

MEMORANDUM IN SUPPORT OF MOTION TO AMEND ORDER

This Court has defined precisely which expenses are reimbursable to a certified grievance committee in performing the obligations imposed by Gov. Bar Rule V:

Reimbursement of Direct Expenses. A certified grievance committee may be reimbursed for direct expenses incurred in performing the obligations imposed by this rule. Reimbursement shall be limited to costs for depositions, transcripts, copies of documents, necessary travel expenses for witnesses and volunteer attorneys, witness fees, costs of subpoenas and the service of subpoenas, and compensation of investigators and expert witnesses authorized in advance by the Board. There shall be no reimbursement for the costs of the time of other bar association personnel or attorneys in discharging these obligations. Reimbursement shall be made upon submission to the Secretary of the Board of proof of expenditures. Upon approval by the Board, reimbursement shall be made from the Attorney Services Fund.

Gov. Bar V, Section 3(H)(2)(a).

A portion of the costs taxed by the Board and incorporated into this Court's Order of July 17, 2014, included fees submitted for work performed by Debbie Romanoski, the paralegal who supported the volunteer attorney for Relator in this matter. (This Court's Order is attached as Exhibit A.)

These are not reimbursable as costs because they are not one of the enumerated reimbursable expenses in the Rules: Ms. Romanoski was not an investigator or expert witness whose work had been authorized in advance by the Board; rather, she was exclusively performing paralegal work for the volunteer attorney on the case, whose time is explicitly excluded from reimbursement. This portion of the taxed costs should be removed.

Attached is a highlighted copy of the fee summaries from each statement sent to the Board of Commissioners by the Ohio State Bar Association seeking reimbursement, showing amounts charged for Ms. Romanoski's fees. (Exhibit B) Also attached is the

July 25, 2013 letter from Eugene Whetzel to the Board of Commissioners attaching a statement of costs with complete statements from Pelini, Campbell, Williams, & Traub, LLC from which the fee summaries are derived. (Exhibit C)

Respondent respectfully requests this Court modify its prior Order and deduct \$2,530.00 from the total costs taxed (currently \$6,433.64) to reflect a total amount of costs due of \$3,903.64.

Respectfully submitted,



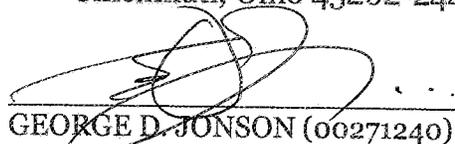
GEORGE D. JONSON (0027124)
KIMBERLY VANOVER RILEY (0068187)
MONTGOMERY, RENNIE & JONSON
Counsel for Respondent,
Judge Bridget M. McCafferty
36 East Seventh Street, Suite 2100
Cincinnati, Ohio 45202
Tel: (513) 241-4722
Fax: (513) 768-9205
Email: gjonson@mrjlaw.com;
kriley@mrjlaw.com

Certificate of Service

I hereby certify that a copy of this **Motion** has been served via first-class U.S. mail, postage prepaid, upon the following this 24th day of September 2014, to:

Eugene P. Whetzel, Esq.
General Counsel
Ohio State Bar Association
P.O. Box 16562
Columbus, Ohio 43216-6562

John J. Mueller
Counsel for Relator, Ohio State Bar
Association
632 Vine Street, Suite 800
Cincinnati, Ohio 45202-2441



GEORGE D. JONSON (00271240)

JUL 17 2014

CLERK OF COURT
SUPREME COURT OF OHIO

The Supreme Court of Ohio

Case No. 2013-0939

Ohio State Bar Association,
Relator,
v.
Bridget Marie McCafferty,
Respondent.

ON CERTIFIED REPORT BY THE
BOARD OF COMMISSIONERS ON
GRIEVANCES AND DISCIPLINE OF
THE SUPREME COURT

ORDER

On September 14, 2011, in *In re: Bridget M. McCafferty*, case No. 2011-1542, respondent, Bridget Marie McCafferty, was suspended on an interim basis pursuant to Gov.Bar R. V(5). Pursuant to this court's order, respondent was required to file with the clerk of this court an affidavit showing compliance with the order, showing proof of service of all notices required by the order, and setting forth the address where respondent would receive communications. Respondent filed an affidavit of compliance.

The Board of Commissioners on Grievances and Discipline filed its final report in this court on June 10, 2013, recommending that pursuant to Gov.Bar R. V(6)(B)(2), respondent, Bridget Marie McCafferty, be indefinitely suspended from the practice of law with no credit for time served under the interim felony suspension in case No. 2011-1542. Respondent filed no objections to said final report, and this cause was considered by the court.

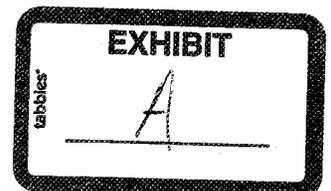
On consideration thereof, it is ordered and adjudged by this court that pursuant to Gov.Bar R. V(6)(B)(2) and consistent with the opinion rendered herein, respondent, Bridget Marie McCafferty, Attorney Registration No. 0055367, last known address in Westlake, Ohio, is indefinitely suspended from the practice of law with no credit for time served under the interim felony suspension. It is further ordered that the interim felony suspension in case No. 2011-1542 shall continue until respondent files proof with this court that she has completed all terms of her federal supervised release and has been discharged by the federal district court. The indefinite suspension will begin to run at that time.

It is further ordered that respondent immediately cease and desist from the practice of law in any form and that respondent is forbidden to appear on behalf of another before any court, judge, commission, board, administrative agency, or other public authority.

It is further ordered that effective immediately, respondent is forbidden to counsel, advise, or prepare legal instruments for others or in any manner perform legal services for others.

It is further ordered that respondent is hereby divested of each, any, and all of the rights, privileges, and prerogatives customarily accorded to a member in good standing of the legal profession of Ohio.

It is further ordered that before entering into an employment, contractual, or consulting relationship with any attorney or law firm, respondent shall verify that the attorney or law firm



has complied with the registration requirements of Gov.Bar R. V(8)(G)(3). If employed pursuant to Gov.Bar R. V(8)(G), respondent shall refrain from direct client contact except as provided in Gov.Bar R. V(8)(G)(1) and from receiving, disbursing, or otherwise handling any client trust funds or property.

It is further ordered that respondent be taxed the costs of these proceedings in the amount of \$6,433.64, which costs shall be payable to this court by cashier's check or money order on or before 90 days from the date of this order. It is further ordered that if these costs are not paid in full on or before 90 days from the date of this order, interest at the rate of 10% per annum shall accrue as of 90 days from the date of this order and the matter may be referred to the Attorney General for collection. It is further ordered that respondent is liable for all collection costs pursuant to R.C. §131.02 if the debt is certified to the Attorney General for collection. It is further ordered that respondent may not petition for reinstatement until costs and all accrued interest are paid in full.

