CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jeff Taylor
8082 EVERGREEN DRIVE

DENHAM SPRINGS LA 70726

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

OFFICE USE ONLY

Amend
Supp
701877
2/18/09

LL810L

3. Date of Primary _____

This report covers from 01/01/2008 thru 12/31/2008

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)
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____ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

AMENDMENT ATTACHED

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 02/13/2008

JEFF TAYLOR
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

2258211554
Daytime Telephone

Signature of Treasurer

931-0286
Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

See Accountant's Compilation Report.

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jeff Taylor
8373 King Drive

Denham Springs LA 70726

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

OFFICE USE ONLY

ANNUAL
2/15

0701877

3. Date of Primary _____

This report covers from 01/01/2006 thru 12/31/2006

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

2007 FEB 15 PM 1:38

SCANNED
MAR 1 2 2007
By: [signature]

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.)

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
Leroy J. Chustz, CPA, APAC
b. Daytime telephone 225-6672700 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 X -15-2007

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

X (225) 667-2795
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

See Accountant's Compilation Report

...ated Persons / Organizations

Name and Address of Hibernia ational Bank P.O. Box 61540 New Orleans LA 70161 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of CHECK # 1145 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)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	32868.59
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	32868.59

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)	105046.19
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 32868.59
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	72377.60

See Accountant's Compilation Report

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)	0.00
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, 1986.

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)
American Diabetes	05/09/2006	Donation, 1401	50.00
National Discovery Network, Inc	03/17/2006	donation, 1379	100.00
Brent Dugas 1513 Vineyard Ct Denham Springs LA 70726	12/18/2006	donation, 1503	100.00
Muscular Dystrophy	11/14/2006	donation, 1484	400.00
**AMERICAN EXPRESS PO BOX 650448 El Paso TX 79998	03/20/2006	St Jude, 1380	310.00
**AMERICAN EXPRESS PO BOX 650448 El Paso TX 79998	05/18/2006	lunch for staff, 1403	78.92
**AMERICAN EXPRESS PO BOX 650448 El Paso TX 79998	06/07/2006	sponsorship, 1410	33.38
**AMERICAN EXPRESS PO BOX 650448 El Paso TX 79998	06/12/2006	lunch for staff, 1414	86.00
3. SUBTOTAL (optional - this page)			1158.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 162, Rev. 3/98. Page Rev. 3/98.

AMENDMENT

See Accountant's Compilation Report.

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)
**AMERICAN EXPRESS PO BOX 650448 El Paso TX 79998	08/10/2006	1435	412.45
**AMERICAN EXPRESS PO BOX 650448 El Paso TX 79998	09/11/2006	donation, 1445	624.04
**AMERICAN EXPRESS PO BOX 650448 El Paso TX 79998	10/19/2006	1471	186.67
**AMERICAN EXPRESS PO BOX 650448 El Paso TX 79998	11/15/2006	Maurepas High Trailer Rent, 1488	209.79
**AMERICAN EXPRESS PO BOX 650448 El Paso TX 79998	12/18/2006	holiday party for office, 1502	183.59
Liv Economic Development	12/14/2006	dues, 1500	50.00
Doyle Elementary	02/14/2006	Cookie Dough, 1359	94.00
Doyle Elementary	04/21/2006	Donation, 1392	25.00
3. SUBTOTAL (optional - this page)			1785.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

See Accountant's Compilation Report.

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)
Lockhart Road Baptist Church	12/31/2006	donations, 1507	750.00
Gina Rogers	02/02/2006	Live Oak Methodist	160.00
DS Rotary	07/31/2006	dues, 1430	332.12
DS Rotary	11/14/2006	dues, 1485	167.00
**CARDMEMBER SERVICES PO BOX 94014 PALATINE IL 60094	10/24/2006	1479	400.00
SONLIGHT MINISTRIES 31291 WALKER NORTH WALKER LA 70785	09/28/2006	sponsorship, 1385	100.00
SOUTHSIDE PATRIOTS 30372 EDEN CHURCH ROAD DENHAM SPRINGS LA 707	08/12/2006	donation, 1448	200.00
SOUTHSIDE PATRIOTS 30372 EDEN CHURCH ROAD DENHAM SPRINGS LA 707	10/20/2006	donation, 1475	25.00
3. SUBTOTAL (optional - this page)			2134.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/98, Page Rev. 3/98.

