 07/27/2010 | Kroger                  | R        | Checking | Groceries                     |          | -\$666.20    |          | \$5,664.23  |
|                              | 07/27/2010 | Elisabeth Dillon        | R        | Checking | Garden                        |          | -\$69.70     |          | \$5,594.53  |
|                              | 07/28/2010 | State of Arkansas       | R        | Checking | Income/Interest               |          | \$5,000.00   |          | \$10,594.53 |
|                              | 07/30/2010 | Service Charge          | R        | Checking | Fees                          |          | -\$26.98     |          | \$10,567.55 |
| Total Month Ending 7/31/2010 | 8468.51    | 8468.51                 | 8468.51  | 8468.51  | 8468.51                       |          |              |          |             |
| Month Ending 8/31/2010       |            |                         |          |          |                               |          |              |          |             |
| 4687                         | 08/19/2010 | Keith Scott             | R        | Checking | Miscellaneous                 |          | -\$300.00    |          | \$10,267.55 |

|                               |            |                            |         |         |                               |  |            |             |
|-------------------------------|------------|----------------------------|---------|---------|-------------------------------|--|------------|-------------|
|                               | 08/30/2010 | State of Arkansas          | R       |         | Income/Interest               |  | \$5,000.00 | \$15,267.55 |
|                               | 08/31/2010 | Service Charge             | R       |         | Fees                          |  | -\$25.03   | \$15,242.52 |
| 4688                          | 08/31/2010 | Robert Keeling             | R       |         | Office Supplies/Reimbursement |  | -\$49.83   | \$15,192.69 |
| 4689                          | 08/31/2010 | Kroger                     | R       |         | Groceries                     |  | -\$452.67  | \$14,740.02 |
| Total Month Ending 8/31/2010  | 4172.47    | 4172.47                    | 4172.47 | 4172.47 |                               |  | \$4,172.47 |             |
| Month Ending 9/30/2010        |            |                            |         |         |                               |  |            |             |
| 4690                          | 09/01/2010 | Bylites                    | R       |         | Garden                        |  | -\$101.83  | \$14,638.19 |
| 4691                          | 09/22/2010 | River Valley Horticultural | R       |         | Garden                        |  | -\$279.27  | \$14,358.92 |
| 4692                          | 09/23/2010 | Holly Morgan               | R       |         | Garden/Reimbursement          |  | -\$64.37   | \$14,294.55 |
| 4693                          | 09/24/2010 | Kroger                     | R       |         | Groceries                     |  | -\$202.48  | \$14,092.07 |
| 4694                          | 09/24/2010 | Arkansas Democrat-Gazette  | R       |         | Garden                        |  | -\$220.00  | \$13,872.07 |
| 4695                          | 09/27/2010 | Tortilleria Brenda         | R       |         | Groceries                     |  | -\$30.00   | \$13,842.07 |
|                               | 09/30/2010 | Service Charge             | R       |         | Fees                          |  | -\$23.52   | \$13,818.55 |
| Total Month Ending 9/30/2010  | -921.47    | -921.47                    | -921.47 | -921.47 |                               |  | -\$921.47  |             |
| Month Ending 10/31/2010       |            |                            |         |         |                               |  |            |             |
| 4696                          | 10/03/2010 | State of Arkansas          | R       |         | Income/Interest               |  | \$5,000.00 | \$18,818.55 |
| 4697                          | 10/03/2010 | American Composting, Inc.  | R       |         | Garden                        |  | -\$16.05   | \$18,802.50 |
| 4698                          | 10/25/2010 | Marci Riggs                | R       |         | Office Supplies/Reimbursement |  | -\$64.71   | \$18,737.79 |
| 4699                          | 10/28/2010 | P. Allen Smith             | R       |         | Groceries                     |  | -\$136.28  | \$18,601.51 |
|                               | 10/28/2010 | Kroger                     | R       |         | Groceries                     |  | -\$518.26  | \$18,083.25 |
|                               | 10/29/2010 | Service Charge             | R       |         | Fees                          |  | -\$24.60   | \$18,058.65 |
| **VOID**                      | 10/29/2010 | P. Allen Smith             | R       |         | Groceries                     |  | -\$1.00    | \$18,058.65 |
| **VOID**                      | 10/31/2010 | Glass Mender               | R       |         | Miscellaneous                 |  | -\$135.00  | \$18,058.65 |
