# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jerry L.Denton, Jr.
P.O.Box 1323
Denham Springs, LA 70727-1323

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

City Marshal
Ward II, City Court
Parish of Livingston
City of Denham Springs

OFFICE USE ONLY

10/08

30-P

9/15

3. Date of Primary: October 04, 2008

This report covers from: December 13, 2007 through August 28, 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____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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

Hancock Bank of Louisiana
523 Florida Blvd. S/W
Denham Springs, LA 70726

7. Full Name and Address of Treasurer

Michelle Henderson
P.O. Box 1323
Denham Springs, LA 70727

9. Name of Person Preparing Report: Michelle Henderson
Daytime Telephone: 225 664-6429

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 for 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 day of 10th day of September, 2008

Jerry L. Denton, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225 667-8702
Daytime Telephone

Michelle H. Denton
Signature of Treasurer

225 664-6429
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).

HAND DELIVERED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1 . Contributions (Schedule A-1) | $ 5,992.00 |
| 2 . In-kind Contributions (Schedule A-2) | 936.00 |
| 3 . Campaign paraphernalia sales of $25 or less | - |
| 4 . **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 6,928.00 |
| 5 . Other Receipts (Schedule A-3) | - |
| 6 . Loans Received (Schedule B) | 12,250.00 |
| 7 . Loan Repayments Received (Schedule D) | - |
| 8 . **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $ 19,178.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9 . Expenditures (Schedule E-1) | $ 13,160.64 |
| 10 . Other Disbursements (Schedule E-2) | - |
| 11 . Loan Repayments Made (Schedule B) | - |
| 12 . Funds Loaned (Schedule D) | - |
| 13 . **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $ 13,160.64 |

| 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) | $ - |
| 15 . Plus total receipts this period (Line 8 above) | 19,178.00 |
| 16 . Less total disbursements this period (Line 13 above) | (13,160.64) |
| 17 . Less in-kind contributions (Line 2 above) | (936.00) |
| 18 . **Funds on hand at close of reporting period** | $ 5,081.36 |