AMENDMENT

See Accountant's Compilation Report.

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)
**Jeff Taylor 8082 EVERGREEN DENHAM SPRINGS LA 70726	08/30/2006	Reimbursement for team breakfast of baseball team sponsors. Check 1420	300.00
Valerie Taylor	04/29/2006	Worker, 1396	30.00
Lyn Tedder	03/05/2006	Cookies, 1365	35.00
Lyn Tedder	12/10/2006	donation, 1495	200.00
Hill Top Inn	06/08/2006	Donation, 1413	50.00
WEST LIVINGSTON KIWANIS PO BOX 670 DENHAM SPRINGS LA 70726	05/22/2006	donation, 1405	50.00
WOW P.O. Box 904 Watson LA 70788	01/01/2006	donation, 1342	416.94
Walmart Store 28270 Walker South Walker LA 70785	03/24/2006	doorprizes, 1392	94.47
3. SUBTOTAL (optional - this page)			1176.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

See Accountant's Compilation Report.

2006 REPORT DETAILS AND CORRECTIONS

March 20, 2006
American Express, El Paso, Texas 79998
$310.00
St. Jude donation on February 16, 2006

May 18, 2006
American Express
$78.92
Lunch for staff at Charlie's Restaurant on April 13, 2006

June 7, 2006
American Express
$33.38
Lunch for staff at Don's Seafood on May 10, 2006

June 12, 2006
American Express
$86.00
Lunch for staff graduating seniors at Cocodrie's on May 17, 2006

June 30, 2006
Check #1420 to Jeff Taylor
Reimbursement for team breakfast of baseball sponsors

August 10, 2006
American Express
$412.45 - Total
$150.00 - Lunch for constituents at Cocodrie's on July 26, 2006
$262.45 - Thank you gifts from Academy for "Assess the Need"

September 11, 2006
American Express
$624.04 - Total
$200.00 - Lunch for constituents from Ruth's Chris on August 4, 2006
$75.00 - Lunch for staff at Don's Seafood on August 6, 2006
$144.39 - Lunch at Deangelos for "Assess the Need" on August 19, 2006
$139.93 - Lunch at Ralph and Kacoos for "Assess the Need' on August 27, 2006
$64.72 - Lunch for constituents at Don's Seafood on August 31, 2006

AMENDMENT

See Accountant's Compilation Report.

October 18, 2006
American Express
$186.87 - Total
$81.67 - Lunch with Mike Francis at Cocodries on September 12, 2006
$105.00 - Lunch at Ron's Seafood for "Assess the Need" thank you with Barnes, Dugas, and Harris

October 24, 2006
Cardmember Services, Palatine, IL 60094
Lunch and gift certificates for volunteers on October 6, 2006

November 15, 2006
American Express
$209.79
Maurepas Trailer Rent on October 30, 2006

December 18, 2006
American Express
$183.59
Paid to U-Haul in Walker for trip for kids/scouts on November 27, 2006

AMENDMENT

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)
ACGDS	04/29/2006	Arts, 1394	370.00
ACGDS	04/29/2006	Arts, 1395	760.00
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY LA 70443	02/22/2006	Steak Dinners, 1361	50.00
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY LA 70443	05/01/2006	dinners donation, 1397	25.00
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY LA 70443	05/15/2006	Sponsorship, 1419	35.00
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	03/20/2006	St Jude, 1380	310.00
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	05/18/2006	lunch for staff, 1403	78.92
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	05/07/2006	sponsorship, 1410	33.38
3. SUBTOTAL (optional - this page)			1662.30
4. TOTAL (optional - complete only on last page of this schedule)			

