# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

T. Lee Horne
116 Lyles Rd
Bunkie LA 71322

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

Governor

OFFICE USE ONLY

Amend 10/07
Ann
# 601780
5/13

601780

3. Date of Primary 10/20/2007

This report covers from 01/01/2007 through 12/31/2007

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
____Annual (future election)
____Supplemental (past election)
X 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

Lucrecia Mouser
116 Lyles Rd.
Bunkie, LA 71322

9. Name of Person Preparing Report

Daytime Telephone

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.

This 20 day of April 2009

T. Lee
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

888-823-0318
Daytime Telephone

Lucrecia Mouser
Signature of Treasurer

318 346 9326
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

AMENDMENT #2

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Committee to Elect T. Lee Horne, III
116 Lyles Road
Bunkie, LA 71322

OFFICE USE ONLY

Ann 2/15

SCANNED
JUN 2 2006
By: AB

0601780

2. Date of Primary 2007

This report covers from 01/01/05 through 12/31/05

3. 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
____ Monthly
____ Amendment to prior report

SCANNED
MAR 09 2006
By: DM

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

| a. Name | b. Position | c. Address |
|---|---|---|
| Vinson Mouser | Chairperson | 116 Lyles Rd. Bunkie, LA 71322 |
| Lucrecia Mouser | Treasurer | 116 Lyles Rd. Bunkie, LA 71322 |

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

| a. Name & Address of Candidate/Description of Proposition | b. Office Sought | c. Political Party | d. Support/Oppose |
|---|---|---|---|
| T. Lee Horne, III | governor | Libertarian | support |

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report Vinson Mouser

b. Daytime Telephone (318) 346-9326

8. 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.

This 14 day of February, 2006

Vinson Mouser
Signature of Committee/Chairperson

(318) 346-9326
Daytime Telephone

Lucrecia Mouser
Signature of Committee Treasurer, if any

(318) 346-9326
Daytime Telephone

Form 202, Rev. 3/96, Page Rev. 5/01

AMENDMENT ATTACHED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 2709.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 2709.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 22672.36 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 25381.36 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 20432.44 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 20432.44 |

| 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) | Ø |
| 15. *Plus* total receipts this period (Line 8 above) | 25381.36 |
| 16. *Less* total disbursements this period (Line 13 above) | 20432.44 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 4948.92 |

Form 102, Rev. 3/89, Page Rev. 3/89

AMENDMENT #2

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | $ 2,709.00 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $ 2,709.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | $25,000.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $27,709.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | $20,432.44 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11) | $20,432.44 |
| 13. Other Disbursements (Schedule E-4) | |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15) | $20,432.44 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 17. 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 committee) | $0 |
| 18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | $27,709.00 |
| 19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above) | $20,432.44 |
| 20. Funds on hand at close of reporting period | $ 7,276.56 |

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year |
|---|---|---|---|
| Wilking, Arnold<br>P.O. Box 1225<br>Metarie, LA 70004-1225<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/4/05 | $ 100.00 | $ 100.00 |
| Kelly, Wade N.<br>1833 Common St.<br>Lake Charles, LA 70601<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/9/05 | $ 100.00 | $ 100.00 |
| Kolton, Buckman and Ortiz, LLD.<br>1515 Poydras St., Suite 1450<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/11/05 | $ 50.00 | $ 50.00 |
| Sallier, Charles<br>258 Oakwood Ln.<br>Ragley, LA 70657<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/25/05 | $ 30.00 | $ 30.00 |
| Horne, T. Lee<br>P.O. Box 999<br>Franklin, LA 70538<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/30/05 | $ 100.00 | $ 100.00 |
| Mackey, Kevin<br>531 St. Ann St.<br>New Orleans, LA 70116<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 4/15/05 | $ 250.00 | $ 250.00 |
| Brown, Fay G.<br>P.O. Box 1007<br>Franklin, LA 70538-1007<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 5/18/05 | $ 50.00 | $ 50.00 |
| 4. SUBTOTAL (this page) | | $ 680.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 302, Rev. 8/05, Page Rev. 3/05



AMENDMENT #2

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year |
|---|---|---|---|
| Wilking, Arnold<br>P.O. Box 1225<br>Metarie, LA 70004-1225<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/4/05 | $ 100.00 | $ 100.00 |
| Kelly, Wade N.<br>1333 Common St.<br>Lake Charles, LA 70601<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/9/05 | $ 100.00 | $ 100.00 |
| Kolton, Buckman and Ortiz, LLP.<br>1515 Poydras St., Suite 1450<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/11/05 | $ 50.00 | $ 50.00 |
| Sallier, Charles<br>258 Oakwood Ln.<br>Ragley, LA 70657<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/25/05 | $ 30.00 | $ 30.00 |
| Horne, T. Lee<br>P.O. Box 999<br>Franklin, LA 70538<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 3/30/05 | $ 100.00 | $ 100.00 |
| Mackey, Kevin<br>531 St. Ann St.<br>New Orleans, LA 70116<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 4/15/05 | $ 250.00 | $ 250.00 |
| Brown, Fay G.<br>P.O. Box 1007<br>Franklin, LA 70538-1007<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 5/18/05 | $ 50.00 | $ 50.00 |
| 4. SUBTOTAL (this page) | | $ 680.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 2/98, Page Rev. 3/98

