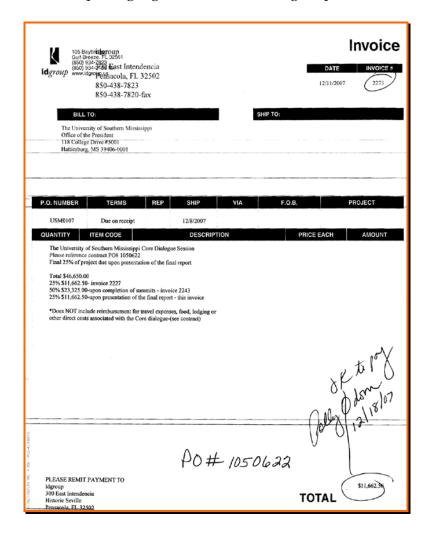
## Special Report

## **Cutting to the Core... Dialogues**

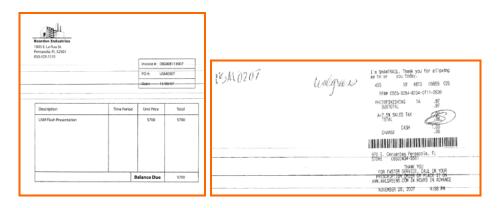
Much of the relationship between Martha Saunders' USM and Mona Amodeo's Idgroup during the 2007-12 period of Saunders' presidency of USM went unknown, at least until the past several days (of reports from USMNEWS.net), to members of the USM community. What was widely known, however, is that Idgroup had planned and facilitated what was referred to as the Core Dialogues (involving break-out sessions among USM constituencies, etc.), which began in the fall of 2007 and formed the basis of the new strategic plan for Saunders' presidency. Inserted below is the invoice that Idgroup sent to USM for putting together the Core Dialogues process.



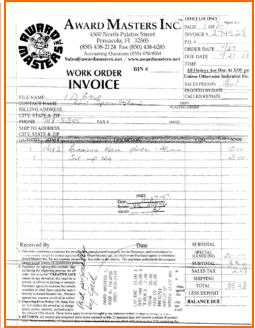
As the invoice above makes clear, Id*group* charged USM **\$46,650** for the Core Dialogues process. The invoice above is numbered 2273 and dated 11-Dec-2007, and it is the third of three invoices, demanding payment in this case of \$11,662.50. Two other invoices preceded it, and account for the remainder of the total charge. The second of the three invoices – for the largest amount – is inserted at the top of the following page.

Gull Breeze, Ft. 32561 (850) 934-7825 (850) 934-7825 (850) 934-3165 fax www.idyroup.us	, 24 + 2 1	Invoice  DATE INVOICE #  10/11/2007 2243
BILL TO: The University of Southern M Office of the President 118 College Drive #5001 Hantiesburg, MS 39406-0001	SMP TO	0:
P.O. NUMBER TERMS	REP SHIP VIA	F.O.B. PROJECT
USM0107-2 DUE NOV 1	10/11/2007	
QUANTITY ITEM CODE	DESCRIPTION  The University of Southern Mississippi Core Dialogue Session Please reference contract  50% of project due upon completion of summits-due Nevemb  USM POI 1050622  Total \$46,650.00  23% \$11,663.00-Inve2222   50% \$23,325.00-Junea completion of summits-this invoice  25% \$11,662.50-upon presentation of the final report   *Dees NOT include reimbursement for travel expenses, focd,  other direct costs associated with the Core dialogue-(see contractions).	er 1, 2007  lodging or meet)
Control with the control of the cont	OK to pay 00 # 1050622	Pely Odon 18/17/07
PLEASE REMIT PAYMENT TO idgroup of Accounting Division 13514 Steeplechase Dr		TOTAL 523,325,00

As one might expect, running something such as the Core Dialogues process required all sorts of supplies and ancillary services, which cost Id*group*. Of course, these costs were also passed through to USM students and Mississippi taxpayers, as the insert at the end of this report indicates. That invoice includes a \$700 charge for a flash presentation, a \$307 charge for materials from Office Depot, and a \$232 charge for services from Kinko's, among many other charges. The invoice indicates that the sum of these charges was \$2,175.95, thus raising the cost of the Core Dialogues services to \$48,825.95. Receipts turned over to USM by Id*group* are inserted just below.