It is further ordered that pursuant to Gov.Bar R. X(13), respondent shall complete one credit hour of continuing legal education for each month, or portion of a month, of the suspension. As part of the total credit hours of continuing legal education required by Gov.Bar R. X(13), respondent shall complete one credit hour of instruction related to professional conduct required by Gov.Bar R. X(3)(B), for each six months, or portion of six months, of the suspension.

It is further ordered by the court that within 90 days of the date of this order, respondent shall reimburse any amounts that have been awarded against respondent by the Clients' Security Fund pursuant to Gov.Bar R. VIII(7)(F). It is further ordered by the court that if after the date of this order, the Clients' Security Fund awards any amount against respondent pursuant to Gov.Bar R. VIII(7)(F), respondent shall reimburse that amount to the Clients' Security Fund within 90 days of the notice of such award.

It is further ordered that respondent shall not be reinstated to the practice of law in Ohio until (1) respondent complies with the requirements for reinstatement set forth in the Supreme Court Rules for the Government of the Bar of Ohio, (2) respondent complies with the Supreme Court Rules for the Government of the Bar of Ohio, (3) respondent complies with this and all other orders of the court, and (4) this court orders respondent reinstated.

It is further ordered that on or before 30 days from the date of this order, respondent shall do the following:

1. Notify all clients being represented in pending matters and any co-counsel of respondent's suspension and consequent disqualification to act as an attorney after the effective date of this order and, in the absence of co-counsel, also notify the clients to seek legal service elsewhere, calling attention to any urgency in seeking the substitution of another attorney in respondent's place;
2. Regardless of any fees or expenses due, deliver to all clients being represented in pending matters any papers or other property pertaining to the client or notify the clients

- or co-counsel, if any, of a suitable time and place where the papers or other property may be obtained, calling attention to any urgency for obtaining such papers or other property;
3. Refund any part of any fees or expenses paid in advance that are unearned or not paid and account for any trust money or property in the possession or control of respondent;
 4. Notify opposing counsel or, in the absence of counsel, the adverse parties in pending litigation of respondent's disqualification to act as an attorney after the effective date of this order and file a notice of disqualification of respondent with the court or agency before which the litigation is pending for inclusion in the respective file or files;
 5. Send all notices required by this order by certified mail with a return address where communications may thereafter be directed to respondent;
 6. File with the clerk of this court and disciplinary counsel of the Supreme Court an affidavit showing compliance with this order, showing proof of service of the notices required herein, and setting forth the address where the respondent may receive communications; and
 7. Retain and maintain a record of the various steps taken by respondent pursuant to this order.

It is further ordered that until such time as respondent fully complies with this order, respondent shall keep the clerk, the Ohio State Bar Association, and disciplinary counsel advised of any change of address where respondent may receive communications.

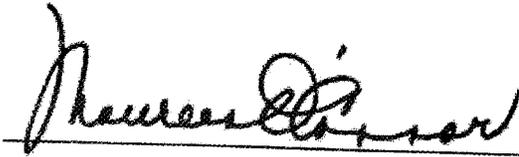
It is further ordered that service shall be deemed made on respondent by sending this order, and all other orders in this case, to respondent's last known address.

It is further ordered that the clerk of this court issue certified copies of this order as provided for in Gov.Bar R. V(8)(D)(1), that publication be made as provided for in Gov.Bar R. V(8)(D)(2), and that respondent bear the costs of publication.

I HEREBY CERTIFY that this document is a true and accurate copy of the entry of the Supreme Court of Ohio filed July 11, 2014 in Supreme Court case number 2013-0989

In witness whereof I have hereunto subscribed my name and affixed the seal of the Supreme Court of Ohio on this 11th day of July, 20 14

by Chris L. Roche CLERK OF COURT, Deputy


Maureen O'Connor
Chief Justice

settlement amount needed at the time of the hearing.

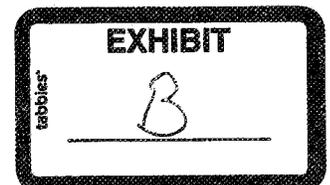
Aug-24-11	Review correspondence from Attorney Riley and disciplinary counsel regarding stay.	0.30	0.00	DNG
Totals		3.20	\$286.00	

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	0.60	\$0.00	\$0.00
Debbie Romanoski	2.60	\$110.00	\$286.00

DISBURSEMENTS

		Disbursements	Receipts
Aug-08-11	certified copy of sentencing and file copies	19.50	
Aug-10-11	Travel 25 @ 0.555 to and from downtown Akron to obtain sentencing documents.	13.88	
Totals		\$33.38	\$0.00
Total Fees & Disbursements			\$319.38
Previous Balance			\$707.00
Previous Payments			\$707.00
Total Amount Due			\$319.38



Totals

6.00 \$242.00**FEE SUMMARY:**

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	3.80	\$0.00	\$0.00
Debbie Romanoski	2.20	\$110.00	\$242.00
Total Fees & Disbursements			<hr/> \$242.00
Previous Balance			\$42.60
Previous Payments			\$42.60
Total Amount Due			<hr/> \$242.00

May-08-12	Finalize probable cause memorandum.	0.50	0.00	DNG
	Review documentation supporting probable cause memorandum; preparation of memorandum to file regarding outstanding issues.	1.00	0.00	DNG
May-09-12	Further review of Memorandum in Support of probable cause and supplemental indictment issues.	1.50	0.00	DNG
Jun-06-12	Review Court of Appeals Decision.	0.50	0.00	DNG
	Totals	11.40	\$132.00	

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	10.20	\$0.00	\$0.00
Debbie Romanoski	1.20	\$110.00	\$132.00
Total Fees & Disbursements			\$132.00
Previous Balance			\$49.95
Previous Payments			\$49.95
Total Amount Due			\$132.00

	Whetzel and Mr. Kodish regarding status; telephone conversation with Mr. Kodish.			
Sep-21-12	Attendance at telephonic pretrial.	0.50	0.00	DNG
Sep-24-12	Travel to Akron, Ohio to attend meeting with Attorney Kodish and Attorney Kelly (AUSA).	2.00	0.00	DNG
Sep-25-12	Preparation of report to Mr. Whetzel regarding September 24, 2012 meeting with AUSA, copy to Mr. Kodish.	0.50	0.00	DNG
Sep-28-12	Receipt/review Trial Notice.	0.10	0.00	DNG
Oct-04-12	Review testimony of FBI Agents.	2.00	0.00	DNG
	Review Northern District of Ohio docket, specifically transcripts of hearings, testimony and the trial itself, to search for transcript(s) of the wire taps which were introduced as evidence at trial.	1.00	110.00	DR
Oct-05-12	Review draft of wire tap transcript prepared by court reporter; preparation of report to Nancy Kelley (AUSA) requesting assistance in completion of same, copy to Mr. Kodish and Mr. Whetzel.	1.00	0.00	DNG
Oct-18-12	Review transcript reviewed by Attorney Kelly as was prepared by court reporter transcribing wire taps.	0.50	0.00	DNG
	Totals	11.80	\$110.00	

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	10.80	\$0.00	\$0.00
Debbie Romanoski	1.00	\$110.00	\$110.00

upcoming hearing in January, 2013, as well as insure that all documents needed are in our possession.

