CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ricky L. Babin
134 West Mabel St.
Gonzales, LA 70737

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

OFFICE USE ONLY

10-G 10/08
10/27

0806784

3. Date of Primary October 4, 2008

This report covers from 9-15-08 through 10-15-08

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 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____ Withdrawn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
X Unopposed

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

Whitney National Bank
908 Airline Hwy.,
Gonzales, LA 70737

7. Full Name and Address of Treasurer

Tammy Deno
134 West Mabel.
Gonzales, LA 70737

SCANNED
NOV 13 2008
By

9. Name of Person Preparing Report Ricky Babin

Daytime Telephone 225-647-7900

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27th day of October 2008

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

647-7900
Daytime Telephone

Tammy Deno
Signature of Treasurer

647-7900
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Nbr. 2/10

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 64,050.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	$ 64,050.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$ 30,000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	$ 94,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$148,315.98
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)	$148,315.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 80,311.40
15. *Plus* total receipts this period (Line 8 above)	94,050.00
16. *Less* total disbursements this period (Line 13 above)	148,315.98
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 26,045.42

Form 1&2, Rev. 3/98, Page Nine, 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Designated Benefits N.J. Salamoni PO Box 1990 Gonzales, LA 70707 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-15-08	$100.00	
CHAD's GARAGE DOORS 36001 RIDGE RD. PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-15-08	$400.00	
PLANT SECURITY, INC PO BOX 286 PLAQUEMINE, LA 70765-4988 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-15-08	$200.00	
L.J. & D.R. COSENZA 12253 Poinciana Ave. Baton Rouge, La 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-16-08	$50.00	
CHARLES J. BECNEL, JR 219 DEL GADO DR. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-16-08	$200.00	
LAWRENCE BURT PLANTATION 5111 Hwy 1 NAPOLEONVILLE, LA 70390 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-16-08	$100.00	
E. JAMES GAIDRY, JR. PO Box 126 Houma, LA 70361-0126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-16-08	$2000.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MR. PETER HARRIS 1311 Applewood Rd. BATON ROUGE, LA 70808 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	9-18-08	$ 1250.00	
VALENTINE APARTMENTS 1000 S. SHIRLEY GONZALES, LA 70737 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	9-18-08	$ 300.00	
Connie DeLaNeuville 12191 CHESTER DIER Rd. GONZALES, LA 70737 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	9-22-08	$ 25.00	
CAROL S. LITTLE 18543 BELLE GROVE RD PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	9-22-08	$ 75.00	
Dennis Kevin HALL 11182 River Highlands DR. UNIT # 12-A ST. AMANT, LA 70774-5024 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	9-22-08	$ 200.00	
James & Geraldine GRAVOIS PO Box 42 - 6832 Hwy 308 Belle Rose, LA 70341 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	9-22-08	$ 1000.00	
Eric & Cecil TANNER 8533 New River RD ST. AMANT, LA 70774 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	9-22-08	$ 100.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)____ TOTAL (complete only on last page of this schedule)____			

Page____ of____ pages.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Timothy L. Rapier 40438 Cross Ridge Ave Gonzales, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-08	$100.00	
TARA Danke Dyer 16488 Oakview Dr Prairieville, LA. 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-08	$25.00	
Emma L. & Alexander J. Doulette 40151 S. Autumn Wood Court Prairieville, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-08	$50.00	
Robert V. McAnelly, Atty at Law 5959 Corporate Blvd Suite 101 Baton Rouge, LA 70808-2529 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-08	$100.00	
J. Rodney Messina, Atty 256 East Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-08	$250.00	
Gerard P. Archer 3525 N. Causeway Blvd. Ste 201 Metairie, La. 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-08	$500.00	
Triton Dining Services 101 Herman Dr. Belle Chase, LA 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-29-08	$200.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/05, Page 8/24, 3/08

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Richard Oil and Fuel, LLC PO Box 686 - 2330 Hwy 70 Donaldsonville, LA 70346 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9-29-08	$250.00	
Bruce G & Julie R. Morrow 32321 Carolyn Dr. Paulina, LA 70763 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9-29-08	$1,000.00	
Grump's Shell 220 Airline Hwy Gramercy, LA 70052 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9-29-08	$2,000.00	
Brian & Nera Properties, LLC 10850 Hwy 3126 Suite 1 Gramercy, LA 70052 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9-29-08	$ 50.00	
R J Politz Enterprises, LLC 316 Hwy 401 Napoleonville, LA 70390 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9-29-08	$500.00	
Ronald Bello 10346 Ashland Circle Denham Springs, LA 70726 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-02-08	$ 50.00	
Gary O. Martin, JR & Jennifer Martin 117 Belle Acidiana St. Pierre Part LA 70339 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-02-08	$ 50.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/06, Page new 3/06

