# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GERI BROUSSARD BALONEY
2898 Hwy. 49
GARYVILLE LA 70051-0116

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

STATE REPRESENTATIVE
District 57

OFFICE USE ONLY

Amendment
10-P 10/07
# 711107

711107

3. Date of Primary OCTOBER 20, 2007

This report covers from 9/21/2007 through 10/10/07

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)
___ Amendment to prior report

5. FINAL REPORT If:

___ Withdrawn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

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

OMNI BANK
LA PLACE, LA

7. Full Name and Address of Treasurer

QUENDI BALONEY
P. O. Box 116
GARYVILLE, LA 7005

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 5th day of MAY, 2008

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

9855352889
Daytime Telephone

Quendi B Baloney
Signature of Treasurer

9855352889
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

Form 102, Rev. 1/98, Page No. 300

AMENDMENT

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Geri Brossard Baloney
2858 Hwy 44 PO Box 116
Garyville, LA 70051

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

State Representative
District 57

OFFICE USE ONLY

10-P 11/07
11/15

0711107

3. Date of Primary Oct. 20, 2007

This report covers from 09/20/2007 through 10/10/2007

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)
___ Amendment to prior report

Missing numbered pages were blank and had no information on them

5. FINAL REPORT

___ 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, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Omni Bank
LaPlace, LA

7. Full Name and Address of Treasurer

Quendi Baloney
PO Box 116
Garyville, LA 70051

SC

By RG

9. Name of Person Preparing Report Quendi Baloney

Daytime Telephone 985 535 2889

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 13th day of November 2007

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

985 535 2889
Daytime Telephone

Quendi B Baloney
Signature of Treasurer

985 535 2889
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).

Form 102, Rev. 1/08, Page 16 of 200

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 4100 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 4100 |
| 5. Other Receipts (Schedule A-3) | -0- |
| 6. Loans Received (Schedule B) | 9,000 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 13,100 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 18,094 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 18,094 |

| 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) | 17,455.96 |
| 15. *Plus* total receipts this period (Line 8 above) | 13,100.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 19,855.98 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | 10,700.96 |

Form 102, Rev. 1/98, Pop. Rev. 3/98



AMENDMENT

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $4,100 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 or *less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | $4,100 |
| 5. Other Receipts (Schedule A-3) | -0- |
| 6. Loans Received (Schedule B) | $9,000 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $13,100 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $18,094.98 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $18,094.98 |

| 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) | $8,775.26 |
| 15. *Plus* total receipts this period (Line 8 above) | $13,100.00 |
| 16. *Less* total disbursements this period (Line 13 above) | $19,855.98 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | $2,019.28 |

Form 102 (Rev. 3/98, Page 1 Rev. 3/98)

# 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, etc.) | -0- |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | -0- |

| 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-1) | $9,000 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | -0- |
| 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- |
| 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- |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | -0- |

## NOTICE

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

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

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

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AMENDMENT

# 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, etc.) | -0- |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | -0- |

| 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.) | $9,000 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | -0- |
| 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- |
| 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- |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | -0- |

## NOTICE

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

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

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

Form 102, Rev. Nov. 2000, Page Rev. 3/01

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| D Lee Trucking & Demolition Service 813 Terrace St. Destrehan LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/02/07 | $300.00 | |
| Karen Carter Campaign Committee 1215 Prytania St. Ste 301 NOLA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/02/07 | $500.00 | |
| Vaults & More Vaults, Inc. 202 49 Highland Rd. BRLA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/02/07 | $300.00 | |
| Louisiana Sure Box 17115 Lake Charles, LA 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/02/2007 | $2,500.00 | |
| Steven Wilson PO Box 426 Lutcher, LA 70071 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/10/2007 | $500.00 | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | $4,100 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| D Lee Trucking & Demolition Service 813 Terrace St. Destrehan, LA 70017<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/02/07 | $300.00 | |
| Karen Carter Campaign Committee 1215 Prytania St. Ste 304 NOLA 70130<br>POLITICAL COMMITTEE ____ PARTY COMMITTEE? ____ | 10/02/07 | $500.00 | |
| Vaults & More Vaults, Inc. 20249 Highland Rd. BRLA 70817<br>POLITICAL COMMITTEE ____ PARTY COMMITTEE? ____ | 10/02/07 | $300.00 | |
| Louisiana Sure PO BOX 1725 Lake Charles, LA 70602<br>POLITICAL COMMITTEE ____ PARTY COMMITTEE? ____ | 10/02/2007 | $2,500.00 | |
| Steven Wilson PO Box 4[illegible] Lutcher, LA 70071<br>POLITICAL COMMITTEE ____ PARTY COMMITTEE? ____ | 10/10/2007 | $500.00 | |
| POLITICAL COMMITTEE ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | $4,100 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

