CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ANTHONY G (TONY) FALTERMAN
P O BOX 1057
NAPOLEONVILLE LA 70390

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
DISTRICT ATTORNEY
23RD JUDICIAL DIST

OFFICE USE ONLY

Ann
2/3

0900682

3. Date of Primary _____

This report covers from 01/01/2008 thru 12/31/2008

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 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____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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

Dated 01/30/2009

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

504 369 7583
Daytime Telephone

JENNIFER D FALTERMAN
Signature of Treasurer

504 369 7583
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of WHITNEY NATIONAL BANK/FINANCIAL INSTITUTION Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of JENNIFER D FALTERMAN/PREPARER Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	1249.55
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1249.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	15836.81
10. Other Disbursements (Schedule E-2)	1619.05
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	17455.86

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)	143929.46
15. Plus total receipts this period (Line 8 above)	+ 1249.55
16. Less total disbursements this period (Line 13 above)	- 17455.86
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	127723.14

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	03/31/2008	INTEREST	118.79
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	04/30/2008	INTEREST	101.82
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	05/31/2008	INTEREST	91.83
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	06/30/2008	INTEREST	88.49
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	07/31/2008	INTEREST	89.62
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	08/31/2008	INTEREST	89.59
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	09/30/2008	INTEREST	85.48
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	10/31/2008	INTEREST	86.82
5. SUBTOTAL(optional)			752.24
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	11/30/2008	INTEREST	60.14
WHITNEY BANK P O BOX 61260 NEW ORLEANS LA 70161	12/31/2008	INTEREST	66.59
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	01/31/2008	INTEREST	231.45
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	02/28/2008	INTEREST	119.13