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
AVIS B. & Billy J. Bozeman 13879 OLD River Rd MAUREPAS, LA 70449 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-02-08	$50.00	
MICHAEL Topham 1015 NORTH CRUSE BROUSSARD, LA 70518 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-02-08	$2500.00	
DANA TOPHAM 507 Huntley Ave Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-02-08	$2,500.00	
NICHOLE Z. McALLISTER P.O. Box 396 GRAMERCY, LA 70052 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-02-08	$500.00	
PETER DUFRESNE PO Box 70 PAULINA, LA 70763 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-02-08	$500.00	
MARTIN J. FRISARD 315 S. DAVID ST. GRAMERCY, LA 70052-3675 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-02-08	$1000.00	
RICKY & PATRICIA ROUSSEL PO Box 112 PAULINA, LA 70763 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-02-08	$1,000.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 5/98, Page Rev. 1/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
P & T TURTLE FARM, INC 500 BAYOU DR. PIERRE PART, LA 70339 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-08-08	$2500.00	
R. EDWARD & MARY L. BETSY CANCIENNE PO BOX 604 BELLE ROSE, LA 70341-0604 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-08-08	$500.00	
Himmel's Hardware & Cabinets, Inc PO Box 960 PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-08-08	$1,900.00	
William M. Liehe 18421 Plantation Court Dr. Prairieville, LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-08-08	$75.00	
Gerald Nicky Prejean 45291 Floyd Blackwell Rd St. Amant, LA 70774 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-09-08	$1,000.00	
Sara E. Harris 1311 Applewood Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-09-08	$1,250.00	
Leroy J. & Nellie St. Pierre 13081 Arthur Lambert Rd. St. Amant, LA 70774 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-09-08	$300.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Page ____ of ____ pages.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(a)	b. Amount(a)	3. Total this Election
JAMES N. BOYCE, JR. PO BOX 191 SORRENTO, LA 70775 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-09-09	$2,500 PE	
JEFFERY PAUL DIEZ 38483 CAL RD GONZALES, LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-09-09	$1,000 PE	
R. GARY & JULIA LIBBY M. LEE 445 E. WOODGATE COURT BATON ROUGE, LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-09-09	$300 PE	
OAK GROVE SMOKEHOUSE, INC 17618 OLD JEFFERSON Hwy PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-09-09	$1,500 PE	
AUSTIN FIRE EQUIPMENT P O BOX 411 PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-09-09	$2,500 PE	
V. PRICE LeBLANC P.O. BOX 33 ST. GABRIEL, LA 70776 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-09-09	$2,000 PE	
LEONCE J. MILLET, JR. JOYCE MILLET PO BOX 129 GONZALES, LA 70707 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-10-08	$ 250 PE	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 302, Rev. 2008, Page Rev 3408

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LAW OFFICES OF NATHAN J. FOLSE, LLC PO BOX 82505 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-08	$750.00	
JOSEPH J. & DIANE L. McKERNAN 8710 JEFFERSON Hwy. BATON Rouge, LA 70809-2233 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-08	$2500.00	
McKERNAN LAW FIRM, PLLC 8710 JEFFERSON Hwy BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-08	$2,500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 1001, Rev. 3/08, Page Rev. 5/08

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
Ricky L. Babin
12454 Fernand ST.
Gonzales, LA 70737

2. a. Date* 9-30-08 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 25,000.00
d. Balance due ..... $ 25,000.00
*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

(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
Ricky L. Babin
12454 Fernand St
Gonzales, La. 70737

2. a. Date* 10-07-08 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
d. Balance due ..... $ 5,000.00
*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

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

4. Repayments this period

Date	Principal	Interest

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

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

AMENDMENT

Page ____ of ____ pages.

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
Ricky L. Babin
12454 Fernand St.
Gonzales, LA 70737

2. a. Date* 9-30-08 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 25,000.00
d. Balance due ..... $ 25,000.00
*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

(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
SHEETS, BABIN & ASSOCIATES
134 WEST MABEL ST.
GONZALES, LA. 70737

2. a. Date* 10-07-08 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 5,000.00
d. Balance due ..... $ 5,000.00
*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

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

4. Repayments this period

Date	Principal	Interest

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

Form 102, Rev. 3/98, Page Rev. 5/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
NATHANIEL LEWIS 2406 Hwy 1 LABADIEVILLE, LA 70372	9-17-08	FIELD COORDINATOR/ SUPERVISOR	$700.00
BRIT COLEMAN PO BOX 704 VACHERIE, LA 70090	10-04-08	TELEPHONE & NEIGHBORHOOD CANVASSING	$75.00
MELISSA PAYTON PO BOX 598 PRAIRIEVILLE, LA 70769	10-06-08	TELEPHONE & NEIGHBORHOOD CANVASSING	$75.00
ROLAND CARUADERON PO BOX 583 BELLE ROSE LA 70341	10-6-08	TELEPHONE & NEIGHBORHOOD CANVASSING	$100.00
LEROY H. BATISTE 210 SPARROW ST LABADIEVILLE, LA 70372	10-06-08	TELEPHONE & NEIGHBOR HOOD CANVASSING	$100.00
KEVIN THOMAS 9228 Hwy 308 LABADIEVILLE, LA 70372	10-06-08	TELEPHONE & NEIGHBORHOOD CANVASSING	$100.00
SUSAN JOHNSON 176 Hwy 400 NAPOLEONVILLE, LA 70390	10-06-08	TELEPHONE/ NEIGHBORHOOD CANVASSING	$100.00
TONJA WILLIAMS PO BOX 274 NAPOLEONVILLE, LA 70390	10-06-08	TELEPHONE & NEIGHBORHOOD CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2008, Page 19a, 3/08

