CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2. Office Sought (include title of office as well as parish, city, town and/or election district)
JUDGE DIVISION A
21 JDC

OFFICE USE ONLY
10/04
Amend
30P #804421
9/24

804421

3. Date of Primary 10/04/2008

This report covers from 04/03/2008 thru 08/25/2008

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 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___ Withdrawn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 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

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 09/24/2008

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

225-241-7529
Daytime Telephone

Signature of Treasurer

225-791-7912
Daytime Telephone

AMENDMENT ATTACHED

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

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MICHAEL BETTS
[illegible] ORLEANS STE B
DENHAM SPRINGS LA 70726

2. Office Sought (include title of office as well as parish, city, town and/or election district)
JUDGE DIVISION A
21 JDC

OFFICE USE ONLY
10/08
30 P
9/8

0844121

SCANNED
SEP 1 8 2008
By: [signature]

3. Date of Primary 11/04/2008

This report covers from 04/03/2008 thru 08/25/2008

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 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 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

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 09/08/2008

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

225-241-7529
Daytime Telephone

[signature]
Signature of Treasurer

225-791-7912
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Person Preparing Report Fernand P Genre 1175 Del Este Ave Ste b Denham Springs LA 70726 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 Treasurer Laurie White 30920 Linder Road Denham Springs LA 70726 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:

AMENDMENT

Affiliated Persons / Organizations

Name and Address of Person Preparing Report Fernand P Gerre 1175 Del Este Ave Ste b Denham Springs LA 70726 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 Treasurer Laurie Wade 30920 Conder Road Denham Springs LA 70726 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)	7700.00
2. In-kind contributions (Schedule A-2)	3220.13
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	10920.13
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	72183.18
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	83103.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33972.04
10. Other Disbursements (Schedule E-2)	126.33
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	34098.37

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 83103.31
16. Less total disbursements this period (Line 13 above)	- 34098.37
17. Less in-kind contributions (Line 2 above)	- 3220.13
18. Funds on hand at close of reporting period	45784.81

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1 Contributions (Schedule A-1)	7700.00
2 In-kind contributions (Schedule A-2)	3220.13
3 Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	10920.13
5 Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	62579.75
7 Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	73499.88

DISBURSEMENTS	This Period
9 Expenditures (Schedule E-1)	25313.61
10 Other Disbursements (Schedule E-2)	126.33
11 Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	25439.94

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 73499.88
16. Less total disbursements this period (Line 13 above)	- 25439.94
17 Less in-kind contributions (Line 2 above)	- 3220.13
18. Funds on hand at close of reporting period	44839.81

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)	72183.18
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.

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, 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)	62579.75
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 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ANDREWS LAW FIRM, LLC 609 NORTH RANGE AVENUE DENHAM SPRINGS LA 70726 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/09/2008	500.00	500.00
LESLIE BETTS 3826 OLIVE RD BARTLETT TN 38135 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/15/2008	100.00	100.00
RAYE E BETTS 5375 RUNNYMEDE RD JACKSON MS 39211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/14/2008	1000.00	1000.00
DANA BROWN 15451 CAMPANILE CT BATON ROUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/13/2008	500.00	500.00
D CARSON MARCANTEL, APLC 9247 BLUEBONNET BLVD STE C BATON ROUGE LA 70810-7825 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/23/2008	250.00	250.00
D CARSON MARCANTEL, APLC 9247 BLUEBONNET BLVD STE C BATON ROUGE LA 70810-7825 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/21/2008	150.00	400.00
CORDELL H HAYMON 672 NELSON BATON ROUGE LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/05/2008	250.00	250.00
4. SUBTOTAL (this page)		2750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