Totals	15.80	\$110.00
--------	-------	----------

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	14.80	\$0.00	\$0.00
Debbie Romanoski	1.00	\$110.00	\$110.00

DISBURSEMENTS

		Disbursements	Receipts
Dec-18-12	Parking expense on 11/28/12	2.00	
Dec-31-12	certified copies of supplemental indictment	75.00	
Totals		\$77.00	\$0.00

Total Fees & Disbursements**\$187.00**

Previous Balance

\$110.00

Previous Payments

\$110.00

Total Amount Due**\$187.00**

Whetzel and Mr. Kodish; preparation of Post-Hearing Brief.

Feb-13-13	Review Respondent's Brief.	0.80	0.00	DNG
Feb-18-13	Review closing argument brief of Respondent.	0.80	0.00	DNG
Totals		65.90	\$1,650.00	

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	50.90	\$0.00	\$0.00
Debbie Romanoski	15.00	\$110.00	\$1,650.00

DISBURSEMENTS

	Disbursements	Receipts
Jan-02-13	outside printing of copies of audio CD	53.25
Jan-15-13	Travel to and from Akron to Attorney Kelly's office to obtain CD containing wire tapped evidence used in trial 35 @ 0.565	19.78
Jan-17-13	Certified copying fees of Verdict Forms and Judgment Entry to be included in the pre-hearing brief	30.50
Jan-22-13	certified copies of verdict forms and judgment	30.50
	Travel to Columbus to attend hearing on January 23, 2013 135 @ 0.565	76.28
Jan-23-13	Travel from Columbus to Akron 135 @ 0.565	76.28
Feb-26-13	Meals	137.79
	Overnight deliveries on 1/17/13	353.59
	Hotel	500.44
Totals	\$1,278.41	\$0.00

July 25, 2013

Richard A. Dove, Esq.
Secretary
Board of Commissioners on Grievances and Discipline
Ohio Judicial Center
65 South Front Street, 5th Floor
Columbus, OH 43215-3431

**RE: Judge Bridget McCafferty
Case No. 12-056**

Dear Mr. Dove:

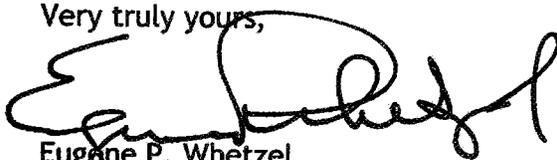
Please find enclosed for your consideration the Statement of Costs incurred by the Ohio State Bar Association in prosecuting the above-described case.

Attached to the Statement of Costs is the documentation available to me. If you need additional documentation, please so inform me and I will make every effort to comply with your request.

Regarding some of the expenses, e.g., mileage, I understand that the Court's rules for reimbursement may not allow for reimbursement of the entire expense as submitted, or that some of the expenses may not be reimbursable, i.e., paralegal charges. Accordingly, please make whatever adjustments deemed necessary.

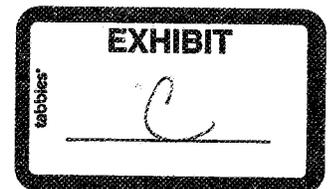
Thank you for your attention to this matter.

Very truly yours,


Eugene P. Whetzel
General Counsel

EPW/pkh

Enclosure



**BEFORE THE BOARD OF COMMISSIONERS ON
GRIEVANCES AND DISCIPLINE
OF THE SUPREME COURT OF OHIO**

OHIO STATE BAR ASSOCIATION
1700 Lake Shore Drive
P.O. Box 16562
Columbus, Ohio 43216-6562

Case No. 12-056

Relator

v.

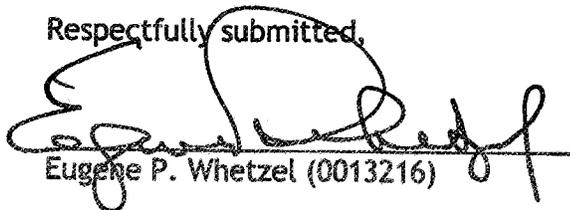
STATEMENT OF COSTS

Judge Bridget McCafferty

Respondent

Amounts paid by the Ohio State Bar Association	
Pelini Campbell Williams & Traub, LLC	\$ 707.00
Pelini Campbell Williams & Traub, LLC	319.38
Pelini Campbell Williams & Traub, LLC	42.60
Pelini Campbell Williams & Traub, LLC	242.00
Pelini Campbell Williams & Traub, LLC	49.95
Pelini Campbell Williams & Traub, LLC	132.00
Premier Court Reporting	152.45
Pelini Campbell Williams & Traub, LLC	110.00
Pelini Campbell Williams & Traub, LLC	187.00
Pelini Campbell Williams & Traub, LLC	2,928.48
Pelini Campbell Williams & Traub, LLC	65.80
TOTAL	\$ 4,936.66

Respectfully submitted,



Eugene P. Whetzel (0013216)

PELINI CAMPBELL WILLIAMS & TRAUB LLC

JUL 29 2011

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

Phone:(330) 305-6400 Fax:(330) 305-0042

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

July 27, 2011

Attention: Eugene Whetzel

File #: 3316-3
Inv #: 27314
Tax ID # 20-2152180

RE: Re: Bridget McCafferty Grievance

DISBURSEMENTS

	Disbursements	Receipts
Jul-26-11 Docket copies of indictment and jury verdict	707.00	
	<hr/>	<hr/>
Totals	\$707.00	\$0.00
		<hr/>
Total Fees & Disbursements		\$707.00
Previous Balance		\$0.00
Previous Payments		\$0.00
		<hr/>
Total Amount Due		\$707.00

Vendor ID	Name	Payment Number	Check Date	Document Number
PELINI CAMP	Pelini Campbell Williams	0000000000000054599	8/4/2011	64662
Gen Voucher Number	Date	Amount	Amount Paid	Discount
GRIEVANCE MCCAFFI	8/2/2011	\$707.00	\$707.00	\$0.00
				Net Amount Paid
				\$707.00

\$707.00

\$707.00

\$0.00

\$707.00

SFMS01045-1

TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 614-486-2752

HVKBZF0010000 L228F0170451

 SAFEGUARD LITHO USA SFS12 017808112L

CHECK REQUEST

Date: 8/2/11

Amount: \$ 707.00

Account Number to be Charged: 500 -1225 -000

Payable to: Pelini Campbell Williams + Traub, LLC

Purpose: McCafferty grievance - Doug Godshall

Return to: Paula Hickey

Mail to: _____

Approving Director's Signature: 

SEP 23 2011

PELINI CAMPBELL WILLIAMS & TRAUB LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

