

CANDIDATE'S REPORT

1/29

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

1. Qualifying Name and Address of CandidateJACLYN HOTARD
776 MADEWOOD DRIVE

LAPLACE

LA 70088

2. Office Sought (include title of office as well as parish, city, town and/or election district)COUNCILMAN
ST. JOHN THE BAPTIST PARISH
DISTRICT 4**OFFICE USE ONLY**ANNUAL
2/17

0902037

3. Date of Primary 10/20/2007

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
 Annual (future election)
 Supplemental (past election)
 Amendment to prior report

SCANNED

L. 25.009

By: AC**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- Withdrawn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

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

b. Name and address of committee's chairperson

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 2/17/09

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

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)(504) 247-2731
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets

Affiliated Persons / Organizations

<p>Name and Address of Person Preparing Report Stephen Alderdice 616 Esplanade Ave. New Orleans LA 70116 Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): 504-837-9116</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Financial Institution Capital One Bank 1200 W. Airline Hwy LaPlace LA 70068 Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Financial Institution Capital One Bank 1200 W. Airline Hwy LaPlace LA 70068 Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

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SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	10750.00
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)	10750.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	3000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	13750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13271.18
10. Other Disbursements (Schedule E-2)	105.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	13376.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	385.00
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 13750.00
16. Less total disbursements this period <small>(Line 13 above)</small>	- 13376.18
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	759.82

SUMMARY PAGE (continued)

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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)	3000.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	350.00
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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACT Technologies 2640 W. Airline Hwy Ste. E LAPlace LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/22/2008	250.00	250.00
Albert D. Laque Campaign Fund 113 4th Street Boutte LA 70039 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/17/2008	250.00	250.00
Anne's Properties 203 Firethorn Drive Gretna LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/24/2008	500.00	500.00
Bayou Home Improvement P.O. Box 9405 Bridge City LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/16/2008	500.00	500.00
Beta Testing & Inspection, LLC P.O. Box 2203 Gretna LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/11/2008	500.00	1000.00
Choice Title 17517 Old Jefferson Hwy Prairieville LA 70769 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/28/2008	250.00	250.00
Compliance Ecosystems, LLC 1401 Seaboard Dr. Baton Rouge LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/09/2008	250.00	1200.00
4. SUBTOTAL (this page)		2500.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Curtis Environmental Services, Inc. 185 Belle Terre Blvd. Suite C LAPlace LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2008	500.00	500.00
Davezac Consulting Engineers, LLC. 13558 River Road Destrehan LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2008	1000.00	1000.00
Geographic Computer Tech LLC 2315 N. Woodlawn Ave Suite 201 Metairie LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/09/2008	250.00	500.00
Greg Cantrell, Inc. 121 Oak Manor Ln. St Rose LA 70087 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/28/2008	500.00	500.00
Michael Henderson P.O. Box 942 Boutte LA 70038 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/16/2008	500.00	500.00
J Hugh Martin 1 Canal Place Suite 2800 New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/01/2008	250.00	250.00
Metro Disposal, Inc. 2500 Joseph St Harvey LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/16/2008	500.00	1500.00
4. SUBTOTAL (this page)		3500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Meyer Engineers, LTD. P. O. Box 763 Metairie LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/09/2008	500.00	500.00
Pipe Works Plumbing & Demolition, LLC. 2327 Hickory Ave. Harahan LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/07/2008	250.00	250.00
Plan Review & Inspections, LLC. P.O. Box 111 Destrehan LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/16/2008	500.00	500.00
Principal Engineering, Inc. 1011 N. Causeway Blvd Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/29/2008	250.00	250.00
Professional Engineering Consultants Corporat 7600 GSRI Avenue Baton Rouge LA 70820 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/10/2008	500.00	500.00
Rebowe & Company 3501 N. Causeway Blvd Suite 810 Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/16/2008	500.00	1250.00
Riverbend Electrical, LLC 1505 Kuabel St Harahan LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/16/2008	250.00	250.00
4. SUBTOTAL (this page)		2750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Riverlands Surveying Co. LLC 606 Hemlock Street LaPlace LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/05/2008	250.00	250.00
SWDI, LLC P.O. Box 8077 Houma LA 70361 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/18/2008	250.00	450.00
Shread-Kuykendall & Associates, Inc. 19000 Justice Ave Baton Rouge LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2008	500.00	500.00
St. John Mosquito Control, LLC 659 Leson Ct Harvey LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/30/2008	500.00	950.00
Steve Lee Campaign Fund 50 Country Club Blvd. LaPlace LA 70068 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	07/15/2008	100.00	100.00
Mr. or Mrs. Michael Patino 34 Turnberry LaPlace LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2008	400.00	400.00
4. SUBTOTAL (this page)		2000.00	N/A
5. TOTAL (complete only on last page of this schedule)		10750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 100.00		TOTAL (complete only on last page of this schedule) _____ 350.00	

SCHEDULE B: LOANS RECEIVED

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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.

