CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Donald Trahan
P.O. BOX 53113
Lafayette LA 70505

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
Lafayette
31

OFFICE USE ONLY
10/07
Amp
0/17
0901929

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
___ 15th 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___ Withdrawn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 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 02/13/2008

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

3373446334
Daytime Telephone

Kim Trahan
Signature of Treasurer

3373446334
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of	Candidate Information
MIDSOUTH BANK P.O. BOX 3735 LAFAYETTE LA 70502 Chairperson:	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)	21050.00
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)	21050.00
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)	21050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	46947.85
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)	46947.85

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)	33350.37
15. Plus total receipts this period (Line 8 above)	+ 21050.00
16. Less total disbursements this period (Line 13 above)	- 46947.85
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	7452.52

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)	6350.00
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-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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
EDWARD ABELL P.O. DRAWER 3507 LAFAYETTE LA 70502 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/06/2008	500.00	0.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. BOX 98000 LAFAYETTE LA POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	02/29/2008	500.00	0.00
ADAMS & REESE PAC 451 FLORIDA ST BATON ROUGE LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/26/2008	25.00	0.00
BILL ASHY P.O. BOX 51657 LAFAYETTE LA 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/11/2008	300.00	0.00
All Children Matter-PAC 228 S Washington St Ste 115 Alexandria VA 22314 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/17/2008	250.00	0.00
RICHARD C BROUSSARD P.O. BOX 3524 LAFAYETTE LA 70502 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/06/2008	250.00	0.00
William Bailey 115 Canterbury Lafayette LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/06/2008	500.00	0.00
4. SUBTOTAL (this page)		2325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 525.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Bela Land Services P.O. Box 51241 Lafayette LA 70505 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/25/2008	500.00	0.00
Robert Blake 2 North Second St Memphis TN 38103 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/27/2008	250.00	0.00
CORDELL DARTEZ/STATE FARM MUT INS P.O. BOX 399 MAURICE LA 70555 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/25/2008	25.00	0.00
COURSON NICKEL LLC 445 NORTH BOULEVARD STE 810 BATON ROUGE LA 70802 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/27/2008	250.00	0.00
COX COMMUNICATIONS INC 1400 LAKE HEARN DR ATLANTA GA 30319 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/04/2008	250.00	0.00
Common Sense New-Pac 8440 Jefferson Hwy Ste 301 Baton Rouge LA 70809 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	03/25/2008	250.00	0.00
Petroleum Connections LLC 1132 Kimbro Dr Baton Rouge LA 70808 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/27/2008	250.00	0.00
4. SUBTOTAL (this page)		1775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) ____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
DELTAPAC 611 NORTH ST BATON ROUGE LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/18/2008	250.00	0.00
Dow Chemical P.O. box 1288 Midland MI 48461 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2008	250.00	0.00
ENPAC 446 NORTH BLVD BATON ROUGE LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/18/2008	500.00	0.00
Mr. Ernie Alexander 301 Leonpacher Lafayette LA 70506 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/21/2008	500.00	0.00
FRED HOYT SENATE CAMPAIGN FUND 201 S STATE STREET ABBEVILLE LA 70510 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2008	250.00	0.00