# 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 | Contributions this Reporting Period | | Total this Election |
|---|---|---|---|
| | a. Date(s) | b. Amount(s) | |
| J. D. Sandefur<br>26260 Juban Rd.<br>Denham Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | 06/10/08 | $ 250.00 | $ 250.00 |
| England Enterprises, LLC<br>317 Centerville St.<br>Denham Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | 07/29/08 | 100.00 | 100.00 |
| Sammy Coniglio<br>28034 Great Eagle Ave.<br>Walker, LA 70785<br>Political Committee? _____ Party Committee? _____ | 07/10/08 | 400.00 | 400.00 |
| Select One<br>2466 Florida Blvd.<br>Dehnam Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | 07/10/08 | 400.00 | 400.00 |
| Michele Crosby<br>915 Willowbrook Ave.<br>Denham Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | 06/28/08 | 150.00 | 150.00 |
| E. James Gaidry<br>P.O.Box 126<br>Houma, LA 70361<br>Political Committee? _____ Party Committee? _____ | 08/29/08 | 250.00 | 250.00 |
| Anthony C. Spezialé<br>P.O.Box 422<br>Denham Springs, LA 70727<br>Political Committee? _____ Party Committee? _____ | 06/28/08 | 150.00 | 150.00 |
| 4. SUBTOTAL (this page) | | 1,700.00 | 1,700.00 |
| 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 | Contributions this Reporting Period | | Total this Election |
|---|---|---|---|
| | a. Date(s) | b. Amount(s) | |
| B & C Sheet Metal, Inc.<br>P.O.Box 508<br>Denham Springs, LA 70727<br>Political Committee? _____ Party Committee? _____ | 06/27/08 | $ 100.00 | $ 100.00 |
| Pat Farris, Jr.<br>2705 W. Thomas St.<br>Hammond, LA 70401<br>Political Committee? _____ Party Committee? _____ | 06/25/08 | 500.00 | 500.00 |
| Andrews Law Firm<br>609 North Range Ave.<br>Denham Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | 06/18/08 | 50.00 | 50.00 |
| Smith Accounting Services<br>277 E. Railroad<br>Denham Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | 06/23/08 | 42.00 | 42.00 |
| Corporate Security Consultants of LA, LLC<br>1038 Noah St.<br>Baton Rouge, LA 70802<br>Political Committee? _____ Party Committee? _____ | 03/10/08 | 300.00 | 300.00 |
| Denise Stockwell<br>26250 Lee Ellis Rd.<br>Dehnam Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | 04/18/08 | 200.00 | 200.00 |
| E. Barton Conradi<br>P.O.Box 40512<br>Baton Rouge, LA 70802<br>Political Committee? _____ Party Committee? _____ | 12/13/07 | 1,000.00 | 1,000.00 |
| 4. SUBTOTAL (this page) | | 2,192.00 | 2,192.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>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 | Contributions this Reporting Period | | Total this Election |
|---|---|---|---|
| | a. Date(s) | b. Amount(s) | |
| Joanna Lynch<br>1280 Causel St.<br>Mandeville, LA 70448<br>Political Committee? ____ Party Committee? ____ | 04/18/08 | $ 500.00 | $ 500.00 |
| B & C Sheet Metal, Inc.<br>P.O.Box 508<br>Denham Springs, LA 70727<br>Political Committee? ____ Party Committee? ____ | 04/18/08 | 200.00 | 300.00 |
| Lydia M. Lafleur<br>6298 Seven Oaks Ave.<br>Baton Rouge, LA 70806<br>Political Committee? ____ Party Committee? ____ | 05/16/08 | 400.00 | 400.00 |
| Earl J. Wilde, III<br>18002 N. Mission Hills<br>Baton Rouge, LA 70810<br>Political Committee? ____ Party Committee? ____ | 03/23/08 | 1,000.00 | 1,000.00 |
| Political Committee? ____ Party Committee? ____ | | | |
| Political Committee? ____ Party Committee? ____ | | | |
| Political Committee? ____ Party Committee? ____ | | | |
| 4. SUBTOTAL (this page) | | 2,100.00 | 2,200.00 |
| 5. TOTAL (complete only on last page of this schedule) | | 5,992.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) $ - TOTAL (complete only on last page of this schedule) | | | $ - |

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# 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. 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 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 In-Kind Contributor | In-Kind Contributions this Reporting Period | | | Total this Election |
|---|---|---|---|---|
| | a. Description(s) | b. Date(s) | c. Value(s) | |
| Mrs. Marvin Eccles<br>954 Montgomery<br>Denham Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | Stamps | 06/25/08 | $ 42.00 | $ 42.00 |
| Pittman Law Firm<br>1830 Floridia Blvd. S/W<br>Denham Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | Stamps | 06/26/08 | 42.00 | 42.00 |
| Lanell C. Dugas<br>435 Cockerham Rd.<br>Denham Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | Stamps | 06/25/08 | 42.00 | 42.00 |
| Joyce Annison<br>P.O.Box 463<br>Denham Springs, LA 70727<br>Political Committee? _____ Party Committee? _____ | Stamps | 06/27/08 | 42.00 | 42.00 |
| Betty Waldrop<br>P.O.Box 549<br>Denham Springs, LA 70727<br>Political Committee? _____ Party Committee? _____ | Stamps | 06/26/08 | 42.00 | 42.00 |
| Tracey Farris<br>619 Blackburn<br>Hammond, LA 70401<br>Political Committee? _____ Party Committee? _____ | Stamps | 06/25/08 | 42.00 | 42.00 |
| HEA<br>30956 Meadow Wood Blvd.<br>Denham Springs, LA 70726<br>Political Committee? _____ Party Committee? _____ | Stamps | 06/20/08 | 42.00 | 42.00 |
| 4. SUBTOTAL (this page) | | | 294.00 | 294.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