	FedEx Kinko's
	<b>FEGEX</b> INITINOS.
	FedEx Kinko's
	CCIEX MINOS.
<b>FedEx</b> Kinko's.	FedEx Kirko's 1520 Airport Blvd Pensacola, FL 32504-8616
<b>FedEx</b> Kinko's	(850) 474-3796 11/28/2007 9:47:23 AM CST Trans.: 0789 Branch: 0778
	Register: 010 1111:61572
FedEx Kinko's 1520 Airport Blvd	Team Member: Anna E. Customer: GAIL SPRUILL-SHAW
Pensacola, FL 32504-8616 (850) 474-3796	Organization: IMAGE DEVELOPMENT MARKETIN
11/28/2007 11:27:28 AM CST Trans.: 0793 Branch: 0778	INVOICE
Register: 010 Iill:en972 Team Member: Anna E.	
INVOICE	* 0 7 7 8 0 1 0 0 7 8 9 * Official bill of Sale
	Terns Net 30 Days Please Reference Invoice # 077800006916 Account #: 00004920610008
* 0 7 7 8 0 1 0 0 7 9 3 * Official bill of Sale	Authorized User: GAIL SPRUILL-SHAW
Terms Net 30 Days Please Reference Invoice # 077800008917	Organization: IMAGE DEVELOPMENT MARKETIN Reference: usa report final Signee: gail souilishaw
Account #: 00004920810010 Authorized User: COMMERCIAL ACCOUNT	Signee Phone: (850) 934-7823
Organization: IMAGE DEVELOPMENT MARKETIN Reference: TVC Mktg Plan Signee: Gayle SoruillShaw	PRESIDENT'S BOOK 42.57 3 # 14.1900
Signee Phone: (850) 934-7823 FS C SS 8.5x11/14 19.60 T	FS C SS 8.5x11/14 24.99 T 0173 51.00 @ 0.4900
0173 40.00 # 0.4900 Bind Coil Mixed Std 9.98 T 0887 2.00 # 4.9900	Bind Coil CrdStk Std 11.97 T 1284 3.00 @ 3.9900
Sub-Total 29.58 Deposit 0.00	FS BN SS on Color 5.61 T 0002 51.00 @ 0.1100
Tax 2,21	HAND DOLLATION OF BAN AN U.3U
Total 31.79 CAS Account 31.79	3 @ 0.1000
Total Tender 31.79 Change Due 0.00 I am an authorized agent of the company	Colleting Hand 0.30 T 0386 3.00 \$ 0.1000
and my signature	Sub-Total 42.87
authorizes the company to pay for all it ems reflected	Deposit 0.00
on this invoice.	Total 46.07



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Sec. 16-	INVOICE: 2113138880000 Purchase Drain: USANDIRISHOP AMOUNT DUE: 712.44 9NVOICE DATE: 66/28/07	
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		SUSTOTAL TAX SHIPPING	151.97
		TOTAL	161.05
SKIP TO:			