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-8: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year |
|---|---|---|---|
| Colby, J. Patrick<br>P.O. Box 290038<br>Port Orange, FL 32129-0038<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 7/11/05 | $ 100.00 | $ 100.00 |
| Padock, Alexander T.<br>c/o Yale University<br>P.O. Box 201586<br>New Haven, CT 06520<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 10/17/05 | $ 1,000.00 | $ 1,000.00 |
| T. Lee Horne, III<br>P.O. Box 999<br>Franklin, LA 70538<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 4/5/05 | $ 929.00 | $ 1,029.00 |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| 4. SUBTOTAL (this page) | | $ 2,029.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $ 2,709.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 302, Rev. 3/95, Page Rev. 3/95



AMENDMENT #2

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year |
|---|---|---|---|
| Calby, J. Patrick<br>P.O. Box 290038<br>Port Orange, FL 32129-0038<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 7/11/05 | $ 100.00 | $ 100.00 |
| Padock, Alexander T.<br>40 Yale University<br>P.O. Box 201586<br>New Haven, CT 06520<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 10/17/05 | $ 1,000.00 | $ 1,000.00 |
| T. Lee Horne, III<br>P.O. Box 999<br>Franklin, LA 70538<br>POLITICAL COMMITTEE? ____ YES ✓ NO | 4/5/05 | $ 929.00 | $ 1,029.00 |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| 4. SUBTOTAL (this page) | | $ 2,029.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $ 2,709.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/99, Page Rev. 3/99

# 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

T. Lee Horne III
P. O. Box 999
Franklin, LA 70538

2. a. Date* 1/2/05 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* ..... $ 20,000.00

d. Balance due ..... $ 20,000.00

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

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

1. Name and address of lender

2. a. Date* 5/27/05 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* ..... $ 5,000.00

d. Balance due ..... $ 2,672.36

*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 $ 2,327.64

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

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

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT #2

# 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.

1. Name and address of lender
T. Lee Horne, III
P.O. Box 999
Franklin, LA 70538

2.
a. Date* 1/2/05 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 20,000.00
d. Balance due $ 20,000.00
*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 $ Ø

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

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

1. Name and address of lender
T. Lee Horne, III
P.O. Box 999
Franklin, LA 70538

2.
a. Date* 5/27/05 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 5,000.00
d. Balance due $ 2,672.36
*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 $ 2327.64

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

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

Form 2SC, Rev. 3/96, Page Rev. 3/96

# SCHEDULE E-1: 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 Mary Printers<br>P.O. Box 153<br>Frank, LA 70538 | 1/7/05 | magnetic signs and bumper stickers | $1,886.55 |
| ST Mary Printers<br>P.O. Box 153<br>Franklin, LA 70538 | 1/14/05 | envelopes | $377.79 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538 | 1/25/05 | postage | $203.68 |
| Presto Fuel Center<br>1556 Hwy. 90E.<br>Raceland, LA 70394 | 1/25/05 | fuel | $15.50 |
| Paragon Casino RV Resort<br>711 Paragon Place<br>Marksville, LA 71351 | 2/2/05 | RV site rental | $11.66 |
| Racetrac #487<br>1001 Northwest Evangeline Thwy<br>Lafayette, LA 70511 | 2/3/05 | fuel | $25.55 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538 | 2/4/05 | postage | $4.50 |
| U.S Postal Service<br>216 Willow<br>Franklin, LA 70538 | 2/7/05 | postage | $47.00 |
| 3. SUBTOTAL (optional) | | | 2572.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 2572.03 |

Form 102, Rev. 3/05, Page Rev. 3/08

Page 1 of AMENDMENT #2

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| St. Mary Printers<br>P. O. Box 153<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 1/7/05 | magnetic signs and bumper stickers | $ 1,886.55 |
| St. Mary Printers<br>P. O. Box 153<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 1/14/05 | envelops | $ 377.79 |
| U.S Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 1/25/05 | postage | $ 203.60 |
| Presto Fuel Center<br>1556 Hwy. 90E.<br>Raceland, LA 70394<br>Candidate Beneficiaries:<br>T. Lee Horne III | 1/25/05 | fuel | $ 15.50 |
| Paragon Casino RV Resort<br>711 Paragon Place<br>Marksville, LA 71351<br>Candidate Beneficiaries:<br>T. Lee Horne III | 2/2/05 | RV site rental | $ 11.66 |
| Race Trac #487<br>1001 Northwest Evangeline Trwy.<br>Lafayette, LA 70501<br>Candidate Beneficiaries:<br>T. Lee Horne III | 2/3/05 | fuel | $ 25.55 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 2/4/05 | postage | $ 4.30 |
| 3. SUBTOTAL (optional) | | | $2,525.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 362, Rev. 3/98, Page Rev. 5/98