<p>1. Name and address of Lender (PRIMARY RECORD) JACLYN HOTARD 776 MADEWOOD DRIVE LAPLACE LA 70068</p>	<p>2.</p> <p>a. Date* <u>01/29/2008</u> b. Interest rate <u>00.00</u> %(a.p.r.)</p> <p>c. Amount loaned* \$ <u>1500.00</u></p> <p>d. Balance due \$ <u>1500.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) JACLYN HOTARD 776 MADEWOOD DRIVE LAPLACE LA 70068</p>	<p>2.</p> <p>a. Date* <u>02/15/2008</u> b. Interest rate <u>00.00</u> %(a.p.r.)</p> <p>c. Amount loaned* \$ <u>1500.00</u></p> <p>d. Balance due \$ <u>1500.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Pier 51 Restaurant	03/17/2008	dinner with constituent	63.91
ACS Donation	01/30/2008	donation	75.00
Aimed Express	07/21/2008	postage	41.43
Altel Phone	01/23/2008	cell phone	295.90
American Cancer Society 1100 Ireland Way, Ste.300 Birmingham AL 35205-7014	05/21/2008	donation	45.00
Basil Leaf	01/24/2008	dinner with constituents	35.00
Basil Leaf	01/24/2008	gift card for constituent	25.00
Basil Leaf	02/04/2008	lunch meeting	64.84
3. SUBTOTAL (optional - this page)			646.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Basil Leaf	02/25/2008	dinner with constituents	99.01
Basil Leaf	03/13/2008	dinner with constituent	23.56
Basil Leaf	04/07/2008	lunch with constituent	17.57
Basil Leaf	08/04/2008	dinner with constituents	48.20
Basil Leaf	09/02/2008	dinner with constituents	44.53
Beads by the dozen	01/22/2008	parade throws	253.39
Belle Terre Country Club	03/26/2008	lunch with constituent	25.72
Big Wheel Novelties	01/22/2008	parade throws	57.08
Kanner LA 70062			
3. SUBTOTAL (optional - this page)			569.07
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Big Wheel Novelties Kenner LA 70082	10/16/2008	parade throws	250.76
Brick Oven Cafe	06/25/2008	lunch with constituents	40.63
Brick Oven Cafe	12/10/2008	dinner with constituents	44.43
Bull's Corner Restaurant 1036 West Airline Hwy. LaPlace LA 70068	02/19/2008	dinner meeting	73.29
Bull's Corner Restaurant 1036 West Airline Hwy. LaPlace LA 70068	02/18/2008	lunch with constituents	18.21
Bull's Corner Restaurant 1036 West Airline Hwy. LaPlace LA 70068	02/21/2008	lunch with constituents	52.30
Bully's Halfway House	03/04/2008	lunch with constituents	35.36
WOW Cafe & Wingery LaPlace LA	06/08/2008	lunch with constituents	12.77
3. SUBTOTAL (optional - this page)			527.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Cafe East	01/22/2008	dinner with constituents	55.39
Cafe East	01/23/2008	lunch with constituents	43.46
Cafe East	01/25/2008	lunch with constituents	31.64
Cafe East	02/11/2008	lunch with constituents	36.55
Cannon's Bistro	04/29/2008	dinner with constituents	118.42
Chesapeake Bistro Metairie LA	08/11/2008	dinner with constituents	168.44
China House Buffet	05/02/2008	lunch with constituents	9.06
Chinese King Restaurant 1036 Airline Hwy LaPlace LA 70068	01/07/2008	dinner with constituents	16.42
3. SUBTOTAL (optional - this page)			479.38
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Chinese King Restaurant 1036 Airline Hwy LaPlace LA 70068	01/17/2008	dinner with constituents	20.17
Cingular Wireless	11/04/2008	cell phone	598.04
Cornerstone Cafe	02/01/2008	lunch meeting	16.00
Cornerstone Cafe	04/21/2008	dinner with constituents	40.51
Cornerstone Cafe	07/03/2008	lunch with constituents	11.65
Cornerstone Cafe	08/04/2008	lunch with constituents	28.44
Cracker Barrel	07/21/2008	lunch with constituents	50.69
Crescent City Steakhouse	07/26/2008	dinner with constituents	110.74
3. SUBTOTAL (optional - this page)			877.24
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Crescent City Steakhouse	10/10/2008	dinner with constituents	170.87
Office Depot	08/08/2008	office supplies	80.33
Office Depot	08/08/2008	office supplies	47.80
Dillard's Department Store	09/02/2008	Gifts for constituents	188.02
Dillard's Department Store	10/22/2008	gifts for constituents	498.06
Donut Hole	01/07/2008	donuts for staff	7.64
Lester Duhe	08/05/2008	campaign worker	150.00
East St. John High	02/26/2008	donation	50.00
3. SUBTOTAL (optional - this page)			1172.62
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Expedia Travel	08/04/2008	travel reservations - Council	124.07
Five Happiness	10/26/2008	dinner with constituents	43.78
Hymel's Florist	03/11/2008	flowers for funeral of constituent	67.42
Friendly Friends Restaurant	08/05/2008	dinner with constituents	21.31
Chili's Grill La Place LA	03/28/2008	dinner with constituent	45.60
Chili's Grill La Place LA	04/18/2008	lunch with constituent	19.29
Chili's Grill La Place LA	06/05/2008	dinner with constituents	60.15
Chili's Grill La Place LA	08/29/2008	lunch with constituents	34.97
3. SUBTOTAL (optional - this page)			416.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