Futurepac 564 Laurel st Baton Rouge LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/27/2008	1000.00	0.00
GACHASSIN LAW FIRM 200 CORPORATE BLVD STE 103 LAFAYETTE LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/03/2008	500.00	0.00
4. SUBTOTAL (this page)		3250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1750.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JOHN GIELEN 1412 N AVENU C CROWLEY LA 70526 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/27/2008	500.00	0.00
H & S Construction P.O. Box 510 Broussard LA 70518 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/28/2008	500.00	0.00
Michael Hensgens P.O. Box 1681 Crowley LA 70527 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/21/2008	250.00	0.00
David Huval 511 Robert Lee Circle Lafayette LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/27/2008	100.00	0.00
JONE WALKER WAECHTER POITEVENT CARRERE&E POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/04/2008	250.00	0.00
Ann Knight 108 Shannon Rd Lafayette LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/28/2008	500.00	0.00
L.I.F.P.A.C. P.O. BOX 40183 BATON ROUGE LA 70835 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/25/2008	500.00	0.00
4. SUBTOTAL (this page)		2600.00	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) ____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LA ASSOCIATED GENERAL CONTRACTORS 888 NORTH ST BATON ROUGE LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/26/2008	25.00	0.00
LAPA PAC P.O. Box 14636 Baton Rouge LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/26/2008	250.00	0.00
CYNTHIA LE BOURGEOIS 239 LA RUE FRANCE LAFAYETTE LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/22/2008	100.00	0.00
LHA Management Corp 9521 Brookline Ave Baton Rouge LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/17/2008	2250.00	0.00
LOGPAC P.O. Box 4069 Baton Rouge LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/27/2008	250.00	0.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGIST 7777 HENNESSY BLVD SUITE 10000 BATON ROUGE LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/27/2008	250.00	0.00
LOUISIANA BANKERS ASSOCIATION P.O. BOX 2871 BATON ROUGE LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/26/2008	500.00	0.00
4. SUBTOTAL (this page)		3625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1275.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LOUISIANA DEALERS ELECTION ACTION COMM 7526 PIGARDY AVE BATON ROUGE LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/05/2008	25.00	0.00
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2008	250.00	0.00
LOUISIANA OIL MARKETERS P.O. BOX 80357 BATON ROUGE LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/18/2008	250.00	0.00
Lammico One galleria blvd ste 700 Metairie LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2008	250.00	0.00
Sterling Lejeune 103 Acomb Lafayette LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2008	300.00	0.00
Little & Associates P.O. Box 4056 Monroe LA 71211 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/06/2008	500.00	0.00
Louisiana Assoc fo Health Plans 2325 Weymouth Dr Ste M Baton Rouge LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/27/2008	250.00	0.00
4. SUBTOTAL (this page)		1825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 525.00 TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Manufacturers PAC ONE AMERICAN PLACE STE 2040 BATON ROUGE LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/27/2008	500.00	0.00
Charlie Monda P.O. Box 13368 Houston TX 77219 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/07/2008	100.00	0.00
Marvin Munchrath 700 Woodvale Lafayette LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2008	500.00	0.00
NORPAC LLC 9 FORREST CT METAIRIE LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/17/2008	250.00	0.00
Ottinger Hebert P.O. Drawer 52606 Lafayette LA 70505 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/04/2008	500.00	0.00
James Prince 1200 Broadmoor Blvd Lafayette LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2008	500.00	0.00
ROY O MARTIN LUMBER P.O. BOX 1110 ALEXANDRIA LA 71309 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2008	25.00	0.00
