

**COLORADO SUPREME COURT
ATTORNEYS' FUND FOR CLIENT PROTECTION
ANNUAL REPORT**

January 1, 2012 through December 31, 2012



Justices of the Colorado Supreme Court

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Justice Gregory J. Hobbs, Jr.
Justice Alex J. Martinez
Justice Brian D. Boatright
Justice Nancy E. Rice
Justice Nathan B. Coats
Justice Allison H. Eid
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I. Board of Trustees

The Board of Trustees, appointed by the Supreme Court, consists of five attorneys and two public members. The Trustees for 2012 were: Charles Goldberg, Chair, Charles Turner, Susan S. Riehl, Nathifa Miller, Andrew McCallin, the Honorable Ethan D. Feldman and Michael B. Lupton.

Charles Goldberg, Esq., Chair of the Board, is a partner in the Denver firm of Rothgerber, Johnson and Lyons, LLP, and a former Denver District Court Judge. Mr. Goldberg served for over 20 years on the Supreme Court's Pattern Civil Jury Instruction Committee and is a former member of the Board of Director of the National Client Protection Organization. Mr. Goldberg is also a Fellow of the American College of Trial Lawyers, recognized by Best Lawyers in America and as one of the "Colorado Super Lawyers". Mr. Goldberg is involved in several professional and community organizations.

Charles Turner, Esq., is the Executive Director of the Colorado/Denver Bar Associations. Mr. Turner is involved locally and nationally in professional organizations.

Honorable Ethan D. Feldman has been a judge of the Arapahoe County Court since February 1992 and has twice been Presiding Judge of the Court. His assignments have included preliminary felony matters, domestic violence cases and other misdemeanors, DUI's, traffic, and civil cases. He has also served as an acting judge of the District Court.

Judge Feldman is a 1970 graduate of Northwestern University in Evanston, Illinois with a degree in Russian Studies and is a 1974 graduate of the University of Denver College of Law. Prior to his appointment to the County bench, Judge Feldman was Deputy and Chief Deputy District Attorney in Arapahoe County from 1974 to 1980. He was in private practice from 1980 to 1992 during which time he also served as a part-time municipal judge in Glendale for 12 years.

Judge Feldman is past president of the Arapahoe County Bar Association, a past member of the Board of Governors of the Colorado Bar Association, and past chairperson of the Criminal Law Section of the Colorado Bar Association. He is currently president of the Colorado County Judges' Association and the Colorado Trial Judges' Council. He has served on several committees of the Colorado Supreme Court.

Nathifa Miller, Esq., is a staff attorney and the Director of Denver Prevention Partnership Project. Denver Prevention Partnership is a joint program with Denver Department of Human Services that helps strengthen struggling families at-risk of entering the court system. She trains and provides support to volunteer attorneys who are assigned to work with a family to help create a stable home, thereby sparing the children the trauma of being removed from their family. After earning her J.D. from the

University Of Denver College Of Law, Nathifa served as Public Defender for 2 1/2 years before she joined the Children's Law Center in 1999.

Andrew P. McCallin, Esq., is a First Assistant Attorney General in the Consumer Protection Section of the Colorado Attorney General's Office.

Susan S. Riehl, CPA, was the Vice President and Chief Financial Officer for the Colorado Historical Society, State of Colorado. Ms. Riehl is now retired.

Michael B. Lupton, is a graduate of University of Washington, Seattle, WA with a BSEE, and has over 40 years in the Telecommunications Industry. He has been an active volunteer for over 20 years with a Douglas County Youth Sports organization as a Coach, Sport Manager and Officer of the Board of Directors.

II. Introduction

This annual report of the Colorado Supreme Court Attorneys' Fund for Client Protection (the Fund) covers the period beginning January 1, 2012 and ending December 31, 2012.

The purpose of the Fund is to promote public confidence in the administration of justice and the integrity of the legal profession by mitigating losses caused by the dishonest conduct of attorneys admitted and licensed to practice law in the courts of this state during the course of attorney-client or court-appointed fiduciary relationship between the attorney and the claimant.

The Fund does not receive any governmental monies or tax dollars. Every active Colorado attorney contributes twenty dollars to the Fund as a part of their annual registration fee. Effective January 1, 2008, the Supreme Court increased the annual assessment to forty dollars per active attorney. Additionally, in 2007 the Supreme Court authorized a one million dollar one-time transfer into the Fund from the Attorney Regulation Counsel reserve. The Fund transferred one million dollars back to the Attorney Regulation Counsel reserve in 2012.

III. History and Structure of the Fund

On June 25, 1998 (effective January 1, 1999), the Colorado Supreme Court established the Fund. Under the supervision of the Colorado Supreme Court, a Board of Trustees appointed by the Court receives, holds, manages and disburses the funds collected. *See* C.R.C.P. 252.2.

The Board of Trustees consists of five Colorado attorneys and two public members appointed by the Supreme Court. The Trustees serve without compensation and are appointed for terms of three years and are eligible to serve no more than two consecutive, three-year terms. *See* C.R.C.P. 252.5.

The Trustees meet as frequently as necessary to process claims in a timely manner. The Trustees, in their sole discretion, evaluate, investigate, determine and pay claims. The Trustees promulgate rules of procedure and fix a maximum amount of payment per claim payable on an aggregate amount, which may be paid because of the dishonest conduct of any one attorney. *See* C.R.C.P. 252.7.

The Colorado Supreme Court Office of Attorney Regulation serves as counsel to the Board of Trustees. Regulation Counsel receives and investigates all claims filed with the Fund. *See* C.R.C.P. 252.12.

IV. Eligible Claims

For a claim to be eligible for reimbursement, the loss must be caused by the dishonest conduct of the attorney. Additionally, the loss must arise out of and by reason of an attorney-client relationship or a court-appointed fiduciary relationship between the attorney and the claimant. *See* C.R.C.P. 252.10. Pursuant to court rule, the Trustees could not pay claims for losses incurred as a result of dishonest conduct committed prior to July 1, 1999. *See* C.R.C.P. 252.2(c).

On June 16, 1999, the Trustees adopted guidelines to carry out the purposes of the Fund. The guidelines set forth eligibility requirements, filing instructions, processing details and payment of award details. The Trustees occasionally modify the guidelines to meet changing needs. (Copies of the guidelines are available by contacting the Colorado Supreme Court Office of Attorney Regulation Counsel or by visiting our web site at www.coloradosupremecourt.com).

In cases of extreme hardship or special or unusual circumstances, the Trustees may, in their sole discretion, recognize a claim that would otherwise be excluded under the rules. *See* C.R.C.P. 252.10(e).

The Trustees require the Claimant to initiate a request for investigation with the Office of Attorney Regulation Counsel prior to consideration of any claim.

V. Claim Limits

At the inception of the Fund, the Trustees adopted a limit of \$5,000 as the maximum amount any claimant could receive from the fund regardless of the magnitude of the loss. Additionally, the Trustees initially adopted a maximum payment of \$20,000 in the aggregate regardless of the magnitude of losses any particular lawyer may have caused.

The Trustees subsequently set a \$50,000 per claim limit and a \$100,000 limit for losses caused by any one attorney. The amount of any award made is within the sole discretion of the Trustees.

During 2009, the Trustees met in subcommittees and debated several issues related to the financial well-being of the Fund. Over the course of several meeting the Trustees unanimously approved a recommendation made by one of the subcommittees. The Trustees adopted the following policy regarding claims previously approved but not wholly paid.

The Trustees shall reconsider all claims previously approved, but not wholly paid, at the final meeting of each calendar year, including the year the claim was initially approved and two successive years. (For example, assuming the claim was partially paid at the December 2009 meeting, then the committee shall reconsider the claim at the final meeting in 2010 and in 2011. As another example, if the claim was partially paid at the April 2009 meeting, then the Committee shall reconsider the claim at the final meetings in 2009, 2010, and 2011.)

VI. Claims - Reimbursements

As of December 31, 2012, the Trustees met on June 15, 2000; November 16, 2000; March 20, 2001; December 12, 2001; April 17, 2002; September 12, 2002; December 12, 2002; April 21, 2003; October 21, 2003; February 24, 2004; July 29, 2004; December 9, 2004; March 2, 2005; June 28, 2005; September 16, 2005; December 6, 2005; March 16, 2006; July 13, 2006; November 30, 2006; March 14, 2007; June 7, 2007; December 12, 2007; April 19, 2008; August 15, 2008; December 1, 2008; April 27, 2009; September 22, 2009; December 3, 2009; March 23, 2010; June 22, 2010; September 21, 2010; December 3, 2010; April 19, 2011; October 25, 2011; January 23, 2012; May 14, 2012; September 11, 2012; and December 11, 2012. A detailed chronology of claims and reimbursements follows in this report.

Total reimbursements as of December 31, 2012: \$5,127,474.47

(Total does not include approved claims from the December 11, 2012 meeting.)

VII. Restitution to the Fund

The Fund retained a Denver law firm to seek restitution to the Fund from every respondent against whom a claim is granted. The Fund also utilizes the services of the State Division of Finance Central Collections Division. The law firm works in cooperation with the Attorney Regulation Counsel's Office to actively pursue restitution in every matter.

<u>Respondent Attorney</u>	<u>Amount Recovered</u>
Marilyn Adkins	\$ 7,111.55
William A. Alexander, Jr.	27,450.29
Victor J. Barbieri	480.00
Angela Boeck-Giscom	2,217.85
Robert P. Borquez	1,988.97
Kirk Patterson Brown	6,394.00

Christopher Calbo	24,500.00
Daniel D'Acquisto	3,974.22
David Doering	1,000.00
Kirk Dougherty	2,682.89
David Doyle	11,464.00
Douglas Engler	25,000.00
Edward J. Essay	3,700.00
Mark Field	50.00
Janice M. Finch	6,650.00
Arnold Guttenberg	34,563.00
Michael H. Hudson	3,918.58
Shaun Kaufman	19,242.35
John Koelsch	575.00
Edward Kusick, Jr.	600.00
Brett Lambert	3,787.45
Gary Marsh	15,000.00
Cynthia Montgomery	1,500.00
Kevin Parnell	4,493.52
Daniel Post	22,055.38
Evan Powell	450.00
Estate of Richard S. Shaffer	1,356.25
Matthew Smith	19,940.00
John Tannous	1,700.00
Scott Thomas	45,771.88
George Tilton	45,638.28
Jeffrey Tompkins	3,952.50
Michael Varallo	577.43
Scott Walker	446.00
Richard Wehrle	<u>64,088.13</u>