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

See Accountant's Compilation Report

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)
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	08/12/2006	lunch for staff, 1414	86.00
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	08/10/2006	1435	412.45
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	09/11/2006	donation, 1445	824.04
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	10/16/2006	1471	186.67
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	11/15/2006	Maurepas High Trailer Rent, 1486	209.79
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	12/18/2006	holiday party for office, 1502	183.59
AMERICAN HEART ASSOCIATION 4962 FLA BLVD ST 402 BATON ROUGE LA 70806	02/09/2006	Fundraiser, 1358	100.00
AMERICAN HEART ASSOCIATION 4962 FLA BLVD ST 402 BATON ROUGE LA 70806	03/21/2006	donation, 1381	125.00
3. SUBTOTAL (optional - this page)			1927.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

See Accountant's Compilation Report

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)
Abundant Life 208 Edgewood Dr. Denham Springs LA 70726	01/18/2006	wildgame cookout, 1350	150.00
Academy 8464 Airline Hwy Baton Rouge LA 70815	03/08/2006	Auction, 1369	496.65
Little All Star Club	01/26/2006	UCA Cheerleaders	100.00
Clarke American Check Orders	08/03/2006	check printing chrage	25.25
Joyce Annison	10/06/2006	donation, 1468	200.00
Eagle Backers	06/21/2006	donation, 1440	150.00
Doyle Baptist	05/22/2006	donation, 1404	25.00
Doyle Baptist	06/07/2006	dinners, 1408	50.00
3. SUBTOTAL (optional - this page)			1198.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

See Accountant's Compilation Report

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)
Doyle Baptist	10/12/2006	dinners, 1469	50.00
Fundamental Baptist	05/09/2006	donation, 1400	40.00
Midway Baptist	04/18/2006	donation, 1387	25.00
Walker Baptist	03/31/2006	donation, 1386	100.00
Louis Barlus	03/06/2006	Alexander Barlus, 1368	27.00
DSHS Basketball	09/13/2006	donation, 1453	240.00
Jared Benoit Benefit	07/28/2006	donation, 1428	200.00
Jared Benoit Benefit	09/12/2006	donation, 1449	100.00
3. SUBTOTAL (optional - this page)			782.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

See Accountant's Compilation Report

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)
Staci Bajol	12/14/2006	donation, 1497	200.00
Walker Bull Pen Club	01/30/2006	renewal for sign	400.00
CANCER SERVICES OF LIVINGSTON 4919 JAMESTOWN BATON ROUGE LA 70808	08/10/2006	donation, 1434	200.00
CARDMEMBER SERVICES PO BOX 94014 PALATINE IL 60094	10/24/2006	1479	400.00
CHRISTMAS CRUSADE FOR CHILDREN PO BOX 370 LIVINGSTON LA 70754	11/17/2006	children, 1491	100.00
Carolyn Landry Scholarship Denham Springs LA 70726	02/06/2006	Donation	100.00
Gators	11/16/2006	Meat for Thanksgiving, 1487	105.60
DS Chamber of Commerce	01/10/2006	dues, # 1345	175.00
3. SUBTOTAL (optional - this page)			1680.60
4. TOTAL (optional - complete only on last page of this schedule)			

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See Accountant's Compilation Report

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)
DS Chmaber	08/21/2006	Dues, 1439	400.00
DSHS Christmas Party Fund	01/01/2006	donation, 1339	100.00
Life Church	07/31/2006	donation, 1429	50.00
Pilot Club	03/15/2006	Donation, 1378	50.00
Corporate Ideas, LLC 7575 Jefferson Hwy. #181 Baton Rouge LA 70806	10/23/2006	footballs for parish teams throws, 1478	1488.49
DOYLE HIGH SCHOOL 20480 CIRCLE DRIVE LIVINGSTON LA 70754	01/20/2006	FFA Dinners, 1351	25.00
DOYLE HIGH SCHOOL 20480 CIRCLE DRIVE LIVINGSTON LA 70754	08/28/2006	donation, 1443	150.00
DOYLE HIGH SCHOOL 20480 CIRCLE DRIVE LIVINGSTON LA 70754	08/11/2006	donation, 1447	50.00
3. SUBTOTAL (optional - this page)			2291.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