#Z	CRESCENT CITY GRILL
	Date: 10/4/2007   Fime: 7:43:01 PM
APPLEBEE'S	Status: Approved Card Type: American Dipress Card Number: DXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
NEIGHBURHDUD OPILL & BAK 3700 Hardy St Hattieskung MS 39401 (NOI) 786-9280	Server ID/Mane: 300 / Mailory Check Number: 118155 Teb Number: 33 Card Owner: AMDCED/MONA A
ANTHONY S 18#013 (ATE, 10-19-07 TIME: 13:47 SWSTS: 2	Person: 1, 2
1 ICED TEA 1.99	Amount Owed: 86.99
1 NATER 0.00 1 IUN SAL/SDOP 5.36	Tip
HATER 1.59	Total
1 THAY BAC CLARAF 6.90 1 M/CAESAR 1.99 1 M/ TOMATO BASIL 1.99	Approva1: 550932
1- Molk DESC 0.99- Check BURN: 11-5	
Total Due: 21.75 AMEX 21.75 BALANCE: 0.00	I AGREE TO COMPLY WITH THE CARDHOLDER AGREDMENT
Duplicate # 3 Need a Brick (and)?	χ .
Try our Pick N Pair Coalos	A
Mon throw Fri 11-3  MMMMUltimate Trac's	- Customer Signature
If you experience any problem.	**************************************

	CRESCENT CITY GRILL
	Date: 10/18/2007 Time: 8:24:51 PM
THANK YOU FOR	Status: Approved Card Type: Aser loan Express Card Number: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
THANK TOU FOR SHOPPING WITH SHELL FINISH LINE #9	Server ID/Name: 273 / JOSEPH Check Number: 124330
SALES RECEIPT 52 321 000110 SMELL	Tab Number: 26 Card Owner: /MODED/MONA A
3809 HARDY HATTIESBURG MS 39401	Person: 1, 2
DATE 10/06/07 6:56AM INVOICE: 854265	Amount Owed: 76.04
AUTH 006090 SHELL ACCOUNT NUMBER	Tip
XX XXX X8860 XXXXX MONA A AMODEO	Total 46 04
PUMP PRODUCT \$76 06 PREM \$2.899	Approvel: 570815
GALLONS FUEL *0TAL 9.640 \$ 27.95	30.00
WE APPRECIATE YOUR BUSINESS	- <del>-30</del> .00
SHELL FINISH LINE #9	****************************

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18/24/87 MONA A AMOD	86:56:31	10/03/07	17:55:59	18/81/87	07:26:57
SHELL HAS		SHELL XX XXX X886	ACCT#	SHELL XX XXX X886	ACCT
RCPT# 6-201 INV# 070846 AUIH# 00024		RCPT# 10-08 INV# 100070 AUTH# 00003	2	RCPT# 12-990 INV# 8989194 AUTH# 888811	i
PUMP# 4 Premium	8.746G	PUMP# 9 PLUS	16.3586	PUMP# 11	15.9680
SELF Price/Gal	*2.999	SELF PRICE/GAL	\$2.919	PRICE/GAL	\$3.00
FUEL TOTAL	*26,23	FUEL TOTAL	\$47.75	FUEL TOTAL	\$48.B
TOTAL	\$26.23	TOTAL	\$47.75	TOTAL	\$48.6

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F STREET
3801
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                  943G MS.
 THU OCTUBER 25,2007

CHU.CK #216687 - 1

TABLE #6
                              $6.35
$3.25
$7.95
$1.25
$1.25
 1 FRIED CALAMARI
   MINESTRONE CUP
MARGARITA PIZZA
    >SUN DRIED TOMATO
  1 DEETA CHEESE
                              $3.98
   Unsweet Tea
   SUB-TOTAL
                             $24.63
TOTAL
                              $2.21
                    $26.84
      WE SINCERELY HOPED THAT
    YOU ENJOYED YOUR MEAL AND
COME JOIN US AGAIN SOON!!!
     Time: 13:48 ! CUSTOMER
          WORKSTATION # 1
            THANK YOU!!!
        YOU HAVE BEEN SERVED
           BY : Geoffrey
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10/24/07	PANINOS ITALIAN CUISHATTIESBURG MS	30.24
	601-264-0605	
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With the total charge uncovered in this report of \$48,826, the total amount of USM student and Mississippi taxpayer funds found by USMNEWS.net to have been channeled by USM to Amodeo's Id*group* over the period 2007-12 now rises to an astounding \$682,826, thus creeping ever closer to \$0.75 million.