TOTAL: \$414,319.52

**Attorneys' Fund for Client Protection - Annual Report
Individual Year Totals**

Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
00-00032	KUSICK, Edward C. (Suspended)	\$ 600.00	\$ 600.00	11/16/00
00-00053	ESSAY, Edward J. (Immediate Suspension)	\$ 1,506.25	\$ 810.00	06/15/00
00-00284	FINCH, Janice M. (Disability Inactive)	\$ 500.00	\$ 500.00	11/16/00
00-00423	POST, Daniel J. (Disbarred)	\$ 2,500.00	\$ 2,500.00	11/16/00
00-00474	POST, Daniel J. (Disbarred)	\$ 1,500.00	\$ 1,500.00	11/16/00
00-00666	POST, Daniel J. (Disbarred)	\$ 4,000.00	\$ 2,500.00	06/15/00
00-00984	ESPINOZA, Pamela M. (Disbarred)	\$ 1,020.00	\$ 1,020.00	06/15/00
00-01070	ESPINOZA, Pamela M. (Disbarred)	\$ 50.00	\$ 50.00	11/16/00
00-01178	POST, Daniel J. (Disbarred)	\$ 3,000.00	\$ 3,000.00	11/16/00
00-01367	AIN, Phyliss (Disability Inactive)	\$ 725.00	\$ 725.00	11/16/00
00-01402	FINCH, Janice M. (Disability Inactive)	\$ 4,493.73	\$ 3,073.50	11/16/00
00-02468	ESSAY, Edward J. (Immediate Suspension)	\$ 5,910.67	\$ 5,000.00	11/16/00
00-03247	FINCH, Janice M. (Disability Inactive)	\$ 3,000.00	\$ 3,000.00	11/16/00
99-02587	HAMBRIC, William (Disbarred)	\$ 600.00	\$ 600.00	06/15/00
99-03116	CANTRELL, Charles (Disability Inactive)	\$ 1,750.00	\$ 950.00	06/15/00
99-03140	ESSAY, Edward J. (Immediate Suspension)	\$ 8,945.00	\$ 2,900.00	06/15/00
99-03445	HAMBRIC, William (Disbarred)	\$ 550.00	\$ 550.00	06/15/00
99-03523	POST, Daniel J. (Disbarred)	\$ 2,500.00	\$ 2,500.00	11/16/00
99-04046	POST, Daniel J. (Disbarred)	\$ 2,250.00	\$ 2,250.00	11/16/00
99-04218	ESSAY, Edward J. (Immediate Suspension)	\$ 1,500.00	\$ 1,500.00	11/16/00
	TOTAL FOR YEAR 2000	\$ 46,900.65	\$ 35,528.50	
00-01706	LENAHAN, Thomas D. (Disbarred)	\$ 3,300.00	\$ 3,000.00	12/18/01
00-01748	DOERING, David M. (Suspended)	\$ 1,000.00	\$ 1,000.00	12/18/01
00-02147	LENAHAN, Thomas D. (Disbarred)	\$ 2,400.00	\$ 2,400.00	12/18/01
00-03082	ESSAY, Edward J. (Immediate Suspension)	\$ 3,000.00	\$ 3,000.00	03/19/01
00-03167	FINCH, Janice M. (Disability Inactive)	\$ 1,000.00	\$ 1,000.00	03/19/01
00-03255	LENAHAN, Thomas D. (Disbarred)	\$ 1,500.00	\$ 1,500.00	12/18/01
00-03297	SCHMEISER, Larry W. (Disbarred)	\$ 25,000.00	\$ 25,000.00	12/18/01
00-03379	FINCH, Janice M. (Disability Inactive)	\$ 4,000.00	\$ 4,000.00	03/19/01
00-03757	FINCH, Janice M. (Disability Inactive)	\$ 1,015.45	\$ 824.45	03/19/01
00-04020	FINCH, Janice M. (Disability Inactive)	\$ 1,500.00	\$ 1,500.00	06/22/01
00-04866	BARBIERI, Vincent (Disbarred)	\$ 500.00	\$ 500.00	03/19/01
01-00030	FINCH, Janice M. (Disability Inactive)	\$ 25,400.00	\$ 400.00	06/22/01
01-00129	SHAFFER, Richard S. (Deceased)	\$ 1,080.00	\$ 1,356.25	12/18/01
01-00141	LAMBERSON, James W. (Disbarred)	\$ 1,250.00	\$ 1,250.00	06/22/01
01-00257	TIDWELL, Mark O. (Disbarred)	\$ 5,000.00	\$ 5,000.00	06/22/01
01-00481	FINCH, Janice M. (Disability Inactive)	\$ 4,500.00	\$ 6,582.08	06/22/01
01-00716	DAITZMAN, Lynn (Disbarred)	\$ 1,500.00	\$ 1,530.00	12/18/01
01-01159	RICHARDSON, Robert J. (Disbarred)	\$ 2,750.00	\$ 2,750.00	12/18/01
01-01201	RICHARDSON, Robert J. (Disbarred)	\$ 2,250.00	\$ 2,250.00	12/18/01
01-01202	RICHARDSON, Robert J. (Disbarred)	\$ 2,750.00	\$ 2,750.00	12/18/01
01-01389	RICHARDSON, Robert J. (Disbarred)	\$ 2,750.00	\$ 2,750.00	12/18/01
01-01416	RICHARDSON, Robert J. (Disbarred)	\$ 1,375.00	\$ 1,375.00	12/18/01
01-01449	LENAHAN, Thomas D. (Disbarred)	\$ 1,500.00	\$ 1,500.00	12/18/01
01-01538	RICHARDSON, Robert J. (Disbarred)	\$ 2,750.00	\$ 1,500.00	12/18/01
01-01902	RICHARDSON, Robert J. (Disbarred)	\$ 2,450.00	\$ 2,450.00	12/18/01
01-02839	RICHARDSON, Robert J. (Disbarred)	\$ 2,275.00	\$ 2,275.00	12/18/01
97-01291	POST, Daniel J. (Disbarred)	\$ 31,813.50	\$ 1,750.00	06/22/01
98-02308	POST, Daniel J. (Disbarred)	\$ 1,500.00	\$ 1,500.00	03/19/01
99-04378	HAMBRIC, William (Disbarred)	\$ 2,000.00	\$ 1,360.00	12/18/01
99-04889	POST, Daniel J. (Disbarred)	\$ 2,500.00	\$ 2,500.00	03/19/01
	TOTAL FOR YEAR 2001	\$ 141,608.95	\$ 86,552.78	
00-00834	POWELL, Evan Shaun (Suspended)	\$ 1,543.11	\$ 450.00	04/22/02
00-01123	HASSAN, Thomas F	\$ 2,750.00	\$ 1,834.00	09/13/02
00-01924	LENAHAN, Thomas D. (Disbarred)	\$ 1,400.00	\$ 1,400.00	04/22/02
00-02377	LENAHAN, Thomas D. (Disbarred)	\$ 3,000.00	\$ 3,000.00	04/22/02
00-03217	LENAHAN, Thomas D. (Disbarred)	\$ 1,500.00	\$ 1,500.00	04/22/02
00-04375	LAMBERSON, James W. (Disbarred)	\$ 4,000.00	\$ 4,000.00	09/13/02
01-00191	ADKINS, Marilyn-Biggs (Disbarred)	\$ 3,981.14	\$ 3,513.64	04/22/02
01-00238	NELSON, Shama Jean (Disbarred)	\$ 1,000.00	\$ 1,000.00	04/22/02
01-00256	ADKINS, Marilyn-Biggs (Disbarred)	\$ 5,000.00	\$ 5,000.00	07/19/02
01-00270	ADKINS, Marilyn-Biggs (Disbarred)	\$ 4,041.37	\$ 4,041.37	07/19/02
01-00429	ADKINS, Marilyn-Biggs (Disbarred)	\$ 2,443.36	\$ 2,443.36	07/19/02
01-00528	ADKINS, Marilyn-Biggs (Disbarred)	\$ 1,248.45	\$ 1,248.45	07/19/02
01-00583	SEGAL, Rory (Disbarred)	\$ 400.00	\$ 400.00	04/22/02
01-00785	SCRUGGS, Robert (Disbarred)	\$ 500.00	\$ 500.00	09/13/02
01-00790	FISCHER, Paul F. (Disability Inactive)	\$ 2,500.00	\$ 2,191.30	04/22/02