See Accountant's Compilation Report

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)
Denham Springs Allstars Denham Springs LA	01/01/2006	donation, 1328	60.00
Denham Springs High School 1000 N. Range Ave. Denham Springs LA 70726	06/07/2006	DS Golf Tourney, 1415	500.00
American Diabetes	05/09/2006	Donation, 1401	50.00
National Discovery Network, Inc	03/17/2006	donation, 1379	100.00
Brent Dugas 1513 Vineyard Cl Denham Springs LA 70726	12/18/2006	donation, 1503	100.00
Muscular Dystrophy	11/14/2006	donation, 1484	400.00
Liv Economic Development	12/14/2006	dues, 1500	50.00
Doyle Elementary	02/14/2006	Cookie Dough, 1359	94.00
3. SUBTOTAL (optional - this page)			1354.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88. Page Rev. 3/88.

See Accountant's Compilation Report

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)
Doyle Elementary	04/21/2006	Donation, 1392	25.00
Doyle Elementary	10/19/2006	donation, 1472	200.00
David Eltzey	06/14/2006	donation, 1417	100.00
FCA 247 GUAVA DR BATON ROUGE LA 70808	11/28/2006	donation, 1493	350.00
Desiree Fontanille Benefit	04/20/2006	donation, 1390	20.00
DSHS Football Program	07/19/2006	donation, 1428	750.00
GULF COAST POLICE MOTORCYLCE LP SHERIFF LIVINGSTON LA 70754	10/05/2006	donation, 1464	200.00
Walker Gazette Walker LA 70785	01/03/2006	ad in paper, check #1343	60.00
3. SUBTOTAL (optional - this page)			1705.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Generation Hospice 103 S Range Avenue Denham Springs LA 70726	10/19/2006	donation, 1473	300.00
Gordon's Florist and Gifts P.O. Box 700 Livingston LA 70754	01/12/2006	flowers, Bubby Ables, 1348	87.75
Gordon's Florist and Gifts P.O. Box 700 Livingston LA 70754	07/08/2006	Flowers, 1421	72.40
Gordon's Florist and Gifts P.O. Box 700 Livingston LA 70754	08/09/2006	flowers, 1432	51.60
Gordon's Florist and Gifts P.O Box 700 Livingston LA 70754	08/10/2006	flowers, 1452	78.85
Gordon's Florist and Gifts P.O. Box 700 Livingston LA 70754	08/21/2006	flowers, 1438	150.25
Gordon's Florist and Gifts P.O. Box 700 Livingston LA 70754	08/24/2006	Flowers, 1442	170.00
Gordon's Florist and Gifts P.O. Box 700 Livingston LA 70754	12/14/2006	flowers, 1498	84.30
3. SUBTOTAL (optional - this page)			995.15
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Mike Grimmer Campaigne	09/13/2006	donation, 1454	100.00
Mike Grimmer Campaigne	09/18/2006	donation, 1459	100.00
Carter Grocery	09/18/2006	DS Football Breakfast, 1460	300.82
Carter Grocery	09/28/2006	Holiday Party for Office, 1462	240.04
Habitat for Humanity 4962 Florida Blvd Baton Rouge LA 70806	12/04/2006	donation, 1501	200.00
La Heal	10/30/2006	donation, 1482	100.00
Springfeild High FFA	10/19/2006	donation, 1474	60.00
DS High School	09/15/2006	donation, 1457	25.00
3. SUBTOTAL (optional - this page)			1125.86
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Springfeild High School	08/10/2008	donation, 1436	200.00
Maurepas High	05/10/2008	dinners, 1402	30.00
Holden High School 30120 HWY 441 HOLDEN LA 70744	07/25/2008	Donation, 1427	30.00
Sweet Home Baptist	02/02/2008	history program, 1355	160.00
Sweet Home Baptist	08/24/2008	donation, 1441	50.00
Kim Hutchinson Livingston LA 70754	01/04/2008	Doyle gifted and talented program - #1-344	50.00
