CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT KOSTELKA
3007 ARMAND STREET
MONROE LA 71201

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

LOUISIANA STATE SENATOR
DISTRICT 35

OFFICE USE ONLY

Ann
1/23

0900498

3. Date of Primary FUTURE ELECTION

This report covers from 1-1-08 through 12-31-08

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
X 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.)

OUACHITA INDEPENDENT BANK
909 N 18TH STREET
MONROE LA 71201

7. Full Name and Address of Treasurer

ROWLAND H. PERRY, CPA
3007 ARMAND STREET
MONROE LA 71201

Missing numbered pages were blank and had no information on them.

SCANNED
FEB 1 1 09
By:

9. Name of Person Preparing Report ROWLAND H. PERRY, CPA

Daytime Telephone 318-323-1411

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 21 day of JANUARY, 2009.

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

318-323-7591
Daytime Telephone

Signature of Treasurer

318-323-1411
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7,500.00
2. In-kind Contributions (Schedule A-2)	2,400.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	9,900.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22,360.62
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)	22,360.62

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)	120,972.40
15. *Plus* total receipts this period (Line 8 above)	9,900.00
16. *Less* total disbursements this period (Line 13 above)	22,360.62
17. *Less* in-kind contributions (Line 2 above)	2,400.00
18. Funds on hand at close of reporting period	106,111.78

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N/A

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds [Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.]	NONE
22. Contributions received from political committees [From Schedules A-1 and A-2]	1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	NONE
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	NONE
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	NONE

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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
A T & T 365 CANAL STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/08	1,000.00	1,000.00
UNION PACIFIC RAILROAD 412 NORTH 4TH STREET BATON ROUGE LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/30/08	500.00	500.00
ANHEUSER BUSCH #1 BUSCH PLACE ST LOUIS MO 63118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/5/08	500.00	500.00
LUBA INSURANCE COMPANY P O BOX 98082 BATON ROUGE LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/21/08	500.00	500.00
LA SFAA PAC, INC. P O BOX 82531 BATON ROUGE LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE? _____	7/2/08	500.00	500.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORE 413 NORTH LEE STREET ALEXANDRIA VA 22314 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/27/08	500.00	500.00
LA UNITED BUSINESS ASSOCIATION, INC. P O BOX 44367 BATON ROUGE LA 70804 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/27/08	500.00	500.00
4. SUBTOTAL (this page)		4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
KCS RAIL PAC STATE PAC P O BOX 219335 KANSAS CITY MO 64121 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/27/08	500.00	500.00
ALTRIA CORPORATE SERVICES, INC. 120 PARK AVE NEW YORK, NY 10017 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/28/08	500.00	500.00
FUTUREPAC, LLC 564 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/28/08	1,000.00	1,000.00
LOUISIANA LIFE & HEALTH INSURANCE PAC P O BOX 44274 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/31/08	500.00	500.00
DOW CHEMICAL CO. 2030 DOW CENTER MIDLAND MT 48674 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/17/08	500.00	500.00
EXXON 5959 LAS COLINAS BLVD IRVING, TX 75039 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/29/08	500.00	500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		7,500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2,000 TOTAL (complete only on last page of this schedule) 2,500

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

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
JOHNSTON PERRY JOHNSON & ASSOCIATES 3007 ARMAND STREET MONROE LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	ACCOUNTING	12/31/08	2,400.00	2,400.00
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)				N/A
5. TOTAL (complete only on last page of this schedule)			2,400.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) 2,400.00

