CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
James K. Ames III
181 Country Club Ln.
Leesville LA 71446

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Representative
Vernon & Beauregard
30

OFFICE USE ONLY

Cen 2/12

10001820

3. Date of Primary 10/20/2011

This report covers from 01/01/2009 thru 12/31/2009

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT IF:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 03/06/2009

James K. Ames III
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-238-7004
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution The Vernon Bank P.O. Drawer 1271 Leesville LA 71496-1271 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Candidate James K. Armes III 181 Country Club Ln. Leesville LA 71446 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Principal Committee James K. Armes II for Representative 181 Country Club Ln. Leesville LA 71446 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Nanette Swisher 2255 University Pkwy. Leesville LA 71446 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 337-238-7004	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6139.48
2. In-kind contributions (Schedule A-2)	500.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	6639.48
5. Other Receipts (Schedule A-3)	1836.80
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8476.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16848.29
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	2343.18
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	19191.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	10715.20
15. Plus total receipts this period (Line 8 above)	+ 8476.28
16. Less total disbursements this period (Line 13 above)	- 19191.47
17. Less in-kind contributions (Line 2 above)	- 500.00
18. Funds on hand at close of reporting period	-499.99

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	3050.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
AGRIPAC P.O. Box 95004 Baton Rouge LA 70895-9004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/13/2009	500.00	600.00
AGRIPAC P.O. Box 95004 Baton Rouge LA 70895-9004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/23/2009	500.00	0.00
CRPPA Local PAC 8712 Hwy. 23 Belle Chasse LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/06/2009	500.00	0.00
Dangle & Associates 239 Firethorn Dr. Gretna LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/14/2008	1000.00	0.00
LA Dog Hunters Assoc. 20469 LA Hwy. 16 Denham Springs LA 70726 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/11/2009	600.00	500.00
LA Sportsmen Alliance, LLC 7407 Hwy. 123 Dry Prong LA 71423 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/14/2009	1339.48	1339.48
LFT PAC 9623 Brookline Ave. Baton Rouge LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/14/2009	500.00	0.00
4. SUBTOTAL (this page)		4439.48	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2000.00 TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Oil Marketers Assoc. PAC P.O. Box 90357 Baton Rouge LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/24/2009	250.00	0.00
The August Group 442 Europe St. Baton Rouge LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/14/2009	250.00	0.00
Union Pacific Railroad 412 N. 4th St. Suite 210 Baton Rouge LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/08/2009	250.00	0.00
United Transportation Union PAC 14600 Detroit Ave. Cleveland OH 44107 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/16/2009	300.00	0.00
Waste Management P.O. Box 3027 Houston TX 77253 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/24/2009	250.00	0.00

4. SUBTOTAL (this page)	1300.00	N/A
5. TOTAL (complete only on last page of this schedule)	6139.48	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 550.00 TOTAL (complete only on last page of this schedule) 2550.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
AGRIPAC P.O. Box 95004 Baton Rouge LA 70895-9004 POLITICAL COMMITTEE? X PARTY COMMITTEE?		01/13/2009	500.00	500.00

4. SUBTOTAL (this page)	500.00	N/A
5. TOTAL (complete only on last page of this schedule)	500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 500.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
James K. Armes III 181 Country Club Ln. Leesville LA 71446	04/25/2009	reimburse for Debra West	53.50
James K. Armes III 181 Country Club Ln. Leesville LA 71446	06/02/2009	reimbursed with personal funds for U.S. Postmaster expense 5-6-09	335.00
James K. Armes III 181 Country Club Ln. Leesville LA 71446	07/15/2009	reimburse with personal funds for Quintin's expense 7-14-09	81.97
James K. Armes III 181 Country Club Ln. Leesville LA 71446	07/16/2009	reimburse with personal funds for Continental expense 7-15-09	856.40
James K. Armes III 181 Country Club Ln. Leesville LA 71446	07/16/2009	reimburse with personal funds for the Alamo Travel Agency expense 7-1-5-09	25.00
James K. Armes III 181 Country Club Ln. Leesville LA 71446	07/23/2009	reimburse with personal funds for Continental expense 7-22-09	15.00
James K. Armes III 181 Country Club Ln. Leesville LA 71446	07/24/2009	reimburse with personal funds for Tortilla Coast expense 7-23-09	25.85
James K. Armes III 181 Country Club Ln. Leesville LA 71446	07/26/2009	reimburse with personal funds for capitol Hills Suites expense 7-25-09	444.08
5. SUBTOTAL(optional)			1836.80
6. Total OTHER RECEIPTS during this reporting period			1836.80

