CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Patrick Bell, Sr.
14227 Tiggy Duplessis
Gonzales LA 70737

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

Councilman
Ascension Parish
District 4

OFFICE USE ONLY

Cenw
2/11

10001966

3. Date of Primary _____

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- ___ Withdrawn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

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.)

Fidelity Bank
P.O. Box 41046
Baton Rouge, La 70835

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 2/9/10

Patrick W. Bell Sr. 2255713436

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Signature of Treasurer — Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution United Community Bank P.O. Box 850 Gonzales LA 70707 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:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	16250.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	16250.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	450.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	16700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16088.83
10. Other Disbursements (Schedule E-2)	170.81
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	16259.64

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)	153.73
15. Plus total receipts this period (Line 8 above)	+ 16700.00
16. Less total disbursements this period (Line 13 above)	- 16259.64
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	594.09

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 18, 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)	450.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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
BJM Construction, Inc. P.O. Box 429 Prairieville LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	500.00	500.00
Wilfred Barry 6555 Pikes Lane Baton Rouge LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	500.00	650.00
Wilfred Barry 6555 Pikes Lane Baton Rouge LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	500.00	1150.00 Reimburse overage of $150 on 1/2010
Burk-Kleinpeter, Inc. 8641 United Plaza Ste. 301 Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	1000.00	1000.00
CDM One Cambridge Place 50 Hampshire St. Cambridge MA 02139 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2009	500.00	1000.00
CDM One Cambridge Place 50 Hampshire St. Cambridge MA 02139 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	500.00	1500.00 Reimburse overage of $500 on 1/2010
Cypress Creek Mill, LLC 6054 Summa Ave. Suite D Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	500.00	650.00
4. SUBTOTAL (this page)		4000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00 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
Cypress Creek MII, LLC 8054 Summa Ave. Suite D Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	500.00	1160.00 Reimbursement of 150 in 1/2010
DVA/HC PAC P.O. Box 7434 Mobile LA 36670 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2009	500.00	650.00
Jeffery Paul Diez 38463 Cel Rd Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	250.00	250.00
Lloyd F Dubuisson 16179 State Bank Dr Suite A Prairieville LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	500.00	600.00
Dugas LeBlanc & Associates, L.L.C. P.O. Box 390 Donaldsonville LA 70346 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	500.00	1000.00
Dugas LeBlanc & Associates, L.L.C. P.O. Box 390 Donaldsonville LA 70346 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	500.00	1500.00 Reimbursement average in 1/2010 (500)
Dwight Poirier Atty at Law 1420 South Burnside Ave. Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	250.00	250.00
4. SUBTOTAL (this page)		3000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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
ETEC Services, Inc. 7731 Office Park Blvd. Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	500.00	500.00
Environmental Technical Sales, Inc. 7731 Office Park Blvd. Baton Rouge LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/05/2009	500.00	500.00
Excel Contractors, Inc. P.O. Box 87410 Baton Rouge LA 70879 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/18/2009	500.00	500.00
G. A. S. Investments DBA Pit Stop Mobil 13498 Hwy 73 Geismar LA 70734 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	500.00	500.00
Guidry Associates LLC P.O. Box 2506 Reserve LA 70084 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/13/2009	500.00	500.00
Hartman Engineering, Inc. 527 West Esplanade Ave. Suite 300 Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2009	500.00	500.00
Himmel's Hardware & Cabinets, Inc. P.O. Box 980 Prairieville LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	250.00	250.00
4. SUBTOTAL (this page)		3250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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
Jeff Wiley 40336 Loosemore Rd. Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	250.00	250.00
Kamala Kafe 13091 Airline Hwy Ste. A Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	500.00	500.00
George C Kalnpeter, Jr Baton Rouge LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	1000.00	1000.00
Louisiana Staffing Unlimited, Inc. P.O. Box 1726 Gonzales LA 70707 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	250.00	400.00
MWH 7297 Church Ranch Blvd Suite 410 Westminster CO 80021 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2009	500.00	500.00
Roland J. Robert Distributor, Inc. 5423 Hwy 44 Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	500.00	500.00
James R Ryan 16835 Shady Arbor Lane Baton Rouge LA 70817 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	500.00	500.00
4. SUBTOTAL (this page)		3500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 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
James R Ryan 16836 Shady Arbor Lane Baton Rouge LA 70817 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	500.00	1000.00
Southland Fire & Safety Equipment, Inc. 1918 S. Southland Ave. Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	500.00	800.00
Super Stop Enterprises, Inc. 5423 Hwy. 44 Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2009	250.00	250.00
Total Energy Solutions, LLC 1336 Petroleum Parkway Broussard LA 70518 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/11/2009	500.00	500.00
Treads & Care Tire Co. - Gonzales 1312 W. Highway 30 Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/19/2009	250.00	400.00
Treads & Care Tire Co. - Gonzales 1312 W. Highway 30 Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/10/2009	500.00	900.00