# SCHEDULE E-1: 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) |
|---|---|---|---|
| Presto Fuel Center<br>1556 Hwy 90 E<br>Raceland, LA 70394 | 2/17/05 | fuel | $20.00 |
| RaceTrac #487<br>1001 Northwest Evangeline Trwy<br>Lafayette, LA 70501 | 2/19/05 | fuel | $18.88 |
| RaceTrac #487<br>1001 Northwest Evangeline Trwy | 2/19/05 | fuel | 17.77 |
| St. Mary Printers<br>P.O. Box 153<br>Franklin, LA 70538 | 2/23/05 | magnetic signs | $765.45 |
| Kangaroo # 3467<br>900 Avenue G<br>Kentwood, LA 70444 | 2/14/05 | fuel | $31.15 |
| RaceTrac #487<br>1001 Northwest Evangeline Trwy<br>Lafayette, LA 70501 | 3/6/05 | fuel | $16.00 |
| Clarke American<br>Hibernia Nat'l Bank<br>P.O. Box 672084<br>Dallas, TX 75267 | 3/17/05 | check printing | $18.00 |
| Office Depot<br>1804 McArthur Dr.<br>Alexandria, LA 71301 | 3/30/05 | 410 Lazer paper | $332.95 |
| 3. SUBTOTAL (optional) | | | 1220.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 3792.23 |

Form 102, Rev. 3/98, Page Rev. 5/98



AMENDMENT #2

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 2/7/05 | postage | $ 47.00 |
| Presto Fuel Center<br>1556 Hwy. 90 E<br>Raceland, LA 70394<br>Candidate Beneficiaries:<br>T. Lee Horne III | 2/17/05 | fuel | $ 20.00 |
| RaceTrac #487<br>1001 Northwest Evangeline Trwy<br>Lafayette, LA 70501<br>Candidate Beneficiaries:<br>T. Lee Horne III | 2/19/05 | fuel | $ 18.88 |
| RaceTrac #487<br>1001 Northwest Evangeline Trwy<br>Lafayette, LA 70501<br>Candidate Beneficiaries:<br>T. Lee Horne III | 2/19/05 | fuel | $ 17.77 |
| St. Mary Printers<br>P.O. Box 153<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 2/28/05 | magnetic signs | $ 765.45 |
| Kangaroo #3467<br>900 Avenue G.<br>Kentwood, LA 70444<br>Candidate Beneficiaries:<br>T. Lee Horne III | 2/24/05 | fuel | $ 31.15 |
| RaceTrac #487<br>1001 Northwest Evangeline Trwy<br>Lafayette, LA 70501<br>Candidate Beneficiaries:<br>T. Lee Horne III | 3/6/05 | fuel | $ 16.00 |
| 3. SUBTOTAL (optional) | | | $ 916.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

# SCHEDULE E-1: 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| LA Board of Ethics<br>Campaign Finance<br>2415 Quail Dr.<br>Baton Rouge, LA 70808 | 3/30/05 | committee registration | $100.00 |
| U S Postal Service<br>Westside Station<br>1411 Metro Dr.<br>Alexandria, LA 70301 | 4/16/05 | postage | $29.60 |
| Registration<br>575 8th Avenue 11th floor<br>New York, NY 10018 | 4/18/05 | Renewal website | $140.00 |
| Clarke American<br>Hibernia Nat'l Bank<br>P.O. Box 672084<br>Dallas, TX 75267 | 4/28/05 | check printing | $23.53 |
| St. Mary Printers<br>P. O. Box 153<br>Franklin, LA 70538 | 5/2/05 | magnetic signs | $1,803.06 |
| Bayou D'Arbonne Camping<br>642 Pinecrest Rd<br>W. Monroe, LA 71291 | 5/19/05 | site rental | $14.00 |
| RaceTrac #487<br>1001 Northwest Evangeline Trwy<br>Lafayette, LA 70501 | 5/29/05 | fuel | $21.70 |
| Register.com<br>575 8th Ave 11th floor<br>New York, NY 10018 | 6/2/05 | website | 70.00 |
| 3. SUBTOTAL (optional) | | | 2201.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 5992.12 |

Form 102, Rev. 2/98, Page Rev. 3/03



AMENDMENT #2

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Clarke American<br>Hibernia Nat'l Bank<br>P.O. Box 672084<br>Dallas, TX 75267<br>Candidate Beneficiaries:<br>T. Lee Horne III | 3/17/05 | check printing | $ 18.00 |
| Office Depot<br>1604 McArthur Dr.<br>Alexandria, LA 71301<br>Candidate Beneficiaries:<br>T. Lee Horne III | 3/30/05 | AIO Lazer paper | $ 332.95 |
| LA Board of Ethics<br>Campaign Finance<br>2415 Quail Dr.<br>Baton Rouge, LA 70808<br>Candidate Beneficiaries:<br>T. Lee Horne III | 3/30/05 | committee registration | $ 100.00 |
| U.S. Postal Service<br>Westside Station<br>1411 Metro Dr.<br>Alexandria, LA 70301<br>Candidate Beneficiaries:<br>T. Lee Horne III | 4/16/05 | postage | $ 29.60 |
| Register.com<br>575 8th Avenue 11th Floor<br>New York, NY 10018<br>Candidate Beneficiaries:<br>T. Lee Horne III | 4/18/05 | Renewal website | $ 140.00 |
| Clarke American<br>Hibernia Nat'l Bank<br>P.O. Box 672084<br>Dallas, TX 75267<br>Candidate Beneficiaries:<br>T. Lee Horne III | 4/28/05 | check printing | $ 23.53 |
| St. Mary Printers<br>P.O. Box 103<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 5/2/05 | magnetic signs | $ 1,803.06 |
| 3. SUBTOTAL (optional) | | | $ 2,447.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 242, Rev. 3/98, Page Rev. 3/98

