CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mike Farrell
2118 Stuart
Baton Rouge LA

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

OFFICE USE ONLY

Ann
2/17

09016772

3. Date of Primary _____

This report covers from Jan 1 2008 through Dec. 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____ Withdrawn
____ 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
10188 Florida Blvd
Baton Rouge LA

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Mike Farrell

Daytime Telephone 225-273-4442

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 14 day of February 2009

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

225-273-4442
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

HAND DELIVERED

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	3697.84
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3697.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8960.55
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8960.55

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)	123936.45
15. *Plus* total receipts this period (Line 8 above)	3697.84
16. *Less* total disbursements this period (Line 13 above)	8960.55
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	119,673.74

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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.)	$100,000.00
20. Of funds on hand at close of reporting period (Line 18. above), amount held in investments	$100,000.00

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
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

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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(s)	3. Explanation(s)	4. Amount(s)
Hancock Bank 10188 Florida Blvd Baton Rouge LA	1/2008 - 12/2008	Interest	3697.84
5. Total OTHER RECEIPTS during this reporting period			3697.84

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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)
US Postal Service Broadview Station Baton Rouge, LA	1/4/08	Postage	42.00
Office Depot 9001 Florida Blvd Baton Rouge LA	1/4/08	Calendar	26.45
Boingo 10960 Wilshire Blvd Los Angeles CA	1/10/08	Internet Access	7.95
Best Buy 5913 Bluebonnet Baton Rouge, LA	1/20/08	Computer Supplies	22.99
Radio Shack 3132 College Dr Baton Rouge, LA	1/20/08	Computer Supplies	27.19
Romans Cafe 5350 Government Baton Rouge LA	1/20/08	Meal with Supporters	34.38
El Rancho 10820 Florida Blvd Baton Rouge LA	1/22/08	Meal with Supporters	90.57
Walmart College Drive Baton Rouge LA	1/31/08	Coolers for function	23.53
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)
Calvins Market 7675 Jefferson Baton Rouge LA	1/31/08	Food for function	125.75
Hilton 2 Poydras Street New Orleans LA	2/4/08	Lodging	358.22
Brennans 716 Iberville New Orleans, LA	2/4/08	Meal with supporters	65.75
Mansurs 5720 Corporate Blvd Baton Rouge LA	2/6/08	Meal with supporters	128.83
Holiday Inn 701 4th St Alexandria LA	2/14/08	Lodging	183.28
Bellinos 4619 Jackson St Alexandria, LA	2/14/08	Meal with supporters	32.70
La Madeline 7615 Jefferson Baton Rouge LA	2/20/08	Meal with supporters	16.20
Boingo 10960 Wilshire Blvd Los Angeles, CA	2/28/08	Internet Access	7.95
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)
Brunets 135 S. Flannery Baton Rouge, LA	3/3/08	Meal with supporters	37.38
Boingo 10960 Wilshire Blvd Los Angeles, CA	3/8/08	Internet Access	7.95
Barnes & Noble 2590 City Place Baton Rouge LA	3/11/08	Book	18.33
Capital City Grill 100 Lafayette Baton Rouge, LA	3/13/08	Meal with supporters	30.18
Capital City Grill 100 Lafayette Baton Rouge, LA	3/19/08	Meal with supporters	67.53
Ramada Inn 400 E. 1st Street Thibodeux, LA	3/29/08	Lodging	98.81
Politzs 535 St. Mary Thibodeux, LA	3/29/08	Meal with supporters	34.31
Boingo 10960 Wilshire Blvd Los Angeles, CA	4/7/08	Internet Access	7.95
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)
US Postal Service Broadview Station Baton Rouge, LA	4/8/08	Stamps	42.00
CABL PO Box 4308 Baton Rouge LA	4/8/08	Donation	600.00
General Packet, LLC 1005 Main St Pawtucket, RI	4/4/08	Internet Access	6.95
Superior Grill 5435 Government Baton Rouge LA	4/16/08	Meal with supporters	49.29
Champps Americana 7425 Corporate Blvd Baton Rouge, LA	5/6/08	Meal with supporters	59.46
Kinkos 159 W. State St. Baton Rouge, LA	5/7/08	Copies	27.17
Serrano's 7474 Corporate Baton Rouge, LA	5/21/08	Meal with supporters	14.50
Capital Area Legislative Delegation State Capitol Baton Rouge, LA	6/5/08	Donation	500.00
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)