Phone:(330) 305-6400 Fax:(330) 305-0042

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

September 21, 2011

File #: 3316-3

Inv #: 27717

Tax ID # 20-2152180

Attention: Eugene Whetzel

RE: Re: Bridget McCafferty Grievance

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-26-11	Review e-mail correspondence from Mr. Whetzel regarding securing indictments and jury verdicts.	0.10	0.00	DNG
Jul-28-11	Preparation of copies of Indictment and verdict forms; preparation of correspondence to Mr. Wetzel forwarding Indictment and verdict forms related to McCafferty lawsuit.	1.00	110.00	DR
Aug-08-11	Telephone conversation with District Court Clerk's Office regarding obtaining certified copy of Sentencing handed down regarding McCafferty case and made arrangements to obtain same.	0.20	22.00	DR
Aug-09-11	Review e-mail correspondence from John Mueller and Gene Whetzel regarding proceedings.	0.20	0.00	DNG
Aug-10-11	Travel to and from Akron, Ohio to retrieve Sentencing documents pertaining to case to be forwarded to Mr. Whetzel.	1.00	110.00	DR
	Communicate (other outside counsel) with Attorney Marshek's office confirming amount of settlement.	0.20	22.00	DR
	Draft/revise correspondence to Ms. Couffer advising of hearing date and confirmation of	0.20	22.00	DR

	settlement amount needed at the time of the hearing.			
Aug-24-11	Review correspondence from Attorney Riley and disciplinary counsel regarding stay.	0.30	0.00	DNG
	Totals	3.20	\$286.00	

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	0.60	\$0.00	\$0.00
Debbie Romanoski	2.60	\$110.00	\$286.00

DISBURSEMENTS

		Disbursements	Receipts
Aug-08-11	certified copy of sentencing and file copies	19.50	
Aug-10-11	Travel 25 @ 0.555 to and from downtown Akron to obtain sentencing documents.	13.88	
	Totals	\$33.38	\$0.00
Total Fees & Disbursements			\$319.38
Previous Balance			\$707.00
Previous Payments			\$707.00
Total Amount Due			\$319.38

9232011	9/23/2011	\$319.38	\$319.38	\$0.00	\$319.38
---------	-----------	----------	----------	--------	----------

\$319.38 \$319.38 \$0.00 \$319.38

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



**OHIO STATE
BAR ASSOCIATION**
1700 LAKE SHORE DRIVE
P.O. BOX 16562
COLUMBUS, OHIO 43216-6562
(614) 487-2050

CNBC
COMMERCE NATIONAL
BANK OF COLUMBUS

25-280/440

9/27/2011

\$319.38

Three Hundred Nineteen Dollars And 38 Cents

Pelini Campbell Williams
8040 Cleveland Ave NW Ste 400
North Canton OH 44720

Pelini Campbell Williams



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈065204⑈ ⑆044002802⑆ 000005928⑈

PELINI CAMPBELL WILLIAMS & TRAUB LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

OCT 17 2011

Phone:(330) 305-6400 Fax:(330) 305-0042

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

October 12, 2011

Attention: Eugene Whetzel

File #: 3316-3
Inv #: 27805
Tax ID # 20-2152180

RE: Re: Bridget McCafferty Grievance

DISBURSEMENTS

	Disbursements	Receipts
Sep-30-11 copy of Audio CD	42.60	
Totals	<u>\$42.60</u>	<u>\$0.00</u>
Total Fees & Disbursements		\$42.60
Previous Balance		\$319.38
Previous Payments		\$319.38
Total Amount Due		<u>\$42.60</u>

27805	10/17/2011	\$42.60	\$42.60	\$0.00	\$42.60
-------	------------	---------	---------	--------	---------

\$42.60 \$42.60 \$0.00 \$42.60

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



OHIO STATE
BAR ASSOCIATION
1700 LAKE SHORE DRIVE
P.O. BOX 16562
COLUMBUS, OHIO 43216-8562
(614) 487-2050

CNBC
COMMERCE NATIONAL
BANK OF COLUMBUS
25-280/440

10/18/2011

\$42.60

Forty Two Dollars And 60 Cents

Pelini Campbell Williams
8040 Cleveland Ave NW Ste 400
North Canton OH 44720

Pelini Campbell Williams

VOID
VOID

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈065471⑈ ⑆044002802⑆ 0000005928⑈

PELINI CAMPBELL WILLIAMS & TRAUB LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

Phone:(330) 305-6400 Fax:(330) 305-0042

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

December 20, 2011

File #: 3316-3

Inv #: 28174

Tax ID # 20-2152180

Attention: Eugene Whetzel

RE: Re: Bridget McCafferty Grievance

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-15-11	Review e-mail correspondence from Mr. Whetzel and Ms. Kelley regarding discovery issues.	0.20	0.00	DNG
Sep-22-11	Review drafts of Complaints on convictions from Attorney Muller.	0.50	0.00	DNG
Oct-01-11	Receipt/review of multiple e-mail correspondence from John Mueller.	0.40	0.00	DNG
Oct-07-11	Telephone conversation with court reporter regarding costs.	0.10	0.00	DNG
	Telephone conversation with court reporter regarding transferred clause.	0.10	0.00	DNG
Oct-11-11	Preparation of correspondence to Mr. Whetzel forwarding CD containing audio recordings received from Nancy Kelley from the US Attorneys Office obtained during criminal trial of Judge McCafferty.	0.20	22.00	DR
Nov-21-11	Preparation of first draft of Complaint.	2.50	0.00	DNG
Nov-23-11	Preparation of first draft of grievance.	2.00	220.00	DR

Totals

6.00 \$242.00**FEE SUMMARY:**

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	3.80	\$0.00	\$0.00
Debbie Romanoski	2.20	\$110.00	\$242.00
Total Fees & Disbursements			<hr/> \$242.00
Previous Balance			\$42.60
Previous Payments			\$42.60
Total Amount Due			<hr/> \$242.00

OHIO STATE BAR ASSOCIATION

66154

PELINI CAMP	Pelini Campbell Williams	000000000000056124	12/22/2011	66154	
MCCAFFERTY GRIV E	12/22/2011	\$242.00	\$242.00	\$0.00	\$242.00

\$242.00

\$242.00

\$0.00

\$242.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



OHIO STATE
 BAR ASSOCIATION
 1700 LAKE SHORE DRIVE
 P.O. BOX 16562
 COLUMBUS, OHIO 43216-6562
 (614) 487-2050

CNBC
 COMMERCE NATIONAL
 BANK OF COLUMBUS

25-280/440

12/22/2011

\$242.00

66154

Two Hundred Forty Two Dollars And 00 Cents

Pelini Campbell Williams
 8040 Cleveland Ave NW Ste 400
 North Canton OH 44720

Pelini Campbell Williams



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈066154⑈ ⑆044002802⑆ 0000005928⑈

MAR - 9 2012

PELINI CAMPBELL WILLIAMS & TRAUB LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