4. SUBTOTAL (this page)	2500.00	N/A
5. TOTAL (complete only on last page of this schedule)	16250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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. Separate 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)
Patrick Bell, Sr.
14227 Tiggy Duplessis
Gonzales LA 70737

2.
a. Date* 05/05/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 383.44
d. Balance due $ 383.44

*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 guarantor.)

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. Name and address of Lender (PRIMARY RECORD)
Patrick Bell, Sr.
14227 Tiggy Duplessis
Gonzales LA 70737

2.
a. Date* 05/05/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 119.24
d. Balance due $ 119.24

*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 guarantor.)

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. Name and address of Lender (PRIMARY RECORD)
Patrick Bell, Sr.
14227 Tiggy Duplessis
Gonzales LA 70737

2.
a. Date* 11/25/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 100.00
d. Balance due $ 100.00

*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 guarantor.)

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. Name and address of Lender (PRIMARY RECORD)
Patrick Bell, Sr.
14227 Tiggy Duplessis
Gonzales LA 70737

2.
a. Date* 01/27/2009 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*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 guarantor.)

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

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. Separate 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)
Patrick Bell, Sr.
14227 Tiggy Duplessis

Gonzales LA 70737

2.
a. Date* 01/23/2009 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* $ 150.00

d. Balance due $ 150.00

*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 guarantor.)