**Attorneys' Fund for Client Protection - Annual Report
Individual Year Totals**

Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
01-01051	ADKINS, Marilyn-Biggs (Disbarred)	\$ 1,816.92	\$ 1,816.92	09/13/02
01-01343	ADKINS, Marilyn-Biggs (Disbarred)	\$ 3,287.50	\$ 3,156.25	07/19/02
01-01825	KOELSCH, John S. (Suspended)	\$ 575.00	\$ 575.00	04/22/02
01-01921	FINCH, Janice M. (Disability Inactive)	\$ 1,484.00	\$ 1,484.25	09/13/02
01-02150	LAMBERSON, James W. (Disbarred)	\$ 7,900.00	\$ 7,900.00	09/13/02
01-02617	SEGAL, Rory (Disbarred)	\$ 1,500.00	\$ 1,500.00	09/13/02
01-03505	KAUFMAN, Shaun (Suspended)	\$ 2,000.00	\$ 2,000.00	12/17/02
01-03561	RICHARDSON, Robert J. (Disbarred)	\$ 2,250.00	\$ 2,250.00	04/22/02
01-03582	RICHARDSON, Robert J. (Disbarred)	\$ 2,375.00	\$ 2,275.00	04/22/02
01-03762	RICHARDSON, Robert J. (Disbarred)	\$ 2,750.00	\$ 2,750.00	04/22/02
01-04031	KAUFMAN, Shaun (Suspended)	\$ 2,000.00	\$ 2,000.00	12/17/02
01-04124	RICHARDSON, Robert J. (Disbarred)	\$ 1,025.00	\$ 1,025.00	04/22/02
02-00425	KAUFMAN, Shaun (Suspended)	\$ 3,000.00	\$ 3,282.35	12/17/02
02-00777	WOODFORD, Robert (Disbarred)	\$ 575.00	\$ 575.00	12/17/02
02-02185	RICHARDSON, Robert J. (Disbarred)	\$ 2,450.00	\$ 2,450.00	12/17/02
02-03119	RICHARDSON, Robert J. (Disbarred)	\$ 2,450.00	\$ 2,450.00	12/17/02
02-03797	DOUGHERTY, Patrick (Suspended)	\$ 500.00	\$ 500.00	12/17/02
99-00070	POST, Daniel J. (Disbarred)	\$ 5,000.00	\$ 5,000.00	09/13/02
99-03002	AIN, Phyliss (Disability Inactive)	\$ 6,684.80	\$ 1,100.00	04/22/02
	TOTAL FOR YEAR 2002	\$ 84,930.65	\$ 76,611.89	
02-02964	ADKINS, Marilyn-Biggs (Disbarred)	\$ 1,725.09	\$ 1,725.09	04/22/03
00-02699	WEISBARD, Robert A. (Disbarred)	\$ 3,200.00	\$ 3,150.00	10/29/03
01-02405	COZIER (Disbarred)	\$ 10,000.00	\$ 10,000.00	10/29/03
02-01716	LENAHAN, Thomas D. (Disbarred)	\$ 500.00	\$ 500.00	04/22/03
02-02114	GIFFORD, Glenda (Disbarred)	\$ 2,551.25	\$ 2,551.25	04/22/03
02-02708	FIELD, Mark P. (Disbarred)	\$ 3,275.00	\$ 3,150.00	04/22/03
02-02739	CLOUGH, Jerry R. (Disbarred)	\$ 3,225.00	\$ 790.00	04/22/03
02-03001	DOUGHERTY, Patrick (Suspended)	\$ 2,500.00	\$ 2,500.00	04/22/03
02-03140	DOUGHERTY, Patrick (Suspended)	\$ 800.00	\$ 800.00	10/29/03
02-03314	LENAHAN, Thomas D. (Disbarred)	\$ 20,690.00	\$ 22,490.00	04/22/03
02-03584	DOUGHERTY, Patrick (Suspended)	\$ 18,500.00	\$ 1,500.00	04/22/03
03-00338	GOOD, Niel (Disbarred)	\$ 1,500.00	\$ 1,500.00	10/29/03
03-00432	GIFFORD, Glenda (Disbarred)	\$ 2,000.00	\$ 1,242.10	04/22/03
03-00927	LAMBERSON, James W. (Disbarred)	\$ 19,904.73	\$ 10,000.00	10/29/03
03-01739	GIFFORD, Glenda (Disbarred)	\$ 3,000.00	\$ 2,600.00	10/29/03
03-02059	GIFFORD, Glenda (Disbarred)	\$ 3,000.00	\$ 3,000.00	10/29/03
03-02259	DOUGHERTY, Patrick (Suspended)	\$ 800.00	\$ 800.00	10/29/03
03-02404	GIFFORD, Glenda (Disbarred)	\$ 3,000.00	\$ 3,000.00	10/29/03
	TOTAL FOR YEAR 2003	\$ 100,171.07	\$ 71,298.44	
03-01072	BLASÉ, Tamatha Ann (Disbarred)	\$ 1,000.00	\$ 1,000.00	03/01/04
01-00434	LINDEMANN, Ward F. (Disbarred)	\$ 8,493.36	\$ 750.00	12/14/04
02-00867	WOODFORD, Robert (Disbarred)	\$ 1,500.00	\$ 1,500.00	12/14/04
02-01885	WEISBARD, Robert A. (Disbarred)	\$ 560.00	\$ 560.00	08/02/04
02-02379	WOODFORD, Robert (Disbarred)	\$ 7,000.00	\$ 7,000.00	08/02/04
02-02839	BLASÉ, Tamatha Ann (Disbarred)	\$ 9,162.82	\$ 6,772.26	12/14/04
02-02881	GUTTENBERG, Arnold P. (Disbarred)	\$ 34,563.00	\$ 34,563.00	03/01/04
02-02882	WOODFORD, Robert (Disbarred)	\$ 900.00	\$ 900.00	12/14/04
02-04394	KAUFMAN, Shaun (Suspended)	\$ 10,500.00	\$ 10,500.00	03/01/04
02-04849	SEGALL, Steven M (Disability Inactive)	\$ 3,340.00	\$ 3,340.00	12/14/04
03-00141	LINDEMAN, Ward F. (Disbarred)	\$ 1,200.00	\$ 1,200.00	03/01/04
03-00173	WOODFORD, Robert (Disbarred)	\$ 500.00	\$ 500.00	08/02/04
03-00344	SCHUBERT, Robert (Disbarred)	\$ 1,000.00	\$ 1,000.00	08/02/04
03-00500	PERNELL, Kevin D. (Disbarred)	\$ 3,250.00	\$ 3,250.00	08/02/04
03-00905	GOOD, Niel (Disbarred)	\$ 2,000.00	\$ 2,000.00	03/01/04
03-00923	BLASÉ, Tamatha Ann (Disbarred)	\$ 600.00	\$ 600.00	08/02/04
03-00980	WOODFORD, Robert (Disbarred)	\$ 500.00	\$ 500.00	03/02/04
03-01178	PERNELL, Kevin D. (Disbarred)	\$ 500.00	\$ 500.00	08/02/04
03-01265	SCHUBERT, Robert (Disbarred)	\$ 407.50	\$ 407.50	08/02/04
03-01369	BLASÉ, Tamatha Ann (Disbarred)	\$ 1,000.00	\$ 1,000.00	08/02/04
03-01438	SEGALL, Steven M (Disability Inactive)	\$ 5,000.00	\$ 1,669.25	12/14/04
03-01553	HOHERTZ, Robert M. (Disbarred)	\$ 1,040.00	\$ 1,040.00	12/14/04
03-01625	SEGALL, Steven M (Disability Inactive)	\$ 2,000.00	\$ 2,000.00	08/02/04
03-01895	GIFFORD, Glenda (Disbarred)	\$ 3,000.00	\$ 3,000.00	03/01/04
03-02043	WEITZHANDLER, L. Ari (Disability Inactive Statu)	\$ 1,230.00	\$ 1,230.00	08/02/04
03-02053	GIFFORD, Glenda (Disbarred)	\$ 5,000.00	\$ 5,000.00	03/01/04
03-02680	WOODFORD, Robert (Disbarred)	\$ 575.00	\$ 575.00	03/01/04

**Attorneys' Fund for Client Protection - Annual Report
Individual Year Totals**

Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
03-02939	LINDENMAN, Ward F. (Disbarred)	\$ 1,000.00	\$ 1,000.00	08/02/04
03-03200	McCAULEY, Brian (Deceased)	\$ 1,000.00	\$ 1,000.00	03/01/04
03-04134	GIFFORD, Glenda (Disbarred)	\$ 5,000.00	\$ 5,000.00	08/02/04
04-00039	O'CONNOR, Loretta R. (Disability Inactive)	\$ 800.00	\$ 800.00	12/14/04
04-00043	O'CONNOR, Loretta R. (Disability Inactive)	\$ 600.00	\$ 600.00	12/14/04
04-00199	PEARLMAN, David M. (Deceased)	\$ 2,961.50	\$ 2,961.50	08/02/04
04-00227	TANNOUS, Karim (Suspended)	\$ 1,700.00	\$ 1,700.00	08/02/04
04-00230	O'CONNOR, Loretta R. (Disability Inactive)	\$ 650.00	\$ 600.00	12/14/04
04-00260	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 700.00	12/14/04
04-00305	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 700.00	12/14/04
04-00333	FRANKLIN, James M (Disbarred)	\$ 2,600.00	\$ 2,600.00	08/02/04
04-00386	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 700.00	12/14/04
04-00397	O'CONNOR, Loretta R. (Disability Inactive)	\$ 909.00	\$ 909.00	12/14/04
04-00428	O'CONNOR, Loretta R. (Disability Inactive)	\$ 600.00	\$ 600.00	12/14/04
04-00429	O'CONNOR, Loretta R. (Disability Inactive)	\$ 500.00	\$ 500.00	12/14/04
04-00434	PEARLMAN, David M. (Deceased)	\$ 2,000.00	\$ 2,000.00	08/02/04
04-00483	O'CONNOR, Loretta R. (Disability Inactive)	\$ 1,200.00	\$ 1,200.00	12/14/04
04-00521	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 700.00	12/14/04
04-00591	O'CONNOR, Loretta R. (Disability Inactive)	\$ 600.00	\$ 600.00	12/14/04
04-00592	O'CONNOR, Loretta R. (Disability Inactive)	\$ 450.00	\$ 450.00	12/14/04
04-00608	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 700.00	12/14/04
04-00614	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 425.00	12/14/04
04-00617	O'CONNOR, Loretta R. (Disability Inactive)	\$ 300.00	\$ 300.00	12/14/04
04-00621	O'CONNOR, Loretta R. (Disability Inactive)	\$ 600.00	\$ 600.00	12/14/04
04-00655	O'CONNOR, Loretta R. (Disability Inactive)	\$ 650.00	\$ 650.00	12/14/04
04-00747	PEARLMAN, David M. (Deceased)	\$ 471.88	\$ 471.88	08/02/04
04-00748	Redacted (Deceased)	\$ 409.00	\$ 409.00	08/02/04
04-00757	O'CONNOR, Loretta R. (Disability Inactive)	\$ 450.00	\$ 450.00	12/14/04
04-00770	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 700.00	12/14/04
04-00776	PEARLMAN, David M. (Deceased)	\$ 378.20	\$ 378.20	08/02/04
04-00780	O'CONNOR, Loretta R. (Disability Inactive)	\$ 100.00	\$ 100.00	12/14/04
04-00793	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 700.00	12/14/04
04-00799	PEARLMAN, David M. (Deceased)	\$ 425.00	\$ 425.00	08/02/04
04-00837	O'CONNOR, Loretta R. (Disability Inactive)	\$ 900.00	\$ 900.00	12/14/04
04-00895	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 700.00	12/14/04
04-00981	PEARLMAN, David M. (Deceased)	\$ 800.00	\$ 800.00	08/02/04
04-01002	O'CONNOR, Loretta R. (Disability Inactive)	\$ 200.00	\$ 200.00	12/14/04
04-01009	BLASE, Tamatha Ann (Disbarred)	\$ 500.00	\$ 500.00	08/02/04
04-01012	O'CONNOR, Loretta R. (Disability Inactive)	\$ 900.00	\$ 900.00	12/14/04
04-01055	O'CONNOR, Loretta R. (Disability Inactive)	\$ 725.00	\$ 725.00	12/14/04
04-01065	O'CONNOR, Loretta R. (Disability Inactive)	\$ 400.00	\$ 400.00	12/14/04
04-01073	PEARLMAN, David M. (Deceased)	\$ 662.06	\$ 662.06	08/02/04
04-01106	PEARLMAN, David M. (Deceased)	\$ 500.00	\$ 500.00	08/02/04
04-01133	PEARLMAN, David M. (Deceased)	\$ 500.00	\$ 500.00	08/02/04
04-01143	O'CONNOR, Loretta R. (Disability Inactive)	\$ 700.00	\$ 700.00	12/14/04
04-01195	O'CONNOR, Loretta R. (Disability Inactive)	\$ 595.00	\$ 250.00	12/14/04
04-01303	CALBO, Christopher (Immediate Suspension)	\$ 2,500.00	\$ 2,500.00	12/14/04
04-01321	PEARLMAN, David M. (Deceased)	\$ 978.76	\$ 978.76	08/02/04
04-01347	PEARLMAN, David M. (Deceased)	\$ 884.37	\$ 884.37	08/02/04
04-01381	O'CONNOR, Loretta R. (Disability Inactive)	\$ 705.00	\$ 705.00	12/14/04
04-01468	SCHOEDEL, Arminta Sue (Immediate Suspension)	\$ 700.00	\$ 700.00	12/14/04
04-01583	O'CONNOR, Loretta R. (Disability Inactive)	\$ 300.00	\$ 300.00	12/14/04
04-01643	SCHOEDEL, Arminta Sue (Immediate Suspension)	\$ 2,500.00	\$ 1,450.00	12/14/04
04-01689	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 7,500.00	\$ 7,500.00	08/02/04
04-01743	SCHOEDEL, Arminta Sue (Immediate Suspension)	\$ 2,500.00	\$ 1,675.00	12/14/04
04-01778	SCHOEDEL, Arminta Sue (Immediate Suspension)	\$ 2,200.00	\$ 1,500.00	12/14/04
04-01857	SCHOEDEL, Arminta Sue (Immediate Suspension)	\$ 3,000.00	\$ 3,000.00	12/14/04
04-01947	CALBO, Christopher (Immediate Suspension)	\$ 5,000.00	\$ 5,000.00	12/14/04
04-02154	CALBO, Christopher (Immediate Suspension)	\$ 5,000.00	\$ 5,000.00	12/14/04
04-02295	O'CONNOR, Loretta R. (Disability Inactive)	\$ 450.00	\$ 450.00	12/14/04
04-02323	O'CONNOR, Loretta R. (Disability Inactive)	\$ 150.00	\$ 150.00	12/14/04
04-02329	O'CONNOR, Loretta R. (Disability Inactive)	\$ 600.00	\$ 600.00	12/14/04
04-02463	CALBO, Christopher (Immediate Suspension)	\$ 2,000.00	\$ 2,000.00	12/14/04
04-02611	DOSTAL, Karin (Deceased)	\$ 136.00	\$ 136.00	12/14/04
04-02870	DOSTAL, Karin (Deceased)	\$ 189.00	\$ 189.00	12/14/04
04-03140	GIFFORD, Glenda (Disbarred)	\$ 2,500.00	\$ 2,500.00	12/14/04
04-03200	DOSTAL, Karin (Deceased)	\$ 575.00	\$ 575.00	12/14/04
04-03432	SMITH, Matthew S. (Suspended)	\$ 1,500.00	\$ 1,500.00	12/14/04
04-03675	O'CONNOR, Loretta R. (Disability Inactive)	\$ 200.00	\$ 200.00	12/14/04
04-03679	DOSTAL, Karin (Deceased)	\$ 950.00	\$ 950.00	12/14/04