Phone:(330) 305-6400 Fax:(330) 305-0042

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

March 7, 2012

Attention: Eugene Whetzel

File #: 3316-3
Inv #: 28615
Tax ID # 20-2152180

RE: Re: Bridget McCafferty Grievance

DISBURSEMENTS		Disbursements	Receipts
Dec-01-11	Copies of second indictment retrieved from US District Court.	15.00	
	Parking	3.00	
Feb-29-12	duplication of CD's	31.95	
	Totals	<hr/> \$49.95	<hr/> \$0.00
	Total Fees & Disbursements		<hr/> \$49.95
	Previous Balance		\$242.00
	Previous Payments		\$242.00
	Total Amount Due		<hr/> \$49.95

PELINI CAMP	Pelini Campbell Williams	0000000000000056908	3/15/2012	66936
28615	3/12/2012	\$49.95	\$49.95	\$0.00
		\$49.95		\$49.95

\$49.95 \$49.95 \$0.00 \$49.95

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



OHIO STATE
BAR ASSOCIATION
1700 LAKE SHORE DRIVE
P.O. BOX 16562
COLUMBUS, OHIO 43216-6562
(614) 487-2050

CNBC
COMMERCE NATIONAL
BANK OF COLUMBUS
25-280/440

3/15/2012

66936

\$49.95

Forty Nine Dollars And 95 Cents

Pelini Campbell Williams
8040 Cleveland Ave NW Ste 400
North Canton OH 44720

Pelini Campbell Williams

VOID WHEN COPIED

⑈066936⑈ ⑆044002802⑆ 0000005928⑈

PELINI CAMPBELL WILLIAMS & TRAUB LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

JUL 17 2012

Phone:(330) 305-6400 Fax:(330) 305-0042

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

July 10, 2012

Attention: Eugene Whetzel

File #: 3316-3
Inv #: 29410
Tax ID # 20-2152180

RE: Re: Bridget McCafferty Grievance

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-11	Review e-mail correspondence from Mr. Whetzel regarding supplemental indictment; reply to same.	0.20	0.00	DNG
Dec-08-11	Preparation of draft Complaint.	0.50	0.00	DNG
Dec-12-11	Preparation of Complaint and letter to Attorneys Whetzel, Kodish and Mueller regarding same.	2.00	0.00	DNG
Dec-21-11	Conference call with Gene Whetzel and John Mueller regarding probable cause issues and revisions to Complaint from Mr. Mueller.	1.50	0.00	DNG
Jan-02-12	Review e-mail correspondence from Mr. Mueller regarding probable cause issues and respond to same.	0.50	0.00	DNG
Mar-07-12	Preparation of correspondence to IKON Document Solutions forwarding payment for duplications of CD's made which were previously forwarded to Mr. Whetzel.	0.20	22.00	DR
May-07-12	Preparation of draft of probable cause pleading.	2.00	0.00	DNG
	Review of file in preparation of probable cause pleading to include exhibits as well as to verify accuracy of previous cases cited and verbiage.	1.00	110.00	DR

May-08-12	Finalize probable cause memorandum.	0.50	0.00	DNG
	Review documentation supporting probable cause memorandum; preparation of memorandum to file regarding outstanding issues.	1.00	0.00	DNG
May-09-12	Further review of Memorandum in Support of probable cause and supplemental indictment issues.	1.50	0.00	DNG
Jun-06-12	Review Court of Appeals Decision.	0.50	0.00	DNG
	Totals	11.40	\$132.00	

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	10.20	\$0.00	\$0.00
Debbie Romanoski	1.20	\$110.00	\$132.00

Total Fees & Disbursements	\$132.00
Previous Balance	\$49.95
Previous Payments	\$49.95
Total Amount Due	\$132.00

PELINI CAMP	Pelini Campbell Williams	0000000000000058166	7/18/2012	68057	
MCCAFFERTY EXP	7/17/2012	\$132.00	\$132.00	\$0.00	\$132.00

\$132.00 \$132.00 \$0.00 \$132.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

68057



OHIO STATE
BAR ASSOCIATION
1700 LAKE SHORE DRIVE
P.O. BOX 16562
COLUMBUS, OHIO 43218-6562
(614) 487-2050

CNBC
COMMERCE NATIONAL
BANK OF COLUMBUS
26-280/440

7/19/2012

\$132.00

One Hundred Thirty Two Dollars And 00 Cents

Pelini Campbell Williams
8040 Cleveland Ave NW Ste 400
North Canton OH 44720

Pelini Campbell Williams



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈068057⑈ ⑆044002802⑆ 0000005928⑈

Premier Court Reporting

3969 Convenience Circle, N.W.
Suite 101
Canton, Ohio 44718

Invoice

Number: **MH 2386**

Date: **October 25, 2012**

Bill To:

Douglas N. Godshall, Esq.
Pellini, Campbell, Williams & Traub, LLC
8040 Cleveland Avenue Northwest
Suite 400
North Canton, OH 44720

Description	Amount
United States of America vs. Bridget M. McCafferty	
United States District Court, Northern District of Ohio Case No. 1:10CR387-02	
Transcription of telephonic recordings.	
- Attendance	80.00
- Transcript	72.45
Transcript was e-mailed October 25, 2012	
Total	\$152.45

*Thank you,
Maryl*

**Please Enclose A Copy Of This Invoice
And Make Check Payable To:**

**Premier Court Reporting
Tax ID# 34-1930291**

Canton: 330.492.4221
Akron: 330.928.1418
www.premierreporters.com

Premier Court Reporting

3969 Convenience Circle, N.W.

Suite 101

Canton, Ohio 44718

Invoice

Number: **MH 2386**

Date: **October 25, 2012**

Bill To:

Douglas N. Godshall, Esq.

Pelini, Campbell, Williams & Traub, LLC

8040 Cleveland Avenue Northwest

Suite 400

North Canton, OH 44720

COPY

Description	Amount
United States of America vs. Bridget M. McCafferty	
United States District Court, Northern District of Ohio Case No. 1:10CR387-02	
Transcription of telephonic recordings.	
- Attendance	80.00
- Transcript	72.45
Transcript was e-mailed October 25, 2012	
Total	\$152.45

Thank you,

Maryl

Please Enclose A Copy Of This Invoice
And Make Check Payable To:

Premier Court Reporting
Tax ID# 34-1930291

Canton: 330.492.4221
Akron: 330.928.1418
www.premierreporters.com

PREM COURT	Premier Court Reporting	0000000000000059458	12/4/2012	69290
MH2386	12/3/2012	\$152.45	\$152.45	\$0.00
				\$152.45

\$152.45

\$152.45

\$0.00

\$152.45

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

69290



OHIO STATE
 BAR ASSOCIATION
 1700 LAKE SHORE DRIVE
 P.O. BOX 16562
 COLUMBUS, OHIO 43216-6562
 (614) 487-2050

CNBC
 COMMERCE NATIONAL
 BANK OF COLUMBUS
 25-280/440

12/4/2012

\$152.45

One Hundred Fifty Two Dollars And 45 Cents

Premier Court Reporting
 3969 Convenience Circle NW
 Ste 101
 Canton OH 44718

Eric J. Mally



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈069290⑈ ⑆044002802⑆ 0000005928⑈

NOV 15

PELINI CAMPBELL WILLIAMS & TRAUB LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