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

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)
2009 EA vs. STA Ryder Cup Shootout 510 S. Burnside Ave. Suite C Gonzales LA 70737	10/09/2009	Donation	100.00
3rd Annual Acacia Shriners' Pro Rodeo 7991 Commerce Ave. Baton Rouge LA 70815	02/09/2009	Program Ad	200.00
AT&T 133 S. Airline Hwy. Gonzales LA 70737	09/14/2009	Phone servis	32.54
AT&T 133 S. Airline Hwy. Gonzales LA 70737	09/14/2009	Phone service	54.24
AT&T 133 S. Airline Hwy. Gonzales LA 70737	09/14/2009	Phone Service	74.87
AT&T 133 S. Airline Hwy. Gonzales LA 70737	09/14/2009	phone service	109.07
AT&T 133 S. Airline Hwy. Gonzales LA 70737	12/07/2009	Phone insurance	117.04
AT&T 133 S. Airline Hwy. Gonzales LA 70737	12/07/2009	New Cell phone	356.96
3. SUBTOTAL (optional - this page)			1044.72
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)
AT&T 133 S. Airline Hwy. Gonzales LA 70737	12/07/2009	Cell phone case	46.80
All Star Ford 17742 Airline Hwy. Baton Rouge LA 70769	01/21/2009	Auto repair	104.92
Andy's Grocery 39299 Hwy 621 Duplassis LA 70726	09/20/2009	Village Park Benefit	125.00
Ascension Baseball Association Gonzales LA 70737	06/06/2009	All Star Benefit	100.00
Ascension Chamber Golf Hole Sponsor Gonzales LA 70737	10/15/2009	Donation	100.00
Ascension Christian Gonzales LA 70737	09/25/2009	Donation - Car Wash	100.00
Ascension Community Theatre, Inc. 823 Felicity St. Gonzales LA 70737	05/17/2009	Sponsorship for Golf Fundraiser	500.00
Ascension Electronics 14402 Harry Savoy Rd. St. Amant LA 70774	12/22/2009	Computer monitor	90.00
3. SUBTOTAL (optional - this page)			1168.72
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)
Ascension Electronics 14402 Harry Savoy Rd. St. Amant LA 70774	12/23/2009	Computer repairs	241.25
Ascension Fair Association Gonzales LA 70737	04/03/2009	Donation	125.00
Ascension Paper Products 12369 Cesey Babin Rd. Gonales LA 70737	12/16/2009	Bowls, cups, spoons for cook-off	27.13
Ascension Parish Thanksgiving Committee Gonzales LA 70737	10/15/2009	Donation for Thanksgiving Lunch	100.00
Ascension Police Jury Association Gonzlass LA 70737	03/20/2009	Golf Tournament	75.00
Ascension Republican Women Gonzales LA 70737	01/26/2009	Ad for Region 5 Program	300.00
Athletic Center 1205 N. Airline Gonzales LA 70737	11/13/2009	Logo shirts for meetings	245.25
Auto Zone 1414-A N. Burnside Gonzales LA 70737	10/09/2009	Battery for car	171.06
3. SUBTOTAL (optional - this page)			1284.69
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)
Barry Debate Benefit LA	07/05/2009	Donation	450.00
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	02/24/2009	Reimburse for Meals and tips for Mardi Gras	157.34
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	03/18/2009	Reimbursement for cab fare during Police Jury Convention in New Orleans	22.00
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	10/07/2009	Reimburse for Mileage - School dedications, ground breakings, interview with WBRZ, etc.	201.24
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	10/16/2009	Reimburse for mileage - ground beaking, ribbon cutting, schools, speaking engagement	139.86
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	10/23/2009	Reimburse for Mileage - Ground breaking, special meetings, TV int. Vietnam Wall, etc.	104.52
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	10/30/2009	Reimburse for Mileage - speeches at different venues, meetings on precints, ribbon cutting	163.28
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	11/06/2009	reimburse for mileage, special mtgs (charter mtg, council, DOTD, festival) Signings	114.92
3. SUBTOTAL (optional - this page)			1353.18