Form 902, 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)
RIVERFIELD ACADEMY 115 WOOD ST RAYVILLE LA 71269	1/4/08	DONATION	100.00
MONROE ROTARY CLUB 1205 N. 18TH ST. #119 MONROE LA 71201	1/4/08	DUES	120.00
LA REPUBLICAN PARTY 11440 N.LAKE SHERWOOD #A BATON ROUGE, LA 70816	1/4/08	CONVENTION DELEGATE FEE	100.00
JACKSON INDEPENDENT NEWS P O BOX 520 JONESBORO, LA 71251	1/16/08	NEWSPAPER SUBSCRIPTIONS	46.95
OUACHITA CITIZEN P O BOX 758 WEST MONROE, LA 71294	1/16/07	NEWSPAPER SUBSCRIPTIONS	45.00
JENNIFER GRIGSBY 149 HILLCREST WEST MONROE, LA 71291	1/16/07	TRAVEL REIMBURSEMENT FOR BATON ROUGE, LA TRIP	221.24
HOLLIS DOWNS 207 W MISSISSIPPI #300 RUSTON, LA 71270	1/16/08	RENT ON CONDO IN BATON ROUGE, LA	550.00
ST FREDRICK HIGH SCHOOL BASEBALL 3300 WEST MINISTER AVE MONROE LA 71201	1/23/08	DONATION	100.00
3. SUBTOTAL (optional)			1,283.19
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)
ST FREDRICK HIGH SCHOOL 3300 WESTMINSTER AVE MONROE LA 71201	1/23/08	AD IN ANNUAL YEARBOOK	130.00
CENTRAL ELEMENTARY SCHOOL 1163 HWY 151 CALHOUN, LA. 71225	1/23/08	DONATION	100.00
JENNIFER GRIGSBY 149 HILLCREST WEST MONROE LA 71291	1/28/08	TRAVEL REIMBURSEMENT FOR TRIP TO BATON ROUGE, LA	189.15
ROBERT KOSTELKA 1818 AVENUE OF AMERICA MONROE LA 71201	2/5/08	REIMBURSEMENT FOR CELL PHONE	274.96
JENNIFER GRIGSBY 149 HILLCREST WEST MONROE LA 71291	2/12/08	TRAVEL REIMBURSEMENT FOR TRIP TO BATON ROUGE, LA	200.99
ROBERT KOSTELKA 1818 AVENUE OF AMERICA MONROE LA 71201	2/25/08	CONSTITUENT MEALS REIMBURSEMENT	143.24
JENNIFER GRIGSBY 149 HILLCREST WEST MONROE LA 71291	2/25/08	TRAVEL REIMBURSEMENT FOR TRIP TO BATON ROUGE, LA	157.07
JACKSON PARISH REC DISTRICT P O BOX 315 JONESBORO, LA 71251	2/27/08	PROMOTIONAL BANNER ON BASEBALL FIELD	150.00
3. SUBTOTAL (optional)			1,345.41
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)
WEST MONROE BAND BOOSTERS P O BOX 891 WEST MONROE LA 71294	2/27-08	DUES	100.00
BOB LEVY REELECTION CAMPAIGN P O BOX 885 RUSTON, LA 71273	2/27/08	DONATION FOR REELECTION	250.00
HOLLIS DOWNS 207 W MISSISSIPPI #300 RUSTON, LA 71270	2/28/08	MONTHLY RENT FOR BATON ROUGE, LA CONDO	550.00
WEST OUACHITA SENIOR CENTER 1800 NORTH 7TH STREET WEST MONROE LA 71291	3/4/08	DONATION	100.00
JENNIFER GRIGSBY 149 HILLCREST WEST MONROE..LA 71291	3/17/08	TRAVEL REIMBURSEMENT FOR TRIP TO BATON ROUGE, LA	121.22
CEREBRAL PALSY ASSOCIATION NORTH 4TH STREET. MONROE LA 71201	3/24/08	DONATION	50.00
LIFE CHOICES RESOURCE CENTER 211 WEST TEXAS RUSTON LA 71270	3/24/08	DONATION	50.00
MDA 1300 HUDSON LN MONROE, LA 71201	3/24/08	DONATION	50.00