Hilton 4000 Sandestin Blvd Destin, FL	6/7/08	Conference Costs	186.74
Vintij 10859 Emerald Coast Destin, FL	6/7/08	Food during Conference	78.21
Beachwalk 2996 Scenic Hwy Destin, FL	6/7/08	Dinner with supporters	108.28
Barnes And Noble 2590 Citiplace Baton Rouge, LA	6/10/08	Book	33.71
Tony's Seafood 5215 Plank Road Baton Rouge, LA	6/11/08	Meal with supporter	15.46
Hilton 1335 Ave of the Americas New York, NY	6/14/08	Internet Access	14.95
Capital City Grill 100 Lafayette Baton Rouge, LA	6/ /08	Meal with supporters	34.70
Kinkos 159 W. State Baton Rouge LA	7/17/08	Copies	17.93
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)
Sermanos 3347 Highland Baton Rouge, LA	7/22/08	Lunch with supporters	48.80
Hilton 1521 W. Pinhook Rd Lafayette, LA	8/7/08	Lodging	111.87
U.S. Postal Service Southeast Station Baton Rouge, LA	8/12/08	Stamps	42.00
DiBivio 2903 Perkins Baton Rouge LA	8/17/08	Lunch with supporters	34.00
Cancer Services 550 Lobdell Baton Rouge LA	9/4/08	Donation	50.00
Radio Shack 3132 College Dr Baton Rouge, LA	9/6/08	Office/Computer supplies	36.30
Computer Exchange 10120 Florida Blvd Baton Rouge, LA	9/9/08	Computer Repair	381.50
Dell Computers 8317 Cross Park Austin, TX	9/10/08	Computer Supplies	68.00
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)
I Hop 3086 College Dr Baton Rouge, LA	9/28/08	Breakfast with supporters	28.77
US Post Master Southeast Station Baton Rouge, LA	9/30/08	Stamps	42.00
Kinkos 525 Florida Baton Rouge LA	9/30/08	Copies	29.87
Downtown Kiwanis PO Box 1062 Baton Rouge LA	10/1/08	Donation	900.00
Jr. League of BR 9523 Fenway Baton Rouge LA	10/1/08	Tickets	120.00
Office Depot 9001 Florida Blvd Baton Rouge, LA	10/11/08	office supplies	19.61
DiGulios 2903 Perkins Baton Rouge, LA	10/17/08	Food for event	55.00
DiGulios 2903 Perkins Baton Rouge, LA	10/18/08	food for event	60.00
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)
WALMART College Dr Baton Rouge, LA	10/18/08	Food for event	102.41
City Club 355 North Baton Rouge, LA	10/18/08	Food for event	80.00
Christians 320 St Charles Baton Rouge, LA	10/20/08	Breakfast with supporters	20.21
Mansurs 5720 Corporate Baton Rouge, LA	10/20/08	Dinner with supporters	79.93
Bayou Cafe 5068 Airline Baton Rouge LA	10/23/08	Breakfast with supporters	24.97
Cards Direct 200 Chisholm Pl Plano, TX	11/1/08	Cards	518.00
UPS Store 2561 City Place Baton Rouge, LA	11/4/08	Postage	135.31
333 Bistredux 333 Third St Baton Rouge LA	11/5/08	Meal with supporter	45.33
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)
HILTON 1521 W. Pinhook Rd Lafayette, LA	11/8/08	Lodging	126.33
Prejeans 3480 Evangeline Lafayette, LA	11/8/08	Meal with supporters	27.17
Southwest Airlines PO Box 36647 Dallas, TX	11/14/08	Flight to Conference	233.00
Tuscany Restaurant Marriott World Ctr Orlando, Fl	11/14/08	Conference Meal	185.08
Velocity Marriott Convention Center Orlando, Fl	11/15/08	Conference Meal	74.97
Solaris Marriott Convention Center Orlando, Fl	11/16/08	Conference Meal	45.19
US Postmaster Southeast Station Baton Rouge, LA	11/18/08	Stamps	168.00
Calvins Jefferson Hwy Baton Rouge, LA	11/20/08	Food for event	28.96
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)
WALMART College Drive Baton Rouge, LA	11/20/08	Food for event	27.96
Serranos 3347 Highland Baton Rouge, LA	11/20/08	Food for event	50.00
FRANKS Airline Hwy Baton Rouge, LA	11/24/08	Breakfast with supporters	14.01
AMAZON Amazon.com	11/24/08	Book	24.87
JUBANS 3739 Perkins Baton Rouge, LA	11/26/08	Meal with supporters	167.70
Barnes & Noble 2590 City Place Baton Rouge, LA	11/30/08	Books	51.12
Boingo 10960 Wilshire Blvd Los Angeles, CA	12/1/08	Internet Access	7.95
Louisiana Capital Foundation State Capital Baton Rouge, LA	12/4/08	Supplies for event	45.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			8960.55

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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)
WALL STREET JOURNAL 200 BURNETT Rd Chicopee, MA	12/5/08	Subscription	120.00
MAXWELLS MARKET 7620 Corporate BATON Rage, LA	12/5/08	Food for EVENT	220.19
CAPITAL CITY Grill 100 Lafayette BATON Rage, LA	12/9/08	Meal with SUPPORTERS	31.20
PALACE Cafe 605 CANAL New Orleans, LA	12/28/08	Meal with SUPPORTERS	241.27
Hill Real ESTATE McGehee DRIVE BATON Rage, LA	JANUARY - December 2008	STORAGE fee	600.00
COX 5248 Florida Blvd BATON Rage, LA	October - December 2008	Internet Access	200.97
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			8960.55

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