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)
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	11/13/2009	Mileage	101.92
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	11/21/2009	Reimburse for Mileage-mtgs (Lt. Gov., Movie Co. on Bonding,St. Fair Feet., etc-.) TV app.,	113.36
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	11/24/2009	Reimburse for Mileage- Mtg. (Bond Atty-,Fes.,agenda mtg, Lamar Dixon, Asc Pr atty,rib cut	121.68
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	12/04/2009	Reimburse for Mileage-Ribbon cut, special mtge, D'ville council on aging dinner,	127.40
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	12/22/2009	Reimburse for Mileage -Ribbon cuttings, meetings	161.20
Patrick Bell, Sr. 14227 Tiggy Duplessis Gonzales LA 70737	12/30/2009	Reimburse for mileage - Meetings (Drainage, flooding,) speechs, etc	101.40
Benefit for James Clouatre Gonzales LA 70737	09/18/2009	Donation of food prepared by Bob Holdridge	220.00
Billy Brown Benefit Gonzales LA 70737	05/08/2009	Donation	200.00
3. SUBTOTAL (optional - this page)			1146.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Billy Brown Benefit Food Gonzales LA 70737	05/08/2009	Donation	30.00
Cal's Bakery 204 S. Burnside Ave. Gonzales LA 70737	03/26/2009	Donuts for firemen	39.06
Office Depot Airline Highway Gonzales LA	01/22/2009	Computer	623.30
Office Depot Airline Highway Gonzales LA	01/22/2009	Software	52.78
Dutchtown Band Cookout Dutchtown LA	07/21/2009	Food for Cookoff	251.62
Dutchtown Band Gelsmar LA	03/30/2009	Donation	25.00
Dutchtown High Band Booster Club 13165 Highway 73 Geismar LA 70734	03/30/2009	Donation	25.00
Dutchtown High Band Booster Club 13165 Highway 73 Gelsmar LA 70734	12/18/2009	Donation - Dutchtown High Golf Classic	550.00
3. SUBTOTAL (optional - this page)			1596.76
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)
Dutchtown High Cheerleaders Dutchtown LA	07/30/2009	Donation	220.00
Dutchtown High Marching Invitational 13165 Hwy 73 Geismar LA 70723	10/12/2009	Donation - Program Ad	100.00
Dutchtown High School Band Auction Dutchtown LA	03/17/2009	Donation	236.00
Dutchtown High School Griffin Girls 12379 Oak Fields Dr. Geismar LA 70734	06/17/2009	Donation	115.00
Dutchtown Music Camp Geismar LA	07/17/2009	Donation	144.00
Gabrielle Dance Clinic St. Amant LA 70774	06/22/2009	Donation - Sign for dance clinic	45.00
Gonzales Shell Rapid Lube 106 S. burnside Gonzales LA 70737	12/16/2009	Complete oil change	35.75
Gonzales Tire Company P.O. Box 747 Gonzales LA 70707	09/29/2009	Brakes fixed	560.41
3. SUBTOTAL (optional - this page)			1455.16
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Harvest Supermarket 12513 Hwy.73 Gelemer LA	11/12/2009	Food and softdrinks for Dutchtown Football & Band	556.01
Hilton Hotel New Orleans LA	02/23/2009	Mardi Gras in New Orleans with Constituents	520.72
Marchand Interior & Hardware 214 N. Alexander Ave. Gonzales LA 70737	11/12/2009	Plaques for DHS Band/Athletic benefit	277.96
Sherman Jackson Gonzales LA 70737	12/05/2009	Campaign donation	100.00
Jambalaya Festival Association P. O. Box 1243 Gonzales LA 70707	05/20/2009	Donation - jambalaya cookoff	250.00
Jumonville Bakery, Inc. 2204 S. Burnside Ave. Gonzales LA 70737	11/19/2009	Council Meeting	19.60
Le Triomphe Lafayette LA 0737	10/08/2009	Golf Rounds - Public relations	139.99
LeBlanc's Cajun Boudin & Food Co., Inc. 44437 Hwy. 429 St. Amant LA 70774	04/30/2009	Food for Traigle Benefit	72.35
3. SUBTOTAL (optional - this page)			2036.65
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)
LeBlanc's Cajun Boudin & Food Co., Inc. 44437 Hwy. 429 St. Amant LA 70774	12/16/2009	Parish chili cook-off	75.62