# SCHEDULE E-1: 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| US Postal Service<br>216 Willow<br>Franklin, LA 70538 | 6/3/05 | postage | $ 28.95 |
| Register.com<br>575 8th Ave 11th floor<br>New York, NY 10018 | 6/14/05 | website | $ 50.00 |
| Rick Delaup<br>P.O. Box 791329<br>New Orleans, LA 70179 | 6/14/05 | tv commercial production | $ 1,000.00 |
| DLR<br>1123 Carter St.<br>Vidalia, LA 71373 | 6/13/05 | fuel | $ 33.00 |
| RaceTrac #482<br>521 Almedia Rd.<br>St. Rose, LA 70087 | 6/17/05 | fuel | $ 24.45 |
| Raceway 902<br>2800 Hwy 14<br>New Iberia, LA 70560 | 6/18/05 | fuel | $ 20.70 |
| Tabacco Plus<br>1407 Evangeline<br>Lafayette, LA 70501 | 6/24/05 | fuel | $ 29.99 |
| Cajun Campground<br>5502 Hwy 90<br>Eunice, LA 70535 | 6/24/05 | lodging | $ 21.00 |
| 3. SUBTOTAL (optional) | | | 1208.09 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 7202.21 |

Form 102, Rev. 3/98, Page Nos. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Bayou D'Arbonne Camping<br>642 Pinecrest Rd.<br>W. Monroe, LA 71291<br>Candidate Beneficiaries: T. Lee Horne III | 5/19/05 | site rental | $ 14.00 |
| RaceTrac #487<br>1001 Northwest Evangeline Trwy.<br>Lafayette, LA 70501<br>Candidate Beneficiaries: T. Lee Horne III | 5/29/05 | fuel | $ 21.70 |
| Register.com<br>575 8th Avenue 11th Floor<br>New York, NY 10018<br>Candidate Beneficiaries: T. Lee Horne III | 6/2/05 | website | $ 70.00 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries: T. Lee Horne III | 6/3/05 | postage | $ 28.95 |
| Register.com<br>575 8th Avenue 11th Floor<br>New York, NY 10018<br>Candidate Beneficiaries: T. Lee Horne III | 6/4/05 | website | $ 50.00 |
| Rick Delaup<br>P.O. Box 791329<br>New Orleans, LA 70179<br>Candidate Beneficiaries: T. Lee Horne III | 6/4/05 | tv commercial production | $ 1,000.00 |
| DLR<br>1123 Carter St.<br>Vidalia, LA 71373<br>Candidate Beneficiaries: T. Lee Horne III | 6/13/05 | fuel | $ 33.00 |
| 3. SUBTOTAL (optional) | | | $ 1,217.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 5/05, Page Rev. 3/08

# SCHEDULE E-1: 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| RaceTrac<br>214 La 415<br>Port Allen, LA 70767 | 6/25/05 | fuel | $ 31.70 |
| Presto Fuel<br>1556 Hwy 90E<br>Raceland, LA 70394 | 6/26/05 | fuel | $ 22.22 |
| Lake Pontchartrain Causeway<br>Plaza North<br>New Orleans, LA | 6/26/05 | toll | $ 6.00 |
| Fairview Riverside St. Pk.<br>119 Fairview Dr<br>Madisonville, LA 70447 | 6/26/05 | rest stop | $ 2.00 |
| Cardstore.com | 7/16/05 | postcards | $ 641.25 |
| RaceTrac 482<br>521 Almedia Rd.<br>St. Rose, LA 70087 | 7/23/05 | fuel | $ 18.00 |
| Vonage Digital Voice<br>Edison, NJ | 7/25/05 | phone | $ 10.29 |
| Cardstore.com | 7/27/05 | postcards | 3.72 |
| 3. SUBTOTAL (optional) | | | 735.18 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 7937.39 |