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Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
TOTAL FOR YEAR 2004		\$ 188,876.45	\$ 172,166.78	
03-03361	BORQUEZ, Robert (Suspended)	\$ 1,998.97	\$ 1,988.97	03/02/05
01-00193	HARDING, Curtis E., III (Suspended)	\$ 2,000.00	\$ 2,000.00	06/28/05
02-01851	SCHUBERT, Robert (Disbarred)	\$ 600.00	\$ 600.00	07/29/05
04-00789	O'CONNOR, Loretta R. (Disability Inactive)	\$ 200.00	\$ 200.00	03/02/05
04-01125	O'CONNOR, Loretta R. (Disability Inactive)	\$ 450.00	\$ 450.00	03/02/05
04-01392	CALBO, Christopher B. (Disability Inactive)	\$ 123,969.01	\$ 4,000.00	06/28/05
04-01829	SCHOFIELD, Anna M. (Disbarred)	\$ 3,500.00	\$ 3,500.00	06/28/05
04-01867	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 1,440.00	\$ 740.00	03/02/05
04-01953	SCHOEDEL, Arminta Sue (Immediate Suspension)	\$ 1,000.00	\$ 1,000.00	06/28/05
04-02022	CALBO, Christopher B. (Disability Inactive)	\$ 2,500.00	\$ 2,500.00	12/06/05
04-02069	SCHOEDEL, Arminta Sue. (Disbarred)	\$ 2,500.00	\$ 2,500.00	12/06/05
04-02170	FRANKLIN, James (Immediate Suspension)	\$ 2,000.00	\$ 2,000.00	03/02/05
04-02242	TILTON, George H. (Disbarred)	\$ 107,984.45	\$ 100,000.00	06/28/05
04-02734	MITCHELL, Wilhemena L. (Disbarred)	\$ 825.00	\$ 825.00	12/06/05
04-02804	WEITZHANDLER, L. Ari. (Disability Inactive)	\$ 250.00	\$ 250.00	06/28/05
04-02877	SMITH, Matthew S. (Suspended)	\$ 900.00	\$ 900.00	03/02/05
04-03269	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 600.00	\$ 750.00	03/02/05
04-03278	SMITH, Matthew S. (Suspended)	\$ 800.00	\$ 800.00	12/06/05
04-03428	CALBO, Christopher B. (Disability Inactive)	\$ 2,000.00	\$ 2,000.00	03/02/05
04-03472	SMITH, Matthew S. (Suspended)	\$ 1,000.00	\$ 750.00	03/02/05
04-03678	KAUFMAN, Shaun. (Suspended)	\$ 3,500.00	\$ 1,460.00	03/02/05
04-03942	AGBAKWU, (Suspended)	\$ 1,500.00	\$ 500.00	06/28/05
04-04072	VARALLO, Michael (Disbarred)	\$ 63,000.00	\$ 39,100.00	06/28/05
05-00026	MENTER, Jeffrey (Attorney Suspended)	\$ 2,375.00	\$ 2,375.00	6/28/2005
05-00074	SMITH, Matthew S. (Suspended)	\$ 940.00	\$ 940.00	12/06/05
05-00104	GOOD, Niel L. (Disbarred)	\$ 250.00	\$ 250.00	06/28/05
05-00116	MATTHEWS, Elizabeth B. (Suspended)	\$ 2,345.64	\$ 2,345.64	03/02/05
05-00282	GOOD, Niel L. (Disbarred)	\$ 150.00	\$ 150.00	06/28/05
05-00426	RASHADD, Giorgio (Disbarred)	\$ 11,956.34	\$ 7,429.34	06/28/05
05-00500	LAMBERT, Brett J. (Disbarred)	\$ 150,000.00	\$ 50,000.00	09/16/05
05-00558	SMITH, Matthew S. (Suspended)	\$ 23,000.00	\$ 9,000.00	06/28/05
05-00588	SMITH, Matthew S. (Suspended)	\$ 5,550.00	\$ 5,550.00	06/28/05
05-00592	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 1,300.00	\$ 1,300.00	06/28/05
05-01096	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 1,440.00	\$ 1,140.00	12/06/05
05-01346	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 2,000.00	\$ 2,000.00	09/16/05
05-02003	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 2,250.00	\$ 2,250.00	12/06/05
TOTAL FOR YEAR 2005		\$ 528,074.41	\$ 253,543.95	
04-00307	CALBO, Christopher B.	\$ 8,000.00	\$ 1,500.00	07/17/06
04-00509	O'CONNOR, Loretta R. (Disability Inactive)	\$ 600.00	\$ 600.00	03/20/06
04-02701	MITCHELL, Wilhemena L. (Disbarred)	\$ 8,975.00	\$ 2,731.50	12/11/06
04-02881	DOSTAL, Karin (Deceased)	\$ 200.00	\$ 200.00	11/13/06
04-03449	MITCHELL, Wilhemena L. (Disbarred)	\$ 20,750.00	\$ 10,350.00	03/20/06
04-03452	MITCHELL, Wilhemena L. (Disbarred)	\$ 25,200.00	\$ 11,026.25	03/20/06
04-03515	LINVILLE, Wiley Todd (Disbarred)	\$ 658,361.00	\$ 131,672.00	12/11/06
04-03559	LINVILLE, Wiley Todd (Disbarred)	\$ 80,110.63	\$ 5,452.00	07/28/06
04-03559	LINVILLE, Wiley Todd (Disbarred)	\$ 80,110.63	\$ 40,838.00	12/11/06
04-03605	DOSTAL, Karin (Deceased)	\$ 200.00	\$ 200.00	11/13/06
04-03707	MITCHELL, Wilhemena L. (Disbarred)	\$ 23,564.22	\$ 9,100.00	03/20/06
04-03745	LINVILLE, Wiley Todd (Disbarred)	\$ 457,152.29	\$ 24,229.71	07/28/06
04-03745	LINVILLE, Wiley Todd (Disbarred)	\$ 457,152.29	\$ 65,492.00	12/11/06
04-04156	LINVILLE, Wiley Todd (Disbarred)	\$ 355,100.00	\$ 30,884.10	07/28/06
04-04156	LINVILLE, Wiley Todd (Disbarred)	\$ 355,100.00	\$ 231,337.00	12/11/06
04-04195	LINVILLE, Wiley Todd (Disbarred)	\$ 198,617.00	\$ 18,714.33	07/28/06
04-04195	LINVILLE, Wiley Todd (Disbarred)	\$ 198,617.00	\$ 140,180.00	12/11/06
05-00424	HAHN, James H. (Disbarred)	\$ 13,741.00	\$ 7,570.00	07/17/06
05-00582	CARWIN, Donald R. (Disbarred)	\$ 3,000.00	\$ 3,000.00	03/20/06
05-00647	THOMPSON, Gordon S. (Disbarred)	\$ 750.00	\$ 750.00	07/17/06
05-00716	THOMS, William E. (Suspended)	\$ 10,000.00	\$ 7,117.99	12/11/06
05-00919	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 1,454.00	\$ 540.00	07/17/06
05-01073	LINVILLE, Wiley Todd (Disbarred)	\$ 1,600.00	\$ 1,800.00	07/28/06
05-01165	DOYLE, David (Disbarred)	\$ 17,196.00	\$ 11,464.00	03/20/06
05-01452	ASMUS, Douglas R. (Disbarred)	\$ 1,000.00	\$ 1,000.00	03/20/06
05-02007	D'Acquisto, Daniel Paul (Suspended)	\$ 7,500.00	\$ 3,000.00	07/17/06
05-02056	THOMPSON, Gordon S. (Disbarred)	\$ 1,000.00	\$ 1,000.00	07/17/06
05-02339	HAHN, James H. (Disbarred)	\$ 859.00	\$ 859.00	07/17/06