3. SUBTOTAL (optional)			1,271.22
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)
CITY OF GRAMBLING P O BOX 109 GRAMBLING, LA 71245	3/24/08	DONATION FOR WALK OF FAME	200.00
JR AUXILIARY OF RUSTON P O BOX 1762 RUSTON, LA 71273	3/24/08	DONATION	100.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 VERMONT AVE NW WASHINGTON, DC 20005	3/24/08	MEMBERSHIP DUES	100.00
ST FREDRICK HIGH SCHOOL 3300 WESTMINISTER AVE MONROE LA 71201	3/24/08	DONATION	200.00
FIRST PRESBYTERIAN CHURCH 1201 STUBBS AVE MONROE LA 71201	3/24/08	DONATION	650.00
HOLLIS DOWNS 207 WEST MISSISSIPPI #300 RUSTON, LA 71270	3/31/08	RENT ON BATON ROUGE, LA CONDO	550.00
JENNIFER GRIGSBY 149 HILLCREST WEST MONROE, LA 71291	4/3/08	REIMBURSEMENT ON TRAVEL TO BATON ROUGE, LA	253.74
COURTNEY HAYNES C/O MISS LOUISIANA ORGANIZATION P.O.BOX 6003 MONROE LA 71211	4/10/08	AD FOR MISS LOUISIANA PAGENT	175.00
3. SUBTOTAL (optional)			2,228.74
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)
HOLLIS DOWNS 207 W MISSISSIPPI #300 RUSTON, LA 71270	4/15/08	RENT ON BATON ROUGE, CONDO	550.00
REBEL CLUB P.O.BOX 1198 WEST MONROE, LA 71294	4/15/08	DUES	250.00
JENNIFER GRIGSBY 149 HILLCREST WEST MONROE, LA 71291	4/17/08	TRAVEL REIMBURSEMENT TO/FROM BATON ROUGE, LA	121.78
JESUS GOOD SHEPARD CHURCH 2510 EMERSON MONROE LA 71201	4/25/08	DONATION	100.00
PATS FRAME WAREHOUSE 112 MCGUIRE ST WEST MONROE LA 71291	4/28/08	FRAMES FOR SENATE CERTIFICATES	223.01
MONROE ROTARY CLUB 1205 NORTH 18TH ST #119 MONROE LA 71201	4/28/08	DONATION	30.00
DUBACH'S RESTORATION & BEAUTY BOARD P.O.BOX 336 DUBACH, LA 71235	4/28/08	CHICKEN FESTIVAL DONATION	150.00
MASUR MUSEUM 1400 SOUTH GRAND MONROE LA 71202	4/28/08	DONATION	150.00
3. SUBTOTAL (optional)			1,574.88
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)
SENATE DINING ROOM P O BOX 94183 BATON ROUGE, LA 70804	4/30/08	CONSTITUENTS MEALS	76.00
KILEY K. RAY 1104 NORTH 2ND. WEST MONROE, LA 71291	5/6/08	DONATION TO LA RIPPERS SOFTBALL	100.00
JENNIFER GRIGSBY 149 HILLCREST WEST MONROE, LA 71291	5/8/08	REIMBURSEMENT TRAVEL TO BATON ROUGE, LA	149.02
BANK OF AMERICA - TRAVEL CARD ROBERT KOSTELKA ACCOUNT P O BOX 15184 WILMINGTON, DE 19850	5/21/08	AMERICAN LEGISLATIVE EXCHANGE	150.00
JACKSON PARISH HIGH SCHOOL ALUMNI P O BOX 15184 JONESBORO, LA 71251	5/27/08	AD	60.00
BANK OF AMERICA - TRAVEL CARD ROBERT KOSTELKA ACCOUNT PO BOX 15184 WILMINGTON, DE 19850	6/16/08	REIMBURSE TRAVEL TO LEGISLATIVE CONFERENCES IN CHICAGO & NEW ORLEANS	425.00
ROTARY CLUB OF MONROE 1125 NORTH 18TH ST #119 MONROE, LA 71201	6/16/08	DUES	120.00
