CANDIDATE'S REPORT

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

OFFICE USE ONLY

10-G- 10/08
10/27

0806833

1. Qualifying Name and Address of Candidate

Byron Sharper
4449 East Dayton Court
Baton Rouge, LA 70805

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

City Councilman
District 7
EBRP

3. Date of Primary November 4, 2008

This report covers from September 15, 2008 through October 15, 2008

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____ Withdrawn
____ 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
2700 Plank Road
Baton Rouge, LA 70805

7. Full Name and Address of Treasurer

Shawn Cager
562 S. Flannery B
Baton Rouge, LA 70815

9. Name of Person Preparing Report Shawn Cager

Daytime Telephone 225-389-3182

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] 225-389-3182
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone

[signature] 225-389-3182
Signature of Treasurer Daytime Telephone

6. 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).

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Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$4,950.00
2. In-kind Contributions (Schedule A-2)	$1,875.00
3. Campaign paraphernalia sales of $25 or *less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$6,825.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$6,825.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$15,878.27
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$15,878.27

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)	$6,723.73
15. *Plus* total receipts this period (Line 8 above)	$13,548.73
16. *Less* total disbursements this period (Line 13 above)	$(-)2,329.54
17. *Less* in-kind contributions (Line 2 above)	$(-)4,204.54
18. Funds on hand at close of reporting period	$(-)4,204.54

Form 102, 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
MEDIACOM LLC P.O. Box 66575 Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/09	$ 500.00	$ 500.00
J. Williams Rimes & Assc. 5521 Duncan Kenner Drive Baton rouge, LA 70820 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/08	$ 500.00	$ 500.00
Provencal Development, LLC 6002 Perkins Rd., Ste. C-2 Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/26/08	$ 500.00	$ 500.00
Serop's Cafe 7474 Corporate Blvd #307 Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/08	$ 250.00	$ 250.00
Serop's Express #2 504 N. 5th Street, Ste. B Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/08	$ 400.00	$ 400.00
Jones, Walker, Waechter, Poitevent, Carrere & Denegre, LLP Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10.6.08	$1,000.00	$1,000.00
Project Companies 2600 Citiplace Court, Ste. 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/6/08	$1,000.00	$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. 2/98, 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
Allied Waste Baton Rouge, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/6/08	$500.00	$500.00
Seven Thirty Two, LLC 732 N. Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/14/08	$300.00	$300.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			$4,950.00

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

Form 102, Rev. 2/95, Page Rev. 3/96

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	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
LA Democratic Party P.O. Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	Mail Outs	10/5/08	$1,875.00	$1,875.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)				
5. TOTAL (complete only on last page of this schedule)				

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $1,875.00

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)
On the Run 3373 Florida Blvd Baton Rouge, LA 70806	9/15/08	Gas	$ 25.00
Raising Cane's 5020 Government Street BAton Rouge, LA	10/2/08	Food for worker	$ 7.28
Piccadilly 6406 Florida Blvd Baton Rouge, LA	10/5/08	Lunch Meeting	$ 35.20
Domino's Pizza Baton Rouge, LA	9/29/08	Food for workers	$ 36.87
Capital City Grill Baton Rouge, LA	10/6/08	Lunch Meeting	$ 39.51
Champion Graphic Communication 10848 Airline Hwy Baton Rouge, LA 70816	9/30/08	Mail Out	$4,827.83
Kenrick James 246 Apartment Court #110 Baton Rouge, LA 70806	10/4/08	Campaign worker	$ 75.00
Willie Brown 3508 Ontario Baton Rouge ,LA	10/4/08	Campaign worker	$ 75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Page ____ of ____ pages.