**Attorneys' Fund for Client Protection - Annual Report
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Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
05-02401	MITCHELL, Wilhemena L. (Disbarred)	\$ 21,175.00	\$ 4,036.00	07/17/06
05-02469	MARSH, Gary L. (Suspended)	\$ 2,500.00	\$ 2,500.00	07/17/06
05-02518	SMITH, Matthew S. (Suspended)	\$ 1,000.00	\$ 500.00	07/17/06
05-02522	MARSH, Gary (Suspended)	\$ 2,500.00	\$ 2,500.00	03/20/06
05-02657	THOMPSON, Gordon S. (Disbarred)	\$ 500.00	\$ 500.00	07/17/06
05-02924	LINVILLE, Wiley Todd (Disbarred)	\$ 219,901.91	\$ 20,719.86	07/28/06
05-02924	LINVILLE, Wiley Todd (Disbarred)	\$ 219,901.91	\$ 155,202.00	12/11/06
05-02928	THOMPSON, Gordon S. (Disbarred)	\$ 500.00	\$ 500.00	07/17/06
05-03098	LINVILLE, Wiley Todd (Disbarred)	\$ 143,476.22	\$ 28,695.00	12/11/06
05-03107	CARWIN, Donald R. (Disbarred)	\$ 2,500.00	\$ 2,500.00	03/20/06
05-03207	SCOTT, David Alan (Suspended)	\$ 1,000.00	\$ 1,000.00	07/17/06
05-03232	TURNER, Heather J. (Suspended)	\$ 1,000.00	\$ 1,000.00	07/17/06
05-03326	SERNA, Cecelia M. (Disbarred)	\$ 3,000.00	\$ 3,000.00	07/17/06
05-03358	COZIER, Clifford G. (Disbarred)	\$ 10,000.00	\$ 10,000.00	07/17/06
05-03436	SCOTT, David Alan (Suspended)	\$ 543.00	\$ 543.00	07/17/06
05-03517	TURNER, Heather J. (Suspended)	\$ 2,200.00	\$ 2,187.50	07/17/06
05-03518	TURNER, Heather J. (Suspended)	\$ 2,375.00	\$ 2,200.00	07/17/06
05-03592	MOORE, John A	\$ 2,000.00	\$ 2,000.00	07/17/06
05-03635	TURNER, Heather J. (Suspended)	\$ 1,525.00	\$ 759.40	07/28/06
05-03675	TURNER, Heather J. (Suspended)	\$ 1,000.00	\$ 225.00	07/28/06
05-03683	TURNER, Heather J. (Suspended)	\$ 649.20	\$ 649.20	07/17/06
05-03688	TURNER, Heather J. (Suspended)	\$ 1,500.00	\$ 1,212.00	08/07/06
05-03813	LINVILLE, Wiley Todd (Disbarred)	\$ 151,000.00	\$ 30,200.00	12/11/06
06-00009	MARSH, Gary L. (Suspended)	\$ 10,000.00	\$ 10,000.00	07/17/06
06-00038	TURNER, Heather J. (Suspended)	\$ 1,400.00	\$ 1,400.00	07/17/06
06-00104	TURNER, Heather J. (Suspended)	\$ 2,421.00	\$ 1,500.00	07/17/06
06-00153	TURNER, Heather J. (Suspended)	\$ 1,787.00	\$ 1,787.50	08/07/06
06-00390	D'Acquisto, Daniel Paul (Suspended)	\$ 2,500.00	\$ 215.00	07/17/06
06-00689	LAMBERT, Brett J. (Disbarred)	\$ 1,650.00	\$ 2,809.05	12/18/06
06-00782	TURNER, Heather J. (Suspended)	\$ 500.00	\$ 500.00	07/17/06
06-01581	RICHARDSON, Robert J. (Disbarred)	\$ 2,750.00	\$ 2,750.00	12/11/06
06-01962	LINVILLE, Wiley Todd (Disbarred)	\$ 379,507.07	\$ 303,605.00	12/11/06
06-02030	DOYLE, David William (Disbarred)	\$ 900.00	\$ 900.00	12/26/06
06-02043	ENGLER, Douglas Scott (Suspended)	\$ 25,000.00	\$ 25,000.00	12/11/06
06-02070	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 1,300.00	\$ 1,300.00	12/11/06
06-02403	WEITZHANDLER, L. Ari (Disability Inactive)	\$ 3,290.00	\$ 3,000.00	12/11/06
06-03561	DUITCH, Robert M. (Suspended)	\$ 2,500.00	\$ 2,500.00	12/11/06
06-04108	LINVILLE, Wiley Todd (Disbarred)	\$ 91,476.22	\$ 6,594.00	12/11/06
	TOTAL FOR YEAR 2006	\$ 4,304,638.59	\$ 1,399,097.39	
03-01133	GIFFORD, Glenda Dodd (Disbarred)	\$ 35,000.00	\$ 12,507.70	03/19/07
05-01192	HICKS, Lynne L. (Suspended)	\$ 1,400.00	\$ 1,000.00	04/30/07
05-02136	DOYLE, David William (Disbarred)	\$ 15,000.00	\$ 12,000.00	03/19/07
05-03676	DOYLE, David William (Disbarred)	\$ 92,000.00	\$ 14,507.90	03/19/07
06-00194	WEHRLE, Richard Tell (Disbarred)	\$ 586,000.00	\$ 100,000.00	04/26/07
06-00787	DOYLE, David William (Disbarred)	\$ 30,000.00	\$ 24,000.00	03/19/07
06-00788	DOYLE, David William (Disbarred)	\$ 25,000.00	\$ 20,000.00	03/19/07
06-01039	MONTGOMERY, Cynthia Ann (Suspended)	\$ 7,602.66	\$ 1,500.00	06/21/07
06-01577	SWEETMAN, Debra Ann (Disability Inactive)	\$ 2,178.00	\$ 1,899.00	06/21/07
06-02075	RYMER, Dewayne Dell (Disbarred)	\$ 235,827.58	\$ 80,000.00	06/21/07
06-02225	TENBRINK, Cory Burton (Suspended)	\$ 300.00	\$ 300.00	08/01/07
06-02499	THOMAS, Scott Christopher (Suspended)	\$ 12,000.00	\$ 2,160.00	06/21/07
06-02587	THOMAS, Scott Christopher (Suspended)	\$ 12,900.00	\$ 2,488.44	11/20/07
06-02699	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	03/29/07
06-02699	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
06-02905	TENBRINK, Cory Burton (Suspended)	\$ 1,500.00	\$ 1,500.00	08/01/07
06-03107	TENBRINK, Cory Burton (Suspended)	\$ 450.00	\$ 450.00	08/01/07
06-03159	THOMAS, Scott Christopher (Suspended)	\$ 46,500.00	\$ 23,276.43	12/20/07
06-03164	THOMAS, Scott Christopher (Suspended)	\$ 2,300.00	\$ 337.80	06/21/07
06-03287	THOMAS, Scott Christopher (Suspended)	\$ 32,500.00	\$ 5,287.00	12/20/07
06-03292	THOMAS, Scott Christopher (Suspended)	\$ 70,957.71	\$ 9,469.07	08/31/07
06-03296	THOMAS, Scott Christopher (Suspended)	\$ 1,500.00	\$ 270.88	12/20/07
06-03312	THOMAS, Scott Christopher (Suspended)	\$ 1,513.22	\$ 185.81	06/21/07
06-03396	THOMAS, Scott Christopher (Suspended)	\$ 10,000.00	\$ 1,907.51	06/21/07
06-03414	THOMAS, Scott Christopher (Suspended)	\$ 3,600.00	\$ 864.00	06/21/07
06-03476	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03476	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03517	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	03/29/07
06-03517	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07

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Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
06-03520	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03520	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03537	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03537	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03540	BROWN, Kirk Patterson (Suspended)	\$ 1,500.00	\$ 780.87	03/29/07
06-03540	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 719.13	12/20/07
06-03541	BROWN, Kirk Patterson (Suspended)	\$ 1,500.00	\$ 780.87	03/29/07
06-03541	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 719.13	12/20/07
06-03544	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03544	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03547	THOMAS, Scott Christopher (Suspended)	\$ 1,215.10	\$ 157.11	08/30/07
06-03560	BROWN, Kirk Patterson (Suspended)	\$ 1,500.00	\$ 390.44	03/29/07
06-03560	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 359.56	12/20/07
06-03565	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03565	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03589	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,454.03	03/29/07
06-03589	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,259.97	12/20/07
06-03623	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03623	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03641	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03641	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03652	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03652	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03653	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03653	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03664	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03664	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03692	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03692	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03743	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	03/29/07
06-03743	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
06-03754	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03754	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03757	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	03/29/07
06-03757	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
06-03772	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-03772	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-03774	BROWN, Kirk Patterson (Suspended)	\$ 348,767.14	\$ 6,779.81	03/29/07
06-03774	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 6,243.69	12/20/07
06-03790	DUITCH, Robert M. (Suspended)	\$ 17,858.00	\$ 10,500.00	06/21/07
06-03802	THOMAS, Scott Christopher (Suspended)	\$ 500.00	\$ 111.96	06/21/07
06-03814	DUITCH, Robert M. (Suspended)	\$ 4,200.00	\$ 4,200.00	06/21/07
06-03829	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,171.31	03/29/07
06-03829	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,078.69	12/20/07
06-03855	TENBRINK, Cory Burton (Suspended)	\$ 1,500.00	\$ 1,500.00	08/01/07
06-03869	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	03/29/07
06-03869	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
06-03876	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	03/29/07
06-03876	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
06-03926	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,342.62	03/29/07
06-03926	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,157.38	12/20/07
06-03971	THOMAS, Scott Christopher (Suspended)	\$ 150,000.00	\$ 37,058.16	06/21/07
06-04040	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,449.34	03/29/07
06-04040	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,255.66	12/20/07
06-04041	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-04041	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-04044	THOMPSON, Gordon S. (Disbarred)	\$ 1,100.00	\$ 1,000.00	02/08/07
06-04046	BROWN, Kirk Patterson (Suspended)	\$ 7,000.00	\$ 3,644.08	03/29/07
06-04046	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 3,355.92	12/20/07
06-04048	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-04048	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-04069	DUITCH, Robert M. (Suspended)	\$ 6,000.00	\$ 5,500.00	03/19/07
06-04070	BROWN, Kirk Patterson (Suspended)	\$ 4,000.00	\$ 1,822.04	03/29/07
06-04070	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,677.96	12/20/07
06-04117	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-04117	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
06-04167	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 1,561.75	03/29/07
06-04167	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
06-04170	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
06-04170	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07