SENATE DINING ROOM P.O. BOX 94183 BATON ROUGE, LA 70804	6/24/08	MEALS FOR CONSTITUENTS	34.00
3. SUBTOTAL (optional)			1,114.02
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)
WEST OUACHITA FOOTBALL BOOSTERS P O BOX 264 WEST MONROE LA 71294	6/30/08	ADVERTISEMENT ON SIGN	225.00
MONROE - WEST MONROE GRAMBLING ALUMNI ASSOC 403 MAIN ST GRAMBLING, LA 71245	6/30/08	ADVERTISEMENT	100.00
HOLLIS DOWNS 207 W MISSISSIPPI #300 RUSTON, LA 71270	7/8/08	RENT ON BATON ROUGE, CONDO - 2 MONTHS	1,100.00
ULM ATHLETIC FOUNDATION 3601 DESIARD ST MONROE LA 71209	7/17/08	DUES	100.00
ST FREDRICK HIGH SCHOOL 3300 WESTMINISTER AVE MONROE, LA 71201	7/21/08	AD FOR FOOTBALL PROGRAM	220.00
LA HOUSE DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	8/5/08	MEALS FOR CONSTITUENTS	19.20
ROBERT KOSTELKA 1818 AVENUE OF AMERICA MONROE LA 71201	8/11/08	CELL PHONE REIMBURSEMENT	242.68
ADVANCE COMPUTER SERVICES 1506 LAMY LANE MONROE LA 71201	8/18/08	COMPUTER & SOFTWARE	2,541.13
3. SUBTOTAL (optional)			4,548.01
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)
PINEY WOODS JOURNAL 305 EAST MISSISSIPPI RUSTON, LA 71270	8/18/08	NEWSPAPER	12.00
WINCE HIGHSHAW CAMPAIGN #37 NORTHGATE DE MONROE LA 71201	8/18/08	POLITICAL DONATION	250.00
ST FREDRICK HIGH SCHOOL 3300 WESTMINISTER AVE MONROE, LA 71201	8/19/08	DONATION	300.00
NANCY CAMPANELLA P.O. BOX 94183 BATON ROUGE, LA 70804	8/27/08	SENATE PHOTOS TAKEN	180.00
HURRICANE RELIEF FUND MONROE CITY HALL MONROE, LA 71201	9/4/08	DONATION	250.00
ST VINCENT DEPAUL PHARMACY C/O 1609 STUBBS AVE MONROE, LA 71201	9/12/08	DONATION	100.00
JESUS GOOD SHEPPARD CHURCH 2510 EMERSON MONROE, LA 71201	9/12/08	DONATION	170.00
RUSTON DAILY LEADER 208 WEST PARK AVE RUSTON LA 71270	8/5/08	NEWSPAPER 6 MONTHS	94.50
3. SUBTOTAL (optional)			1,356.50
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)
CHRISTIAN LIFE CHURCH 6680 FRONTAGE ROAD MONROE LA 71202	9/12/08	DONATION	50.00
OUACHITA CITIZEN P.O. BOX 758 WEST MONROE LA 71294	9/12/08	NEWSPAPER AD	120.00
CASA P.O. BOX 9493 MONROE LA 71211	9/17/08	SPONSORSHIP DONATION	250.00
MEDIA MINISTRIES KLIC/KBMO 130 N 2ND ST MONROE LA 71001	9/22/08	DONATION	250.00
HOLLIS DOWNS 207 W MISSISSIPPI #300 RUSTON, LA 71270	9/29/08	RENT ON BATON ROUGE LA CONDO	600.00
LA GOVERNMENT STUDIES P. O. BOX 52129 LAFAYETTE, LA 70505	9/29/08	REFERENCE BOOK	83.88
LARRY DOYLE SCHOLARSHIP FUND 118 SAVANNAH ST MONROE LA 71202	10/24/08	DONATION	250.00
CONGRESSIONAL YOUTH LEADERSHIP CONFERENCE 1919 GALLONS ROAD #700 VIENNA, VA 22182	10/27/08	DONATION	200.00