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)
Ascension Magazine 18386 Little Prairie Rd Prairieville, LA 70769	9-17-08	Magazine AD	$1,600.00
ACIS Bulldog Backers PO Box 386 Donaldsonville, LA 70346	9-25-08	Advertising	$237.00
Gonzales Weekly Citizen PO Box 430 Gonzales, LA 70707	9-25-08 9-17-08	Advertising	$700.00 356.65
Eastside Raiders	10-08-08	Program AD	$25.00
Muriel E. Williams 110 Flower Lane Labadieville, LA 70372	10-06-08	Telephone & Neighborhood Canvassing	$100.00
Tammy Oubre 19394 Beach St Vacherie, LA 70090	10-06-08	Telephone & Neighborhood Canvassing	$75.00
Tawan Bovie P O Box 1876 Vacherie, LA 70090	10-06-08	Telephone & Neighborhood Canvassing	$75.00
Latoia Dunn 712 Bayou R. Donaldsonville, LA 70346	10-06-08	Telephone & Neighborhood Canvassing	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CLINTON MELANCON 5344 BARRAS LANE St JAMES, LA 70086	10-06-08	Telephone & Neighborhood CANVASSING	$75.00
ANTONIA JOSYAH 3417 LUNA ST. PAULINA, LA 70763	10-06-08	Telephone & Neighborhood CANVASSING	$75.00
TAMMY LEWIS PO BOX 141 VACHERIE, LA 70090	10-06-08	Telephone & Neighborhood CANVASSING	$75.00
ANGELA DUNN 605 W. BORDELON ST. APT. 4 GONZALES, LA 70737	10-06-08	Telephone & Neighborhood CANVASSING	$75.00
KATRINA L. DUNAS PO BOX 41 VACHERIE, LA 70090	10-06-08	Telephone & Neighborhood CANVASSING	$75.00
BRUCE BATISTE PO BOX 1074 VACHERIE, LA 70090	10-06-08	Telephone & Neighborhood CANVASSING	$75.00
JO ANN WILLIAMS 41430 RICHARD MILES RD GONZALES, LA 70737	10-06-08	Telephone & Neighborhood CANVASSING	$75.00
FRANK EARL 40036 GERMANY RD GONZALES, LA 70737	10-06-08	Telephone & Neighborhood CANVASSING	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/08, Page Rev. 2/08

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)
MABLE JAMES 38288 JOSH BEAUD RD GONZALES, LA 70737	10-06-08	Telephone & Neighborhood Canvassing	$75.00
SHELLY CHRISTY PO Box 804 PRAIRIEVILLE, LA 70769	10-06-08	Telephone & Neighborhood Canvassing	$75.00
ETHEL M. BERRY 16139 AIKENS RD PRAIRIEVILLE, LA 70769	10-06-08	Telephone & Neighborhood Canvassing	$75.00
TIMOTHY BATISTE 16163 AIKENS RD PRAIRIEVILLE, LA 70769	10-06-08	Telephone & Neighborhood Canvassing	$75.00
WALLACE WASHINGTON 16059 AIKENS RD PRAIRIEVILLE, LA 70769	10-06-08	Telephone & Neighborhood Canvassing	$75.00
→ ARELUAS YORK PO Box 78 PRAIRIEVILLE, LA 70769	10-6-08	Telephone & Neighborhood Canvassing	$75.00
SHIRLEY MC MELLER 2330 S. DONA AVE GONZALES, LA 70737	10-06-08	Telephone & Neighborhood Canvassing	$75.00
PATRICIA MC MELLER 1839 W. Hwy 30 GONZALES, LA 70737	10-06-08	Telephone & Neighborhood Canvassing	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev 3/09, Page Rev. 3/09

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)
PATRICK JOHNSON 3555 Hwy 1 NAPOLEONVILLE, LA 70390	10-06-08	Field Coordinator/ Supervisor	$600.00
GREGORY CARTER PO Box 62 Belle Rose, LA 70341	10-06-08	Field Coordinator/ Supervision	$250.00
CRAIG CARTER 138 GREEN DRIVE ST BELLE ROSE, LA 70341	10-06-08	Field Coordinator/ Supervision	$250.00
CAZE PARKER PO Box 141 BELLE ROSE, LA 70341	10-06-08	Field Coordinator Supervisor	$250.00
RAY NICHOLAS 223 VIRGINIA ST BELLE ROSE, LA 70341	10-06-08	Field Coordinator Supervisor	$250.00
KEVIN SIMS PO Box 577 BELLE ROSE, LA 70341	10-06-08	Telephone & Neighborhood Canvassing	$100.00
ROLONDA CARTER PO Box 62 BELLE ROSE, LA 70341	10-06-08	Telephone & Neighborhood Canvassing	$100.00
ETHEL DORSEY 141 GRISAFFE LANE BELLE ROSE, LA 70341	10-06-08	Telephone & Neighborhood Canvassing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev.2006, Page Rev. 2006

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)
Willie CARTER, JR PO Box 438 Belle Rose, LA 70341	10-06-08	Telephone & Neighborhood Canvassing	$ 100 ^00
ALFRED DIGGS 154 GEORGETTE ST NAPOLEONVILLE, LA 70390	10-06-08	Telephone & Neighborhood Canvassing	$100 ^00
BRIDGETTE LUCIEN 154 GEORGETTE ST NAPOLEONVILLE, LA 70390	10-06-08	Telephone & Neighborhood Canvassing	$100 ^00
ROLDEN JOHNSON 170 Hwy 400 NAPOLEONVILLE, LA 70390	10-06-08	Telephone & Neighborhood Canvassing	$100 ^00
DELORES JOHNSON 170 Hwy 400 NAPOLEONVILLE, LA 70390	10-06-08	Telephone & Neighborhood Canvassing	$100 ^00
GRAYDIN ENGLAD PO Box 391 LABADIEVILLE, LA 70372	10-06-08	Telephone & Neighborhood Canvassing	$100 ^00
LAWRENCE COLE 157 Hwy 1014 NAPOLEONVILLE, LA 70390	10-06-08	Telephone & Neighborhood Canvassing	$100 ^00
Cynthia Soloman 3004 Hwy 1 NAPOLEONVILLE, LA 70390	10-06-08	Telephone & Neighborhood Canvassing	$100 ^00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/01, Page Rev. 3/08