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
James K. Armes III 161 Country Club Ln. Leesville LA 71446	12/31/2009	10719.20 surplus from 2007 election	0.00

5. SUBTOTAL(optional)	0.00
6. Total OTHER RECEIPTS during this reporting period	1636.80

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Seperate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
James K. Armes III
181 Country Club Ln.
Leesville LA 71446

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guranitor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
James K. Armes III
181 Country Club Ln.
Leesville LA 71446

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guranitor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
01/30/2009	1000.00	0.00

1. Repayment (SUB-RECORD)
James K. Armes III
181 Country Club Ln.
Leesville LA 71446

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guranitor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
02/03/2009	1093.18	0.00

1. Repayment (SUB-RECORD)
James K. Armes III
181 Country Club Ln.
Leesville LA 71446

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guranitor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
07/21/2009	250.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Aqua Springs Water Section Line Rd. Leesville LA 71446	03/26/2009	bottled water with logo	109.75
Aqua Springs Water Section Line Rd. Leesville LA 71446	11/24/2009	water bottles with logo	71.82
Beads for Less 1204 St. John St. Lafayette LA 70506	02/19/2009	supplies for mardi gras parade	195.00
C&P Productions 720 E. North St., 27 DeRidder LA 70634	01/28/2009	tickets to gospel singing	20.00
Cajun Campground 4667 Rebelle Ln. Port Allen LA 70767	04/24/2009	rent	425.00
Cajun Campground 4667 Rebelle Ln. Port Allen LA 70767	06/03/2009	rent	425.00
Cajun Campground 4667 Rebelle Ln. Port Allen LA 70767	06/12/2009	rent	425.00
Capital City Press P.O. Box 613 Baton Rouge LA 70821	03/12/2009	advertising for HLS09230 bill	27.12
3. SUBTOTAL (optional - this page)			1608.69
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Capitol Hills Suites Washington DC	07/26/2009	airline tickets, reimbursed 7-28-09	444.08
Continental Airlines San Antonio TX	07/15/2009	airline tickets, reimbursed 7-16-09	855.40
Continental Airlines San Antonio TX	07/22/2009	airline fee, reimbursed 7-23-09	15.00
Delta Waterfowl P.O. Box 3128 Bismark ND 58502	09/02/2009	banquet tickets	100.00
Fina Hwy. 171 North Leesville LA 71446	03/31/2009	gas	189.66
Fina Hwy. 171 North Leesville LA 71446	06/01/2009	gas	597.02
Fina Hwy. 171 North Leesville LA 71446	07/07/2009	gas	440.94
Fina Hwy. 171 North Leesville LA 71446	09/04/2009	gas	30.00
3. SUBTOTAL (optional - this page)			2672.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Friends of NRA 11250 Waples Mill Rd. Fairfax VA 22030	07/27/2009	banquet tickets	300.00
Greater Beauregard Chamber of Commerce P.O. Box 309 DeRidder LA 70634	01/07/2009	dues and luncheon fees	155.00
Greater Beauregard Chamber of Commerce P.O. Box 309 DeRidder LA 70634	01/29/2009	banquet tickets	70.00
Greater Beauregard Chamber of Commerce P.O. Box 309 DeRidder LA 70634	06/30/2009	golf hole sponsor	60.00
Harland Check Printing The Vernon Bank Leesville LA 71446	11/25/2009	campaign checks	28.35
House Democratic Caucus 900 N. 3rd St. Suite B-121 Baton Rouge LA 70806	07/29/2009	dues	50.00
KJAE 101 Lee's Ln. Leesville LA 71446	07/16/2009	advertising during all star game	250.00