IMMACULATE CONCEPTION 865 HATCHELL LANE DENHAM SPRINGS LA 70726	10/10/2008	donation, 1467	100.00
JACKET BASEBALL 1000 N RANGE DENHAM SPRINGS LA 70726	06/07/2008	donation, 1409	100.00
3. SUBTOTAL (optional - this page)			660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Jakes on the Avenue 209 N. Range Denham Springs LA 70726	03/24/2006	flowers, 1384	215.08
Jakes on the Avenue 209 N. Range Denham Springs LA 70726	06/07/2006	Flowers, 1411	218.43
Jerry Johnson	10/05/2006	donation, 1463	500.00
St Judes	06/08/2006	sponsorship, 1416	250.00
Livingston Kiwanis Club	02/24/2006	Golf, 1362	300.00
DS Kiwanis	09/05/2006	Dues, 1444	500.00
Livingston Kiwanus Club	03/10/2006	Golf, 1372	40.00
Joe Koczrowski	11/17/2006	campaign material, 1489	985.00
3. SUBTOTAL (optional - this page)			3008.51
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LEDC 1810 S. Range Denham Springs LA	01/01/2006	donation, 1335	50.00
LIVINGSTON LADIES LIVINGSTON LA 70754	06/14/2006	donation, 1418	100.00
LPCC -LIVINGSTON PARISH CHILDRENS CHOIR RANGE AVENUE DENHAM SPRINGS LA 70726	08/02/2006	Program in Spring Program, 1407	150.00
Stacy Lane	12/08/2006	donation, 1494	200.00
Labor Leader	07/18/2006	Ad, 1425	450.00
Live Oak Methodist Post Office Box 709 Watson LA 70786	04/21/2006	Donation, 1391	100.00
MARCH OF DIMES 12015 JUSTICE AVE BATON ROUGE LA 70816	03/14/2006	donation, 1376	50.00
MARCH OF DIMES 12015 JUSTICE AVE BATON ROUGE LA 70816	04/19/2006	donation, 1388	100.00
3. SUBTOTAL (optional - this page)			1200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Maurepas High School 23932 Hwy 22 Maurepas LA 70449	09/14/2006	donation, 1455	100.00
Dean McDowell Benefit	02/21/2006	Donation, 1360	100.00
Veterans Memorial	03/16/2006	Donation, 1377	50.00
First Methodist	11/17/2006	Wall Map, 1490	200.00
Equador Missions	07/07/2006	donation, 1423	200.00
Roy Moore Campaigne	02/24/2006	Donation, 1364	500.00
NEW DAY CHRISTIAN CENTER 9481 FLA BLVD WALKER LA 70785	10/10/2006	donation, 1468	30.00
DS News	09/14/2006	ad for football section, 1456	367.50
3. SUBTOTAL (optional - this page)			1547.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Sheriff's Office	07/04/2006	donation, 1422	100.00
LA Officers Dare Program	07/07/2006	Sponsorship, 1424	200.00
Stappin Out	01/17/2006	Abby Eaves, 1349	25.00
PECA PLANTATION ESTATES CIVIC CENTER DENHAM SPRINGS LA 70726	09/12/2006	donation, 1450	225.00
LHBF Pagent/ St Jude	08/14/2006	donation, 1437	150.00
Liv Parish 4-H and FFA	03/24/2006	Livestock, 1383	500.00
Livingston Parish Gators	02/24/2006	Donation, 1363	1000.00
Livingston Parish School Board	01/10/2006	T-shirt donation, #1346	100.00
3. SUBTOTAL (optional - this page)			2300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Tri Parish Wild Turkey	03/06/2006	Gun donation, 1367	300.00
Tri Parish Wild Turkey	03/10/2006	Tickets, 1373	200.00
Tri Parish Wild Turkey	03/10/2006	Veterans, 1375	300.00
DS Police Union	10/05/2006	Donation, 1465	250.00
Anthony Polito	10/12/2006	donation, 1470	26.00
DS Project Graduation	05/01/2006	Donation, 1398	100.00
Kevins Restaraunt	06/08/2006	donation, 1412	50.00
Lafleurs Restaraunt	10/28/2006	donation, 1481	100.00