| Total Month Ending 10/31/2010 | 4240.1     | 4240.1                     | 4240.1  | 4240.1  |                               |  | \$4,240.10 |             |
| Month Ending 11/30/2010       |            |                            |         |         |                               |  |            |             |
| 4702                          | 11/02/2010 | Warehouse Liquor Market    | R       |         | Groceries/Cooking             |  | -\$35.35   | \$18,023.30 |
| 4703                          | 11/02/2010 | Tiffany Dabbs              | R       |         | Groceries/Reimbursement       |  | -\$37.61   | \$17,985.69 |
| 4704                          | 11/05/2010 | State of Arkansas          | R       |         | Income/Interest               |  | \$5,000.00 | \$22,985.69 |
| 4705                          | 11/18/2010 | Tiffany Dabbs              | R       |         | Decorations/Reimbursement     |  | -\$21.49   | \$22,964.20 |
| 4706                          | 11/19/2010 | Camera Work                | R       |         | Miscellaneous                 |  | -\$69.88   | \$22,894.32 |
|                               | 11/19/2010 | David Spencer              | R       |         | Entertainment                 |  | -\$436.16  | \$22,458.16 |

|                               |            |                          |          |  |          |                                  |             |             |
|-------------------------------|------------|--------------------------|----------|--|----------|----------------------------------|-------------|-------------|
| 4707                          | 11/24/2010 | Tiffany Dabbs            | R        |  | Checking | Decorations/Reimbursement        | -61.14      | \$22,397.02 |
| 4708                          | 11/27/2010 | Big Lots                 | R        |  | Checking | Decorations                      | -\$54.63    | \$22,342.39 |
| 4709                          | 11/27/2010 | Kroger                   | R        |  | Checking | Groceries                        | -\$450.88   | \$21,891.51 |
|                               | 11/29/2010 | Service Charge           | R        |  | Checking | Fees                             | -\$23.88    | \$21,867.63 |
| 4710                          | 11/30/2010 | State of Arkansas        | R        |  | Checking | Income/Interest                  | \$5,000.00  | \$26,867.63 |
|                               | 11/30/2010 | John Bangert             | R        |  | Checking | Entertainment                    | -\$250.00   | \$26,617.63 |
| Total Month Ending 11/30/2010 | 8558.98    |                          | 8558.98  |  | 8558.98  |                                  | \$8,558.98  |             |
| Month Ending 12/31/2010       |            |                          |          |  |          |                                  |             |             |
| 4711                          | 12/03/2010 | Jay baxter               | R        |  | Checking | Groceries/Reimbursement          | -\$21.40    | \$26,596.23 |
| 4712                          | 12/05/2010 | Vino's Pizza             | R        |  | Checking | Dining Out                       | -\$91.71    | \$26,504.52 |
| 4713                          | 12/06/2010 | Robert Keeling           | R        |  | Checking | Household : Supplies/Reimburseme | -\$51.92    | \$26,452.60 |
| 4714                          | 12/08/2010 | Mr. Foster               |          |  | Checking | Miscellaneous                    | -\$20.00    | \$26,432.60 |
| 4715                          | 12/13/2010 | Wames Qualls             | R        |  | Checking | Household                        | -\$30.00    | \$26,402.60 |
| 4716                          | 12/15/2010 | Kroger                   | R        |  | Checking | Groceries                        | -\$290.07   | \$26,112.53 |
| 4717                          | 12/15/2010 | Southern Living Magazine | R        |  | Checking | Miscellaneous                    | -\$25.74    | \$26,086.79 |
| 4718                          | 12/20/2010 | Robert Keeling           | R        |  | Checking | Miscellaneous/Reimbursement      | -\$28.00    | \$26,058.79 |
| 4719                          | 12/22/2010 | Catfish City             | R        |  | Checking | Entertainment                    | -\$501.51   | \$25,557.28 |
| 4720                          | 12/27/2010 | AGIA                     |          |  | Checking | Garden                           | -\$90.00    | \$25,467.28 |
| 4721                          | 12/27/2010 | Tiffany Dabbs            | R        |  | Checking | Miscellaneous/Reimbursement      | -\$110.60   | \$25,356.68 |
|                               | 12/29/2010 | Service Charge           | R        |  | Checking | Fees                             | -\$24.57    | \$25,332.11 |
| Total Month Ending 12/31/2010 | -1285.52   |                          | -1285.52 |  | -1285.52 |                                  | -\$1,285.52 |             |
| Grand Total                   | 1992.28    |                          | 1992.28  |  | 1992.28  |                                  | \$1,992.28  | \$25,332.11 |