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)
Lilly WALKER 341 Hwy 400 NAPOLEONVILLE, LA 70390	10-06-08	Telephoning & Neighborhood CANVASSING	$100.00
Cynthia BATTISTE 349 Hwy 400 NAPOLEONVILLE, LA 70390	10-6-08	Telephone & Neighborhood CANVASSING	$100.00
Darren MCPherson 3235 Delaware ST. NAPOLEONVILLE, LA 70390	10-6-08	Telephone & Neighborhood CANVASSING	$100.00
Lynwood Joseph 192 VIRGINIA ST Belle Rose, LA 70341	10-6-08	Telephone & Neighborhood CANVASSING	$100.00
OTTIS MORRIS, SR PO Box 955 NAPOLEONVILLE, LA 70390	10-6-08	Telephone & Neighborhood CANVASSING	$75.00
MARVIN BERNARD 173 VIRGINIA ST. BELLE ROSE, LA 70341	10-4-08	Telephone & Neighborhood CANVASSING	$100.00
MIEASHA CARTER 130 GREENBRIAR ST. BELLE ROSE, LA 70341	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
Kimberly Dominique Davis 111 POPLAR ST LABADIEVILLE LA 70372	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 5/04, Page Four 2008

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)
EUGENIA Dominique 126 Duplessis Lane Belle Rose, LA 70341	10-7-08	Telephoning & Neighborhood Canvassing	$100.00
Stephanie C. LANDRY 227 VIRGINIA ST. BELLE ROSE, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
MARLON K. SIMS 206 VIRGINIA ST. Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood Canvassing	$100.00
HENRY Williams, JR 134 EWELL ST. Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
LASHEERA Dominique PO Box 384 PAINCOURTVILLE, LA 70391	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
ALICIA CARTER PO Box 210 Paincourtville, LA 70391	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
TRENISE REED 180 DAGGS ST Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
TRINETTE LANDRY 108 DAGGS ST Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood Canvassing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 1402, Rev. 3/08, Page Rev. 3/08

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)
TERRANCE JOHNSON PO BOX 75 PLATTENVILLE, LA 70393	10-7-08	Telephoning & Neighborhood CANVASSING	$100.00
KAREN WISE 133-A EWELL ST. BELLE ROSE, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
TRAVIN JOHNSON 131 CANCAINNE RD NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
REGINALD C. JAMISON 6535 Hwy 1 PLATTENVILLE, LA 70393	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
VERA M. LeBLANC PO BOX 754 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
JOSEPH RINEY 310 Tiggerville LANE BELLE ROSE, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
TAKA LANDRY PO BOX 156 Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
JAMAAL Young PO BOX 141 Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/00

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. Compilation 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)
CONCHETTA PERDLEY PO BOX 437 Belle Rose, LA 70341	10-07-08	Telephoning & Neighborhood CANVASSING	$100.00
LISA WILLIAMS 100 Sugar St. Plaquemine, LA 70391	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
ABIGAIL HENRY 131 MARSHALL LANE NAPOLEONVILLE, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
DARLENE DAVIS 412 GREEN ST NAPOLEONVILLE, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
LAWRENCE FRAZIER 927 Hwy 70 NAPOLEONVILLE, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
DARON WILLIAMS PO Box 844 NAPOLEONVILLE, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
IRVIN WILLIAMS 1711 Hwy 1008 - Apt #6 NAPOLEONVILLE LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
CHARLES BELL 300 TELEGRAPH ST NAPOLEONVILLE, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			

Form 102, Rev. 5/08, Page Rev. 3/90

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)
DAVE LACey, JR 418 MARTIN Luther King Rd. NAPOLEONVILLE, LA 70390	10-7-08	Telephoning & Neighborhood CANVASSING	$100 =
ELAINE WILLIAMS 812 JEFFERSON ST. NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100 =
ANANYA AUSTIN 607 Philsopher St. NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100 =
CLARENCE TERRY 406 TELEGRAPH ST. NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100 =
CARDELL TRUEHILL 706 RAILROAD ST. NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100 =
ELOISE HARDEN 707 MELANCON ST POBox 326 PAINCOURTVILLE, LA 70391	10-7-08	Telephone & Neighborhood CANVASSING	$100 =
SANDRA DARLENE BREAUX 139 OAKVILLE LANE Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100 =
MELINDA LARKINS 212 Hwy 1003 Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100 =
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 2002

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*. Compilation 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)
Jackie Williams 141 OAKVILLE LANE Belle Rose, LA 70341	10-7-08	Telephoning & Neighborhood Canvassing	$100.00
CHARLENE RHODES PO Box 326 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood Canvassing	$100.00
Ron Animashaun PO Box 39 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood Canvassing	$100.00
Rodney Rhodes PO Box 44 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood Canvassing	$100.00
Robert Patterson PO Box 463 LABADIEVILLE, LA 70372	10-7-08	Telephone & Neighborhood Canvassing	$100.00
Ricky A. CHEATHAM PO Box 454 (254 MARE ST.) LABADIEVILLE, LA 70372	10-7-08	Telephone & Neighborhood Canvassing	$100.00
ALVIN C. Sylvester 3359 Hwy 1 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood Canvassing	$100.00
MARIO B. WASHINGTON PO Box 825 CRAMERCY, LA 70052	10-7-08	CIRCULATING Sample Ballots	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 152, Rev 2/05, Page Rev 3/05