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Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
06-04199	BROWN, Kirk Patterson (Suspended)	\$ 1,500.00	\$ 572.64	03/29/07
06-04199	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 527.36	12/20/07
06-04330	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	03/29/07
06-04330	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
06-04457	BROWN, Kirk Patterson (Suspended)	\$ 1,500.00	\$ 780.87	03/29/07
06-04457	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 719.13	12/20/07
06-04498	DUITCH, Robert M. (Suspended)	\$ 5,586.00	\$ 5,586.00	03/19/07
07-00054	GOOD, Niel L. (Disbarred)	\$ 3,000.00	\$ 3,000.00	06/21/07
07-00062	DUITCH, Robert M. (Suspended)	\$ 20,000.00	\$ 20,000.00	03/19/07
07-00082	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	04/18/07
07-00082	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
07-00085	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
07-00085	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
07-00103	BROWN, Kirk Patterson (Suspended)	\$ 4,000.00	\$ 2,093.23	12/06/07
07-00103	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,906.77	12/20/07
07-00213	DONALDSON, James F.	\$ 36,174.00	\$ 36,174.00	12/20/07
07-00221	BROWN, Kirk Patterson (Suspended)	\$ 750.00	\$ 390.44	04/18/07
07-00221	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 359.56	12/20/07
07-00275	DUITCH, Robert M. (Suspended)	\$ 3,600.00	\$ 3,500.00	06/21/07
07-00278	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	03/29/07
07-00278	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
07-00340	BROWN, Kirk Patterson (Suspended)	\$ 2,500.00	\$ 1,301.46	03/29/07
07-00340	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,198.54	12/20/07
07-00458	BROWN, Kirk Patterson (Suspended)	\$ 250.00	\$ 130.15	04/18/07
07-00458	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 119.85	12/20/07
07-00512	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	04/18/07
07-00512	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
07-00538	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	12/06/07
07-00538	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
07-00617	BROWN, Kirk Patterson (Suspended)	\$ 750.00	\$ 390.44	04/18/07
07-00617	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 359.56	12/20/07
07-00620	BROWN, Kirk Patterson (Suspended)	\$ 12,300.00	\$ 6,403.17	04/19/07
07-00620	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 5,896.83	12/20/07
07-00745	BROWN, Kirk Patterson (Suspended)	\$ 2,500.00	\$ 1,301.46	04/18/07
07-00745	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,198.54	12/20/07
07-00910	BROWN, Kirk Patterson (Disbarred)	\$ 5,000.00	\$ 2,602.91	06/21/07
07-00910	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
07-01007	BROWN, Kirk Patterson (Suspended)	\$ 5,000.00	\$ 2,602.91	12/06/07
07-01007	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
07-01455	BROWN, Kirk Patterson (Disbarred)	\$ 5,000.00	\$ 2,602.91	06/21/07
07-01455	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 2,397.09	12/20/07
07-01530	BROWN, Kirk Patterson (Suspended)	\$ 3,196.60	\$ 150.00	12/20/07
07-01591	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 1,561.75	12/06/07
07-01591	BROWN, Kirk Patterson (Suspended)	2nd payment	\$ 1,438.25	12/20/07
07-01756	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 3,000.00	12/20/07
07-02153	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 3,000.00	12/20/07
07-02195	BROWN, Kirk Patterson (Suspended)	\$ 3,000.00	\$ 3,000.00	12/20/07
	TOTAL FOR YEAR 2007	\$ 2,047,276.01	\$ 670,441.27	
06-03703	TENBRINK, Cory Burton	\$ 1,500.00	\$ 1,500.00	04/09/08
06-04445	BROWN, Kirk Patterson	\$ 3,000.00	\$ 3,000.00	04/22/08
07-00972	THOMAS, Scott Christopher	\$ 1,000.00	\$ 240.00	04/22/08
08-00098	BROWN, Kirk Patterson	\$ 3,000.00	\$ 3,000.00	04/22/08
07-01424	JOHNSON, Larry E.	\$ 2,530.00	\$ 1,730.00	04/22/08
07-01696	DUITCH, Robert	\$ 13,000.00	\$ 12,000.00	04/24/08
03-02248	HAINES, Susan	\$ 70,000.00	\$ 65,000.00	04/24/08
08-00184	RASURE, Charles W.	\$ 17,500.00	\$ 17,500.00	04/24/08
05-00500	LAMBERT, Brett J.	\$ 139,012.38	\$ 30,000.00	04/24/08
06-03905	THOMAS, Scott Christopher	\$ 25,000.00	\$ 3,813.84	09/22/08
08-01002	BROWN, Kirk Patterson	\$ 5,000.00	\$ 5,000.00	08/19/08
06-03542	BROWN, Kirk Patterson	\$ 17,500.00	\$ 6,901.00	08/22/08
08-01527	DOYLE, David	\$ 8,500.00	\$ 6,375.00	08/22/08
08-00657	HELLMAN, Jonathan	\$ 2,500.00	\$ 2,500.00	10/21/08
06-03075	YOUNG, Gerald	\$ 2,000.00	\$ 2,000.00	11/18/08
08-01248	SISNEROS, Guadalupe	\$ 680.00	\$ 680.00	11/24/08
08-00012	SISNEROS, Guadalupe	\$ 750.00	\$ 500.00	11/24/08
08-01033	RASURE, Charles W.	\$ 2,320.00	\$ 1,820.00	11/24/08
07PDJ031	SWEETMAN, Debra	\$ 800.00	\$ 600.00	11/24/08
07PDJ031	SWEETMAN, Debra	\$ 600.00	\$ 600.00	11/24/08

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Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
08-03552	TATUM, Jim	\$ 2,500.00	\$ 500.00	12/01/08
06-03159	THOMAS, Scott Christopher	2nd Payment	\$ 26,562.78	12/09/08
06-03414	THOMAS, Scott Christopher	2nd Payment	\$ 985.99	12/09/08
06-03802	THOMAS, Scott Christopher	2nd Payment	\$ 127.76	12/09/08
06-03164	THOMAS, Scott Christopher	2nd Payment	\$ 385.49	12/09/08
06-03292	THOMAS, Scott Christopher	2nd Payment	\$ 10,805.98	12/09/08
06-03312	THOMAS, Scott Christopher	2nd Payment	\$ 212.05	12/09/08
06-03287	THOMAS, Scott Christopher	2nd Payment	\$ 6,033.46	12/09/08
06-03971	THOMAS, Scott Christopher	2nd Payment	\$ 42,290.32	12/09/08
06-03396	THOMAS, Scott Christopher	2nd Payment	\$ 2,176.82	12/09/08
06-03547	THOMAS, Scott Christopher	2nd Payment	\$ 179.29	12/09/08
06-03296	THOMAS, Scott Christopher	2nd Payment	\$ 390.12	12/09/08
06-02499	THOMAS, Scott Christopher	2nd Payment	\$ 2,464.97	12/09/08
07-00972	THOMAS, Scott Christopher	2nd Payment	\$ 273.89	12/09/08
06-03905	THOMAS, Scott Christopher	2nd Payment	\$ 4,352.31	12/09/08
06-02587	THOMAS, Scott Christopher	2nd Payment	\$ 2,839.77	12/09/08
06-00194	WEHRLE, Richard	2nd Payment	\$ 100,000.00	12/09/08
01-04011	LAMBERSON, James	\$ 117,633.00	\$ 25,227.40	12/09/08
07-00137	DUITCH, Robert	\$ 3,375.00	\$ 3,000.00	12/09/08
08-01355	RASURE, Charles W.	\$ 37,000.00	\$ 37,000.00	12/09/08
08-01258	SISNEROS, Guadalupe	\$ 2,000.00	\$ 1,000.00	12/09/08
08-01442	SISNEROS, Guadalupe	\$ 21,000.00	\$ 9,254.98	12/09/08
	TOTAL FOR YEAR 2008	\$ 499,700.38	\$ 440,823.22	
08-03375	SISNEROS, Guadalupe	\$ 1,000.00	\$ 1,000.00	03/11/09
08-00683	RASURE, Charles W.	\$ 1,500.00	\$ 1,500.00	04/13/09
08-00682	RASURE, Charles W.	\$ 1,500.00	\$ 1,500.00	04/13/09
08-00681	RASURE, Charles W.	\$ 1,500.00	\$ 1,500.00	04/13/09
08-00680	RASURE, Charles W.	\$ 1,500.00	\$ 1,500.00	04/13/09
08-00679	RASURE, Charles W.	\$ 1,500.00	\$ 1,500.00	04/13/09
06-03159	THOMAS, Scott Christopher	Final Payment	\$ 9,645.92	04/27/09
06-03414	THOMAS, Scott Christopher	Final Payment	\$ 1,750.01	04/27/09
06-03802	THOMAS, Scott Christopher	Final Payment	\$ 226.76	04/27/09
06-03164	THOMAS, Scott Christopher	Final Payment	\$ 684.21	04/27/09
06-03292	THOMAS, Scott Christopher	Final Payment	\$ 19,179.39	04/27/09
06-03312	THOMAS, Scott Christopher	Final Payment	\$ 376.36	04/27/09
06-03287	THOMAS, Scott Christopher	Final Payment	\$ 10,708.71	04/27/09
06-03971	THOMAS, Scott Christopher	Final Payment	\$ 75,060.52	04/27/09
06-03396	THOMAS, Scott Christopher	Final Payment	\$ 3,863.62	04/27/09
06-03547	THOMAS, Scott Christopher	Final Payment	\$ 318.23	04/27/09
06-03296	THOMAS, Scott Christopher	Final Payment	\$ 467.66	04/27/09
06-02499	THOMAS, Scott Christopher	Final Payment	\$ 4,375.03	04/27/09
07-00972	THOMAS, Scott Christopher	Final Payment	\$ 486.11	04/27/09
06-03905	THOMAS, Scott Christopher	Final Payment	\$ 7,724.86	04/27/09
06-02587	THOMAS, Scott Christopher	Final Payment	\$ 5,040.28	04/27/09
07-01324	WEITZHANDLER, L. Ari	\$ 3,200.00	\$ 3,200.00	04/27/09
06-00194	WEHRLE, Richard	Thrd Payment	\$ 100,000.00	04/27/09
08-01755	SISNEROS, Guadalupe	\$ 3,500.00	\$ 3,000.00	04/27/09
08-04086	HELLMAN, Jonathan	\$ 10,000.00	\$ 8,000.00	04/27/09
08-02702	TOMPKINS, Jeffrey	\$ 1,500.00	\$ 1,500.00	05/11/09
09-00059	TOMPKINS, Jeffrey	\$ 2,000.00	\$ 1,452.50	05/11/09
08-03174	TOMPKINS, Jeffrey	\$ 500.00	\$ 500.00	05/11/09
08-03048	TOMPKINS, Jeffrey	\$ 500.00	\$ 500.00	05/11/09
08-00312	SISNEROS, Guadalupe	\$ 1,290.00	\$ 1,540.00	07/01/09
09-00391	EDWARDS, Robert	\$ 3,000.00	\$ 3,000.00	09/29/09
08-01628	MARTIN, Timothy	\$ 750.00	\$ 750.00	09/29/09
09-00095	ISAAC, John	\$ 7,906.45	\$ 7,906.45	10/02/09
09-00754	MARTIN, Timothy	\$ 45,000.00	\$ 28,159.74	10/02/09
09-00410	RASURE, Charles W.	\$ 164,000.00	\$ 36,180.00	10/12/09
08-02353	SINEL, Francis	\$ 2,975.00	\$ 1,575.00	10/15/09
09-00290	BOECK, Angela	\$ 1,799.00	\$ 1,799.00	11/18/09
09PDJ050	ISAAC, John	\$ 690.00	\$ 625.00	11/24/09
08-03832	REED, Michael John	\$ 6,599.50	\$ 2,500.00	12/01/09
09-00668	PIGNATELLI, Francis M.	\$ 900.00	\$ 900.00	12/01/09
09-00410	RASURE, Charles W.	Lookback	\$ 63,820.00	12/22/09
09-00727	SISNEROS, Guadalupe	\$ 280,000.00	\$ 6,000.00	12/22/09
06-02075	RYMER, Dewayne	Lookback	\$ 133,520.00	12/22/09
05-00500	LAMBERT, Brett	Lookback	\$ 39,012.38	12/22/09
09-03217	WALKER, Scott	\$ 350.00	\$ 350.00	12/29/09