AMENDMENT

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ANDRUWS LAW FIRM, LLC 609 NORTH RANGE AVENUE DENHAM SPRINGS LA 70726 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/09/2008	500.00	500.00
LESLIE BETTS 3820 OLIVE RD OAKLEIT TN 38135 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/15/2008	100.00	100.00
RAYE F BETTS 5575 RUNNYMEDE RD JACKSON MS 39211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/14/2008	1000.00	1000.00
DANA BROWN 15451 CAMPANILE CT BATON ROUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/13/2008	500.00	500.00
D CARSON MARCANTEL APLC 9247 BLUEBONNET BLVD STE C BATON ROUGE LA 70810-7825 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/23/2008	250.00	250.00
D CARSON MARCANTEL APLC 9247 BLUEBONNET BLVD STE C BATON ROUGE LA 70810-7825 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/21/2008	150.00	400.00
CORDELL H HAYMON 672 NELSON BATON ROUGE LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/05/2008	250.00	250.00
4. SUBTOTAL (this page)		2750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JAMES HERPIN 2962 RUE DAUPHINE BATON ROUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/30/2008	250.00	250.00
JON FINE SPORTS PRODUCTIONS, INC P. O. BOX 14554 BATON ROUGE LA 70898-4554 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/22/2008	1000.00	1000.00
LONG LAW FIRM, LLP 4041 ESSEN LANE STE 500 ONE UNITED PLAZA BATON ROUGE LA 70809-7318 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/12/2008	500.00	500.00
MANUEL I MARTINEZ 7280 CORPORATE BLVD SUITE A BATON ROUGE LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/04/2008	100.00	100.00
BARBARA A MOORE 4828 FLEUR PLACE DENHAM SPRINGS LA 70726 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/26/2008	100.00	100.00
MICHAEL A PATTERSON 4041 ESSEN LANE STE 600 BATON ROUGE LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/24/2008	250.00	250.00
ROBERT R RABALAIS 2003 SOUTH BLVD HOUSTON TX 77098 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/01/2008	500.00	500.00
4. SUBTOTAL (this page)		2700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

AMENDMENT

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JAMES HERPIN 2962 RUE DAUPHINE BATON ROUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/30/2008	250.00	250.00
JON FINE SPORTS PRODUCTIONS, INC P. O. BOX 14554 BATON ROUGE LA 70898-4554 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/22/2008	1000.00	1000.00
LONG LAW FIRM, LLP 4041 ESSEN LANE STE 500 ONE UNITED PLAZA BATON ROUGE LA 70809-7318 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/12/2008	500.00	500.00
MANUEL J MARTINEZ 7250 CORPORATE BLVD SUITE A BATON ROUGE LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/04/2008	100.00	100.00
BARBARA A MOORE 4828 FLEUR PLACE DENHAM SPRINGS LA 70726 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/28/2008	100.00	100.00
MICHAEL A PATTERSON 4041 ESSEN LANE STE 500 BATON ROUGE LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/24/2008	250.00	250.00
ROBERT R RABALAIS 2023 SOUTH BLVD HOUSTON TX 77098 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/01/2008	500.00	500.00
4. SUBTOTAL (this page)		2700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
RACHEL B RAVENSTEIN 2377 TWIN LAKES CIRCLE JACKSON MS 39211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/15/2008	100.00	100.00
RACHEL B RAVENSTEIN 2377 TWIN LAKES CIRCLE JACKSON MS 39211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/01/2008	200.00	300.00
ROTHKAMM LAW FIRM LLC P.O. BOX 4816 BATON ROUGE LA 70821 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/20/2008	300.00	300.00
GARY B ROTH 300 FRANK H OGAWA PLAZA SUTIE 500 OAKLAND CA 94612 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/18/2008	250.00	250.00
ROZAS & ROZAS LAW FIRM, LLC 758 ROYAL ST BATON ROUGE LA 70802 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/05/2008	250.00	250.00
JOHN O SHIRLEY 7599 HWY 63 CLINTON LA 70722 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/22/2008	100.00	100.00
SHOCKEY & ASSOCIATES, APLC 10114 JEFFERSON HIGHWAY BATON ROUGE LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/09/2008	250.00	250.00
4. SUBTOTAL (this page)		1450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