4. SUBTOTAL (this page)		2375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 750.00 TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John Robison 838 Jefferson st lafayette LA 70501 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/23/2008	500.00	0.00
DAVID SIPOS 206 GREENHAVEN DR LAFAYETTE LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/06/2008	500.00	0.00
TRA V LLC 312 Doucet Rd Lafayette LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/22/2008	500.00	0.00
TRANSPAC P.O. BOX 80279 BATON ROUGE LA 70806 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/24/2008	250.00	0.00
Phyllis Taylor 1 Lee Circle New Orleans LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/25/2008	500.00	0.00
NNamdi Thompson POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/06/2008	500.00	0.00
UNITED EMPLOYEES PAC CLECO CORPORATION P.O. BOX 5000 PINEVILLE LA 71361 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	02/28/2008	25.00	0.00
4. SUBTOTAL (this page)		2775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 275.00 TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WESTPAC P.O. BOX 14091 BATON ROUGE LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/22/2008	500.00	0.00

4. SUBTOTAL (this page)	500.00	N/A
5. TOTAL (complete only on last page of this schedule)	21050.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 6350.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
DONALD TRAHAN
412 ORANGEWOOD DR
LAFAYETTE LA 70503

2.
a. Date* 12/29/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
JUDY TRAHAN
412 ORANGEWOOD DR
LAFAYETTE LA 70503

2.
a. Date* 12/29/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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)
Caroline & Company	06/09/2008	Gifts	31.32
A LA CARTE	03/06/2008	Dining Expense	37.70
ACADIANA DELEGATION	03/03/2008	Dues	50.00
ACADIANA DELEGATION	03/25/2008	Delegation Crawfish Boil	200.00
ADRIENS	05/27/2008	Campaign Supplies	50.69
ALBERTSON'S	04/28/2008	Campaign Supplies	29.10
AT & T Cellular	02/21/2008	Phone Expense	604.68
AT & T Cellular	03/07/2008	Phone Expense	191.76
3. SUBTOTAL (optional - this page)			1195.25
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)
AT & T Cellular	04/07/2008	Phone Expense	262.38
AT & T Cellular	04/08/2008	Phone Expense	413.46
AT & T Cellular	05/16/2008	phone expense	212.58
AT & T Cellular	05/16/2008	phone expense	499.12
AT & T Cellular	07/02/2008	phone expense	214.73
AT & T Cellular	07/03/2008	phone expense	287.35
AT & T Cellular	07/31/2008	phone expense	72.34
AT & T Cellular	08/06/2008	phone expense	216.91
3. SUBTOTAL (optional - this page)			2148.87
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)
AT & T Cellular	08/28/2008	phone expense	54.76
Acadian Grocery	01/07/2008	Dining Expase	8.43
Acadian Grocery	03/03/2008	Campaign Supplies	13.76
Acadian Grocery	04/07/2008	Campaign Supplies	42.00
Acadian Grocery	04/29/2008	Campaign supplies	8.80
Acadian Grocery	05/05/2008	Campaign Supplies	13.96
Acadian Grocery	06/02/2008	Campaign supplies	64.52
Acadian Grocery	08/02/2008	campaign supplies	15.27
3. SUBTOTAL (optional - this page)			219.50
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)
Acadiana Grocery	05/20/2008	campaign supplies	61.85
Acadiana Grocery	06/02/2008	travel expense	10.01
Daily Advocate	07/14/2008	subscription-newspaper	55.75
Albertsons Baton rouge LA	03/03/2008	Campaign Supplies	163.78
Albertsons Baton rouge LA	03/03/2008	Dining Expense	163.78
Amber Bendon Lafayette LA	03/12/2008	Campaign Work	50.00
Amoco	03/24/2008	Travel Expense	54.08
Applestore	08/28/2008	Campaign supplies	255.99
3. SUBTOTAL (optional - this page)			815.35
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)
CYPRESS BEND RESORT MANY LA	03/13/2008	Travel Expense	275.84
BEST BUY	06/30/2008	campaign supplies	219.93
BEST BUY	07/15/2008	campaign supplies	61.81
BLUE DOG CAFE	03/10/2008	Dining Expense	640.92
BLUE DOG CAFE	03/10/2008	Fundraising Expense	141.32
KERMIT BOUILLION	03/12/2008	fundraising expense	200.00
Barnes and Noble Baton Rouge LA	02/04/2008	Gifts	96.79
Barnes and Noble Baton Rouge LA	02/25/2008	Campaign Supplies	21.72
3. SUBTOTAL (optional - this page)			1648.33
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)
Barnes and Noble Baton Rouge LA	03/31/2008	Campaign Supplies	19.02
Cracker Barrel	06/09/2008	Travel Expense	58.07
Bayou Tobacco	03/18/2008	Travel Expense	28.89