KJAE 101 Lee's Ln. Leesville LA 71446	10/06/2009	ad	200.00
3. SUBTOTAL (optional - this page)			1103.35
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KJAE 101 Lee's Ln. Leesville LA 71446	11/09/2009	ads	200.00
Kiwanis of Vernon P.O. Box 1873 Leesville LA 71496	01/14/2009	raffle ticket purchase	50.00
L3W 1547 Oak St. Zwolle LA 71486	03/27/2009	food for political event	75.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804	03/05/2009	US & LA Flags	165.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804	03/11/2009	state seal merchandise	85.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804	05/01/2009	flags	88.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804	05/19/2009	flags	62.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804	05/20/2009	flags	62.00
3. SUBTOTAL (optional - this page)			777.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804	08/18/2009	state seal items	32.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804	09/21/2009	flags	71.00
LA Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804	11/09/2009	flags	71.00
LA Cattlemen's Association 4921 I-10 Frontage Rd. Port Allen LA 70767	07/01/2009	1/2 year membership dues	20.00
LA Democratic Party Building Fund P.O. Box 4385 Baton Rouge LA 0821-0435	10/06/2009	bronze sponsorship	500.00
LA House of Representatives P.O. Box 94062 Capitol Station Baton Rouge LA 70804	08/30/2009	meals	109.05
LA Raze Fastpitch 14 & Under 2594 Gum Spring Lp. Hornbeck LA 71439	04/16/2009	sponsorship for state tournament	50.00
LSU Athletic Department P.O. Box 25095 Baton Rouge LA 70894	05/27/2009	football tickets	2676.00
3. SUBTOTAL (optional - this page)			3531.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU Athletic Department P.O. Box 25095 Baton Rouge LA 70894	05/27/2009	tickets	2676.00
LSU Athletic Department P.O. Box 25095 Baton Rouge LA 70894	06/12/2009	playoff tickets	93.75
Leesville Cleaners 1000 S. 5th St. Leesville LA 71446	06/06/2009	clean suits	93.75
Leesville Cleaners 1000 S. 5th St. Leesville LA 71446	06/19/2009	dry cleaning	65.75
Leesville Cleaners 1000 S. 5th St. Leesville LA 71446	08/28/2009	dry cleaning	75.00
Leesville Lions Club P.O. Box 1327 Leesville LA 71496	08/11/2009	rodeo tickets	100.00
Kimberly Lord 485 Owens Lp. Leesville LA 71446	05/22/2009	sponsorship for People to People Ambassador Program	20.00
Lowe's of Leesville 1607 Boone St. Leesville LA 71446	04/13/2009	supplies for office	182.71
3. SUBTOTAL (optional - this page)			3319.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lowe's 2200 McRae St. Leesville LA 71446	07/01/2009	a/c for office	438.91
Market Basket 902 N. 5th St. Leesville LA 71446	07/01/2009	supplies for constituent meeting with local Democrats	100.00
Musemedve Photography 12866 Jefferson Hwy. Baton Rouge LA 70816	06/01/2009	1/2 of cajun wallet for Simpson H.S. Boys basketball team winning state	172.50
Museum of West LA 803 S. Third St. Leesville LA 71446	07/14/2009	dues	25.00
New Llano Car Wash Hwy. 171 New Llano LA 71461	04/09/2009	wash vehicle	80.00
Oriental Trading 11201 Giles Rd. LaVista NE 68128	03/05/2009	mardi gras supplies for parade	187.21
Micah Pickering 7061 Hwy. 110W Merryville LA 70653	04/22/2009	FCCLA National Trip Sponsorship	25.00
Quintin's Paint & Body Shop, LLC 1108 Nolan Trace Leesville LA 71446	07/14/2009	repairs to vehicle used in parades, reimbursed with personal funds 7-15-09	81.97