AMENDMENT

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
RACHEL B RAVENSTEIN 2377 TWIN LAKES CIRCLE JACKSON MS 39211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/15/2008	100.00	100.00
RACHEL B RAVENSTEIN 2377 TWIN LAKES CIRCLE JACKSON MS 39211 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/01/2008	200.00	300.00
ROTHKAMM LAW FIRM LLC P.O. BOX 4816 BATON ROUGE LA 70821 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/20/2008	300.00	300.00
GARY B ROTH 300 FRANK H OGAWA PLAZA SUITE 500 OAKLAND CA 94612 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/18/2008	250.00	250.00
ROZAS & ROZAS LAW FIRM, LLC 758 ROYAL ST BATON ROUGE LA 70802 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/05/2008	250.00	250.00
JOHN O SHIRLEY 7559 HWY 63 CLINTON LA 70722 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/22/2008	100.00	100.00
SHOCKEY & ASSOCIATES, APLC 10114 JEFFERSON HIGHWAY BATON ROUGE LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/09/2008	250.00	250.00
4. SUBTOTAL (this page)		1450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
VASSER & VASSER ATTORNEYS AT LAW 516 MYRTLE HILL DR BATON ROUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/05/2008	300.00	300.00
VAUGHN & ASSOCIATES, LLC 8480 BLUEBONNET BLVD STE A BATON ROUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/14/2008	250.00	250.00
JOHN L deGENERES, JR 15025 MEMORIAL TOWER DR BATON ROEUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/04/2008	250.00	250.00

4. SUBTOTAL (this page)	800.00	N/A
5. TOTAL (complete only on last page of this schedule)	7700.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

AMENDMENT

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
VASSER & VASSER ATTORNEYS AT LAW 516 MYRTLE HILL DR BATON ROUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/06/2008	300.00	300.00
VAUGHN & ASSOCIATES LLC 5480 BLUEBONNET BLVD STE A BATON ROUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/14/2008	250.00	250.00
JOHN T deGELNERES, JR 15025 MEMORIAL TOWER DR BATON ROUGE LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/04/2008	250.00	250.00

4. SUBTOTAL (this page)	800.00	N/A
5. TOTAL (complete only on last page of this schedule)	1700.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. in Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
CHRISTIAN AVERY ENTERPRISES, LLC 2380 O;NEAL LANE BATON ROUGE LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	SIGNS	05/22/2008	2500.00	2500.00
TIFFANY OVERMILLER 2335 FIREWOOD DRIVE BATON ROUGE LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	SIGNS	05/22/2008	720.13	720.13

4. SUBTOTAL (this page)	3220.13	N/A
5. TOTAL (complete only on last page of this schedule)	3220.13	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

AMENDMENT

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
CHRISTIAN AVERY ENTERPRISES, LLC 7380 O'NEAL LANE BATON ROUGE LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	SIGNS	05/22/2008	2500.00	2500.00
TIFFANY OVERMILLER 7135 FIREWOOD DRIVE BATON ROUGE LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	SIGNS	05/22/2008	720.13	720.13

4. SUBTOTAL (this page)	3220.13	N/A
5. TOTAL (complete only on last page of this schedule)	3220.13	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 05/27/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 07/28/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3344.75
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 08/21/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 600.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 07/31/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

AMENDMENT

SCHEDULE B: LOANS RECEIVED

10 / 20

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 (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 05/27/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 07/28/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3344.75
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 08/21/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 600.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 07/31/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 04/03/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 06/14/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 800.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 06/22/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 46000.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 08/24/2008 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3035.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 04/03/2008 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 2500.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 08/14/2008 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 800.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 08/22/2008 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 46000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B
DENHAM SPRINGS LA 70726

2.
a. Date* 08/24/2008 b. Interest rate 00.00 %(a.p.r.)
c. Amount loaned* $ 3035.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