Phone:(330) 305-6400 Fax:(330) 305-0042

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

November 12, 2012

File #: 3316-3

Inv #: 30225

Tax ID # 20-2152180

Attention: Eugene Whetzel

RE: Re: Bridget McCafferty Grievance

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-24-12	Review multiple email correspondence from Mr. Whetzel regarding proposed "plea"; reply to same.	0.40	0.00	DNG
Aug-13-12	Review multiple email correspondence from Mr. Whetzel regarding probable cause findings.	0.30	0.00	DNG
Aug-21-12	Review regarding Notice of Appearance received from Mr. Whetzel.	0.10	0.00	DNG
Sep-05-12	Review Amended Answer.	0.20	0.00	DNG
Sep-06-12	Telephone conversation with Attorney Johnson regarding resolution.	0.40	0.00	DNG
Sep-07-12	Review email correspondence regarding consent; telephone conversation with Attorney Johnson; telephone conversation with Attorney Kodish; email correspondence to and from Attorney Whetzel.	0.80	0.00	DNG
Sep-12-12	Meeting with Attorney Kodish and Attorney Whetzel regarding preparation for commencing lawsuit.	1.50	0.00	DNG
Sep-19-12	Review Pretrial Hearing Notice; telephone conversation with AUSA Nancy Kelly regarding same; preparation of report to Mr.	0.50	0.00	DNG

Whetzel and Mr. Kodish regarding status; telephone conversation with Mr. Kodish.				
Sep-21-12	Attendance at telephonic pretrial.	0.50	0.00	DNG
Sep-24-12	Travel to Akron, Ohio to attend meeting with Attorney Kodish and Attorney Kelly (AUSA).	2.00	0.00	DNG
Sep-25-12	Preparation of report to Mr. Whetzel regarding September 24, 2012 meeting with AUSA, copy to Mr. Kodish.	0.50	0.00	DNG
Sep-28-12	Receipt/review Trial Notice.	0.10	0.00	DNG
Oct-04-12	Review testimony of FBI Agents.	2.00	0.00	DNG
	Review Northern District of Ohio docket, specifically transcripts of hearings, testimony and the trial itself, to search for transcript(s) of the wire taps which were introduced as evidence at trial.	1.00	110.00	DR
Oct-05-12	Review draft of wire tap transcript prepared by court reporter; preparation of report to Nancy Kelley (AUSA) requesting assistance in completion of same, copy to Mr. Kodish and Mr. Whetzel.	1.00	0.00	DNG
Oct-18-12	Review transcript reviewed by Attorney Kelly as was prepared by court reporter transcribing wire taps.	0.50	0.00	DNG
	Totals	11.80	\$110.00	

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	10.80	\$0.00	\$0.00
Debbie Romanoski	1.00	\$110.00	\$110.00

Total Fees & Disbursements	<hr/>	\$110.00
Previous Balance		\$132.00
Previous Payments		\$132.00
Total Amount Due	<hr/>	\$110.00

30225	11/12/2012	\$110.00	\$110.00	\$0.00	\$110.00
-------	------------	----------	----------	--------	----------

\$110.00 \$110.00 \$0.00 \$110.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

69183



OHIO STATE
BAR ASSOCIATION
1700 LAKE SHORE DRIVE
P.O. BOX 16562
COLUMBUS, OHIO 43216-6562
(614) 487-2050

CNBC
COMMERCE NATIONAL
BANK OF COLUMBUS
25-280/440

11/20/2012

\$110.00

One Hundred Ten Dollars And 00 Cents

Pelini Campbell Williams
8040 Cleveland Ave NW Ste 400
North Canton OH 44720

Pelini Campbell Williams



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈069183⑈ ⑆044002802⑆ 0000005928⑈

PELINI CAMPBELL WILLIAMS & TRAUB LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

Phone:(330) 305-6400 Fax:(330) 305-0042

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

January 9, 2013

Attention: Eugene Whetzel

File #: 3316-3
Inv #: 30655
Tax ID # 20-2152180

RE: Re: Bridget McCafferty Grievance

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-13-12	Telephone conference call with Mr. Kodish and Mr. Whetzel regarding trial issues.	0.50	0.00	DNG
Nov-28-12	Conference with Attorney Kodish regarding trial preparation; review cases provided by Attorney Kodish.	4.00	0.00	DNG
Nov-29-12	Preparation of report to Mr. Whetzel regarding trial brief and preparation of same.	1.00	0.00	DNG
Dec-03-12	Review email correspondence from Mr. Whetzel; preparation of correspondence to Attorneys Jonson and Riley regarding trial issues and enclosing transcript of wire taps, copy to Mr. Kodish and Mr. Whetzel.	0.30	0.00	DNG
Dec-27-12	Extensive review of file in preparation of Pretrial Hearing Memorandum; preparation of proposed Stipulation for forwarding to Mr. Whetzel for review and edit.	6.00	0.00	DNG
Dec-28-12	Further review and edit of Pretrial Hearing Memorandum.	1.00	0.00	DNG
	Further review of file with respect to preparing for upcoming hearing and assessing what documentation is still needed.	2.00	0.00	DNG
	Review of file and organize same for reference by Attorney Godshall in order to prepare for	1.00	110.00	DR

upcoming hearing in January, 2013, as well as insure that all documents needed are in our possession.

Totals	15.80	\$110.00
--------	-------	----------

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	14.80	\$0.00	\$0.00
Debbie Romanoski	1.00	\$110.00	\$110.00

DISBURSEMENTS

		Disbursements	Receipts
Dec-18-12	Parking expense on 11/28/12	2.00	
Dec-31-12	certified copies of supplemental indictment	75.00	
	Totals	\$77.00	\$0.00

Total Fees & Disbursements	\$187.00
---------------------------------------	-----------------

Previous Balance	\$110.00
------------------	----------

Previous Payments	\$110.00
-------------------	----------

Total Amount Due	\$187.00
-------------------------	-----------------

PELINI CAMP	Pelini Campbell Williams	0000000000000059841	1/16/2013	69674
-------------	--------------------------	---------------------	-----------	-------

30655 1/14/2013 \$187.00 \$187.00 \$0.00 \$187.00

\$187.00 \$187.00 \$0.00 \$187.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH AN IMPRINTED BORDER



OHIO STATE
BAR ASSOCIATION
1700 LAKE SHORE DRIVE
P.O. BOX 16562
COLUMBUS, OHIO 43216-6562
(614) 487-2050

CNBC
COMMERCE NATIONAL
BANK OF COLUMBUS

25-280/440

1/16/2013

\$187.00

One Hundred Eighty Seven Dollars And 00 Cents

Pelini Campbell Williams
8040 Cleveland Ave NW Ste 400
North Canton OH 44720

Pelini Campbell Williams

INTENDED FOR
USE ONLY

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈069674⑈ ⑆044002802⑆ 0000005928⑈

115 - 7 2013

PELINI CAMPBELL WILLIAMS & TRAUB LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