Form 102, Rev. 5/05, Page Rev. 5/05

Page 5 AMENDMENT #2

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| RaceTrac #482<br>521 Almedia Rd.<br>St. Rose, LA 70087<br>Candidate Beneficiaries: T. Lee Horne III | 6/17/05 | fuel | $ 24.45 |
| Raceway 902<br>2800 Hwy. 14<br>New Iberia, LA 70560<br>Candidate Beneficiaries: T. Lee Horne III | 6/18/05 | fuel | $ 20.70 |
| Tobacco Plus<br>1407 E Vangeline<br>Lafayette, LA 70501<br>Candidate Beneficiaries: T. Lee Horne III | 6/24/05 | fuel | $ 29.99 |
| Cajun Campground<br>565 2 Hwy. 90<br>Eunice, LA 70535<br>Candidate Beneficiaries: T. Lee Horne III | 6/24/05 | lodging | $ 21.00 |
| RaceTrac<br>214 LA 415<br>Port Allen, LA 70767<br>Candidate Beneficiaries: T. Lee Horne III | 6/25/05 | fuel | $ 31.70 |
| Presto Fuel<br>1556 Hwy. 90 E<br>Raceland, LA 70394<br>Candidate Beneficiaries: T. Lee Horne III | 6/26/05 | fuel | $ 22.22 |
| Lake Pontchartrain Causeway<br>Plaza North<br>New Orleans, LA<br>Candidate Beneficiaries: T. Lee Horne III | 6/26/05 | toll | $ 6.00 |
| 3. SUBTOTAL (optional) | | | $ 156.06 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/99

# SCHEDULE E-1: 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) |
|---|---|---|---|
| Vonage Digital<br>Edison, NJ | 7/29/05 | phone | $27.24 |
| Register.com<br>575 8th Avenue 11th floor<br>New York, NY 10018 | 7/31/05 | domain name | $49.00 |
| Guidry's Food Store<br>1030 Cot Rodaire<br>Arnaudville, LA 70512 | 7/31/05 | fuel | $40.00 |
| St Mary Printers<br>P.O. Box 153<br>Franklin, LA 70538 | 8/1/05 | magnetic cards | $1,111.32 |
| Pilot Corp # 274<br>2112 Rees St.<br>Breaux Bridge, LA 70517 | 8/2/05 | fuel | $31.11 |
| Bakertown Self Serve<br>72 S.E. Main St<br>Franklin, LA 70538 | 8/6/05 | fuel | $41.11 |
| Circle K<br>9110 Airline Hwy.<br>Baton Rouge, LA 70815 | 8/6/05 | fuel | $23.00 |
| Murphy USA<br>725 Oddfellows Rd.<br>Crowley, LA 70526 | 8/7/05 | fuel | $16.58 |
| 3. SUBTOTAL (optional) | | | 1339.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 9276.75 |

Form 102, Rev. 3/95, Page Rev. 3/95

Page 6

AMENDMENT #2

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Fairview Riverside State Park 119 Fairview Dr. Madisonville, LA 70447 Candidate Beneficiaries: T. Lee Horne III | 6/26/05 | rest stop | $ 2.00 |
| Cardstore.com Candidate Beneficiaries: T. Lee Horne III | 7/16/05 | postcards | $ 641.25 |
| RaceTrac #482 521 Almedia Rd. St. Rose, LA 70087 Candidate Beneficiaries: T. Lee Horne III | 7/23/05 | fuel | $ 18.00 |
| Vonage Digital Voice Edison, NJ Candidate Beneficiaries: T. Lee Horne III | 7/25/05 | phone | $ 10.29 |
| Cardstore, com Candidate Beneficiaries: T. Lee Horne III | 7/27/05 | postcards | $ 3.72 |
| Vonage Digital Voice Edison, NJ Candidate Beneficiaries: T. Lee Horne III | 7/29/05 | phone | $ 27.24 |
| Register.com 575 8th Avenue 11th Floor New York, NY 10018 Candidate Beneficiaries: T. Lee Horne III | 7/31/05 | domain name | $ 49.00 |
| 3. SUBTOTAL (optional) | | | $ 751.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/03, Page Rev. 3/03

# SCHEDULE E-1: 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) |
|---|---|---|---|
| Crowley Inn<br>2111 N. Cherokee Dr.<br>Crowley, LA 70526 | 8/7/05 | lodging | $50.24 |
| WalMart<br>729 Oddfellows Rd.<br>Crowley, LA 70526 | 8/7/05 | office hardware | $51.27 |
| Radio Shack<br>753 Oddfellows Rd.<br>Crowley, LA 70526 | 8/7/05 | office phone system | $248.52 |
| Vinson Mouser<br>116 Lyles Rd.<br>Bunkie, LA 71322 | 8/8/05 | Campaign management fee | $46.65 |
| Dave Slover@comcast.net<br>312 ½ Lenox<br>Pittsburg, PA 15221 | 8/8/05 | t-shirt | $259.58 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538 | 8/9/05 | postage | $ 3.95 |
| Dave Stover@comcast.net<br>312½ Lenox Ave.<br>Pittsburg, PA 15221 | 8/16/05 | balance on t-shirts | $ 262.50 |
| Sublimedia<br>P.O. Box 57831<br>New Orleans, LA 70157 | 8/16/05 | t-shirts | $ 2,830.00 |
| 3. SUBTOTAL (optional) | | | 3,452.71 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | 13,029.46 |