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
La'Keisha Brown 3244 Osceola Street Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
Keoka Carter 14828 Forest Grove Avenue Baton Rouge, LA	10/4/08	Campaign worker	$ 150.00
Tiffany Makie 5601 Monmouth Avenue Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
Theresa Patterson 4550 Lanier Drive Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
JaLarrya Stewart 4014 Lorraine Street Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
TiKisha Patterson 7153 Caprice Drive BAton Rouge, LA	10/4/08	Campaign worker	$ 75.00
Kedrick Morgan 12529 Coursey DRive BatonRouge, LA	10/4/08	Campaign worker	$ 50.00
Ashley Bosby 12529 Coursey Drive Baton Rouge LA	10/4/08	Campaign worker	$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Edna Bethley 2136 Lobdell #2301 Baton Rouge, LA	10/4/08	Campaign worker	$ 30.00
Sharon Gaines 3971 Brady Street Baton Rouge, LA	10/4/08	Campaign Worker	$ 30.00
Whitney Lewis 5959 Lanier Drive Baton Rouge, LA	10/4/08	Campaign Worker	$ 30.00
Virginia Lewis 5959 Lanier Drive Baton Rouge, LA	10/4/08	Campaign worker	$ 30.00
Terri James 4448 E. Dayton Court Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
Ventrell Curtis 14928 Forest Grove Avenue Baton Rouge, LA	10/4/08	Campaign worker	$ 30.00
Edna Jack 1944 N. 37th Street Baton Rouge, LA	10/4/08	Campaign worker	$ 100.00
Breelin Clark 4754 Charles Street Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Delisha Watkins 3052 Oswego #3 Baton Rouge, LA 70805	10/4/08	Campaign worker	$ 75.00
Zanneea Moss 5325 Winboure Avenue Baton Rouge, LA 70805	10/4/08	Campaign worker	$ 75.00
Ashley Moss 5325 Winbourne Avenue Baton Rouge, LA 70805	10/4/08	Campaign worker	$ 75.00
Zora Moss 5325 Winbourne Avenue Baton Rouge, LA 70805	10/4/08	Campaign worker	$ 75.00
Danneea Moss 5325 Winbourne Avenue Baton Rouge, LA 70805	10/4/08	Campaign worker	$ 75.00
Christopher Moss 5325 Winbourne Avenue Baton Rouge, LA 70805	10/4/08	Campaign worker	$ 75.00
Zora Brown 5325 Winbourne Avenue Baton Rouge, LA 70805	10/4/08	Campaign worker	$ 75.00
Herbert James 3467 Ontario Street Baton Rouge, LA	10/4/08	Campaign worker	$ 120.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Page _____ of _____ pages.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Earl Williams 16441 S. Harrel's Ferry Rd Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
Carla Kincha 2022 N. Lobdell Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
Judy Wallace 1445 N. 35th Street Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
Earl Cropper, Jr. 547 Lettsworth Street Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
Clayton Brown 2045 N. 38th Street Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
George Bell 1415 N. 38th Street Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
Kanish Curtis 2285 Palisades Drive Baton Rouge, LA	10/4/08	Campaign worker	$ 25.00
Shawn Gager 562 S. Flannery B Baton Rouge, LA 70815	10/4/08	Campaign worker	$ 200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lynette Sharper 4449 E. Dayton Court Baton Rouge, LA 70805	10/4/08	Campaign worker	$ 300.00
E. Bianca Sharper 4449 East Dayton Court Baton Rouge, LA 70805	10/4/08	Campaign worker	$ 75.00
James King 1944 N. 37th Street Baton Rouge, LA	10/4/08	Campaign worker	$ 75.00
FedEx Kinko's 525 Florida Blvd Baton Rouge, LA 70801	10/3/08	Printing	$ 183.00
FedEx Kinko's 525 Florida Street BatonRouge, LA 70801	10/4/08	Printing	$ 185.35
FedEx Kinko's 525 Florida Blvd Baton Rouge, LA 70801	10/4/08	Printing	$ 185.52
On the Run 3373 Florida Blvd Baton Rouge, LA 70806	10/4/08	Gas	$ 40.50
On the Run 3373 Florida Blvd Baton Rouge, LA 70806	9/19/08	Gas	$ 21.43
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cracker Barrel #49 3676 Government Street Baton Rouge, LA 70806	10/4/08	Ice	$ 14.98
Superior Grill 5435 Government Street BatonRouge, LA 70806	9/17/08	Lunch Meeting	$ 35.55
Cracker Barrel $49 3676 Government Street Baton Rouge, LA 70806	10/4/08	Gas	$ 40.00
Family Dollar 6832 Florida Blvd Baton Rouge, LA	9/25/08	Supplies for Headquarter	$ 4.36
On the Run 3373 Florida Blvd Baton Rouge, LA	9/20/08	Gas	$ 21.00
Cracker Barrell 3676 Government Street Baton Rouge, LA 70806	9/24/08	Gas	$ 20.00
Tony's Seafood Baton Rouge, LA	9/30/08	Food for worker	$ 7.62
Pluckers Baton Rouge, LA	9/24/08	Lunch Meeting	$ 34.28
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)
Copeland's Baton Rouge, LA	9/20/08	Lunch Meeting	$ 47.03
On the Run 3373 Florida Blvd Baton Rouge, LA	10/5/08	Gas	$ 25.00
On the Run 3373 Florida Blvd Baton Rouge, LA	9/26/08	Gas	$ 40.00
Hit N. Run 2313 S. Acadian Baton Rouge, LA	9/22/08	Gas	$ 40.00
Hit N. Run 2313 S. Acadian Baton Rouge, LA	9/28/08	Gas	$ 40.00
Hit N. Run 2313 S. Acadian Baton Rouge, LA	9/18/08	Gas	$ 20.00
Mid City Mart 1334 Florida Blvd Baton Rouge, LA 70802	9/17/08	Gas	$ 25.00
On the Run 3373 Florida Blvd Baton Rouge, LA	10/3/08	Gas	$ 40.50
3. SUBTOTAL (optional)			
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)
On the Run 3373 Florida Blvd Baton Rouge, LA 70806	9/21/08	Gas	$ 21.25
WalMart Baton Rouge, LA	10/4/08	Food for workers	$ 141.60
Siegen Super Stop 7133 Siegen Lane Baton Rouge, LA	9/20/08	Gas	$ 52.00
Chicken Shack Baton Rouge, LA	10/3/08	Food for workers	$ 15.91
On the Run 3373 Florida Blvd Baton Rouge, LA 708006	10/6/08	Gas	$ 40.00
Shell 5377 Highlend Rd Baton Rouge, LA	9/24/08	Gas	$ 58.00
Mid City Mart 1334 Florida Blvd BAton Rouge, LA 70802	10/10/08	Gas	$ 40.00
T.J. Ribs Baton Rouge, LA	10/6/08	Lunch Meeting	$ 68.18
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Page ____ of ____ pages.