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)
RONALD JAMES 202 ELLIS ST. GRAMERCY, LA 70052	10.7.08	CIRCULATING SAMPLE BALLOTS	$ 100.00
HUGH PITMAN 212 HICKORY GRAMERCY, LA 70052	10.7.08	CIRCULATING SAMPLE BALLOTS	$100.00
JINI-QUIVA JOSEPH 5406 BARRAS ST. ST. JAMES, LA 70086	10.7.08	CERTIFIED POLL WORKER/ WATCHER	$75.00
LAN B. LEVY 7141 FERDINAND RD. ST. JAMES, LA 70086	10.7.08	Telephone & Neighborhood CANVASSING	$75.00
BETTY FRAZIER 5299 BARRAS ST. ST. JAMES, LA 70086	10.7.08	Telephone & Neighborhood CANVASSING	$75.00
TIFFANY WILLIAMS 3925 Ambrose Land VACHERIE, LA 70090	10.7.08	Telephone & Neighborhood CANVASSING	$75.00
ANGELA LANDRY PO BOX 183 ST. JAMES, LA 70086	10.7.08	Telephone & Neighborhood CANVASSING	$75.00
ELAINE WILSON 8136 WOODS ST. ST. JAMES, LA 70086	10.7.08	CERTIFIED POLL WORKER/ WATCHER	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Cynthia Pleasant 3414 Weber St. Apt. 19B Vacherie, LA 70090	10-7-08	Certified Poll Worker/ Watcher	$75.00
Yadol Vedol 3211 Oubre #2 Vacherie, LA 70090	10-7-08	Certified Poll Worker/ Watcher	$75.00
Debra Melanon 5223 Barras St. St. James, LA 70086	10-07-08	Telephone & Neighborhood Canvassing	$75.00
Florida Rodrigue 6373 Celestan St. St. James, LA 70086	10-7-08	Telephone & Neighborhood Canvassing	$75.00
Elaine Grant PO Box 25 St. James, LA 70086	10-7-08	Telephone & Neighborhood Canvassing	$75.00
Devin Rome PO Box 77 St. James, LA 70086	10-7-08	Telephone & Neighborhood Canvassing	$75.00
Alicia Treaudo 8163 Geason St. St. James, LA 70086	10-7-08	Telephone & Neighborhood Canvassing	$75.00
Tammy Oubre 19394 Beach St. Vacherie, LA 70090	10-7-08	Telephone & Neighborhood Canvassing	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form [illegible]

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)
CHRISTOPHER Roberts 8208 WOODS ST. ST. JAMES, LA 70086	10-7-08	Telephoning & Neighborhood CANVASSING	$75.00
CLAUDETTE SKIDMORE PO Box 657 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
Someka Ausama PO Box 462 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$75.00
Joseph Samison PO Box 1372 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$75.00
Connie HARVEY PO Box 1121 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$75.00
Kerry Stewart 147 BERTRAND ST. NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
CHERYL Homes PO Box 122 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
GEORGE JOHNSON 5497 Hwy 1 NAPOLEONVILLE, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Klysses JONES, JR PO Box 365 NAPOLEONville, LA 70390	10-7-08	Telephoning & Neighborhood CANVASSING	$100.00
JANE WASHINGTON 507 CANAL ST. NAPOLEONville, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$150.00
CLAIBORNE PRESTON 5418 Hwy 1 NAPOLEONville, LA 70390	10-7-08	Telephone & Neighborhood CANVASSING	$150.00
ALBERT JOHNSON 357 Hwy 400 NAPOLEONville, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
PAMELA JOHNSON 3378 BACK MARIAS RD. NAPOLEONville, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
JOSEPH DAGGS 359 Hwy 400 NAPOLEONville, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
LYRIC JOHNSON 100 FRENCH LANE NAPOLEONville, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
MICHELLE JOHNSON 3372 A BACK MARIAS RD NAPOLEONville, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. April, Page Rev. 2006

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)
TIFFANY JOHNSON 504 CANAL ST. NAPOLEONVILLE, LA 70390	10-7-08	Telephoning & Neighborhood CANVASSING	$100.00
LARRY LEMAIRE, SR. 2344 CHURCH ST VACHERIE, LA 70090	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
WILLIE REED 180 DAGGS ST. Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$150.00
EARTHERIA BATISTE 303 LUCK ST. Belle Rose, LA 70341	10-7-8	Telephone & Neighborhood CANVASSING	$100.00
DAPHNE REED 180 DAGGS ST. Belle Rose, LA 70341	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
DENISE PATTERSON 138 Lucy Court NAPOLEONVILLE, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
PHILIP ALLEN 107 GRISAFFE LANE Belle Rose, LA 70341	10-07-08	Telephone & Neighborhood CANVASSING	$150.00
PAMELA THORNTON 151 GRISAFFE LANE Belle Rose, LA 70341	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/08, Page Rev. 2008