3. SUBTOTAL (optional - this page)			1326.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Lockhart Road Baptist Church	12/31/2006	donations, 1507	750.00
Gina Rogers	02/02/2006	Live Oak Methodist	160.00
DS Rotary	07/31/2006	dues, 1430	332.12
DS Rotary	11/14/2006	dues, 1485	167.00
SONLIGHT MINISTRIES 31291 WALKER NORTH WALKER LA 70785	03/28/2006	sponsorship, 1385	100.00
SOUTHSIDE PATRIOTS 30372 EDEN CHURCH ROAD DENHAM SPRINGS LA 707	08/12/2006	donation, 1448	200.00
SOUTHSIDE PATRIOTS 30372 EDEN CHURCH ROAD DENHAM SPRINGS LA 707	10/20/2006	donation, 1475	25.00
Bankcard Services	01/01/2006	dinners, 1341	285.96
3. SUBTOTAL (optional - this page)			2020.08
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Alice Sibley	01/10/2006	Holiday Party for office, 1347	950.00
Walker Slam	03/10/2006	Baseball donation, 1374	100.00
John Spinks	12/12/2006	donation, 1498	200.00
Denham Springs Chamber	12/14/2006	donation, 1499	175.00
Denham Springs Rotary Club	01/01/2006	dues, 1337	155.00
Eastern Star	10/23/2006	donation, 1477	50.00
Southern Stars	01/30/2006	wiggins	50.00
Jeff Taylor 8373 King Drive Denham Springs LA 70726	08/30/2006	Reimbursement, 1420	300.00
3. SUBTOTAL (optional - this page)			1980.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Valene Taylor	04/29/2006	Worker, 1396	30.00
Lyn Tedder	03/05/2006	Cookies, 1365	35.00
Lyn Tedder	12/10/2006	donation, 1495	200.00
Hill Top Inn	06/08/2006	Donation, 1413	50.00
WEST LIVINGSTON KIWANIS PO BOX 570 DENHAM SPRINGS LA 70726	05/22/2006	donation, 1405	50.00
WOW P.O. Box 904 Watson LA 70786	01/01/2006	donation, 1342	416.94
Walmart Store 28270 Walker South Walker LA 70785	03/24/2006	doorprizes, 1382	94.47
Walmart Store 28270 Walker South Walker LA 70785	09/14/2006	donation, 1458	295.25
3. SUBTOTAL (optional - this page)			1171.66
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Walmart Store 26270 Walker South Walker LA 70785	09/19/2006	donation, 1461	50.00
Walmart Store 26270 Walker South Walker LA 70785	10/27/2006	donation, 1480	300.00
7th Ward Elem	03/05/2006	cookie, 1368	12.00
Liv Warriors	04/20/2006	donation, 1389	40.00
Arthur Whitehead	11/17/2006	syrup, 1488	120.00
Lori Williams	12/21/2006	Holiday Party for Office, 1505	400.00
World Youth Federation	12/21/2006	donation, 1504	225.00
Liv Youth and Family	08/09/2006	donation, 1451	500.00
3. SUBTOTAL (optional - this page)			1647.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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($)
Roy Zachary	12/28/2006	donation, 1506	300.00
Next In Line	10/21/2006	donation, 1476	150.00
lewis vincent 7686 vincent road denham springs LA 70726	03/06/2006	candy, 1370	120.00
lewis vincent 7686 vincent road denham springs LA 70726	03/06/2006	Candy, 1371	55.00
lewis vincent 7686 vincent road denham springs LA 70726	08/05/2006	donation, 1445	130.00
Crew of DS	11/28/2006	donation, 1492	100.00
Town of Liv	11/14/2006	donation, 1483	100.00
Office of Motor Vehicles	05/03/2006	trailer, 1399	10.00
3. SUBTOTAL (optional - this page)			965.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
League of Women	08/01/2006	donation, 1431	120.00

3. SUBTOTAL (optional - this page)	120.00
4. TOTAL (optional - complete only on last page of this schedule)	32868.59

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