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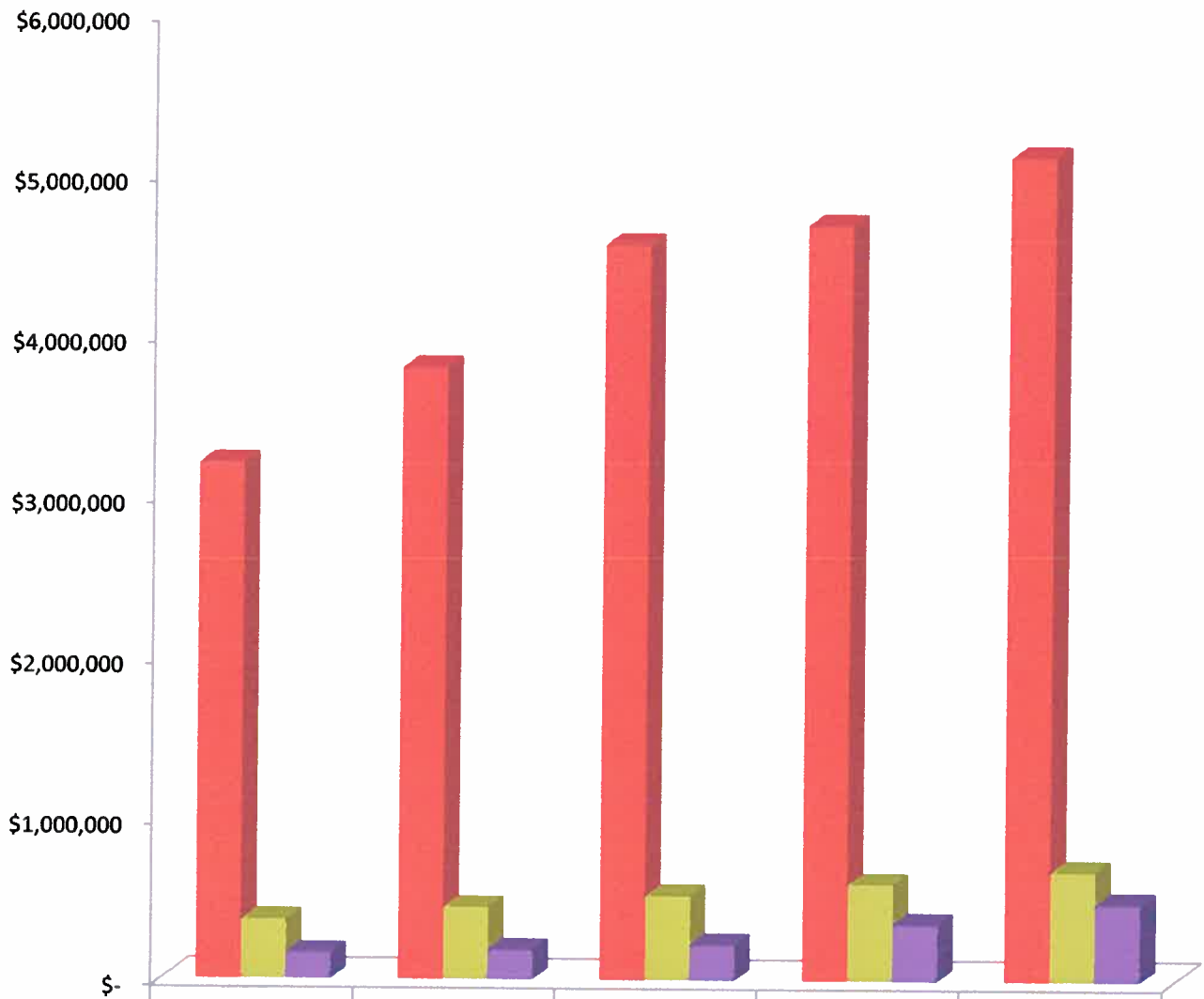
Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
	TOTAL FOR YEAR 2009	\$ 544,959.95	\$ 594,197.74	
09-03556	WALKER, Scott	\$ 2,500.00	\$ 2,500.00	03/16/10
09-03396	ISSAC, John	\$ 3,710.00	\$ 2,500.00	04/05/10
09-03261	WALKER, Scott	\$ 3,000.00	\$ 1,840.80	04/05/10
09-03364	BEASLEY, Patrick	\$ 4,155.00	\$ 4,155.00	04/05/10
09-03319	BEASLEY, Patrick	\$ 4,400.00	\$ 4,050.00	04/05/10
09-00413	MULVIHILL, Henry	\$ 175,000.00	\$ 75,000.00	04/15/10
09-00054	GALLEGOS, Alex	\$ 506,592.82	\$ 100,000.00	04/15/10
09-03486	BEASLEY, Patrick	\$ 1,525.00	\$ 850.00	04/27/10
09-03051	WALKER, Scott	\$ 1,900.00	\$ 1,484.20	04/27/10
09-03009	MORRIS, Michael	\$ 1,535.00	\$ 776.82	04/27/10
10-00189	MORRIS, Michael	\$ 1,550.00	\$ 1,288.31	04/27/10
10-00218	MORRIS, Michael	\$ 460.00	\$ 460.00	04/27/10
09-03449	BEASLEY, Patrick	\$ 1,000.00	\$ 250.00	04/30/10
05-01731	PHILIPS, John	\$ 74,138.18	\$ 49,000.00	05/04/10
09-03614	WALKER, Scott	\$ 1,900.00	\$ 1,900.00	05/05/10
10-00008	WALKER, Scott	\$ 2,000.00	\$ 2,000.00	05/05/10
09-03951	WALKER, Scott	\$ 2,000.00	\$ 2,000.00	05/05/10
09-03321	BEASLEY, Patrick	\$ 1,074.00	\$ 500.00	06/01/10
09-03402	BEASLEY, Patrick	\$ 1,915.00	\$ 621.25	06/07/10
09-03104	WALKER, Scott	\$ 1,500.00	\$ 1,500.00	06/10/10
10-00897	CARDER, Dennis	\$ 820.00	\$ 820.00	06/15/10
10-00631	BEASLEY, Patrick	\$ 3,200.00	\$ 3,200.00	07/12/10
09-02271	CARDER, Dennis	\$ 750.00	\$ 750.00	07/12/10
09-02610	CARDER, Dennis	\$ 1,000.00	\$ 1,000.00	07/12/10
09-03010	CARDER, Dennis	\$ 600.00	\$ 600.00	07/12/10
09-01400	CARDER, Dennis	\$ 1,800.00	\$ 1,800.00	07/12/10
10-00178	BEASLEY, Patrick	\$ 1,170.00	\$ 850.00	07/14/10
10-00634	WALKER, Scott	\$ 3,000.00	\$ 3,000.00	07/14/10
06-00194	WEHRLER, Richard	Final Payment	\$ 219,743.16	07/15/10
09-03984	WALKER, Scott	\$ 3,000.00	\$ 2,770.00	08/02/10
09-03327	BEASLEY, Patrick	\$ 2,900.00	\$ 1,965.00	08/11/10
10-00049	BEASLEY, Patrick	\$ 1,675.00	\$ 1,175.00	08/11/10
09-03419	BEASLEY, Patrick	\$ 3,765.00	\$ 1,065.00	08/11/10
09-03448	BEASLEY, Patrick	\$ 2,940.00	\$ 2,350.00	08/11/10
10-00072	BEASLEY, Patrick	\$ 4,995.00	\$ 847.00	08/11/10
10-00093	CARDER, Dennis	\$ 750.00	\$ 750.00	08/31/10
09-01808	REED, Michael	\$ 2,450.00	\$ 1,000.00	09/27/10
09-01797	REED, Michael	\$ 2,000.00	\$ 2,000.00	09/27/10
09-01905	REED, Michael	\$ 2,500.00	\$ 2,500.00	09/27/10
10-00757	RUH, Richard	\$ 1,000.00	\$ 1,000.00	09/27/10
09-03649	SOLIZ, Chad	\$ 30,914.23	\$ 30,914.23	10/04/10
09-00766	TESTER, Cynthia	\$ 24,474.10	\$ 13,000.00	10/04/10
09-01200	SOLIZ, Chad	\$ 5,000.00	\$ 5,000.00	09/27/10
09-00222	SOLIZ, Chad	\$ 6,000.00	\$ 6,000.00	10/04/10
09-01106	PIGNATELLI, Francis	\$ 3,000.00	\$ 1,475.00	09/27/10
09-01601	REED, Michael	\$ 20,060.00	\$ 21,060.00	10/04/10
10-00434	MORRIS, Michael	\$ 1,750.00	\$ 1,454.54	09/27/10
09-01726	ROBERTS, Ronald	\$ 4,000.00	\$ 4,000.00	09/27/10
09-03301	BEASLEY, Patrick	\$ 2,000.00	\$ 600.00	09/28/10
10-01755	WALKER, Scott	\$ 2,168.00	\$ 2,168.00	09/28/10
10-00244	CARDER, Dennis	\$ 799.00	\$ 799.00	09/28/10
10-01272	WALKER, Scott	\$ 1,300.00	\$ 1,194.00	09/28/10
09-03407	BEASLEY, Patrick	\$ 1,600.00	\$ 1,600.00	10/13/10
10-01229	FRIED, David	\$ 923.12	\$ 923.12	10/19/10
10-01415	CARDER, Dennis	\$ 500.00	\$ 500.00	11/22/10
10-00733	RUH, Richard	\$ 3,000.00	\$ 3,000.00	12/15/10
10-01411	RUH, Richard	\$ 3,000.00	\$ 3,000.00	12/15/10
10-01563	MORRIS, Michael	\$ 1,371.42	\$ 1,371.42	12/15/10
10-02698	FRIED, David	\$ 1,000.00	\$ 1,000.00	12/15/10
10-00026	CARDER, Dennis	\$ 2,549.00	\$ 2,549.00	12/15/10
10-00880	BEASLEY, Patrick	\$ 4,500.00	\$ 4,500.00	12/15/10
10-01329	BEASLEY, Patrick	\$ 4,000.00	\$ 2,500.00	12/15/10
10-02239	TRUJILLO, Jeffrey A.	\$ 6,500.00	\$ 3,000.00	12/15/10
09-00054	GALLEGOS, Alex	Second Payment	\$ 157,000.00	12/16/10
	TOTAL FOR YEAR 2010	\$ 962,578.87	\$ 770,469.85	