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 (PRIMARY RECORD)
MICHAEL BETTS
171 DEL ORLEANS STE B

DENHAM SPRINGS 70726

2.
a. Date* 08/18/2008 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* $ 9603.43

d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

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

Date	Principal	Interest
	0.00	0.00

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)
BANK OF AMERICA	06/13/2008	FUEL FOR CAMPAIGNING	500.00
BANK OF AMERICA	05/14/2008	FUEL FOR CAMPAIGNING	250.00
BANK OF AMERICA	08/20/2008	FUEL FOR CAMPAINGING	700.00
BANK OF AMERICA	07/04/2008	FUEL FOR CAMPAIGNING	1000.00
BAYOU SPORTSMAN 14116 FLORIDA BLVD LIVINGSTON LA 70754	04/25/2008	CK 1005 (10 - 24X18 SIGNS)	136.25
BLUE KNIGHTS	04/04/2008	DONATION	500.00
CIRCLE A HARDWARE & LUMMBER 29187 HWY 43 ALBANY LA 70711	07/11/2008	CK 1025 SUPPLIES FOR SIGNS	18.52
CLERK OF COURT LIVINGSTON LA 70754	07/10/2008	CK 1031 ELECTION QUALIFICATION	600.00
3. SUBTOTAL (optional - this page)			3704.77
4. TOTAL (optional - complete only on last page of this schedule)			

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)
DENHAM SPRINGS KIWANIS CLUB DENHAM SPRINGS LA 70726	04/15/2008	CK 1001 GOLF TOURNAMENT	1000.00
KEITH DUNCAN	07/28/2008	LABOR FOR SIGNS	250.00
KERRY ERWIN	08/07/2008	LABOR FOR SIGNS	80.00
KERRY ERWIN	08/24/2008	LABOR FOR SIGNS	270.00
FIRST AMERICAN PRINTING AND DIRECT MAIL 11401 INDUSTRIPLEX BLVD STE 1 BATON ROUGE LA 70809	05/20/2008	CK 1006 PUSH CARDS	70.85
FIRST AMERICAN PRINTING AND DIRECT MAIL 11401 INDUSTRIPLEX BLVD STE 1 BATON ROUGE LA 70809	07/28/2008	CK 1039 PUSH CARDS	844.75
HAMMOND CHAMBER OF COMMERCE HAMMOND LA 70404	07/21/2008	CK 1035 MEMBERSHIP	300.00
HAMMOND CHAMBER OF COMMERCE HAMMOND LA 70404	08/14/2008	DONATION	100.00
3. SUBTOTAL (optional - this page)			2915.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HARBOR FREIGHT TOOLS BATON ROUGE LA	06/12/2008	CK 1013 NAILS FOR SIGNS	32.69
HARMONY SOUND, LLC	06/18/2008	CK 1018 SPONSORSHIP LIV PARISH COUNTRY & GOSPEL JUBILEE	300.00
HARMONY SOUND, LLC	07/18/2008	CK 1033 JULY SPONSORSHIP	300.00
HARMONY SOUND, LLC	08/15/2008	CK 1047 SPONORSHIP	300.00
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	06/12/2008	CK 1012 SUPPLIES FOR BUILDING SIGNS	227.88
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	06/13/2008	CK 1014 SUPPLIES FOR BUILDING SIGNS	144.16
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	06/16/2008	CK 1017 MATERIALS FOR BUILDING SIGNS	354.06
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	06/20/2008	CK 1019 SUPPLIES FOR BUILDING SIGNS	214.35
3. SUBTOTAL (optional - this page)			1873.14
4. TOTAL (optional - complete only on last page of this schedule)			

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)
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	08/24/2008	CK 1023 MATERIALS FOR SIGNS	119.39
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/02/2008	CK 1021 SUPPLIES FOR SIGNS	230.20
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/11/2008	CK 1030 SUPPLIES FOR SIGNS	285.90
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/17/2008	CK 1032 SIGNS MATERIALS	100.60
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/21/2008	CK 1034 SUPPLIES FOR SINGS	201.39
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/29/2008	CK 1038 MATERIALS	228.80
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	08/13/2008	CK 1044 SING MATERIALS	258.74
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	08/15/2008	CK 1046 LUMBER FOR SIGNS	266.39
3. SUBTOTAL (optional - this page)			1891.41
4. TOTAL (optional - complete only on last page of this schedule)			