Lowes Home Centers, Inc. 12484 Airline Highway Gonzales LA 70737	10/09/2009	Gift cards for Cloustre Benefit	40.00
March of Dimes Gonzales LA 70737	11/13/2009	Donation	200.00
Mayor Barney Arceneaux Campaign 1745 East Nelson St Gonzales LA 70737	06/19/2009	Donation - Golf Tournament Fundraiser	125.00
Murray's St. Amant LA	10/23/2009	Food for EASL Shooting Range Dedication	111.96
NALCD Convention Washington DC	03/06/2009	Taxi - $85.00, Food & tips $202.00, Tours $55.00	342.00
NALCD Convention Washington DC	03/07/2009	Taxi - $48.00, Laundry - $28.50, Food & Tips $179.00, Tours - $52.00	307.50
NALCD Convention Washington DC	03/08/2009	Taxi - $66.00, Laundry $31.20, Food & Tips $116.00, Tours $65.00	278.20
3. SUBTOTAL (optional - this page)			1480.28
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)
NALCD Convention Washington DC	03/09/2009	Taxi - $60.00, Laundry $30.40, Food & Tips, $227.50, Tours - $71.00	388.90
NALCD Convention Washington DC	03/10/2009	Taxi - $84.00, Laundry $33.00, Food & Tips $108.00, Tours - $42.00	267.00
New Orleans Hilton Riverside River Blands New Orleans LA	02/22/2009	Food	14.51
Paul Mainieri Day Gonzales LA 70737	09/17/2009	Donation	60.00
Paul Mainieri Day Gonzales LA 70737	09/17/2009	Donation - soft drinks	12.07
Radioshack 1039 N Airline Hwy Gonzales LA 70737	11/10/2009	Phone case	38.03
Radioshack 1039 N Airline Hwy Gonzales LA 70737	11/14/2009	Battery for phone	54.24
River Parish Community College Gonzales LA 70737	09/23/2009	Golf Hole Sponsor	100.00
3. SUBTOTAL (optional - this page)			934.75
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)
S&K Menswear 2200 Tanger Blvd. Gonzales LA 70737	03/05/2009	Suits for Meetings - (Paid back $523.96 to the Campaign for suits in January 2010.)	523.96
Ron Savoy Gonzales LA 70737	05/14/2009	Benefit	150.00
Sorrento Fire Dept. Sorrento LA	04/13/2009	Donation	70.00
Southeast High School Rodeo Association 22777 Hoo Shoo Too Rd. Baton Rouge LA 70817	12/17/2009	Donation	100.00
St John Men's Club 4176 Canal St. New Orleans LA 70119	10/09/2009	Donation for Golf Tournament	85.00
St. Amant - East Ascension Shootout St. Amant LA	10/23/2009	Donation	100.00
St. Amant FFA St. Amant LA 70774	03/31/2009	Donation - Benefit Sale	252.00
St. Amant St. Jude Benefit 10580 Highway 431 St. Amant LA 70774	03/19/2009	Donation	36.00
3. SUBTOTAL (optional - this page)			1316.96
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)
St. John's Catholic Church 15206 Hwy 73 Prairieville LA 70769	04/23/2009	Benefit Auction	850.00
St. Theresa Food Bank 1022 N. Burnside Gonzales LA 70737	12/17/2009	Donation	150.00
Team Donnie Memorial Golf Tournament 43017 Earl Bercegreay Rd. Gonzales LA 70737	07/05/2009	Hole sponsor	100.00
United Community Bank P.O. Box 850 Gonzales LA 70707	01/21/2009	Special Internet Printing	30.00
United States Postal Service Gonzales LA	09/23/2009	Box Rental	40.00
V.V.A. #725 Gonzales LA 70737	10/05/2009	Donation Vietnam War Veterans Wall	100.00

3. SUBTOTAL (optional - this page)	1270.00
4. TOTAL (optional - complete only on last page of this schedule)	16068.83

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Fidelity Bank P.O. Box 41046 Baton Rouge LA 70835	10/07/2009	AC-Clark American check order	14.81
United Community Bank P.O. Box 850 Gonzales LA 70707	08/31/2009	NSF Fee for August	96.00
United Community Bank P.O. Box 850 Gonzales LA 70707	08/31/2009	Overdraft fees for month of August	22.00
United Community Bank P.O. Box 850 Gonzales LA 70707	09/30/2009	NSF Fee for 9/30/2009	32.00
United Community Bank P.O. Box 850 Gonzales LA 70707	09/30/2009	Overdraft fee for 9/30/2009	6.00

5. SUBTOTAL(optional)	170.81
6. Total OTHER DISBURSEMENTS during this reporting period	170.81