Phone:(330) 305-6400 Fax:(330) 305-0042

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

March 1, 2013

Attention: Eugene Whetzel

File #: 3316-3
Inv #: 31002
Tax ID # 20-2152180

RE: Re: Bridget McCafferty Grievance

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-02-13	Travel to and from Akron to secure Supplemental Complaint from Clerk's Office.	1.00	0.00	DNG
Jan-03-13	Preparation of pre-hearing memorandum.	4.00	0.00	DNG
Jan-09-13	Preparation of first draft of Pre-Hearing Brief.	2.00	0.00	DNG
Jan-11-13	Review proposed Stipulations; preparation of draft letter to Attorney Riley regarding same; conference call with Joe Kodish and Gene Whetzel regarding pre-hearing brief.	3.00	0.00	DNG
	Telephone conversation with Attorney Riley regarding stipulations.	0.30	0.00	DNG
	Telephone conference with Joe Kodish and Gene Whetzel; telephone conversation with Attorney Kim Riley regarding Stipulations.	1.00	0.00	DNG
Jan-14-13	Further preparation of pre-hearing report.	4.00	0.00	DNG
	Attendance at conference call with Attorney Whetzel and Attorney Kodish regarding status of pre-hearing brief; review Attorney Whetzel's comments on pre-hearing brief.	1.00	0.00	DNG
	Preparation of one-day extension of time to provide pre-hearing brief; review of stipulations; review Entry permitting one-day extension of time; further preparation, edits	6.50	0.00	DNG

	and revisions to pre-hearing brief based on conversations with Attorneys Kodish and Whetzel.			
Jan-15-13	Review of file materials and organize same for review and reference for Attorney Godshall in final preparations of case law portion to pre-hearing brief as well as preparing file for upcoming hearing date.	2.00	220.00	DR
	Travel to and from Akron to obtain CD from USAO's office containing wire tapped recordings used at trial for incorporation into Brief for upcoming trial, as well as to supplement file.	1.00	110.00	DR
Jan-16-13	Final touches on pre-hearing brief and put into final form.	2.00	0.00	DNG
	Preparation of all Exhibits to be incorporated into and attached to Pre-Hearing Statement for review and approval by Attorney Godshall; review of docket in order to ascertain what documents were actually incorporated into record; telephone conversation with Clerk requesting certified copies of verdict forms and Order and Sentencing Hearing; research regarding Plain Dealer article pertaining to McCafferty when she was a judge 10 years ago pursuant to Attorney Godshall's request.	3.00	330.00	DR
Jan-17-13	Travel to and from Akron, Ohio to secure certified copies of verdict forms and conviction.	1.00	0.00	DNG
	Review email correspondence from Attorney Jonson objecting to pre-hearing brief transcripts.	0.10	0.00	DNG
	Continue searching cleveland.com for editorial regarding 2004-2005 article about McCafferty's lack of ethics to be re-elected to bench.	2.00	220.00	DR
	Compile all attachments and generate 14 Pre-Hearing Briefs with attachments to be overnighted, regular mailed, and emailed to Panel Members, Attorneys Riley and Jonson, and Attorneys Whetzel and Kodish.	4.50	495.00	DR
Jan-18-13	Attendance at conference call with Court and	0.50	0.00	DNG

	counsel with respect to outstanding issues prior to upcoming trial.			
	Telephone conversation with Panel Chair, Attorney Jonson and Attorney Whetzel regarding outstanding issues; telephone conversation with Attorney Whetzel regarding teleconference and joint stipulations.	1.40	0.00	DNG
	Brief review of Character letters received by Attorney Jonson and Riley; review of trial brief of McCafferty.	2.00	0.00	DNG
	Preparation of tabbed binder containing pre-hearing brief and attachments for Attorney Godshall's use and reference at trial.	1.00	110.00	DR
Jan-22-13	Review 60 pages of character statements provided by McCafferty's counsel in preparation for upcoming hearing; travel to Columbus for January 23, 2013 hearing.	3.50	0.00	DNG
	Review of file and gather all documents, both certified and copied, in order to prepare working file for Attorney Godshall to take to Columbus for review in preparing for presentation before panel on January 23, 2013.	1.50	165.00	DR
Jan-23-13	Preparation for and attendance at Board of Commissioner's Hearing.	7.00	0.00	DNG
Jan-28-13	Review email correspondence from Mr. Whetzel regarding briefing issues.	0.20	0.00	DNG
Jan-29-13	Review email correspondence from Attorney Whetzel regarding Elum case outlining punishment for judges.	0.10	0.00	DNG
Feb-01-13	Review regarding post hearing brief issues; research Gallagher, Goff and Elum cases.	4.00	0.00	DNG
Feb-05-13	Review email correspondence from Mr. Kodish, Mr. Whetzel regarding post hearing brief.	0.20	0.00	DNG
Feb-11-13	Review memorandum from Joe Kodish regarding sanction issues and research regarding same in preparation for post hearing brief.	0.50	0.00	DNG
Feb-12-13	Attendance at conference call with Mr.	4.00	0.00	DNG

Whetzel and Mr. Kodish; preparation of
Post-Hearing Brief.

Feb-13-13	Review Respondent's Brief.	0.80	0.00	DNG
Feb-18-13	Review closing argument brief of Respondent.	0.80	0.00	DNG
Totals		65.90	\$1,650.00	

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	50.90	\$0.00	\$0.00
Debbie Romanoski	15.00	\$110.00	\$1,650.00

DISBURSEMENTS

	Disbursements	Receipts
Jan-02-13	outside printing of copies of audio CD	53.25
Jan-15-13	Travel to and from Akron to Attorney Kelly's office to obtain CD containing wire tapped evidence used in trial 35 @ 0.565	19.78
Jan-17-13	Certified copying fees of Verdict Forms and Judgment Entry to be included in the pre-hearing brief	30.50
Jan-22-13	certified copies of verdict forms and judgment	30.50
	Travel to Columbus to attend hearing on January 23, 2013 135 @ 0.565	76.28
Jan-23-13	Travel from Columbus to Akron 135 @ 0.565	76.28
Feb-26-13	Meals	137.79
	Overnight deliveries on 1/17/13	353.59
	Hotel	500.44
Totals	\$1,278.41	\$0.00

March 1, 2013

Page 5

Invoice No.: 31002

Total Fees & Disbursements	<hr/> \$2,928.41
Previous Balance	\$187.00
Previous Payments	\$187.00
Total Amount Due	<hr/> \$2,928.41

Pelini, Campbell & Williams LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

Telephone: (330) 305-6400 Fax: (330) 305-0042

Ohio State Bar Association

Jun 24, 2013

PO Box 16562
Columbus, OH 43216

REMINDER NOTICE

RE: Re: Bridget McCafferty Grievance

Bill Date	Matter #	Inv #	Billed	Paid	Due	Aging
Mar -01-13	3316-3	31002	2,928.41	0.00	2,928.48	<=120 days
Totals			\$2,928.41	\$0.00	\$2,928.48	
Balance Due and Owing					\$2,928.48	