Bayou Tobacco	04/21/2008	Travel Expense	41.97
Bayou Tobacco	05/19/2008	travel expense	14.39
Bayou Tobacco	05/27/2008	Travel Expense	11.90
Bayou Tobacco	06/02/2008	travel expense	14.39
Bayou Tobacco	02/07/2008	Travel Expense	80.23
3. SUBTOTAL (optional - this page)			278.86
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)
Bayou Tobacco	02/11/2008	Travel Expense	33.79
Bayou Tobacco	02/14/2008	Travel Expense	16.08
Bed Bath & Beyond	04/17/2008	Gift	106.37
Margie Beridon	07/10/2008	reimb for campaign supplies	166.24
Books a million	07/28/2008	campaign supplies	31.98
CHEVRON TEXACO P.O. BOX 9304 CONCORD CA 94524	04/10/2008	Travel Expense	25.65
CHEVRON TEXACO P.O. BOX 9304 CONCORD CA 94524	04/21/2008	Travel Expense	50.37
RUTH CHRIS BATON ROUGE	02/25/2008	Dining Expense	107.32
3. SUBTOTAL (optional - this page)			538.00
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)
CHURCHILLS CIGARS 7949 JEFFERSON HWY STE C BATON ROUGE LA 70809	02/12/2008	Dining Expense	61.23
CHURCHILLS CIGARS 7949 JEFFERSON HWY STE C BATON ROUGE LA 70809	02/13/2008	Dining Expense	20.00
CHURCHILLS CIGARS 7949 JEFFERSON HWY STE C BATON ROUGE LA 70809	04/01/2008	Dining Expense	44.00
CHURCHILLS CIGARS 7949 JEFFERSON HWY STE C BATON ROUGE LA 70809	06/17/2008	dining expense	26.16
CHURCHILLS CIGARS 7949 JEFFERSON HWY STE C BATON ROUGE LA 70809	06/28/2008	GIFTS	40.43
COX CABLE TYLER TX	03/05/2008	Campaign Expense	152.34
COX CABLE TYLER TX	05/05/2008	Campaign Expense	268.38
COX CABLE TYLER TX	06/05/2008	campaign expense	108.19
3. SUBTOTAL (optional - this page)			710.73
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)
Capital Grocery Baton Rouge LA	04/01/2008	Dining Expense	13.97
Capital Grocery Baton Rouge LA	04/15/2008	Campaign Supplies	21.38
Hollywood Casino Rest	06/09/2008	Dining Expense	35.81
Charlie Brown Sports Prairieville LA	01/02/2008	Dining Expense	50.28
Chili's	02/28/2008	Dining Expense	22.61
Chili's	03/17/2008	Dining Expense	39.86
Circle K	02/06/2008	Travel Expense	12.23
Circle K	02/07/2008	Travel Expense	30.00
3. SUBTOTAL (optional - this page)			226.14
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)
Circle K	02/29/2008	Travel Expense	50.00
Circle K	05/12/2008	Travel Expense	62.06
Circle K	05/12/2008	Travel Expense	1.43
Circle K	06/04/2008	travel expense	72.58
Circle K	09/02/2008	travel expense	17.54
Copelands	05/06/2008	Dining Expense	61.57
Cort Furniture Baton Rouge LA	02/04/2008	Office Furniture	1640.40
Costplus	06/04/2008	campaign supplies	131.00
3. SUBTOTAL (optional - this page)			2036.58
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)
Coyote Blues Lafayette LA	03/05/2008	Dining Expense	46.73
Southern Cross Wireless Baton Rouge LA	03/24/2008	Phone Expense	326.99
DEANO'S PIZZA	05/05/2008	Dining Expense	15.37
DON JUAN CIGAR BATON ROUGE LA	04/02/2008	Gifts	14.72
The Daily Advertiser Lafayette LA	03/08/2008	Campaign Expense	171.00
The Desormeaux foundation	05/13/2008	donation	500.00
EXXON MOBIL P.O. BOX 2519 HOUSTON TX 77252	01/28/2008	Travel Expense	48.00
EXXON MOBIL P.O. BOX 2519 HOUSTON TX 77252	09/02/2008	travel expense	61.06
3. SUBTOTAL (optional - this page)			1184.87
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)
EXXONMOBIL ABBEVILLE LA 70510	03/17/2008	travel expense	55.51
EXXONMOBIL ABBEVILLE LA 70510	04/28/2008	Travel Expense	14.15
Edible Arragements Lafayette LA	03/08/2008	Gift	76.28
LA Express Livonia LA	03/12/2008	travel expense	50.00
Dutchtown Exxonmobil Geismar LA	03/17/2008	Travel Expense	10.23
Dutchtown Exxonmobil Geismar LA	04/14/2008	Travel Expense	61.75
FEZZO'S III SCOTT LA	05/16/2008	Dining Expense	37.47
Fresh Market	01/15/2008	Dining Expense	104.92
3. SUBTOTAL (optional - this page)			400.29
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)
JACK GARDNER'S JOHNSTON ST LAFAYETTE LA	04/09/2008	Travel Expense	47.18
JACK GARDNER'S JOHNSTON ST LAFAYETTE LA	05/12/2008	Travel Expense	47.18
JACK GARDNER'S JOHNSTON ST LAFAYETTE LA	07/09/2008	travel expense	47.43
THE GREATER LAFAYETTE CHAMBER OF COMMERCE	05/13/2008	Conference fee	225.00
PIPERS HAVEN 2480 WEST CONGRESS LAFAYETTE LA 70506	05/27/2008	Gifts	19.80
HULCO PRINTING AMEDEE DR SCOTT LA 70583	05/13/2008	Printing Expenses	485.57
Randy Hayden 12739 Oak Hills Pky Baton Rouge LA 70810	03/11/2008	Return of Campain contribution	2500.00