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)
TAMELY JOHNSON 3328 BACK MARAIS RD NAPOLEONVILLE, LA 70390	10-07-08	Telephoning & Neighborhood CANVASSING	$50.00
BERNICE JOHNSON 3372 BACK MARAIS RD NAPOLEONVILLE, LA 70390	10-07-08	Telephone & Neighborhood CANVASSING	$50.00
RAYMOND CHATMAN 35175 CAROL ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
DIANNE MILLS 1653 ST. PATRICK DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
LOUIS BUTLER 503 6TH ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
JOSEPH WILSON 314 WEST 4TH ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
OLIVIA WADE PO BOX 334 DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
ARTHER RILEY 517 WEST 6TH ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
AARON THOMAS 511 ST. PETER ST. DONALDSONVILLE, LA 70346	10-07-08	Telephoning & Neighborhood CANVASSING	$75.00
TONY ADAMS 508 W. 6th St. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
TASHA THOMAS 600 MLK DR DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
DESIREE THOMAS 600 MLK DR DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
CHERYL MCKINNEY 21884 PERRIN FERRY RD SPRINGFIELD, LA 70462	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
JANICE FERCHAUD PO BOX 322 ST. JAMES, LA 70086	10-07-08	CERTIFIED POLL WORKER/ WATCHER	$150.00
VEL JON FERCHAUD 8136 WOODS ST. ST. JAMES, LA 70086	10-07-08	CERTIFIED POLL WORKER/ WATCHER	$100.00
JOYCE JASMIN 6125 CELESTIN ST. ST. JAMES, LA 70086	10-07-08	FIELD COORDINATOR/ ADMINISTER, SUPERVISION	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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)
JANICE LEWIS 6271 Celestin St. St. James, LA 70086	10-07-08	CERTIFIED POLL WORKER/ WATCHER	$100.00
KEN FERCHAUD PO Box 322 St. James, LA 70086	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
WILSON COLEMAN 3122 CEASAR ST. St. James, LA 70086	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
GAJUAN ESTER 8000 BREAUX ST. St. James, LA 70086	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
DELICIA WHITE 8179 WOODS ST. St. James, LA 70086	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
TONITA WASHINGTON 7972 Cayette St. St. James, LA 70086	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
JEROME FRANKLIN 2328 N. Central Ave Lutcher, LA 70071	10-07-08	Telephone & Neighborhood CANVASSING	$150.00
HAZEL FRANKLIN 2328 N. Central Ave Lutcher, LA 70071	10-07-08	Telephone & Neighborhood CANVASSING	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

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)
JANEIKA FRANKLIN 2328 N. Centenc Ave LUTCHER, LA 70071	10-07-08	Telephoning & Neighborhood Canvassing	$75.00
TOREY JOHNSON 2317 N. COURSEAULT ST. Lutcher, LA 70071	10-07-08	Telephone & Neighborhood Canvassing	$75.00
WANDA MALLERE 210 Brooks Apt Lutcher, LA 70071	10-07-08	Telephone & Neighborhood Canvassing	$75.00
NYKISHA FRANKLIN PO Box 0699 Lutcher, LA 70071	10-07-08	Telephone & Neighborhood Canvassing	$75.00
JO ANN TRENICH PO BOX 205 PAINCOURTVILLE, LA 70391	10-07-08	Telephone & Neighborhood Canvassing	$100.00
FRANCES STEWART 2475 CHURCH ST. VACHERIE, LA 70090	10-07-08	Telephone & Neighborhood Canvassing	$75.00
ERICA SPARKS 1180 MAGNOLIA ST. VACHERIE, LA 70090	10-07-08	Telephone & Neighborhood Canvassing	$75.00
TREMAINE CHARLES 2475 CHURCH ST. VACHERIE, LA 70090	10-07-08	Telephone & Neighborhood Canvassing	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev 3/08, Page Rev. 3/08

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)
JASON ZENON 11421 Goose Isle Rd Abbeville, LA 70510	10-07-08	Telephoning & Neighborhood Canvassing	$75.00
Joyce Nebert 1914 Wildcat Dr Abbeville, LA 70510	10-07-08	Telephone & Neighborhood Canvassing	$75.00
ROSALIND AMBROSE 3246 HARRISON ST. VACHERIE, LA 70090-7037	10-07-08	Telephone & Neighborhood Canvassing	$75.00
LERON ZENON 208 3RD ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$75.00
RICKY WASHINGTON 1216 Collins St. VACHERIE, LA 70090-5522	10-07-08	Telephone & Neighborhood Canvassing	$75.00
JALETHIA HENRY 901 CATALPA ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
EUNICE HENRY 901 CATALPA ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
CLARENCE HENRY 901 CATALPA ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – completes only on last page of this schedule)			

Form 102, Rev. 8/08, Page Rev. 2008

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)
VERONICA JOHNSON 321 Houmas St. Donaldsonville, LA 70346	10-7-08	Telephoning & Neighborhood Canvassing	$100.00
REGINALD JOHNSON 1100 St Patrick St. Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
SHEICA LANDRY 706 Breux St Labadieville, LA 70372	10-07-08	Telephone & Neighborhood Canvassing	$100.00
WARREN JOHNSON 1712 St Patrick St Donaldsonville, LA 70346	10-7-08	Telephone & Neighborhood Canvassing	$100.00
HENRY DORSEY PO Box 1323 Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Judget Williams PO Box 1513 Gonzales, LA 70707	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Rohwda Ann Stevenson 507 Lessard St. Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Corsica Johnson 7344 Donaldsonville Dr Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Kevin Henry 38217 Henry Rd Prairieville, LA 70769	10-07-08	Telephoning & Neighborhood Canvassing	$100.00
Kitey Manigault 643 Fawn Lake Dr Baton Rouge, LA.	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Oneda Smith 212 Vatican Dr. Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Ronald Henry 1601 Keith St. Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Sheila Crandle 206 Martin Luther King Dr Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Wanda Fernandy 1907 St. Joseph St. Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Demetria Smith 18414 Idle Hour Rd Prairieville, LA 70769	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Thawanlanica Johnson 1102 St. Patrick St. Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/06, Page Rev. 3/06