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# 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. 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 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 In-Kind Contributor | In-Kind Contributions this Reporting Period | | | Total this Election |
|---|---|---|---|---|
| | a. Description(s) | b. Date(s) | c. Value(s) | |
| P B E<br>7080 Deer Run<br>Denham Springs, LA 70726<br>Political Committee? ____ Party Committee? ____ | Stamps | 06/27/08 | $ 42.00 | $ 42.00 |
| Joe Coniglio<br>2466 Florida Blvd. S/W<br>Denham Springs, LA 70726<br>Political Committee? ____ Party Committee? ____ | Lumber | 02/01/08 | 600.00 | 600.00 |
| Political Committee? ____ Party Committee? ____ | | | | |
| Political Committee? ____ Party Committee? ____ | | | | |
| Political Committee? ____ Party Committee? ____ | | | | |
| Political Committee? ____ Party Committee? ____ | | | | |
| Political Committee? ____ Party Committee? ____ | | | | |
| 4. SUBTOTAL (this page) | | | 642.00 | 642.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | 936.00 | N/A |

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

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# 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

Jerry L. Denton, Jr.

P.O.Box 1323

Denham Springs, LA 70727-1323

2.a. Date* 9/4/2008 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 12,250.00

d. Balance Due ..... $ 12,250.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.

OPTIONAL: Total amount of credit available $ -

3. Endorsers/Guarantors

N/A

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

4. Repayments this period

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

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

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)