3. SUBTOTAL (optional - this page)			1108.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rural Caucus P.O. Box 44420 Baton Rouge LA 70804	05/19/2009	membership dues	50.00
Rural Caucus P.O. Box 44420 Baton Rouge LA 70804	05/20/2009	membership dues	50.00
S&M Produce Co. 12935 L.C. Hwy. Leesville LA 71446	04/09/2009	supplies for political event	145.35
S&M Produce Co. 12935 L.C. Hwy. Leesville LA 71446	07/10/2009	food for legislative event	100.00
S&M Produce Co. 12935 L.C. Hwy. Leesville LA 71446	08/10/2009	food for Cong. Fleming event	170.73
S&M Produce Co. 12935 L.C. Hwy. Leesville LA 71446	09/14/2009	food for meeting with Kisatchie National Forest representatives and local constituents	164.18
Sarah's Hope 268 Dawson-Balli Dr. Leesville LA 71446	07/28/2009	benefit motorcycle ride and auction sponsorship	250.00
Amber Schatteles P.O. Box 263 Simpson LA 71474	01/12/2009	sponsorship for People to People Student Ambassador Program	50.00
3. SUBTOTAL (optional - this page)			980.26
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Simpson Volunteer Fire Department P.O. Box 241 Simpson LA 71474	03/12/2009	contribution for upgrading fire apparatus and protective equipment	50.00
St. Jude's Childrens Hospital P.O. Box 187 Memphis TN 38101	05/22/2009	sponsorship for local Campaign for a Cure event	10.00
The Alamo Travel Agency San Antonio TX	07/15/2009	fee, reimbursed 7-16-09 with personal funds	25.00
Tortilla Coast Washington DC	07/23/2009	meal, reimbursed with personal funds 7-24-09	26.85
U.S. Post Office 3rd St. Leesville LA 71446	05/06/2009	postage, reimbursed with personal funds 6-2-09	336.00
Vernon Chamber of Commerce 9261 Shreveport Hwy. Leesville LA 71446	01/12/2009	Chamber Banquet tickets	140.00
Vernon Chamber of Commerce 9261 Shreveport Hwy. Leesville LA 71446	02/03/2009	luncheon tickets	20.00
Vernon Chamber of Commerce 9261 Shreveport Hwy. Leesville LA 71446	04/22/2009	dues	165.00
3. SUBTOTAL (optional - this page)			771.85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Vernon Chamber of Commerce 9261 Shreveport Hwy. Leesville LA 71446	09/29/2009	sponsorship for fundraiser raffle	200.00
Vernon Parish H.S. Rodeo Club P.O. Box 122 Leesville LA 71446	01/15/2009	sponsor for 2009 April H.S. rodeo	50.00
Vernon Parish High School Rodeo P.O. Box 122 Leesville LA 71446	04/22/2009	second place sponsorship	100.00
Vernon Parish High School Rodeo P.O. Box 122 Leesville LA 71446	04/23/2009	sponsorship for second place	100.00
Vernon Parish Sheriff's Office P.O. Box 649 Leesville LA 71496	03/13/2009	sponsorship of Sheriff's Office fishing tournament	25.00
Walmart 2204 S. 5th St. Leesville LA 71446	02/21/2009	supplies for Mardi Gras Parade	48.03
Walmart 2204 S. 5th St. Leesville LA 71446	06/24/2009	supplies for after session event	23.89
West Louisiana Forestry Festival 109 Foster Rd. Leesville LA 71446	09/03/2009	festival sponsorship	25.00
3. SUBTOTAL (optional - this page)			571.92
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
West Louisiana Forestry Festival 109 Foster Rd. Leesville LA 71446	09/24/2009	sponsorship of festival	50.00
Debra West	04/26/2009	reimbursed with personal funds 4-26-09	53.50
Oliver Woodham P.O. Box 253 Hornbeck LA 71439	04/22/2009	prepare rv for session	150.00
Oliver Woodham P.O. Box 253 Hornbeck LA 71439	07/07/2009	repairs to rv	150.00

3. SUBTOTAL (optional - this page)	403.50
4. TOTAL (optional - complete only on last page of this schedule)	16848.29