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)
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	08/22/2008	CK 1048 SUPPLIES FOR SIGNS	327.04
INDEPENDENCE ITALIAN FESTIVAL INDEPENDENCE LA	04/23/2008	CK 1004 ADVERTISING	20.00
JAMES JONES	04/21/2008	KREWE FEES	200.00
KLEIN RODEO	05/24/2008	CK 1009 ADVERTISING AT RODEO IN AMITE, LA ON 5/23/08	500.00
LIVINGSTON PARISH WOMEN'S CONFERENCE DENHAM SPRINGS LA 70726	08/08/2008	DONATION	15.00
LIVINGSTON TRUE VALUE 14116 FLORIDA BLVD LIVINGSTON LA 70754	08/13/2008	CK 1015 SIGNS	283.38
LIVINGSTON TRUE VALUE 14116 FLORIDA BLVD LIVINGSTON LA 70754	07/31/2008	CK 1042 MAGNETIC SIGNS	392.40
LOUISIANA FLYERS	06/19/2008	CK 1020 DONATION	100.00
3. SUBTOTAL (optional - this page)			1837.82
4. TOTAL (optional - complete only on last page of this schedule)			

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)
PEREGRINE CORPORATION P.O. BOX 14190 MONROE LA	07/03/2008	CK 1027 T-SHIRTS	272.90
PEREGRINE CORPORATION P.O. BOX 14190 MONROE LA	08/14/2008	CK 1045 COOLIES & SCREEN	549.25
PERGEGRINE CORPORATION P.O. BOX 14190 MONROE LA 71207-4190	06/10/2008	CK 1011 SHIRTS	566.60
PONCHATOULA CHAMBER OF COMMERCE P.O. BOX 306 PONCHATOULA LA 70454	07/01/2008	CK 1024 MEMBERSHIP	30.00
ANTHONT RAY	06/17/2008	LABOR FOR SIGNS	215.00
ANTHONY RAY	06/28/2008	LABOR FOR SIGNS	380.00
ANTHONY RAY	07/03/2008	LABOR FOR SIGNS	310.00
ANTHONY RAY	07/16/2008	LABOR FOR SIGNS	290.00
3. SUBTOTAL (optional - this page)			2813.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ANTHONY RAY	07/25/2008	LABOR FOR SIGNS	200.00
RELAY FOR LIFE 10528 KENTSHIRE CT BATON ROUGE LA 70810	06/03/2008	CK 1010 LANE SIGH	150.00
ROY ROE	07/16/2008	LABOR FOR SIGNS	120.00
ROY ROE	07/28/2008	LABOR FOR SIGNS	80.00
SATSUMA BAPTIST	04/19/2008	DONATION	50.00
PAYTON SCHILLING	08/17/2008	LABOR FOR SIGNS	195.00
PAYTON SCHILLING	06/28/2008	LABOR FOR SIGNS	180.00
PAYTON SCHILLING	07/03/2008	LABOR FOR SIGNS	80.00
3. SUBTOTAL (optional - this page)			1035.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SCREEN PRINTING EXPRESS 11386 DARRYL DR BATON ROUGE LA 70815	05/22/2008	CK 1008 SIGNS	7269.38
SCREEN PRINTING EXPRESS 11386 DARRYL DR BATON ROUGE LA 70815	07/24/2008	CK 1036 SIGNS	2598.29
SCREEN PRINTING EXPRESS 11386 DARRYL DR BATON ROUGE LA 70815	06/18/2008	SIGNS AND STAKES	3413.10
BRETT SELLERS	07/11/2008	CK 1029 FISHING TOURNEY SPONSER	150.00
SHELL OIL CO	06/19/2008	FUEL FOR CAMPAIGNING	400.00
SHELL OIL	04/28/2008	FUEL FOR CAMPAIGNING	221.01
SHELL OIL	05/20/2008	FUEL FOR CAMPAIGNING	231.37
SHELL OIL	07/03/2008	CK 1027 FUEL FOR CAMPAIGNING	400.00
3. SUBTOTAL (optional - this page)			14703.15
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SHELL OIL	07/22/2008	FUEL FOR CAMPAIGNING	337.95
RONNIE SMITH	07/16/2008	LABOR FOR SIGNS	60.00
DANIEL SUMMERS 30801 LINDER RD DENHAM SPRINGS LA 70726	07/25/2008	LABOR FOR SIGNS	170.00
DANIEL SUMMERS 30801 LINDER RD DENHAM SPRINGS LA 70726	08/07/2008	LABOR FOR SIGNS	300.00
DANIEL SUMMERS 30801 LINDER RD DENHAM SPRINGS LA 70726	08/21/2008	LABOR FOR SIGNS	570.00
JOHNNY TANNEHILL 33390 CORA DR WALKER LA 70785	07/16/2008	LABOR FOR SIGNS	340.00
JOHNNY TANNEHILL 33390 CORA DR WALKER LA 70785	07/28/2008	LABOR FOR SIGNS	380.00
JOHNNY TANNEHILL 33390 CORA DR WALKER LA 70785	08/24/2008	LABOR FOR SIGNS	270.00
3. SUBTOTAL (optional - this page)			2427.95
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WAL-MART	07/03/2008	CK 1028 PICTURES FOR WEBSITE	20.54
WALMART WALKER LA 70785	05/28/2008	CK 1007 OCS LUNCHEON	29.43
WALMART WALKER LA 70785	07/26/2008	CK 1037 PURCHASES DONATED TO CHARITY	200.00
WHITNEY BANK	08/05/2008	CK 1040 HELIUM TANK	148.79
CURTIS WILSON	08/07/2008	CK 1043 SIGN LABOR	300.00
WOODLAND BAPTIST CHURCH BATON ROUGE LA	08/08/2008	CK 1041 SPONSORSHIP	150.00
WOODS RODEO ARENA	07/01/2008	CK 1022 ADVERTISING	250.00
WORLD BAKERY ALBANY LA	05/14/2008	CK 1016 PIZZA PARTY	70.69
3. SUBTOTAL (optional - this page)			1169.45
4. TOTAL (optional - complete only on last page of this schedule)			33972.04

AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY BANK	04/08/2008	ACH DEBIT DELUXE BUSINESS CHECKS	90.33
WHITNEY BANK	05/30/2008	SERVICE CHARGES	10.00
WHITNEY BANK	06/30/2008	SERVICE CHARGE	10.00
WHITNEY BANK	07/10/2008	COST OF CASHIERS CHECK FOR LIV PARISH CLERK OF COURT	6.00
WHITNEY BANK	07/31/2008	SERVICE CHARGE	10.00

5. SUBTOTAL(optional)	126.33
6. Total OTHER DISBURSEMENTS during this reporting period	126.33

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)
BAYOU SPORTSMAN *4116 FLORIDA BLVD LIVINGSTON LA 70754	04/25/2008	CK 1005 (10 - 24X18 SIGNS)	135.25
BLUE KNIGHTS	04/04/2008		500.00
CIRCLE A HARDWARE & LUMMBER 29187 HWY 43 ALBANY LA 70711	07/11/2008	CK 1025 SUPPLIES FOR SIGNS	10.52
CLERK OF COURT LIVINGSTON LA 70754	07/10/2008	CK 1031 ELECTION QUALIFICATION	600.00
DENHAM SPRINGS KIWANIS CLUB DENHAM SPRINGS LA 70726	04/15/2008	CK 1001 GOLF TOURNAMENT	1000.00
KEITH DUNCAN	07/28/2008	LABOR FOR SIGNS	250.00
FIRST AMERICAN PRINTING AND DIRECT MAIL 11401 INDUSTRIPLEX BLVD STE 1 BATON ROUGE LA 70809	05/20/2008	CK 1006 PUSH CARDS	70.85
FIRST AMERICAN PRINTING AND DIRECT MAIL 11401 INDUSTRIPLEX BLVD STE 1 BATON ROUGE LA 70809	07/28/2008	CK 1039	844.75
3. SUBTOTAL (optional - this page)			3420.37
4. TOTAL (optional - complete only on last page of this schedule)			