Form 102, Rev. 3/05, Page Rev. 3/05

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Guidry's Food Store<br>1030 Cut Rodaire<br>Arnaudville, LA 70512<br>Candidate Beneficiaries: T. Lee Horne, III | 7/31/05 | fuel | $ 40.00 |
| St. Mary Printers<br>P.O. Box 153<br>Franklin, LA 70538<br>Candidate Beneficiaries: T. Lee Horne III | 8/1/05 | magnetic cards | $ 1,111.32 |
| Pilot Corp. #274<br>2112 Rees St.<br>Breaux Bridge, LA 70517<br>Candidate Beneficiaries: T. Lee Horne III | 8/2/05 | fuel | $ 31.11 |
| Bakertown Self Serve<br>72.5 E. Main St.<br>Franklin, LA 70538<br>Candidate Beneficiaries: T. Lee Horne III | 8/6/05 | fuel | $ 41.11 |
| Circle K<br>9110 Airline Hwy.<br>Baton Rouge, LA 70815<br>Candidate Beneficiaries: T. Lee Horne III | 8/6/05 | fuel | $ 23.00 |
| Murphy USA<br>725 Odd Fellows Rd.<br>Crowley, LA 70526<br>Candidate Beneficiaries: T. Lee Horne III | 8/7/05 | fuel | $ 16.58 |
| Crowley Inn<br>2111 N. Cherokee Dr.<br>Crowley, LA 70526<br>Candidate Beneficiaries: T. Lee Horne III | 8/7/05 | lodging | $ 50.24 |
| 3. SUBTOTAL (optional) | | | $ 1,313.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/08, Page Rev. 3/08

# SCHEDULE E-1: 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| US Postal Service<br>216 Willow<br>Franklin, LA 70538 | 8/18/05 | postage | $ 1.98 |
| cardstore.com | 8/19/05 | Cards | $ 7.44 |
| Cafe Press.com<br>950 Tower Lane, Suite 600<br>Foster City, CA 94404 | 8/25/05 | logothong | $ 11.99 |
| US Postal Service<br>Westside Station<br>1411 Metro Dr<br>Alexandria, LA 71301 | 8/27/05 | postage | $ 8.95 |
| Avondale Truck Shop<br>3110 U.S. Hwy 90<br>Avondale, LA | 8/27/05 | fuel | $ 25.00 |
| Vonage Digital Voice<br>Edison, NJ | 8/29/05 | phone | $ 27.24 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538 | 9/6/05 | postage | $ 7.80 |
| Register.com<br>575 8th Ave 11th floor<br>New York, NY 10018 | 9/19/05 | web address | $100.00 |
| 3. SUBTOTAL (optional) | | | 190.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 13,219.86 |

Form 102, Rev. 3/98, Page Rev. 3/99



AMENDMENT #2

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| WalMart<br>729 Oddfellows Rd.<br>Crowley, LA 70526<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/7/05 | office hardware | $ 51.29 |
| Radio Shack<br>753 Oddfellows Rd.<br>Crowley, LA 70526<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/7/05 | office phone system | $ 248.52 |
| Vinson Mouser<br>116 Lyles Rd.<br>Bunkie, LA 71322<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/8/05 | campaign management fee | $ 4665 |
| DaveSlover@Comcast.net<br>312 ½ Lenox Ave.<br>Pittsburg, PA 15221<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/8/05 | t-shirts | $ 259.58 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/9/05 | postage | $ 3.95 |
| Dave Slover@Comcast.net<br>312 ½ Lenox Ave.<br>Pittsburg, PA 15221<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/16/05 | balance on t-shirts | $ 262.50 |
| Sublimedia<br>P.O. Box 57831<br>New Orleans, LA 70157<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/16/05 | t-shirts | $ 2,830.00 |
| 3. SUBTOTAL (optional) | | | $ 3,702.47 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

# SCHEDULE E-1: 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) |
|---|---|---|---|
| CafePress.com 950 Tower Lane Suite 600 Foster City CA 94404 | 9/23/05 | Premium Shop | $59.95 |
| CafePress.Com 950 Tower lane Suite 600 Foster City CA 94404 | 10/11/05 | logo things and hats | 174.80 |
| Register.com 575 8th Avenue 11 th floor New York, NY 10018 | 10/12/05 | web address | 60.00 |
| Vinson Mouser 116 Lyles Rd. Bunkie, LA 71322 | 10/16/05 | Campaign management fee | $89.96 $15.49 |
| Vonage Digital Voice Edison, NJ | 10/18/05 | phone | $35.88 |
| This is true P.O. Box 666 Ridgeway, Co 81422 | 10/25/05 | cards | $900.00 |
| This Is True P.O. Box 666 Ridgeway, Co 81422 | 10/25/05 | Cards | $500.00 |
| Vonage Digital Voice Edison, NJ | 10/29/05 | phone | $27.24 |
| 3. SUBTOTAL (optional) | | | 2461.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 15,681.18 |