Haberts Maurice LA	03/03/2008	Dining Expense	20.44
3. SUBTOTAL (optional - this page)			3392.40
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)
Holiday Inn Express Ruston Ruston LA	04/22/2008	Travel Expense	112.05
Holiday Inn Restaurant	01/28/2008	Dining Expense	10.78
Hub City Diner Lafayette LA	03/07/2008	Dining Expense	13.02
Pizza Hut	05/27/2008	Dining Expense	25.42
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	01/28/2008	Dining Expense	19.61
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	01/29/2008	Dining Expense	12.00
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	01/30/2008	Dining Expense	29.43
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	02/06/2008	Gifts	20.00
3. SUBTOTAL (optional - this page)			242.32
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)
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	02/18/2008	Dining Expense	85.40
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	03/03/2008	Dining Expense	20.00
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	03/10/2008	Gifts	42.00
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	03/24/2008	Dining Expense	21.28
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	04/21/2008	Dining Expense	13.08
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	05/05/2008	Dining Expense	22.17
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	05/20/2008	Dining Expense	39.88
CHURCHILLS INC. 7949 JEFFERSON HWY STE C BATON ROUGE LA 708	06/16/2008	dining expense	26.16
3. SUBTOTAL (optional - this page)			249.95
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)
CHEVRON INC	01/03/2008	Travel Expense	48.61
CHEVRON INC	01/09/2008	Travel Expense	44.35
CHEVRON INC	01/14/2008	Travel Expense	44.74
CHEVRON INC	02/07/2008	Travel Expense	47.04
CHEVRON INC	02/20/2008	Travel Expense	43.38
CHEVRON INC	02/27/2008	Travel Expense	50.15
CHEVRON INC	03/03/2008	Travel Expense	52.52
CHEVRON INC	03/05/2008	Travel Expense	41.88
3. SUBTOTAL (optional - this page)			372.57
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)
CHEVRON INC	03/10/2008	Travel Expense	52.98
CHEVRON INC	05/12/2008	Travel Expense	44.93
CHEVRON INC	05/13/2008	Travel Expense	58.43
CHEVRON INC	05/16/2008	Travel expense	60.46
CHEVRON INC	06/11/2008	travel expense	55.95
CHEVRON INC	06/16/2008	travel expense	50.04
CHEVRON INC	06/19/2008	travel expense	67.02
CHEVRON INC	06/26/2008	travel expense	65.93
3. SUBTOTAL (optional - this page)			455.69
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)
CHEVRON INC	07/14/2008	travel expense	54.84
CHEVRON INC	07/28/2008	travel expense	62.20
CHEVRON INC	07/31/2008	travel expense	54.74
CHEVRON INC	06/19/2008	travel expense	46.07
Jack Gardiners Johnston St Lafayette LA	01/08/2008	Travel Expense	55.85
Jack Gardiners Johnston St Lafayette LA	02/11/2008	Travel Expense	45.85
Jack Gardiners Johnston St Lafayette LA	03/03/2008	Travel Expense	31.54
Joeys Lafayette LA	03/03/2008	Dining Expense	85.85
3. SUBTOTAL (optional - this page)			437.94
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)
Keans	01/28/2008	Travel Expense	17.05
Keans	02/08/2008	Travel Expense	17.05
Keans	02/15/2008	Travel Expense	17.86
Keans	02/26/2008	Travel Expense	11.98
Keans	02/29/2008	Travel Expense	14.82
Keans	03/10/2008	Travel Expense	21.28
Keans	03/17/2008	Travel Expense	21.28
Keans	03/24/2008	Travel Expense	25.06
3. SUBTOTAL (optional - this page)			146.28
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)
Keans	03/24/2008	Travel Expense	18.79
Keans	03/24/2008	Travel Expense	15.96
Keans	03/31/2008	Travel Expense	6.84
Keans	04/01/2008	Travel Expense	24.48
Keans	04/08/2008	Travel Expense	22.57
Keans	04/21/2008	Travel Expense	15.96
Keans	04/28/2008	Travel Expense	21.80
Keans	05/08/2008	Travel Expense	21.93
3. SUBTOTAL (optional - this page)			148.11
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)
Keans	06/16/2008	travel expense	26.87
Keans	06/23/2008	Travel Expense	20.80
Keans	06/02/2008	travel expense	20.42
Keans	06/10/2008	travel expense	16.92
Keans	06/19/2008	travel expense	16.92
Keans	06/23/2008	travel expense	11.27
Keans	06/27/2008	travel expense	25.69
Keans	06/30/2008	travel expense	30.11
3. SUBTOTAL (optional - this page)			170.90
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)
Keens	07/11/2008	travel expense	68.20
Keens	06/11/2008	travel expense	40.34