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY WILLIAMS 115 1st ST. Donaldsonville, LA 70346	10-07-08	Telephoning & Neighborhood Canvassing	$100.00
SHEICA DAVIS PO Box 372 Donaldsonville, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
ISSAC Gibson, SR 1777 MAGNOLIA DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
EDMOND DANDRIDGE 202 MAGNOLIA DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
STACEY SMITH 321 HOUMAS ST DONALDSONVILLE, LA 7034L	10-07-08	Telephone & Neighborhood Canvassing	$100.00
BARBARA MAJOR 321 Houmas ST. Donaldsonville, LA 7034L	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
EVELYNA LEWIS 948 NOLAN AVE DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
SHALEATHIA Campbell 1539 Hwy 308 S. DONALDSONVILLE, LA 7034L	10-07-08	Telephone & Neighborhood Canvassing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1s2, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ERICA WILLIAMS 1212 ST. VINCENT DONALDSONVILLE, LA 70346	10-07-08	Telephoning & Neighborhood Canvassing	$100.00
LIETRICE WILSON 113 Riverview DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
LEKISHA LEBLANC 809 ST. PATRICK ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
GREGORY JOSEPH 406 1ST ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
COURTNEY BENNETT 302 W. 6TH ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
RODNEY HARPER 128 PALM DR. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
GAIL SIMON 1414 ST. VINCENT ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
AVERY CHAPMAN 204 EVANGELINE DR. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 2008, Page Rev. 2008

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)
CHARLENE LANDRY 803 5th ST. DONALDSONVILLE, LA 70346	10-07-08	Telephoning & Neighborhood CANVASSING	$100.00
EARNESTINE NAQUINE 228 EVANGELINE DR. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
GERALD WOODEN 702 ST VINCENT ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
MARY ANN GEESON 1377 BAYOU RD DONALDSONVILLE LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
HARRY PORCHE 617 4TH ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
ROOSEVELT CANTY, JR 505 W. THIRD ST. DONALDSONVILLE, LA 70346	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
JAMES KIRKLIN 313 LA 642 PAULINA, LA 70763	10-07-08	Telephone & Neighborhood CANVASSING	$200.00
RODNEY KIRKLIN 3139 LA. 642 PAULINA, LA 70763	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 2008, Page Rev. 2/08

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)
DOROTHY KIRKLIN 3492 LA 44 PAULINA, LA 70763	10-07-08	Telephoning & Neighborhood CANVASSING	$100.00
LYNELL ROSS 3037 WOOD ST. PAULINA, LA 70763	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
CAROL COLE 422 MARTIN LUTHER KING DR NAPOLEONVILLE LA 70390	10-07-08	FIELD COORDINATION, ADMINISTRATION, Supervision	$250.00
EDITH JONES LA Hwy 44 CONVENT, LA 70723	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
JASON KIRKLIN 3492 LA 44 Paulina, LA 70763	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
ELAINE JOHNSON 3331 Hwy 642 Paulina, LA 70763	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
YVONNE SCOTT 2240 S. EXCHANGE AVE LUTCHER, LA 70071	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
GWENDOLYN KIRKLIN 210 E. Railroad Ave GRAMERCY, LA 70052	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 462, Rev. 5/03, Page Rev. 3/08

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)
LEROY WELLS 2462 LeBRAY ST. Lutcher, LA 70071	10-07-08	Telephoning & Neighborhood CANVASSING	$100.00
LaRita KIRKLIN 210 E RAILROAD AVE GRAMERCY, LA 70052	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
SANDRA MARTIN BROOKS - APT. D LUTCHER, LA 70052	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
JACQUIA WELLS 2462 LeBRAY ST. Lutcher, LA 70052	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
RAGNOR WELLS 2462 LeBRAY ST. Lutcher, LA 70052	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
LAURA JOSEPH 26396 Hwy 43 GRAMERCY, LA 70462	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
HOPE GANT PO Box 1205 GRAMERCY, LA 70052	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
LORRAINE BOLONIA 2438 N. COURSEAULT ST. Lutcher, LA 70071	10-07-08	Telephone & Neighborhood CANVASSING	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 5/99, Page Rev. 2/00

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)
RHONDA JACKSON 2301 N. COURSEAULT ST. LUTCHER, LA 70071		Telephoning & Neighborhood Canvassing	$100.00
MARLA STARKS BROOKS APTS. LUTCHER, LA 70071		Telephone & Neighborhood Canvassing	$100.00
HASTER MORRIS 113 GIRAFFE LANE BELLE ROSE, LA 70341		Telephone & Neighborhood Canvassing	$100.00
YVETTE NAKANDO 5223 BARRAS ST. ST. JAMES, LA 70086		Telephone & Neighborhood Canvassing	$250.00
RHONDA DAVIS 2616 N. COURSEAULT PO BOX 826 LUTCHER, LA 70071		Telephone & Neighborhood Canvassing	$75.00
TERRY WILLIAMS 11386 GEORGE LAMBERT RD. ST. AMANT, LA 70774		Telephone & Neighborhood Canvassing	$75.00
ROLLIS DAVIS PO BOX 947 LUTCHER, LA 70071		Telephone & Neighborhood Canvassing	$75.00
WILMER WEBER 2289 S. CENTRAL AVE LUTCHER, LA 70071		Telephone & Neighborhood Canvassing	$75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1SE, Rev. 3/02, Page Rev. 3/06

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)
Tikisha Johnson 351 Hwy 400 Natchezville LA 70346	10-07-08	Telephoning & Neighborhood Canvassing	$100.00
Apollonia Nora 354 Hwy 400 Natchezville, LA 70346	10-07-08	Telephone & Neighborhood Canvassing	$50.00
Census Morris, Sr. 108 Crisaffe Lane Belle Rose, LA 70341	10-07-08	Telephone & Neighborhood Canvassing	$100.00
Kimberly Morris 16857 River Birch Ave Greenwell Springs, LA 70739	10-07-08	Telephone & Neighborhood Canvassing	$250.00
Nathaniel Lewis 2406 Hwy 1 Labadieville, LA 70372	10-08-08	Canvassing	$700.00
PowerPay 280 Fore St. Portland, ME 04101	9-30-08 9-4-08	Door Hard Machine	$35.25 $43.35
Virginia Baptist Church 150 Virginia St Belle Rose, La. 70341	9-21-08	Donation	$100.00
Roy Fletcher 220 Delgado Dr Baton Rouge, La. 70808	9-21-08 9-26-08 9-30-08 10-02-08	TV Commercials	$54,000.00 20,000.00 25,000.00 5,685.00
3. SUBTOTAL (optional)			1200
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1SE Rev 5/03, Title Rev 3/05