Form 102, Rev. 3/03, Page Rev. 5/05



AMENDMENT #2

Amends 601780

Annual

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/18/05 | postage | $ 1.98 |
| Cardstore.com<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/19/05 | cards | $ 7.44 |
| Cafe Press.com<br>450 Tower Lane, Suite 600<br>Foster City, CA 94404<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/23/05 | logo thing<br>~~clothing~~ | $ 11.99 |
| U.S. Postal Service<br>Westside Station<br>1411 Metro Dr.<br>Alexandria, LA 7801<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/27/05 | postage | $ 8.95 |
| Avondale Truck Stop<br>3110 U.S. Hwy. 90<br>Avondale, LA<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/27/05 | fuel | $ 25.00 |
| Vonage Digital Voice<br>Edison, NJ<br>Candidate Beneficiaries:<br>T. Lee Horne III | 8/29/05 | phone | $ 27.24 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 9/6/05 | postage | $ 7.80 |
| 3. SUBTOTAL (optional) | | | $ 90.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 300, Rev. 3/98, Page Rev. 3/98

3:56



AMENDMENT

## SCHEDULE E-1: 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 administrative 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) |
|---|---|---|---|
| USPostal Service<br>216 Willow<br>Franklin, LA 70538 | 11/17/05 | Box Rental | $220.00 |
| Register.Com<br>575 8th Avenue 11th Floor<br>New York, NY 10018 | 11/17/05 | Domain name<br>Domain name<br>renew Domain name<br>Webaddress | $630.00<br>$559.80<br>$381.00<br>$464.79 |
| | | web forward<br>web mail acct<br>domain name | $196.00<br>$59.98<br>$585.00 |
| Louisiana Marketi.com | 11/20/05 | entry<br>Natchitoches<br>Christmas Festival | $36.00 |
| Murphy USA<br>959 Hwy. 90E<br>Morgan City, LA 70380 | 11/29/05 | fuel | $29.43 |
| Vonage Digital Voice<br>Edison, NJ | 11/29/05 | phone | $27.24 |
| Tiger Trax<br>7349 Hwy 29<br>Bunkie, LA 71322 | 12/2/05 | fuel | 43.33 |
| Sammy's<br>3601 Hwy. 115W<br>Bunkie, LA 71322 | 12/4/05 | fuel | 49.99 |
| 3. SUBTOTAL (optional) | | | 3282.47 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 18963.65 |

Form 102, Rev. 3/99, Page Rev. 3/99



AMENDMENT #2

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries: T. Lee Horne III | 8/18/05 | postage | $ 1.98 |
| Cardstore.com<br>Candidate Beneficiaries: T. Lee Horne III | 8/19/05 | cards | $ 7.44 |
| Cafe Press.com<br>950 Tower Lane, Suite 600<br>Foster City, CA 94404<br>Candidate Beneficiaries: T. Lee Horne III | 8/23/05 | clothing | $ 11.99 |
| U.S. Postal Service<br>Westside Station<br>1411 Metro Dr.<br>Alexandria, LA 7801<br>Candidate Beneficiaries: T. Lee Horne III | 8/27/05 | postage | $ 8.95 |
| Avondale Truck Stop<br>3110 U.S. Hwy. 90<br>Avondale, LA<br>Candidate Beneficiaries: T. Lee Horne III | 8/27/05 | fuel | $ 25.00 |
| Vonage Digital Voice<br>Edison, NJ<br>Candidate Beneficiaries: T. Lee Horne III | 8/29/05 | phone | $ 27.24 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries: T. Lee Horne III | 9/6/05 | postage | $ 7.80 |
| 3. SUBTOTAL (optional) | | | $ 90.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/96, Page Rev. 3/96

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Register.com<br>575 8th Avenue 11th Floor<br>New York, NY 10018<br>Candidate Beneficiaries: T. Lee Horne III | 9/19/05 | web address | $ 100.00 |
| Cafe Press.com<br>950 Tower Lane, Suite 600<br>Foster City, CA 94404<br>Candidate Beneficiaries: T. Lee Horne III | 9/23/05 | Premium shop | $ 59.95 |
| Cafe Press.com<br>950 Tower Lane, Suite 600<br>Foster City, CA 94404<br>Candidate Beneficiaries: T. Lee Horne III | 10/11/05 | logo thongs ~~clothing~~ and hats | $ 174.80 |
| Register.com<br>575 8th Avenue 11th Floor<br>New York, NY 10018<br>Candidate Beneficiaries: T. Lee Horne III | 10/12/05 | web address | $ 660.00 |
| Vinson Mouser<br>116 Lyles Road<br>Bunkie, LA 71322<br>Candidate Beneficiaries: T. Lee Horne III | 10/16/05 | Campaign management fee | $ 89.96<br>$ 15.49 |
| Vonage Digital Voice<br>Edison, NJ<br>Candidate Beneficiaries: T. Lee Horne III | 10/19/05 | phone | $ 33.88 |
| This Is True<br>P.O. Box 666<br>Ridgway, CO 81422<br>Candidate Beneficiaries: T. Lee Horne III | 10/25/05 | cards | $ 90.00 |
| 3. SUBTOTAL (optional) | | | $ 2,034.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 3B2, Rev. 3/98, Page Rev. 3/98



