

SUMMARY PAGE

2/8

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)	7712.83
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)	7712.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	47669.46
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 0.00
16. Less total disbursements this period <small>(Line 13 above)</small>	- 7712.83
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	39956.63

SUMMARY PAGE (continued)

3/6

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, 1988.

SCHEDULE E-1: GENERAL EXPENDITURES

4/6

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)
ACADEMY SPORTS & OUTDOORS LAKE CHARLES LA 70605	06/17/2008	TEAM SPONSOR SPORTS EQUIPMENT	29.42
FOOD & PRESS CLUB PO BOX 1002 LAKE CHARLES LA 70602	07/03/2008	TABLE SPONSORSHIP	400.00
BARBE HIGH SCHOOL LAKE CHARLES LA 70806	08/04/2008	ADVERTISING	125.00
BULLET BASEBALL	02/19/2008	TEAM SPONSOR	1300.00
BULLET BASEBALL	07/01/2008	FUNDRAISER TICKETS	100.00
CHASE BANK PO BOX 260180 BATON ROUGE LA 70826-0180	04/01/2008	SUPPLIES CHECKS FOR CAMPAIGN ACCOUNT	22.95
HAMILTON CHRISTIAN ACADEMY LAKE CHARLES, LA	05/20/2008	FUNDRAISER TICKETS	250.00
CITY OF LAKE CHARLES RECREATION DEPARTMENT	07/03/2008	TEAM SPONSORSHIP FEE	125.00
3. SUBTOTAL (optional - this page)			2352.37
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

5 / 8

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)
INNOVATIVE EXPRESSIONS 418 PALVEST ST SULPHUR LA 70663	01/14/2008	TEAM SPONSOR	166.79
INNOVATIVE EXPRESSIONS 418 PALVEST ST SULPHUR LA 70663	05/16/2008	TEAM SPONSOR	273.13
INNOVATIVE EXPRESSIONS 418 PALVEST ST SULPHUR LA 70663	08/21/2008	TEAM SPONSOR	504.19
OUTFITTERS INK PO BOX 685 LAKE CHARLES LA 70602	07/10/2008	ADVERTISING (CAMPAIGN SHIRTS) (CAMPAIGN BAGS)	3038.05
SHS FOOTBALL PO BOX 2563 SULPHUR LA 70664	07/03/2008	ADVERTISING	100.00
SOUTHERN ENGRAVING & MONOGRAMS 711 MAPLEWOOD DRIVE SULPHUR LA 70663	05/17/2008	TROPHY SPONSOR	76.65
SULPHUR HIGH CROSS COUNTRY SULPHUR LA	07/03/2008	ADVERTISING _ TEAM SPONSOR	100.00
INNOVATIVE EXPRESSIONS 1418 PALVEST ST. SULPHUR, LA 70663	01/11/2008	TEAM SPONSOR	300.44
SUBTOTAL (optional - this page)			4560.28
TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

6 / B

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)
BULLET BASEBALL	04/10/2008	FUNDRAISER TICKETS	200.00
CLERK OF COURT CERTIFIED CHECK	07/09/2008	CANDIDATE QUALIFYING FEE	600.00

SUBTOTAL (optional - this page)	800.00
TOTAL (optional - complete only on last page of this schedule)	7712.63