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)
TRENEECE LANDRY 108 DAGGS ST. BELLE ROSE, LA 70341	10-7-08	Telephoning & Neighborhood CANVASSING	$100.00
MICHELLE DAGGS POBOX 295 PLATTENVILLE, LA 70393	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
LATATIA JOHNSON POBOX 75 PLATTENVILLE, LA 70393	10-7-08	Telephone & Neighborhood CANVASSING	$100.00
City of Gonzales 120 E. EMMA BLVD GONZALES, LA 70737	10-14-08	Rent For Civic Center	$ 200.00
DARRELL JOSEPH P.O. Box 215 Vacherie, LA. 70090	9-23-08	FOOD, DRINK, MUSIC FOR ELECTION DAY RALLY	$ 600.00
MIDWAY GROCERY, INC 416 RAILROAD AVE DONALDSONVILLE, LA 70346	9-25-08	6 CASES OF MM's	$384.09
DARYL JOSEPH P.O. Box 215 Vacherie, LA. 70090	10-7-08	FOOD FOR RALLY	$ 300.00
ALVIN THOMAS 600 Martin Luther King Dr. Donaldsonville, LA. 70346	10-7-08	Supplies For DONALDSONVILLE Fundraiser	$1000.00
3. SUBTOTAL (optional)			300
4. TOTAL (optional – complete only on last page of this schedule)			

Form 103, Rev. 3/08, Page Rev. 9/08

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)
ZENUIA BATISTE 16163 Ribeau Rd. Prairieville, La. 70769	9.23.08	ELECTION DAY Supervisor	$ 300.00
VOLOISE BATISTE 16163 Ribeau Rd. Prille, La. 70769	9.23.08	ELECTION DAY Supervisor	$ 300.00
KENNETH SIMONEAUX PO Box 904 VACHERIE, LA 70090	9-24-08	FIELD COORDINATOR	$ 300.00
ALVIN KIMBLE 7266 Tom Dr. Suite 200 Baton Rouge, LA 70806	10-02-08	Refund EXCESS CONTRIBUTION	$ 500.00
PETER A DUFRESNE PO Box 70 PAULINA, LA 70763	10-7-08	REFUND EXCESS CONTRIBUTION	$ 175.00
BERNADO's 105 W 10th ST. DONALDSONVILLE, LA 70346	9-29-08	Deposit for Building for victory party	$ 500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 2/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHORIZE.NET 808 East Utah Valley Dr. American Fork, UT 84003	9-16-08	Bank Service Charge	$59.40
Roy Fletcher 220 Delgado Dr. Baton Rouge, La. 70808	9-16-08	TV Commercials	$10,000.00
MATHERNE'S Supermarket 3251 Hwy 3125 Paulina, La. 70763	9-17-08	Food for Rally	$169.24
Paulette Pearly P.O. Box 0064 Belle Rose, La. 70341	9-17-08	Food for Rally	$100.00
Dolphire Boss 9313 Water Tower Rd. Covent, La. 70723	9-17-08	Food for Fundraiser	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 3/08, Page Rev. 3/08

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
P & T TURTLE FARM, INC 500 BAYOU DR. PIERRE PART LA 70339 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-08-08	$2500.00	
P. EDWARD & MARY L. BETSY CANCIENNE PO BOX 604 BELLE ROSE, LA 70341-0604 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-08-08	$500.00	
Himmel's HARWARE & CABINETS, INC PO BOX 960 PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-08-08	$1,900.00	
William M. LIEHE 18421 PLANTATION COURT DR. PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-08-08	$75.00	
GERALD NICKY PREJEAN 45291 FLOYD BLACKWELL RD ST. AMANT, LA 70774 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-09-08	$1,000.00	
SARA E. HARRIS 1311 Applewood Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-09-08	$1,250.00	
LEROY J. & NETTIE ST. PIERRE 13081 ARTHUR LAMBERT RD. ST. AMANT, LA 70774 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-09-08	$300.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

FORM 202, Rev. 3/98, Page Rev. 3/98

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JAMES H. BOYCE, JR. PO BOX 191 GORRENTO, LA 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-09-09	$2,500 PE	
JEFFERY PAUL DIEZ 38483 CAL RD GONZALES, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-09-09	$1,000 PE	
R. GABY & JULIA LIBBY M. LEE 405 E. WOODCATE COURT BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-09-09	$300 PE	
OAK GROVE SMOKEHOUSE, INC 17618 OLD JEFFERSON Hwy PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-09-09	$1,500 PE	
AUSTIN FIRE EQUIPMENT P O BOX 411 PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-09-09	$2,500 PE	
V. PRICE LEBLANC P.O. BOX 33 ST. GABRIEL, LA 70776 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-09-09	$2,000 PE	
LEONCE J. MILLET, JR. JOYCE MILLET PO BOX 129 GONZALES, LA 70707 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-08	$ 250 PE	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 2004 Page Nov 2008

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LAW OFFICES OF NATHAN J. FOLSE, LLC PO Box 82505 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-08	$750.00	
JOSEPH J. & DIANE L. McKERNAN 8710 JEFFERSON Hwy. BATON Rouge, LA 70809-2233 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-08	$2500.00	
McKERNAN LAW FIRM, PLLC 8710 JEFFERSON Hwy BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-10-08	$2,500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. Initial Page Rev. 3/93