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)
HAMOND CHAMBER OF COMMERCE HAMMOND LA 70404	07/21/2008	CK 1035 MEMBERSHIP	300.00
HARBOR FREIGHT TOOLS BATON ROUGE LA	06/12/2008	CK 1013 NAILS FOR SIGNS	32.69
HARMONY SOUND, LLC	06/18/2008	CK 1018 SPONSORSHIP LIV PARISH COUNTRY & GOSPEL JUBILEE	300.00
HARMONY SOUND, LLC	07/15/2008	CK 1033 JULY SPONSORSHIP	300.00
HARMONY SOUND, LLC	08/15/2008	CK 1047 SPONORSHIP	300.00
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	06/12/2008	CK 1012 SUPPLIES FOR BUILDING SIGNS	227.88
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	06/13/2008	CK 1014 SUPPLIES FOR BUILDING SIGNS	144.16
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	06/16/2008	CK 1017 MATERIALS FOR BUILDING SIGNS	354.06
3. SUBTOTAL (optional - this page)			1958.79
4. TOTAL (optional - complete only on last page of this schedule)			

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)
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	06/20/2008	CK 1019 SUPPLIES FOR BUILDING SIGNS	214.35
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	06/24/2008	CK 1023 MATERIALS FOR SIGNS	119.39
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/02/2008	CK 1021 SUPPLIES FOR SIGNS	230.20
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/11/2008	CK 1030 SUPPLIES FOR SIGNS	285.90
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/17/2008	CK 1032 SIGNS MATERIALS	100.60
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/21/2008	CK 1034 SUPPLIES FOR SINGS	201.39
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	07/29/2008	CK 1038 MATERIALS	225.80
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	08/13/2008	CK 1044 SING MATERIALS	258.74
3. SUBTOTAL (optional - this page)			1639.37
4. TOTAL (optional - complete only on last page of this schedule)			

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)
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	08/15/2008	CK 1046 LUMBER FOR SIGNS	266.39
HOME DEPOT 2255 HOME DEPOT DR DENHAM SPRINGS LA 70727	08/22/2008	CK 1048 SUPPLIES FOR SIGNS	327.04
INDEPENDENCE ITALIAN FESTIVAL INDEPENDENCE LA	04/23/2008	CK 1004	20.00
JAMES JONES	04/21/2008	KREWE FEES	200.00
KLEIN RODEO	05/24/2008	CK 1009 ADVERTISING AT RODEO IN AMITE LA ON 5/23/08	500.00
LIVINGSTON TRUE VALUE 14116 FLORIDA BLVD LIVINGSTON LA 70754	06/13/2008	CK 1015 SIGNS	283.38
LIVINGSTON TRUE VALUE 14116 FLORIDA BLVD LIVINGSTON LA 70754	07/31/2008	CK 1042 MAGNETIC SIGNS	392.40
LOUISIANA FLYERS	06/18/2008	CK 1020 DONATION	100.00
3. SUBTOTAL (optional - this page)			2089.21
4. TOTAL (optional - complete only on last page of this schedule)			

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)
PEREGRINE CORPORATION P O BOX 14190 MONROE LA	07/03/2008	CK 1027 T-SHIRTS	272.90
PEREGRINE CORPORATION P O BOX 14190 MONROE LA	08/14/2008	CK 1045 COOLIES & SCREEN	549 25
PEREGRINE CORPORATION P O BOX 14190 MONROE LA 71207-4190	06/10/2008	CK 1011 SHIRTS	566.60
PONCHATOULA CHAMBER OF COMMERCE P.O BOX 306 PONCHATOULA LA 70454	07/01/2008	CK 1024 MEMBERSHIP	30.00
ANTHONT RAY	06/17/2008	LABOR FOR SIGNS	215 00
ANTHONY RAY	06/28/2008	LABOR FOR SIGNS	360 00
ANTHONY RAY	07/03/2008	LABOR FOR SIGNS	310 00
ANTHONY RAY	07/16/2008	LABOR FOR SIGNS	280.00
3. SUBTOTAL (optional - this page)			2613 75
4. TOTAL (optional - complete only on last page of this schedule)			