c. Amount borrowed* ..... $ -

d. Balance due ..... $ -

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount 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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# 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) |
| Action Advertising, Inc.<br>10699 Airline Hwy.<br>Suite A<br>Baton Rouge, LA 70816 | 03/26/08 | Flags | $ 29.16 |
| Action Advertising, Inc.<br>10699 Airline Hwy.<br>Suite A<br>Baton Rouge, LA 70816 | 07/17/08 | Bags | 921.05 |
| Action Advertising, Inc.<br>10699 Airline Hwy.<br>Suite A<br>Baton Rouge, LA 70816 | 07/03/08 | Flags | 127.53 |
| Amite Sign Co.<br>12687 Virginia St.<br>Amite, LA 70422 | 04/29/08 | Signs | 1,054.04 |
| Amite Sign Co.<br>12687 Virginia St.<br>Amite, LA 70422 | 04/30/08 | Signs | 1,000.29 |
| Britt Kennedy Signs<br>100 East Chestnut St.<br>Amite, LA 70422 | 04/24/08 | Signs | 1,867.82 |
| Livingston Parsh Clerk of Court<br>20180 Iowa St.<br>Livingston, LA 70754 | 07/08/08 | Qualifing Fee | 150.00 |
| Livingston Youth & Family Counseling<br>940 Government Dr.<br>Denham Springs, La 70726 | 06/26/08 | Charitable Donation | 100.00 |
| May Media<br>2025 Falconcrest<br>Denham Springs, La 70726 | 05/26/08 | Graphic Artist | 150.00 |
| 3. SUBTOTAL (optional) | | | 5,399.89 |
| 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) |
| Jones Signs, LLC<br>8399 Florida Blvd.<br>Denham Springs, LA 70726 | 06/30/08 | Vinyl Billboard | $ 813.75 |
| Printing Tech<br>11930 S. Harrells Ferry Rd.<br>Baton Rouge, LA 70816 | 01/16/08 | Stickers | 1,073.85 |
| Printing Tech<br>11930 S. Harrells Ferry Rd.<br>Baton Rouge, LA 70816 | 03/02/08 | Printing | 285.58 |
| Printing Tech<br>11930 S. Harrells Ferry Rd.<br>Baton Rouge, LA 70816 | 01/22/08 | Printing | 730.35 |
| Secretary of State<br>P.O.Box 94125<br>Baton Rouge, LA 70804 | 08/20/08 | Copies/List | 42.00 |
| Sharp Printing<br>135 Hunnell<br>Denham Springs, LA 70726 | 08/24/08 | Signs | 400.00 |
| Triangle Venture Assoc., Inc.<br>1000 Johnson Ferry Rd.<br>B-140<br>Marietta, GA 30068 | 05/08/08 | Billboard Advertising | 1,500.00 |
| Tri-Parish Wild Turkey Chapter<br>P.O.Box 1120<br>Albany, LA 70711 | 02/28/08 | Donation | 350.00 |
| Sandy Hill Embroidery<br>1061Rushing Rd.<br>Denham Springs, LA 70726 | 04/23/08 | Campaign Hats | 99.50 |
| Victory Store<br>5200 SW 30th St.<br>Daavenport, IA 52802 | 02/04/08 | Signs | $ 14.29 |
| Victory Store<br>5200 SW 30th St.<br>Daavenport, IA 52802 | 05/16/08 | Signs | 100.86 |
| 3. SUBTOTAL (optional) | | | 5,409.98 |
| 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) |
| Victory Store<br>5200 SW 30th St.<br>Daavenport, IA 52802 | 08/07/08 | Signs | 1,042.50 |
| Home Depot<br>2255 Home Depot Dr.<br>Denham Springs, LA 70726 | 07/25/08 | Nails/Hammer | 15.25 |
| Home Depot<br>2255 Home Depot Dr.<br>Denham Springs, LA 70726 | 08/05/08 | Nails/Lumber | 51.54 |
| Home Depot<br>2255 Home Depot Dr.<br>Denham Springs, LA 70726 | 05/05/08 | Metal Posts | 17.01 |
| Lagniappe Restaurant<br>20643 Hwy. 16<br>Watson, LA 70726 | 07/08/08 | Meeting Meals | 37.28 |
| Monjunis Restaurant<br>906 Jefferson Hwy.<br>Baton Rouge, LA 70809 | 05/24/08 | Meeting Meals | 34.40 |
| DaAngelo's<br>141 Aspen Drive<br>Denham Springs, LA 70726 | 07/21/08 | Meeting Meals | 26.62 |
| James Grill<br>206 Florida Blvd.<br>Denham Springs, LA 70726 | 07/05/08 | Meeting Meals | $ 19.00 |
| Lagrange Restraunt<br>635 S. Range Ave.<br>Denham Springs, LA 70726 | 05/15/08 | Meeting Meals | 32.41 |
| USPS<br>140 Del Orleans<br>Denham Springs, LA 70726 | 08/05/08 | Postage | 47.00 |
| USPS<br>140 Del Orleans<br>Denham Springs, LA 70726 | 08/27/08 | Postage | 496.16 |
| 3. SUBTOTAL (optional) | | | 1,819.17 |
| 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) |
| USPS<br>140 Del Orleans<br>Denham Springs, LA 70726 | 02/04/08 | Postage | 46.00 |
| Shell<br>102 Rushing Rd.<br>Denham Springs, LA 70726 | 05/25/08 | Fuel | 66.00 |
| Shell<br>102 Rushing Rd.<br>Denham Springs, LA 70726 | 06/20/08 | Fuel | 65.00 |
| Chevron<br>1121 Rushing Rd.<br>Denham Springs, LA 70726 | 07/10/08 | Fuel | 66.00 |
| Exxon<br>222 Florida Blvd.<br>Denham Springs, LA 70726 | 08/07/08 | Fuel | 30.00 |
| Jiffy Mart<br>1410 N. Range<br>Denham Springs, LA 70726 | 07/01/08 | Fuel | $ 67.00 |
| Collette's Mobil<br>1640 O'neal Lane<br>Baton Rouge, La 708/15 | 06/04/08 | Fuel | 40.00 |
| Jiffy Mart<br>1004 Florida Blvd.<br>Denham Springs, LA 70726 | 05/14/06 | Fuel | 15.00 |
| Jiffy Mart<br>1004 Florida Blvd.<br>Denham Springs, LA 70726 | 05/14/06 | Fuel | 65.00 |
| Home Depot<br>2255 Home Depot Dr.<br>Denham Springs, LA 70726 | 07/23/08 | Lumber/Metal Poles | $ 71.60 |
| | | | |
| 3. SUBTOTAL (optional) | | | 531.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 13,160.64 |

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