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
On the Run 3373 Florida Blvd Baton Rouge, LA 70806	10/8/08	Gas	$ 30.00
On the Run 3373 Florida Blvd Baton Rouge, LA	10/13/08	Gas	$ 30.00
Exxon on the Run Baton Rouge, LA	10/8/08	Gas	$ 10.00
Carnival Mart 8500 Airway Drive BAton Rouge, LA 70806	10/9/08	Throws for parade	$ 132.41
Chicken Shack Baton Rouge, LA	10/4/08	Food for workers	$ 75.00
Gene Cash and Carry Baton Rouge, LA	10/10/08	Throws for parade	$ 186.25
Capitol City Grill Baton Rouge, LA	10/7/08	Lunch Meeting	$ 23.44
Capitol City Grill BAton Rouge, LA	10/8/08	Lunch Meeting	$ 55.32
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form [illegible], Rev. [illegible], Page Rev. [illegible]

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Robb Sharper Baton Rouge, LA	10/4/08	Campaign worker	$1,300.00
Ruby Tuesday 5108 Corporate Drive BAton Rouge, LA	10/10/08	Lunch Meeting	$ 26.71
Popeyes Baton Rouge, LA	10/11/08	Food for workers	$ 19.61
Popeyes Baton Rouge, LA	10/11/08	Food for workers	$ 1.28
Piccadilly 6106 Florida Blvd Baton rouge, LA	9/28/08	Lunch Meeting	$ 74.80
MPrint 1739 Wooddale Blvd Baton Rouge, LA 70806	10/8/08	Throws for parade	$ 654.00
Camille Advertisment 1813 Georgia Street Baton Rouge, LA 70802	10/5/06	T-Shirts	$3,500.00
Amed Doukoure Atlanta, GA	10/8/08	Throws for parade	$ 167.35
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/08, Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Amed Doukoure Atlanta, GA	10/8/08	Throws for parade	$ 167.35
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$15,878.27

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