Form 102 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
Geri B. Baloney
PO Box 17
Garyville, LA 70051

2. a. Date* 10/03/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 6,000
d. Balance due ..... $ 6,000
*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
Geri B. Baloney
PO Box 17
Garyville, LA 70051

2. a. Date* 10/08/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 3,000
d. Balance due ..... $ 5,000
*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.)

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

sub. $9,000



AMENDMENT

# 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
Geri B. Baloney
PO Box 117
Garyville, A 70051

2. a. Date* 10/03/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 6,000
d. Balance due ..... $ 6,000

*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
Geri B. Baloney
PO Box 117
Garyville, A 70051

2. a. Date* 10/08/07 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 3,000
d. Balance due ..... $ 3,000

*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.)

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sub. $9,000

Page 5 of 7 pages.

# 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) |
|---|---|---|---|
| Ourso Beychok Johnson | 9/26 & 10/3/07 | Consultant | $11,010.00 |
| Ho Bo Printing | 9/27/2007 | Copies | $403.13 |
| Tanza Robertson | 9/28/2007 | Tee Shirts | $488.00 |
| Pelacon | 10/05/2007 | Rental Fee | $140.00 |
| Tanza Robertson | 9/20-10/10/07 | Screen Sheets for T Shirts | $238.76 |
| Sams Club | 10/01/2007 | Rally Items | $257.95 |
| Office Depot | 10/01/2007 | Camp. Materials | $25.41 |
| Winn Dixie #1583 | 10/01/2007 | Rally Items | $15.40 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 12,578.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 302, Rev. 3/98, Page Rev. 3/98



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 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) |
|---|---|---|---|
| (1) Various campaign workers | 9/25-10/10/07 | campaign work | $5,516.33 |
| (2) Ourse Beychok Johnson | 9/26 & 10/3/07 | Consultant | $11,010.00 |
| (3) Ho Bo Printing | 9/27/2007 | Copies | $403.13 |
| (4) Tanza Robertson | 9/28/2007 | Tee Shirts | $488.00 |
| (5) Pelacon | 10/05/2007 | Rental Fee | $140.00 |
| (6) Various | 9/20-10/10/07 | Campaign Expenses | $238.76 |
| (7) Sams Club | 10/01/2007 | Rally Items | $257.95 |
| (8) Office Depot | 10/01/2007 | Camp. Materials | $25.41 |
| (9) Winn Dixie #1583 | 10/01/2007 | Rally Items | $15.40 |
| (10) Various campaign workers | 9/25-10/10/07 | Canvassing | $1,761.00 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 19,855.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, 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) |
|---|---|---|---|
| Danny Scott<br>125 Historic East<br>Garyville LA | 10/16/07 | Field Manager | $1,500.00 |
| Blanche Fernandes<br>LAPLACE LA | | Catering | $200.00 |
| Marion Ming<br>LAPLACE LA | 10/15/07 | data entry | $150.00 |
| Bernadette Williams<br>376 S Fig St.<br>Garyville, LA | 10/3/07 | CANVASSING | $150.00 |
| Stephanie Davis<br>403 Historic East<br>Garyville, LA | 10/1/07<br>10/3/07 | " | $100.00<br>$50.00 |
| Jacqueline Williams<br>342 S. Fig St<br>Garyville LA | 10/1/07 | " | $100.00 |
| Joyce Bolden<br>233 Sherman Walker | 10/1/07 | " | $100.00 |
| Rodney Mason<br>125 Beech Grove<br>Reserve LA | 10/1/07<br>10/3/07 | " | $50.00<br>$100.00 |
| 3. SUBTOTAL (optional) | | | 2500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page 6 of 10