Fedex Kinko's	05/29/2008	Printing Expense	45.39
LA House Of Representatives Baton Rouge LA	02/29/2008	Travel Expense	1800.00
LA House Of Representatives Baton Rouge LA	03/27/2008	Travel Expense	1800.00
LABOR LEADER	04/10/2008	Print ad	295.00
LAFAYETTE MOTORS 1515 JEFFERSON ST LAFAYETTE LA 70502	01/04/2008	Travel Expense	118.80
LAFAYETTE MOTORS 1515 JEFFERSON ST LAFAYETTE LA 70502	09/30/2008	Travel expense	528.45
3. SUBTOTAL (optional - this page)			4896.17
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)
LOUISIANA RURAL CAUCAS	03/05/2008	Dues	60.00
LSU TICKET OFFICE	06/04/2008	tickets	67.00
LSU TICKET OFFICE	06/04/2008	tickets	67.00
LSU TICKET OFFICE	08/27/2008	tickets	2525.00
LSU Tiger Conc Baton Rouge LA	04/08/2008	Dining Expense	24.00
LUS	03/10/2008		396.66
LUS	09/31/2008		160.74
LUS	05/13/2008	Campaign expense	125.88
3. SUBTOTAL (optional - this page)			3416.28
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)
LUS	06/06/2008	Campaign supplies	108.13
La Pizzeria Lafayette LA	02/27/2008	Dining Expense	26.27
LaCapital Foundation Baton Rouge LA	03/05/2008	Campaign supplies	20.00
Eric Leblanc Lafayette LA	09/08/2008	office rent	1200.00
Linen N Things	02/12/2008	Campaign Supplies	114.12
Lowe's	04/02/2008	Campaign Supplies	258.12
CIGAR MERCHANT 1001 COOLIDGE LAFAYETE LA 70503	02/28/2008	Gifts	12.74
CIGAR MERCHANT 1001 COOLIDGE LAFAYETE LA 70503	02/28/2008	Gift	12.74
3. SUBTOTAL (optional - this page)			1752.12
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)
MIDOUTH	06/03/2008	photocopy	4.72
MIDSOUTH BANK P.O. BOX 3735 LAFAYETTE LA 70502	06/03/2008	research	23.62
MIDSOUTH BANK P.O. BOX 3735 LAFAYETTE LA 70502	06/12/2008	research	23.62
MIDSOUTH BANK P.O. BOX 3735 LAFAYETTE LA 70502	06/12/2008	photocopy	6.28
MIDSOUTH BANK P.O. BOX 3735 LAFAYETTE LA 70502	06/23/2008	Bank fee	24.47
MIDSOUTH BANK P.O. BOX 3735 LAFAYETTE LA 70502	06/26/2008	bank fee	24.47
MIDSOUTH BANK P.O. BOX 3735 LAFAYETTE LA 70502	06/26/2008	service charge	12.00
MIDSOUTH BANK P.O. BOX 3735 LAFAYETTE LA 70502	06/30/2008	bank fee	24.47
3. SUBTOTAL (optional - this page)			145.63
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)
MIDSOUTH BANK P.O. BOX 3796 LAFAYETTE LA 70502	07/25/2008	service charge	6.00
Grapevine Market and Cafe Donaldsonville LA	03/07/2008	Dining Expense	150.97
Mr.Leelars Charenton LA	03/03/2008	Dining Expense	291.82
Mr.Leelars Charenton LA	03/03/2008	Dining Expense	291.82
SHELL OIL HENDERSON LA	01/04/2008	Travel Expense	25.79
SHELL OIL HENDERSON LA	01/28/2008	Travel Expense	45.51
SHELL OIL HENDERSON LA	03/03/2008	Travel Expense	48.45
SHELL OIL HENDERSON LA	03/07/2008	Travel Expense	55.02
3. SUBTOTAL (optional - this page)			915.36
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)
SHELL OIL HENDERSON LA	03/17/2008	Travel Expense	43.38
SHELL OIL HENDERSON LA	03/31/2008	Travel Expense	46.42
SHELL OIL HENDERSON LA	04/03/2008	Travel Expense	55.06
SHELL OIL HENDERSON LA	04/07/2008	Travel Expense	56.89
SHELL OIL HENDERSON LA	04/08/2008	Travel Expense	55.28
SHELL OIL HENDERSON LA	04/11/2008	Travel Expense	53.24
SHELL OIL HENDERSON LA	04/17/2008	Travel Expense	59.91
SHELL OIL HENDERSON LA	04/21/2008	Travel Expense	56.23
3. SUBTOTAL (optional - this page)			426.39
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)
SHELL OIL HENDERSON LA	04/29/2008	Travel Expense	66.21
SHELL OIL HENDERSON LA	07/06/2008	travel expense	69.30
SHELL OIL HENDERSON LA	07/08/2008	travel expense	60.58
SHELL OIL HENDERSON LA	07/22/2008	travel expense	69.62
SHELL OIL HENDERSON LA	08/04/2008	travel expense	66.84
SHELL OIL HENDERSON LA	08/07/2008	travel expense	65.08
SHELL OIL HENDERSON LA	08/08/2008	shell	65.01
SHELL OIL HENDERSON LA	08/14/2008	travel expense	63.47
3. SUBTOTAL (optional - this page)			526.11
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)
SHELL OIL HENDERSON LA	06/14/2008	travel expense	57.59
Office Depot JOHNSTON ST LAFAYETTE LA	02/14/2008	Campaign Supplies	799.01
Office Depot JOHNSTON ST LAFAYETTE LA	02/28/2008	Campaign Supplies	46.10
Office Depot JOHNSTON ST LAFAYETTE LA	03/03/2008	Campaign Supplies	9.24
Office Depot JOHNSTON ST LAFAYETTE LA	03/06/2008	Campaign supplies	83.71
Office Depot JOHNSTON ST LAFAYETTE LA	03/31/2008	Campaign Supplies	26.98
Office Depot JOHNSTON ST LAFAYETTE LA	04/21/2008	Campaign Supplies	32.80