AMENDMENT

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Register.com<br>575 8th Avenue 11th Floor<br>New York, NY 10018<br>Candidate Beneficiaries: T. Lee Horne III | 9/19/05 | web address | $ 100.00 |
| CafePress.com<br>950 Tower Lane, Suite 600<br>Foster City, CA 94404<br>Candidate Beneficiaries: T. Lee Horne III | 9/23/05 | Premium shop | $ 59.95 |
| CafePress.com<br>950 Tower Lane, Suite 600<br>Foster City, CA 94404<br>Candidate Beneficiaries: T. Lee Horne III | 10/4/05 | clothing | $ 174.80 |
| Register.com<br>575 8th Avenue 11th Floor<br>New York, NY 10018<br>Candidate Beneficiaries: T. Lee Horne III | 10/12/05 | web address | $ 660.00 |
| Vinson Mouser<br>116 Lyles Road<br>Bunkie, LA 71322<br>Candidate Beneficiaries: T. Lee Horne III | 10/16/05 | Campaign management fee | $ 89.96<br>$ 15.49 |
| Vonage Digital Voice<br>Edison, NJ<br>Candidate Beneficiaries: T. Lee Horne III | 10/19/05 | phone | $ 33.88 |
| This Is True<br>P.O. Box 666<br>Ridgway, CO 81422<br>Candidate Beneficiaries: T. Lee Horne III | 10/25/05 | cards | $ 90.00 |
| 3. SUBTOTAL (optional) | | | $ 2034.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| This Is True<br>P.O. Box 666<br>Ridgway, CO 81432<br>Candidate Beneficiaries:<br>T. Lee Horne III | 10/25/05 | Cards | $ 500.00 |
| Vonage Digital Voice<br>Edison, NJ<br>Candidate Beneficiaries:<br>T. Lee Horne III | 10/29/05 | phone | $ 27.24 |
| U.S. Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 11/17/05 | Box Rental | $ 220.00 |
| Register.com<br>575 8th Avenue 11th floor<br>New York, NY 10018<br>Candidate Beneficiaries:<br>T. Lee Horne III | 11/17/05 | Domain name<br>Domain name<br>renew Domain name<br>web address | $ 60.00<br>$ 559.80<br>$ 381.00<br>$ 464.70 |
| Candidate Beneficiaries: | | Web forward<br>web mail acct.<br>domain name | $ 196.00<br>$ 59.98<br>$ 585.00 |
| Louisiana Market.com<br>Candidate Beneficiaries:<br>T. Lee Horne III | 11/20/05 | entry<br>Natchitoches<br>Christmas Festival | $ 36.00 |
| Murphy USA<br>959 Hwy. 90E<br>Morgan City, LA 70380<br>Candidate Beneficiaries:<br>T. Lee Horne III | 11/29/05 | Fuel | $ 29.43 |
| 3. SUBTOTAL (optional) | | | $ 3689.15 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | |

Form 202, Rev. 3/98, Page Rev. 3/98

# SCHEDULE E-1: 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 election 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) |
|---|---|---|---|
| Phillips Signs 1803 Rapides Ave Alexandria, LA 71301 | 12/9/05 | Bumper Stickers | $713.95 |
| US Postal Service 216 Willow Franklin, LA 70538 | 12/19/05 | Postage | $13.65 |
| Phillips Signs 1803 Rapides Ave Alexandria, LA 71301 | 12/19/05 | Balance on Bumper Stickers | $713.95 |
| Vonage Digital Voice Edison, NJ | 12/29/05 | Phone | 27.24 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 1468.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 20432.44 |

Form 102, Rev. 3/98, Page Rev. 3/98

203 432.44



AMENDMENT #2

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Vonage Digital Voice<br>Edison, NJ<br>Candidate Beneficiaries:<br>T. Lee Horne III | 11/29/05 | phone | $ 27.24 |
| Tiger Trak<br>7349 Hwy. 29<br>Bunkie, LA 71322<br>Candidate Beneficiaries:<br>T. Lee Horne III | 12/2/05 | fuel | $ 43.33 |
| Sammy's<br>3601 Hwy. 115 W<br>Bunkie, LA 71322<br>Candidate Beneficiaries:<br>T. Lee Horne III | 12/4/05 | fuel | $ 49.99 |
| Phillips Signs<br>1803 Rapides Ave<br>Alexandria, LA 71301<br>Candidate Beneficiaries:<br>T. Lee Horne III | 12/9/05 | Bumper Stickers | $ 713.95 |
| US Postal Service<br>216 Willow<br>Franklin, LA 70538<br>Candidate Beneficiaries:<br>T. Lee Horne III | 12/19/05 | postage | $ 13.65 |
| Phillips Signs<br>1803 Rapides Ave<br>Alexandria, LA 71301<br>Candidate Beneficiaries:<br>T. Lee Horne III | 12/19/05 | balance on bumperstickers | $713.95 |
| Vonage Digital Voice<br>Edison, NJ<br>Candidate Beneficiaries:<br>T. Lee Horne III | 12/29/05 | phone | $ 27.24 |
| 3. SUBTOTAL (optional) | | | $ 1,589.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $ 20,432.45 |

Form 202, Rev. 3/06, Page Rev. 3/06