5. SUBTOTAL (optional)	497.31
6. Total OTHER RECEIPTS during this reporting period	1249.55

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES	06/04/2008	NOAA CONFERENCE	56.65
AMERICAN CANCER SOCIETY ASSUMPTION PARISH RELAY FOR LIFE	07/01/2008	DONATION	30.00
ANNA MARIA'S WASHINGTON DC	02/14/2008	ENTERTAINING	94.40
ASA LIMITED LONDON	03/08/2008	TRANSPORTATION TAXES/PBS AUCTION	102.12
ASCENSION CITIZEN 231 W CORNERVIEW ST GONZALES LA 70737	06/04/2008	ADVERTISEMENT	287.75
ASSUMPTION PIONEER P O BOX 460 NAPOLEONVILLE LA 70390	05/08/2008	SUBSCRIPTION	25.00
BED BATH & BEYOND DESTIN FL	07/01/2008	GIFTS	181.74
BED BATH & BEYOND DESTIN FL	12/10/2008	GIFTS	164.61
3. SUBTOTAL (optional - this page)			942.27
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX LA 70301	11/05/2008	MEALS	72.96
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	06/06/2008	ENTERTAINING	89.51
CAJUN GAZETTE P O BOX 160 PIERRE PART LA 70339	01/17/2008	ADVERTISEMENTS	838.18
CHARLIE'S ONE STOP HWY 1 NAPOLEONVILLE LA 70390	03/13/2008	FUEL	67.97
CHARLIE'S ONE STOP HWY 1 NAPOLEONVILLE LA 70390	04/08/2008	FUEL	33.28
CHERRY RIDGE LAND COMPANY GUEYDAN LA	10/03/2008	HUNTING DUES	1180.00
CHILDREN'S MIRACLE NETWORK	07/01/2008	DONATION	100.00
DIEZ AUTO PARTS GONZALES LA	08/06/2008	SUPPLIES FOR CAR	18.42
3. SUBTOTAL (optional - this page)			2400.32
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DIEZ AUTO PARTS GONZALES LA	09/11/2008	CAR PARTS	27.66
DISTRICT ATTORNEY'S GENERAL FUND NAPOLEONVILLE LA	09/09/2008	REIMBURSEMENT/MEALS	16.92
DONALDSONVILLE CHIEF RAILROAD AVE DONALDSONVILLE LA 70346	08/04/2008	ADVERTISEMENT	210.74
DONALDSONVILLE CHIEF RAILROAD AVE DONALDSONVILLE LA 70346	08/11/2008	ADVERTISEMENT	157.50
DONALDSONVILLE CHIEF RAILROAD AVE DONALDSONVILLE LA 70346	09/11/2008	ADVERTISEMENT	157.50
EMBASSY SUITES HOTEL BATON ROUGE LA	05/07/2008	LODGING	165.97
EXXONMOBILE	03/26/2008	FUEL	79.33
ANTHONY FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	05/08/2008	REIMBURSEMENT FOR DONATIONS TO CHURCH FAIR	80.00
3. SUBTOTAL (optional - this page)			895.82
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNIFER D FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	07/01/2008	REIMBURSEMENT FOR GIFTS	409.05
JENNIFER D FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	08/05/2008	REIMBURSEMENT FOR GIFTS	315.00
THERESA GAUTHREAUX HWY 1010 LABADIEVILLE LA 70372	02/06/2008	GIFTS	65.23
RHONDA GIANELLONI HWY 308 NAPOLEONVILLE LA 70390	07/01/2008	DONATION/MEDICAL	25.00
GOLDEN CORRAL RESTAURANT MARTIN LUTHER KING BLVD HOUMA LA 70360	09/11/2008	MEALS	22.21
GRUNDY INSURANCE AGENCY, INC. 400 HORSHAM ROAD P O BOX 1957 HORSHAM PA 19044	05/13/2008	INSURANCE OF VEHICLE	378.75
HILTON HOTELS NEW ORLEANS LA	02/14/2008	LODGING	73.57
HILTON HOTELS 1919 CONNECTICUT AVE WASHINGTON DC	03/08/2008	LODGING	652.66
3. SUBTOTAL (optional - this page)			1941.46
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL BATON ROUGE LA	07/19/2008	LODGING	128.87
HILTON HOTEL BATON ROUGE LA	08/06/2008	LODGING	143.87
HILTON HOTEL BATON ROUGE LA	11/05/2008	LODGING	288.67
HORSESHOE CASINO BOSSIER CITY LA	04/08/2008	LODGING & MEALS	94.11
HUNANS HOUSTON TX	02/14/2008	ENTERTAINING	21.93
KING BUFFET HOUMA LA	02/14/2008	ENTERTAINING	19.51
L'UBERGE LAKE CHARLES LA	04/07/2008	DRINKS	20.00
LINS CHINESE BUFFET THIBODAUX LA	08/06/2008	ENTERTAINING	23.91
3. SUBTOTAL (optional - this page)			718.87
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UNS CHINESE BUFFET THIBODAUX LA	09/11/2008	MEALS	29.92
LOUISIANA ALUMNI GIFT SHOP BATON ROUGE LA	12/10/2008	GIFTS	146.71
LOUISIANA STATE UNIVERSITY ATHLETIC TICKET OFFICE P O BOX 25095 BATON ROUGE LA 70894	01/09/2008	TICKETS	1115.00
LOUISIANA STATE UNIVERSITY ATHLETIC TICKET OFFICE P O BOX 25095 BATON ROUGE LA 70894	05/07/2008	TICKETS	865.00
LOUISIANA STATE UNIVERSITY ATHLETIC TICKET OFFICE P O BOX 25095 BATON ROUGE LA 70894	07/18/2008	TICKETS	360.00
LOUISIANA STATE UNIVERSITY ATHLETIC TICKET OFFICE P O BOX 25095 BATON ROUGE LA 70894	09/11/2008	TICKETS	1005.00
NELLIE CHSHMAN RESTAURANT TUCSON AZ	08/06/2008	NDAA CONFERENCE	23.91
NHSRA	12/30/2008	DONATION	10.00
3. SUBTOTAL (optional - this page)			3356.54
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OURSO FLOWER SHOP & GIFTS 120 CHETIMATCHES ST DONALDSONVILLE LA 70346	12/29/2008	FUNERAL	66.25
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	01/09/2008	FOOD & BEVERAGE	223.68
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	02/14/2008	FOOD & BEVERAGE	144.85
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	03/08/2008	FOOD & BEVERAGE	361.31
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	04/08/2008	FOOD & BEVERAGE	134.39
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	06/04/2008	FOOD & BEVERAGE	51.48