Office Depot JOHNSTON ST LAFAYETTE LA	05/09/2008	Campaign supplies	15.11
3. SUBTOTAL (optional - this page)			1070.54
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)
Office Depot JOHNSTON ST LAFAYETTE LA	08/09/2008	Campaign Supplies	2884.34
Office Depot JOHNSTON ST LAFAYETTE LA	07/07/2008	campaign supplies	65.59
Office Depot JOHNSTON ST LAFAYETTE LA	08/25/2008	office supplies	23.49
On the Border	01/30/2008	Dining Expense	14.80
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	01/02/2008	Dining Expense	71.19
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	01/08/2008	Dining Expense	38.18
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	02/01/2008	Dining Expense	33.44
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	02/08/2008	Dining Expense	28.47
3. SUBTOTAL (optional - this page)			3157.50
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)
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	02/12/2008	Dining Expense	44.69
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	02/22/2008	Dining Expense	44.97
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	03/03/2008	Dining Expense	19.74
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	03/24/2008	Dining Expense	35.06
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	04/08/2008	Dining Expense	38.97
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	04/15/2008	Dining Expense	57.55
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	04/21/2008	Dining Expense	52.81
PETE'S 3903 JOHNSTON ST LAFAYETTE LA 70503	04/22/2008	Dining Expense	16.45
3. SUBTOTAL (optional - this page)			309.88
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)
PETE'S 3803 JOHNSTON ST LAFAYETTE LA 70503	05/09/2008	Dining Expense	23.52
PETE'S 3803 JOHNSTON ST LAFAYETTE LA 70503	05/13/2008	Dining Expense	48.72
PIPERS HAVEN	02/06/2008	Gifts	11.88
PIPERS HAVEN	03/24/2008	Gifts	18.95
Papa Johns	04/16/2008	Dining Expense	31.89
Paragon Casino Restaurant Marksville LA	02/22/2008	Dining Expense	52.76
Pel State Oil Alexandria LA	03/10/2008	Travel Expense	43.84
Pennywise Breaux Bridge LA	03/28/2008	Travel Expense	51.08
3. SUBTOTAL (optional - this page)			282.64
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)
Piccadilly Baton Rouge LA	02/25/2008	Dining Expense	10.63
RACEWAY 5770 JOHNSTON ST LAFAYETTE LA	02/01/2008	Travel Expense	40.43
RACEWAY 5770 JOHNSTON ST LAFAYETTE LA	02/08/2008	Travel Expense	38.01
RACEWAY 5770 JOHNSTON ST LAFAYETTE LA	05/27/2008	Travel Expense	56.80
RACEWAY 5770 JOHNSTON ST LAFAYETTE LA	05/29/2008	Travel Expense	64.02
RACEWAY 5770 JOHNSTON ST LAFAYETTE LA	08/21/2008	travel expense	48.17
RACEWAY 5770 JOHNSTON ST LAFAYETTE LA	08/25/2008	travel expense	43.32
CHAMPS RESTAURANT BATON ROUGE LA	02/08/2008	Dining Expense	35.16
3. SUBTOTAL (optional - this page)			336.84
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)
CHAMPS RESTAURANT BATON ROUGE LA	03/18/2008	Dining Expense	19.77
CHAMPS RESTAURANT BATON ROUGE LA	04/29/2008	Dining Expense	16.50
CHAMPS RESTAURANT BATON ROUGE LA	05/13/2008	Dining Expense	27.95
CHAMPS RESTAURANT BATON ROUGE LA	06/20/2008	Dining Expense	25.03
PASTIME RESTAURANT BATON ROUGE LA	01/07/2008	Dining Expense	43.59
PASTIME RESTAURANT BATON ROUGE LA	05/13/2008	Dining Expense	29.36
TJ RIBS BATON ROUGE LA	03/24/2008	Dining Expense	96.48
Raising Canes Lafayette LA	02/04/2008	Dining Expense	47.55
3. SUBTOTAL (optional - this page)			306.23
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)
Brousaard Reunion	12/27/2008	Donation	250.00
Rite Aid Baton Rouge LA	02/06/2008	Campaign Supplies	33.02
Rite Aid Baton Rouge LA	03/17/2008	Campaign Supplies	21.69
SAM'S AMBASSADOR CAFFERY LAFAYETTE LA	02/04/2008	Campaign supplies	198.64
SAM'S AMBASSADOR CAFFERY LAFAYETTE LA	04/04/2008	campaign supplies	232.76
SAM'S AMBASSADOR CAFFERY LAFAYETTE LA	06/04/2008	campaign supplies	132.46
SAM'S AMBASSADOR CAFFERY LAFAYETTE LA	06/04/2008	Travel expense	39.86
SAM'S AMBASSADOR CAFFERY LAFAYETTE LA	06/17/2008	travel expense	64.65
3. SUBTOTAL (optional - this page)			973.09
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)
SAMS	06/30/2008	travel expense	26.04
SAMS	06/06/2008	Campaign supplies	160.18
SEROPS CAFE 7474 CORPORATE BLVD BATON ROUGE LA 70806	03/24/2008	Dining Expense	221.30