**Attorneys' Fund for Client Protection - Annual Report
Individual Year Totals**

Case No.	RESPONDENT	AMOUNT REQUESTED	AMOUNT REIMBURSED	DATE PAID
10-02687	FRIED, David	\$ 300.00	\$ 300.00	01/26/11
10-01994	FRIED, David	\$ 1,500.00	\$ 1,500.00	01/26/11
10-01707	FRIED, David	\$ 3,073.57	\$ 1,500.00	01/26/11
10-03287	FRIED, David	\$ 1,800.00	\$ 1,800.00	02/01/11
10-02495	CARDER, Dennis	\$ 1,500.00	\$ 1,500.00	02/01/11
10-03256	FRIED, David	\$ 500.00	\$ 500.00	02/16/11
10-02324	FRIED, David	\$ 1,114.00	\$ 1,114.00	03/23/11
09-02694	REED, Michael John	\$ 1,000.00	\$ 1,000.00	04/05/11
10-02664	STEVENS, Jerry Lee	\$ 1,500.00	\$ 1,500.00	04/05/11
10-03017	FRIED, David	\$ 1,000.00	\$ 1,000.00	04/05/11
09-03737	EDGINGTON, Micheal	\$ 5,126.25	\$ 5,126.25	04/25/11
10-00643	OWEN, Patrick	\$ 11,000.00	\$ 11,000.00	04/25/11
10-01329	BEASLEY, Patrick	\$ 4,000.00	\$ 1,000.00	04/25/11
10-02895	TRUJILLO, Jeffrey	Second Payment	\$ 1,460.72	04/29/11
11-00765	FRIED, David	\$ 6,000.00	\$ 6,000.00	11/07/11
10-04003	FRIED, David	\$ 6,773.75	\$ 5,646.49	11/07/11
10-02816	HUDSON, Michael	\$ 2,000.00	\$ 2,000.00	11/07/11
10-02314	HUDSON, Michael	\$ 5,000.00	\$ 5,000.00	11/07/11
10-02890	HUDSON, Michael	\$ 3,500.00	\$ 3,500.00	11/07/11
10-01700	HUGHES, Kevin	\$ 18,470.72	\$ 11,261.23	11/07/11
11-00681	HAWKE, Lee	\$ 1,790.00	\$ 1,040.00	11/07/11
11-00478	ALEXANDER, Jr., William	\$ 7,000.00	\$ 3,899.85	11/07/11
11-00395	ALEXANDER, Jr., William	\$ 8,810.38	\$ 8,810.38	11/07/11
11-00083	ALEXANDER, Jr., William	\$ 50,000.00	\$ 5,000.00	11/07/11
11-00842	ALEXANDER, Jr., William	\$ 5,198.13	\$ 5,198.13	11/07/11
09-02289	ROZAN, Steven	\$ 30,000.00	\$ 30,000.00	11/07/11
11-01781	FRIED, David	\$ 2,000.00	\$ 1,100.00	11/10/11
11-00579	DAVIS, John F.	\$ 1,000.00	\$ 1,000.00	11/15/11
11-00067	CARDER, Dennis	\$ 2,000.00	\$ 2,000.00	12/05/11
11-02701	MENZIES, David	\$ 2,500.00	\$ 2,000.00	12/13/11
	TOTAL FOR YEAR 2011	\$ 185,456.80	\$ 123,757.05	
10-04000	ALEXANDER, William Albert Jr.	\$ 2,041.93	\$ 2,041.93	01/26/12
11-00317	CARDER, Dennis L.	\$ 1,100.00	\$ 1,100.00	01/26/12
11-02593	WALKER, Scott Neil	\$ 3,000.00	\$ 3,000.00	01/26/12
11-00092	BEASLEY, Patrick D.	\$ 6,365.00	\$ 6,365.00	01/30/12
10-00215	GRIFFIN, William T.	\$ 7,700.00	\$ 7,700.00	01/30/12
09-00054	GALLEGOS, Alex F.	Third Payment	\$ 124,132.35	01/30/12
11-01039	ALEXANDER, William Albert Jr.	\$ 2,500.00	\$ 2,500.00	02/09/12
11-01287	HOOKER, Daynel L.	\$ 8,000.00	\$ 3,575.00	05/24/12
11-01246	HOOKER, Daynel L.	\$ 300.00	\$ 300.00	05/24/12
10-03268	HOOKER, Daynel L.	\$ 2,825.00	\$ 2,825.00	05/24/12
11-02465	HOOKER, Daynel L.	\$ 12,100.00	\$ 4,200.00	05/24/12
11-00840	BEASLEY, Patrick D.	\$ 4,695.00	\$ 955.00	05/24/12
11-02159	SANDVEN, Themia	\$ 2,400.00	\$ 2,400.00	05/24/12
11-01420	SANDVEN, Themia	\$ 2,000.00	\$ 2,000.00	05/24/12
11-00846	SANDVEN, Themia	\$ 10,137.00	\$ 3,000.00	05/24/12
11-01292	SANDVEN, Themia	\$ 15,000.00	\$ 5,000.00	05/24/12
11-02195	BATES, James F.	\$ 62,500.00	\$ 62,500.00	05/24/12
10-03156	KLINGSMITH, Philip C.	\$ 125,000.00	\$ 79,337.15	05/24/12
11-03247	SANDVEN, Themia	\$ 41,393.64	\$ 12,500.00	05/24/12
11-01585	FRIED, David M.	\$ 15,457.74	\$ 17,926.18	05/24/12
11-01535	DORNY, Brett N.	\$ 7,937.00	\$ 5,410.00	05/24/12
10-03490	KLINGSMITH, Philip C.	\$ 63,625.00	\$ 63,625.00	05/24/12
11-03592	LAWRENCE, Michael R.	\$ 1,149.00	\$ 1,149.00	05/09/12
11-04009	SANDVEN, Themia	\$ 1,250.00	\$ 1,250.00	08/27/12
11-01188	SWANSON, Christopher B.	\$ 1,500.00	\$ 1,500.00	08/27/12
11-03884	TOLENTINO, Gregory S.	\$ 250.00	\$ 250.00	08/27/12
12-01967	CARDER, Dennis L.	\$ 2,300.00	\$ 2,300.00	08/27/12
11-03261	TOLENTINO, Gregory S.	\$ 2,000.00	\$ 2,000.00	08/27/12
11-01072	SANDVEN, Themia	\$ 2,500.00	\$ 1,300.00	10/01/12
11-00297	SLADEK, Dennis J.	\$ 5,000.00	\$ 2,500.00	10/01/12
11-01390	SLADEK, Dennis J.	\$ 1,700.00	\$ 1,500.00	10/01/12
12-01216	TOLENTINO, Gregory S.	\$ 3,575.00	\$ 3,575.00	10/01/12
12-01215	TOLENTINO, Gregory S.	\$ 5,000.00	\$ 3,269.00	10/01/12
	TOTAL FOR YEAR 2012	\$ 422,301.31	\$ 432,985.61	
	GRAND TOTAL	\$ 10,057,474.09	\$5,127,474.47	

Colorado Supreme Court Attorneys' Fund For Client Protection Through December 31, 2012

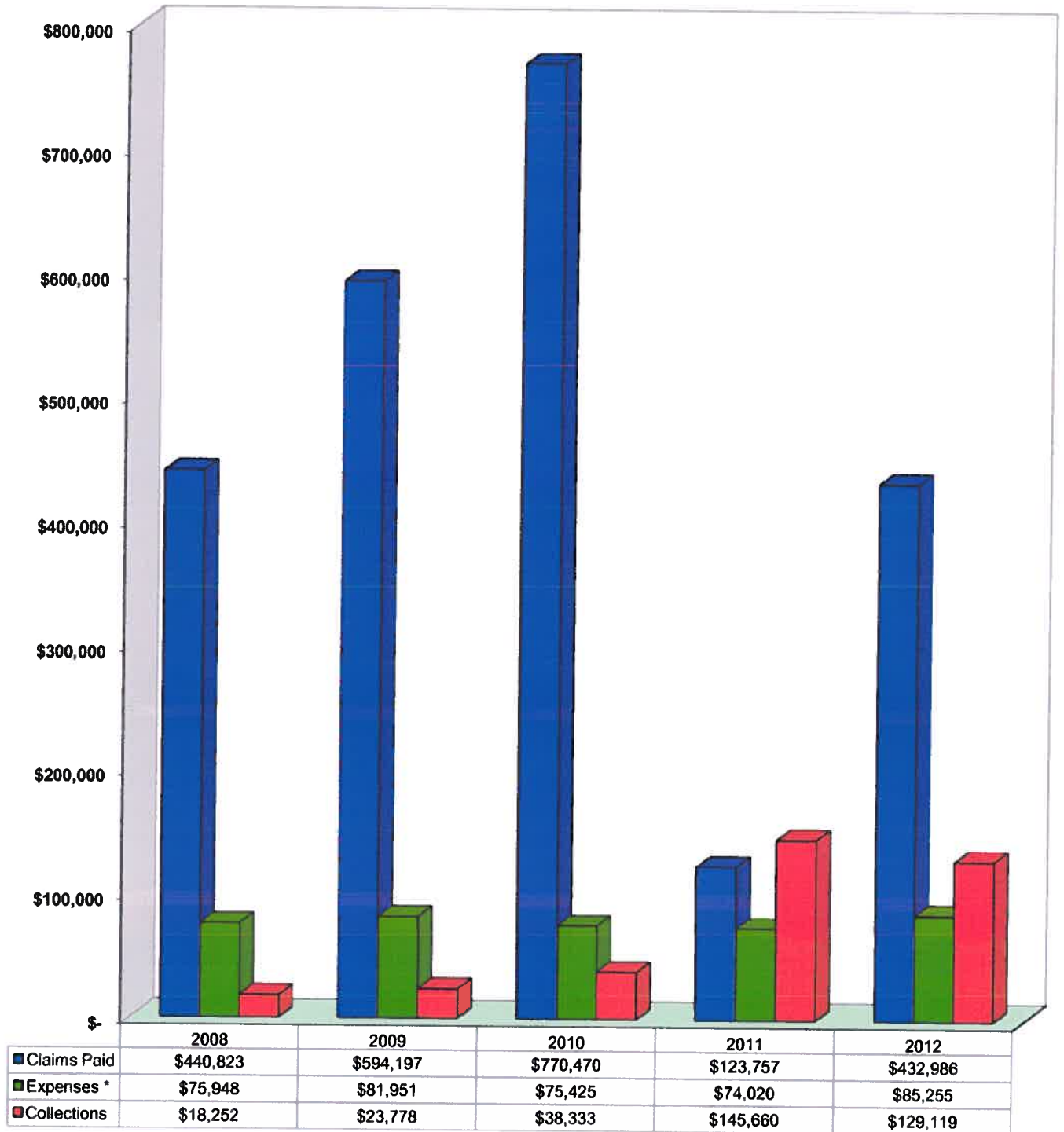
Cumulative Activity



	2008	2009	2010	2011	2012
■ Cum. Claims Paid	\$3,206,064	\$3,800,261	\$4,570,731	\$4,694,488	\$5,127,475
■ Cum. Expenses *	\$365,031	\$446,982	\$522,407	\$596,427	\$681,682
■ Cum. Collections	\$158,360	\$182,138	\$220,471	\$350,072	\$479,191

*Does not reflect \$1 million transfer to Attorney Regulation Counsel.

**Colorado Supreme Court
Attorneys' Fund For Client Protection
January 1, 2008 Through December 31, 2012
Yearly Activity**



*Does not reflect \$1 million transfer to Attorney Regulation Counsel.