# 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) |
|---|---|---|---|
| Alexander<br>413 Historic East<br>Garyville, LA | 10/1/07<br>10/3/07 | Canvassing | $50.00<br>$50.00 |
| Leslie Williams<br>413 Historic East<br>Garyville, LA | 10/1/07<br>10/3/07 | Canvassing | $50.00<br>$50.00 |
| Margie Conner<br>125 Melius Dr.<br>Reserve, LA | 10/1/07<br>10/3/07 | Canvassing | $50.00<br>$50.00 |
| Veronica Williams<br>125 Melius Dr.<br>Reserve, LA | 10/1/07 | " | $50.00 |
| Anthony<br>1905 Virginia Colony<br>LAPlace, LA | 10/1/07 | " | $50.00 |
| Sylvia Taylor | 10/3/07 | " | $50.00 |
| Valerie Batiste<br>1408 Yorktown Dr.<br>LA Place, LA | | " | $50.00 |
| Lisha Allen<br>2207 Hickory, LA<br>Gramercy, LA | 10/3/07 | " | $50.00 |
| 3. SUBTOTAL (optional) | | | $550.00 |
| 4. TOTAL (optional – complete only on last page of this schedule) | | | |

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# 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) |
|---|---|---|---|
| Mary Clark 2163 S. Elm St Gramercy, LA | 10/3/07 | Phone banking | $50.00 |
| Sagnita Taylor | 10/3/07 | " | $50.00 |
| Darnell Jackson 216 South Fir St Gramercy, LA | 10/3/07 | Canvassing | $50.00 |
| Rhyshell Lemar 2227 Lewis Gandet Lutcher, LA | 10/3/07<br>10/2/07 | Canvassing | $50.00<br>$50.00 |
| Larita Scott Kirkland 2448 Lebray Street Lutcher, LA | 10/3/07 | Canvassing + Phone Banking | $100.00 |
| Sophia Adams 910 E Railroad Ave Gramercy, LA | 10/3/07 | Canvassing | $50.00 |
| Keiosha Scott 2448 W. Lebray Lutcher, LA | 10/3/07 | Canvassing | $50.00 |
| Jacqueline Williams 342 S. Fig St Garyville, LA | 10/3/07 | Canvassing | $50.00 |
| 3. SUBTOTAL (optional) | | | $500.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# 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) |
|---|---|---|---|
| Javon Mason 125 Beech Grove Reserve, LA | 10/5/07 | Canvassing | $50.00 |
| Rodney Joseph 175 Chestnut St. Mt. Airy, LA | 10/15/07 | yard sign/ Field supervisor | $1550.00 |
| Larry Dunn 796 Little Tape St. Gonzales, LA | 10/12/07 | Field coordinator | $250.00 |
| LOUISE CLARK | 9/24/07 | Field work | 75.00 |
| SYLVIA SCOTT | 9/24/07 | Field work | 75.00 |
| VALERIE BATISTE | 9/24/07 | Field work | 75.00 |
| DARNELL JACKSON | 9/24/07 | Field work | 75.00 |
| SANDRA BOWSER | 9/24/07 | Field work/ coordination | 100.00 |
| 3. SUBTOTAL (optional) | | | 2250.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# 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) |
|---|---|---|---|
| Nolan D. Scott 125 Historic East. Garyville, CA | 9/24/07 | Field supervisor | 200.00 |
| BERNADETTE WILLIAMS | 9/26/07 | Field work | 50.00 |
| Stephanie Davis | 9/26/07 | Field work | 50.00 |
| Joyce Bolden | 9/26/07 | Field work | 50.00 |
| Joven Mason | 9/26/07 | Field work | 60.00 |
| JAVON MASON | 9/28/07 | Misc. Camp. work, canvassing, phone banking, EVENT SET-UP & COORD | 550.00 |
| BOBBY GIBSON | 9/21/07 | Field coordinator | 200.00 |
| Ronald Dupaty | 9/24/07 | Canvassing, phone banking | 327.33 |
| 3. SUBTOTAL (optional) | | | 1477.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 19,855.98 |

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AMENDMENT