SHELL SERVICE STATION	02/13/2008	Travel Expense	47.60
SHELL SERVICE STATION	02/19/2008	Travel Expense	17.76
UL SOFTBALL	03/05/2008	Donation	315.00
UL SOFTBALL	03/05/2008	Donation	1500.00
IVARS'S SPORTS BATON ROUGE LA	02/26/2008	Dining Expense	13.63
3. SUBTOTAL (optional - this page)			2291.71
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)
IVARS'S SPORTS BATON ROUGE LA	06/05/2008	dining expense	151.21
ShopRite	06/05/2008	Travel Expense	18.05
TARGET AMBASSADOR CAFFERY PKWY LAFAYETTE LA	03/03/2008	Campaign Supplies	55.73
TARGET AMBASSADOR CAFFERY PKWY LAFAYETTE LA	03/03/2008	Campaign Supplies	55.73
TARGET AMBASSADOR CAFFERY PKWY LAFAYETTE LA	03/05/2008	Campaign Supplies	435.68
TARGET AMBASSADOR CAFFERY PKWY LAFAYETTE LA	04/02/2008	Campaign Supplies	18.07
TARGET AMBASSADOR CAFFERY PKWY LAFAYETTE LA	05/29/2008	Campaign supplies	141.15
TARGET AMBASSADOR CAFFERY PKWY LAFAYETTE LA	06/16/2008	campaign supplies	49.72
3. SUBTOTAL (optional - this page)			925.34
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)
TARGET AMBASSADOR CAFFERY PKWY LAFAYETTE LA	06/20/2008	campaign supplies	73.49
LAKE TOWERS BATON ROUGE LA	01/31/2008	Travel Expense	1420.00
DONALD TRAHAN	05/28/2008	Reimb for travel expense	191.36
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	01/31/2008	Reimb for Scott Mardi Gras Parade	868.36
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	01/31/2008	Reimb Gas and Mileage	235.00
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	03/03/2008	Reimb Postage	492.00
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	03/11/2008	Reimb Postage	369.65
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	03/27/2008	Campaign Work and Reimb gas/mileage	585.46
3. SUBTOTAL (optional - this page)			4255.32
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)
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	04/01/2008	Reimb for Campaign supplies and Gas/Mileage	456.00
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	05/13/2008	Reimb fundraising expenses/gas/mileage	536.00
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	06/28/2008	Campaign work	200.00
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	06/19/2008	campaign work	200.00
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	07/10/2008	campaign work/reimb gas/mileage	438.00
KIM TRAHAN 218 JULIE DR LAFAYETTE LA 70508	06/21/2008	campaign work	250.00
Super Tobacco	04/23/2008	Travel Expense	55.50
Tsunami Baton Rouge LA	03/31/2008	Dining Expense	199.14
3. SUBTOTAL (optional - this page)			2334.04
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)
U-Haul Baton Rouge LA	02/18/2008	Travel Expense	25.12
UL Alumni Assc Lafayette LA	03/05/2008	Donation	100.00
USPS	06/05/2008	Postage	16.25
USPS	05/28/2008	Postage	10.84
USPS	06/06/2008	postage	56.80
USPS	06/09/2008	postage	155.98
USPS	06/18/2008	Mailbox fees	114.00
USPS	07/14/2008	postage	2.40
3. SUBTOTAL (optional - this page)			481.39
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)
Vics Chophouse Baton Rouge LA	01/03/2008	Dining Expense	46.24
Walgreens	01/28/2008	Campaign Supplies	23.01
Walgreens	04/21/2008	Campaign Supplies	14.45
Walgreens	05/19/2008	campaign supplies	21.78
Walkons Bistreaux Baton Rouge LA	01/02/2008	Dining Expense	119.92
Walmart	06/03/2008	campaign supplies	31.19
Weekend Warriors	03/25/2008	Donation	50.00
Zea's	06/06/2008	Dining Expense	50.80
3. SUBTOTAL (optional - this page)			356.39
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)
Zea's	08/16/2008	dining expense	29.67
academy	08/22/2008	campaign supplies	221.38
Spit and Polish Baton Rouge LA	03/11/2008	Campaign Expense	95.00
ambassador carwash	08/13/2008	travel expense	51.85
Albertson fuel	07/31/2008	travel expense	72.34
Absolutely Irresible	08/02/2008	Gifts	66.96
maddmail	08/25/2008	postage	16.66
hit n run	07/15/2008	travel expense	69.99
3. SUBTOTAL (optional - this page)			633.83
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)
Murphy oil	06/30/2008	travel expense	20.01
Tobacco plus	06/19/2008	travel expense	44.19
staples	06/23/2008	campaign supplies	151.19
staples	06/23/2008	campaign supplies	31.31
valero	06/26/2008	travel expense	58.15
Wow wingery	05/29/2008	dining expense	30.27
3. SUBTOTAL (optional - this page)			335.12
4. TOTAL (optional - complete only on last page of this schedule)			46947.85