

EXECUTIVE LOBBYING EXPENDITURE REPORT  
FORM 507



- COVERING JANUARY 1 - JUNE 30, \_\_\_\_\_ - DUE AUGUST 15  
 COVERING JANUARY 1 - DECEMBER 31, 2006 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808  
OR  
Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY

Postmark Date: 1-22-07

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1. Name Patterson Dickie Wayne  
Last First MI

2. Business Address: 301 N. Main St, 830 B.P. LA 70825  
Street and No. City State Zip

Mailing Address: Same

3. Business Phone 225-381-7009  
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 69.02  
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 122.42  
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: \$ 191.44  
(Line 4 added to Line 5 should equal Line 6)

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7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:  
From January 1 through June 30? Yes  No   
From July 1 through December 31? Yes  No  NA

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:  
From January 1 through June 30? Yes  No   
From July 1 through December 31? Yes  No  NA

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?  
Yes  No

If the answer to Number 9 above is YES, complete Schedule B and attach.

# EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Louisiana Department of Insurance
- b. Total of all expenditures made January 1 through June 30: \$ 69.02
- c. Total of all expenditures made July 1 through December 31: \$ 0  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 69.02
  
- 2) a. Name of Department: Department of Health & Hospitals
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 122.42  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 122.42
  
- 3) a. Name of Department: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: Louisiana Department of Insurance / Office of the Commissioner
- b. Total of all expenditures made January 1 through June 30: \$ 69.02
- c. Total of all expenditures made July 1 through December 31: \$ 0  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 69.02

- 2) a. Name of Department and Individual Agency: Department of Health & Hospitals - Office of Management & Finance
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 122,42  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 122,42
- 3) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Dickie Patten  
Signature of Lobbyist

## SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
James Donelon	LA Department of Insurance	\$ 69.02	0	\$ 69.02
Charles Castille	LA Department of Health & Hospitals	0	\$ 122.42	\$ 122.42