3. SUBTOTAL (optional)			1,803.88
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)
CASSIDY CONGRESSIONAL CAMPAIGN 8550 UNITED PLAZA # 1001 BATON ROUGE, LA 70804	10/29/08	POLITICAL DONATION	1,000.00
JOHNSTON, PERRY JOHNSON & ASSOC 3007 ARMAND ST MONROE, LA 71201	10/30/08	POSTAGE	57.15
MARCH OF DIMES 2211 N 7TH WEST MONROE LA 71291	11/3/08	DONATION	150.00
WEST MONROE HIGH SCHOOL BAND BOOSTERS PO BOX 891 WEST MONROE LA 71291	11/17/08	DONATION	250.00
JONESBORO HODGE KIWANIS CLUB P.O. BOX 71251 JONESBORO, LA 71251	11/17/08	DONATION	200.00
ROBERT KOSTELKA 1818 AVENUE OF AMERICA MONROE LA 71201	11/25/08	TRAVEL EXPENSES FOR ECONOMIC DEVELOPMENT TRIP TO FLORIDA ON BEHALF OF MICHOUD PLANT IN NEW ORLEANS	1,194.32
VEES FLOWERS, INC. 1814 ROSELAWN AVE MONROE LA 71201	11/27/08	FLOWERS FOR FUNERAL OF FELLOW SENATORS FATHER	105.60
OUACHITA PARISH WOMENS REPUBLICAN CLUB 5468 HORSESHOE LAKE RD MONROE LA 71203	11/27/08	DUES	100.00
3. SUBTOTAL (optional)			3,057.07
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)
FIRST BAPTIST CHURCH 200 S TRENTON ST RUSTON, LA 71270	10/19/08	DONATION	25.00
JESUS GOOD SHEPHERD CHURCH 2510 EMERSON MONROE LA 71201	11/10/08	DONATION	58.00
OUACHITA INDEPENDENT BANK P.O. BOX 14100 MONROE LA 71207	4/02/08	CHECKS AND DEPOSIT SLIPS	51.11
US POSTMASTER STERLINGTON ROAD STATION MONROE LA 71201	11/04/08	STAMPS FOR CONSTITUENTS CHRISTMAS CARDS	252.00
FIRST PRESBYTERIAN CHURCH 1201 STUBBS AVE MONROE LA 71201	12/24/08	DONATION	500.00
3. SUBTOTAL (optional)			886.11
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)
MORAN PRINTING INC 5425 FLORIDA BLVD BATON ROUGE, LA 70806	12/19/08	STATIONARY	84.90
ROBERT KOSTELKA 1818 AVENUE OF AMERICA MONROE, LA 71201	12/23/08	TRAVEL REIMBURSEMENT FOR ECONOMIC DEVELOPMENT TRIP FOR NORTHWESTERN UNIVERSITY	571.60
OUACHITA CITIZEN P. O. BOX 758 WEST MONROE LA 71294	12/29/08	NEWSPAPER AD	82.50
VEES FLOWERS, INC. 1814 ROSELAWN AVE MONROE LA 71201	12/30/08	FLOWERS FOR FUNERAL OF SENATE STAFF MOM	94.49
JACKSON INDEPENDENT P.O BOX 520 JONESBORO, LA 71251	12/30/08	NEWSPAPER SUBSCRIPTION	46.95
THE PENTECOSTALS 700 MONTGOMERY AVE WEST MONROE LA 71291	12/7/08	DONATION	25.00
PATTY STEWART PHOTO 2025 HICKS ST WEST MONROE LA 71291	11/4/08	CHRISTMAS CARDS FOR CONSTITUENTS	866.15
ROTARY CLUB OF MONROE 1125 N 18TH #119 MONROE LA 71201	12/23/08	DUES	120.00
3. SUBTOTAL (optional)			1,891.59
4. TOTAL (optional - complete only on last page of this schedule)			22,360.62

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