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)
ANTHONY RAY	07/25/2008	LABOR FOR SIGNS	200.00
RELAY FOR LIFE 10528 KENTSHIRE CT BATON ROUGE LA 70810	05/03/2008	CK 1010 LANE SIGH	150.00
ROY ROE	07/16/2008	LABOR FOR SIGNS	120.00
ROY ROE	07/28/2008	LABOR FOR SIGNS	80.00
SATSUMA BAPTIST	04/19/2008		50.00
PAYTON SCHILLING	05/17/2008	LABOR FOR SIGNS	195.00
PAYTON SCHILLING	06/28/2008	LABOR FOR SIGNS	150.00
PAYTON SCHILLING	07/03/2008	LABOR FOR SIGNS	80.00
3. SUBTOTAL (optional - this page)			1035.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
SCREEN PRINTING EXPRESS 11386 DARRYL DR BATON ROUGE LA 70815	06/22/2008	CK 1008 SIGNS	7289.38
SCREEN PRINTING EXPRESS 11386 DARRYL DR BATON ROUGE LA 70815	07/24/2008	CK 1036 SIGNS	2598.29
BRETT SELLERS	07/11/2008	CK 1029 FISHING TOURNEY SPONSER	150.00
SHELL OIL	07/03/2008	CK 1027 FUEL FOR CAMPAIGNING	400.00
RONNIE SMITH	07/16/2008	LABOR FOR SIGNS	60.00
DANIEL SUMMERS 308011 INDER RD DENHAM SPRINGS LA 70726	07/25/2008	LABOR FOR SIGNS	170.00
JOHNNY TANNEHILL 33390 CORA DR WALKER LA 70785	07/16/2008	LABOR FOR SIGNS	340.00
JOHNNY TANNEHILL 33390 CORA DR WALKER LA 70785	07/28/2008	LABOR FOR SIGNS	380.00
3. SUBTOTAL (optional - this page)			11387.67
4. TOTAL (optional - complete only on last page of this schedule)			

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)
WAL-MART	07/03/2008	CK 1026 PICTURES FOR WEBSITE	20.54
WALMART WALKER LA 07260-8	05/28/2008	CK 1007 OCS LUNCHEON	29.43
WALMART WALKER LA 07260-8	07/26/2008	CK 1037	200.00
WHITNEY BANK	08/05/2008	CK 1040 HELIUM TANK	148.79
CURTIS WILSON	08/07/2008	CK 1043 SIGN LABOR	300.00
WOODLAND BAPTIST CHURCH BATON ROUGE LA	08/08/2008	CK 1041 SPONSORSHIP	150.00
WOODS RODEO ARENA	07/01/2008	CK 1022 ADVERTISING	250.00
WORLD BAKERY ALBANY LA	06/14/2008	CK 1016 PIZZA PARTY	70.69
3. SUBTOTAL (optional - this page)			1169.45
4. TOTAL (optional - complete only on last page of this schedule)			25313.6[illegible]

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY BANK	04/08/2008	ACH DEBIT DELUXE BUSINESS CHECKS	90.33
WHITNEY BANK	05/30/2008	SERVICE CHARGES	10.00
WHITNEY BANK	06/30/2008	SERVICE CHARGE	10.00
WHITNEY BANK	07/10/2008	COST OF CASHIERS CHECK FOR LIV PARISH CLERK OF COURT	6.00
WHITNEY BANK	07/31/2008	SERVICE CHARGE	10.00

5. SUBTOTAL(optional)	126.33
6. Total OTHER DISBURSEMENTS during this reporting period	126.33