Platinum Delta SkyMiles® Business Credit Card
 PELINI & ASSOCIATES
 CRAIG G PELINI
 Closing Date 02/04/13



Account Ending 4-63002

Detail Continued

44720 446
 0 1 4 0
 008 004 00827 008042A

					Amount
DOUGLAS GODSHALL Card Ending 4-61089					
01/09/13	MORLEY GARAGE AMMG83AKRON 1111111111	OH			Amount \$2.00
	Description Price PARKING FEES \$2.00				
01/18/13	MORLEY GARAGE AMMG83AKRON 1111111111	OH			\$4.25
	Description Price PARKING FEES \$4.25				
01/22/13	MITCHELL'S STEAKHO SCOLUMBUS 6146212333	OH	3316-3		\$115.54
	TIP \$20.00				
01/22/13	AMPCO PARKING 1 WESTAKRON PARKING LOT & GARAGE	OH	3		\$2.00
01/23/13	LA CHATELAINE COLUMBUS 614-488-1911	OH	3316-3		\$22.25
01/24/13	Doubletree Columbus Columbus Arrival Date Departure Date 01/22/13 01/23/13 00000000 LODGING	OH	3316-3		\$291.46
01/24/13	Doubletree Columbus Columbus Arrival Date Departure Date 01/22/13 01/23/13 00000000 LODGING	OH	3316-3		\$208.98

no receipt
 Atty KOUSH Room

Mity
DOWNTOWN
45 North Third Street
Columbus, Ohio 43215
614-621-1153

Server: Sarah
07:44 PM
Table: 52/1
DOB: 01/22/2013
01/22/2013
5/50022

SALE

AMEX 4194311
Card XXXXXXXXXXXX1089
Magnetic card present: GUDSHALL DOUGLAS
Card Entry Method: S

Approval: 527722

Amount: \$ 95.54
Tip: 20.00
Total: 115.54

I agree to pay the above
total amount according to the
card issuer agreement.

X

Thank you so much,
and, please, come again!

***** GUEST COPY *****

LA CHATELAIN

1/23/13

12:37

Check 71
Type Sale
Term ID 101
Cashier 1791

Swiped

acct GDDSHALL/DOUGLAS
Card Typ XXXX*5*XXXX1089
Exp Date American Express
Auth XX/XX
Trans 524955
220864

Sale 18.25

Tip \$ 4.00

Total \$ 22.25

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGMT
(MERCHANT AGMT IF CREDIT VCHR)

Customer Copy



DOUBLETREE SUITES
BY HILTON™
COLUMBUS DOWNTOWN

50 South Front Street • Columbus, OH 43215
Phone (614) 228-4600 • Fax (614) 228-0297
Reservations
www.doubletree.com

Name & Address

Godshall, Douglas

Room 404/ND2SV
Arrival Date 1/22/2013 4:46:00PM
Departure Date 1/23/2013

Adult/Child 1/0
Room Rate \$194.00

RATE PLAN S-DDL
HH# 995881466 BLUE
AL
BONUS AL CAR

Confirmation: 88125068

1/23/2013 PAGE 1

T

H

A

N

K

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/22/2013	3760759	* LOUNGE-CAUCUS ROOM	\$37.49
1/22/2013	3760779	* LOUNGE-CAUCUS ROOM	\$9.47
1/22/2013	3760881	PARKING-318010	\$18.00
1/22/2013	3760882	GUEST ROOM	\$194.00
1/22/2013	3760882	STATE TAX	\$13.10
1/22/2013	3760882	CITY TAX	\$19.40
WILL BE SETTLED TO AX *1089			\$291.46
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

Hilton HHonors® stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

Thank you for choosing DoubleTree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

3316-3

Express Check-Out

of late last

ask for an

o business days,
en you are ready to
id you may use this
room.
or if you have any

DATE OF CHARGE	FOLIO NO./CHECK NO.
	522403 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Y

O

U

REST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

OHIO STATE BAR ASSOCIATION
COLUMBUS, OHIO 43216-6562

Vendor ID PELINI CAMP	Vendor Name Pelini Campbell Williams	Payment Number 0000000000000000061366	Check Date 7/2/2013	Document Number 71144
Our Voucher Number 6282013	Date 6/28/2013	Amount \$2,928.48	Discount \$0.00	Net Amount Paid \$2,928.48

\$2,928.48 \$2,928.48 \$0.00 \$2,928.48



OHIO STATE
BAR ASSOCIATION
1700 LAKE SHORE DRIVE
P.O. BOX 16562
COLUMBUS, OHIO 43216-6562
(614) 487-2050

CNBC
COMMERCE NATIONAL
BANK OF COLUMBUS

25-280/440

7/2/2013

71144

\$2,928.48

Two Thousand Nine Hundred Twenty Eight Dollars And 48 Cents

Pelini Campbell Williams
3040 Cleveland Ave NW Ste 400
North Canton OH 44720

Pelini Campbell Williams

⑈071144⑈ ⑆04,002802⑆ 000005928⑈

PELINI CAMPBELL & WILLIAMS LLC

Bretton Commons, Suite 400
8040 Cleveland Avenue N.W.
North Canton, OH 44720

Phone:(330) 305-6400 Fax:(330) 305-0042

JUL - 9 2013

Ohio State Bar Association
PO Box 16562
Columbus, OH 43216

July 5, 2013

Attention: Eugene Whetzel

File #: 3316-3
Inv #: 31874
Tax ID # 20-2152180

RE: Re: Bridget McCafferty Grievance

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-13-13	Preparation of email correspondence to Mr. Whetzel regarding decision; review response from Mr. Whetzel.	0.20	0.00	DNG
Jun-18-13	Review Board Decision; telephone conversation with Mr. Whetzel regarding same and strategy.	1.00	0.00	DNG
Jun-19-13	Telephone conversation with Attorney Johnson regarding board decision.	0.50	0.00	DNG
Jun-20-13	Review draft of Objections.	0.50	0.00	DNG
Jun-21-13	Review email correspondence from Mr. Whetzel regarding response of USBA.	0.10	0.00	DNG
Jun-24-13	Review Order to Show Cause; review email correspondence from Mr. Whetzel.	0.40	0.00	DNG
Jun-26-13	Preparation of email to Mr. Whetzel regarding cases needed.	0.20	0.00	DNG
Jun-28-13	Review email correspondence from Mr. Whetzel regarding other disciplinary cases and punishment.	0.20	0.00	DNG

Totals	3.10	\$0.00
--------	------	--------

FEE SUMMARY:

Lawyer	Hours	Effective Rate	Amount
Douglas N. Godshall	3.10	\$0.00	\$0.00

DISBURSEMENTS

		Disbursements	Receipts
Apr-30-13	Docket documents from Judge Lioi's court proceedings to be used in hearing brief documents	65.80	
	Totals	\$65.80	\$0.00
	Total Fees & Disbursements		\$65.80
	Previous Balance		\$2,928.41
	Previous Payments		\$0.00
	Total Amount Due		\$2,994.21