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	07/19/2008	FOOD & BEVERAGE	82.94
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	07/31/2008	FOOD & BEVERAGE	157.89
3. SUBTOTAL (optional - this page)			1222.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	08/06/2008	FOOD & BEVERAGE	36.13
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	09/11/2008	FOOD AND BEVERAGE	23.07
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	09/11/2008	FOOD AND BEVERAGE	36.34
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	10/06/2008	FOOD AND BEVERAGE	198.61
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	11/05/2008	FOOD AND BEVERAGE	385.90
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	12/08/2008	FOOD AND BEVERAGE	98.30
PEPPERS PIZZERIA THIBODAUX LA	08/06/2008	ENTERTAINING	78.26
PIGGLY WIGGLY WESTWEGO LA	12/08/2008	FOOD	43.73
3. SUBTOTAL (optional - this page)			880.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	04/08/2008	ENTERTAINING	46.82
POSTMASTER NAPOLEONVILLE LA 01160-1	04/08/2008	MAIL BOX RENTAL	40.00
POSTMASTER NAPOLEONVILLE LA 01160-1	07/01/2008	POSTAGE	64.99
POSTMASTER NAPOLEONVILLE LA 01160-1	08/06/2008	POSTAGE	55.67
POSTMASTER NAPOLEONVILLE LA 01160-1	11/05/2008	POSTAGE	42.00
PUBLIX STORES INC DESTIN FL	08/06/2008	FOOD & BEVERAGE	65.76
RALPH'S MARKET GONZALES LA	10/06/2008	FOOD	40.58
ROBERTS FOOD STORE INC P O BOX 100 LABADIEVILLE LA 70372	12/09/2008	BEVERAGE	37.00
3. SUBTOTAL (optional - this page)			412.82
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	01/09/2008	FOOD & BEVERAGE	180.66
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	03/08/2008	FOOD & BEVERAGE	150.99
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	05/07/2008	FOOD & BEVERAGE	86.92
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	06/04/2008	FOOD & BEVERAGE	274.43
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	07/19/2008	FOOD & BEVERAGE	113.06
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	08/08/2008	FOOD & BEVERAGE	113.28
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	10/08/2008	FOOD AND BEVERAGE	170.09
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	11/05/2008	FOOD	20.37
3. SUBTOTAL (optional - this page)			1109.81
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	12/09/2008	FOOD AND BEVERAGE	120.24
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	01/14/2008	FUNERAL	59.50
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	04/07/2008	FUNERAL SPRAY	41.42
SIMMONS FLOWER SHOP P O BOX 417 NAPOLEONVILLE LA 70390	11/20/2008	GIFTS	51.23
ST ELIZABETH CATHOLIC SCHOOL PAINCOURTVILLE LA 70391	12/10/2008	DONATION	20.00
ST JUDE CHILDREN'S HOSPITAL & RESEARCH	12/10/2008	DONATION	25.00
ST MARY PARISH GOVERNMENT BERWICK LA	10/08/2008	PARKING FEES	36.00
SUNFLOWER FARMERS GROCERY TUCSON AZ	08/06/2008	NDAA CONFERENCE	42.89
3. SUBTOTAL (optional - this page)			396.38
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNRISE LOCATION TUCSON AZ	06/06/2008	NDAA CONFERENCE	22.00
THE NEWS EXAMINER LUTCHER LA	06/04/2008	ADVERTISEMENT	239.07
THE ORIGINAL COFFEE NEW ORLEANS LA	02/14/2008	FOOD & BEVERAGE	144.99
THE PACKARD CLUB CA	06/05/2008	DUES	40.00
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	01/09/2008	GIFTS	76.50
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	07/19/2008	GIFTS	69.00
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	11/05/2008	GIFTS	82.50
THREE POINTS GENERAL STORE TUCSON AZ	06/06/2008	NDAA CONFERENCE	49.00
3. SUBTOTAL (optional - this page)			723.06
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TRAVELSTAY LTD LONDON	03/06/2008	LODGING TAXES/PBS AUCTION	20.65
WAL MART CANAL BLVD THIBODAUX LA	04/08/2006	SUPPLIES	16.80
WAL MART CANAL BLVD THIBODAUX LA	05/07/2008	SUPPLIES	21.12
WAL MART CANAL BLVD THIBODAUX LA	06/04/2008	FOOD & BEVERAGE/SUPPLIES	150.12
WAL MART CANAL BLVD THIBODAUX LA	07/19/2008	FOOD & BEVERAGE/SUPPLIES/GIFTS	121.21
WAL MART CANAL BLVD THIBODAUX LA	08/06/2008	SUPPLIES/FOOD & BEVERAGE	116.71
WAL MART CANAL BLVD THIBODAUX LA	09/11/2008	SUPPLIES	19.98
WAL MART CANAL BLVD THIBODAUX LA	11/05/2008	SUPPLIES/FOOD	227.13
3. SUBTOTAL (optional - this page)			695.72
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART CANAL BLVD THIBODAUX LA	12/09/2008	SUPPLIES	41.59
REV. MELVIN WILLIAMS BELLE ROSE LA 70941	04/18/2008	DONATION FOR REVIVAL	100.00

3. SUBTOTAL (optional - this page)	141.59
4. TOTAL (optional - complete only on last page of this schedule)	15836.81

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
UNITED STATES TREASURY	03/13/2008	TAXES ON ACCOUNT	15.93
UNITED STATES TREASURY	05/09/2008	TAXES ON ACCOUNT	1603.12

5. SUBTOTAL(optional)	1619.05
6. Total OTHER DISBURSEMENTS during this reporting period	1619.05