17 / 29

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)
Chif's Grill La Place LA	09/22/2008	dinner with constituents	86.37
Chif's Grill La Place LA	10/01/2008	lunch with constituents	53.19
Cindy Haydel	08/05/2008	Night out against crime	200.00
Hilton Garden Inn	09/05/2008	hotel stay for travel	760.41
Hilton New Orleans	09/06/2008	hotel stay for travel	262.28
Edward Holard	07/29/2008	campaign worker	700.00
Houston's Restaurant	01/01/2008	lunch with constituents	89.21
Houston's Restaurant	02/12/2008	dinner meeting	47.24
3. SUBTOTAL (optional - this page)			2176.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

18 / 29

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(\$)
Houston's Restaurant	03/04/2008	dinner with constituents	36.27
Houston's Restaurant	07/22/2008	dinner with constituents	89.83
Houston's Restaurant	09/15/2008	dinner with constituents	194.31
Houston's Restaurant	09/29/2008	dinner with constituents	125.36
Houston's Restaurant	10/22/2008	dinner with constituents	174.07
Houston's Restaurant	11/03/2008	dinner with constituents	191.34
Houston's Restaurant	11/25/2008	dinner with constituents	44.80
Houston's Restaurant	12/15/2008	dinner meeting	96.65
3. SUBTOTAL (optional - this page)			955.63
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

19 / 29

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)
Sigily's Italian Buffet	06/17/2008	lunch with constituents	17.68
Jaeger's Seafood Restaurant	12/23/2008	dinner with constituents	43.70
Judge Snowdy Campaign	08/27/2008	donation	100.00
Kenner Seafood	08/04/2008	dinner with constituents	60.95
Kenner Seafood	12/15/2008	dinner meeting	47.90
Kenner Seafood	12/22/2008	dinner with constituents	51.49
LA Carreta of LA Laplace LA	01/12/2008	lunch with constituents	20.11
LA Carreta of LA Laplace LA	01/13/2008	dinner meeting	35.82
3. SUBTOTAL (optional - this page)			377.78
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

20 / 29

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)
LA Carreta of LA Laplace LA	01/27/2008	dinner meeting	20.57
LA Carreta of LA Laplace LA	02/26/2008	lunch with constituents	15.21
LA Carreta of LA Laplace LA	03/07/2008	lunch with constituents	36.03
LA Carreta of LA Laplace LA	05/13/2008	lunch meeting	24.84
LA Carreta of LA Laplace LA	07/25/2008	dinner with constituents	34.32
LA Carreta of LA Laplace LA	08/06/2008	dinner with constituents	28.88
LA Carreta of LA Laplace LA	08/10/2008	dinner with constituent	28.00
LA Carreta of LA Laplace LA	08/18/2008	dinner with constituents	87.88
3. SUBTOTAL (optional - this page)			265.73
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

21 / 29

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)
LA Carreta of LA Laplace LA	10/14/2008	dinner with constituents	52.25
LA Carreta of LA Laplace LA	12/10/2008	dinner with constituents	41.51
LA Carreta of LA Laplace LA	12/26/2008	lunch with constituent	28.12
La Madeleine 5171 Citrus Blvd. Herahan LA 70123	01/10/2008	lunch with constituents	24.10
La Madeleine 5171 Citrus Blvd. Herahan LA 70123	02/11/2008	lunch with constituents	44.86
La Madeleine 5171 Citrus Blvd. Herahan LA 70123	02/19/2008	lunch with constituents	28.53
LaPlace Frostop	01/20/2008	snacks for meeting	14.95
Laplace Frost Stop Laplace LA	07/31/2008	lunch with constituents	11.42
3. SUBTOTAL (optional - this page)			245.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

22 / 29

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)
Laplace Frost Stop Laplace LA	08/01/2008	lunch with constituents	12.23
Laplace Frost Stop Laplace LA	12/18/2008	lunch meeting	11.75
Matheme's	02/05/2008	gas for travel	62.89
Lamar Media Corp	03/28/2008	signs	50.00
NDAH Little League	12/31/2008	donation	100.00
Newline Blues	02/07/2008	dinner with constituents	42.00
New Orleans Promotions	01/20/2008	advertising	56.13
New Orleans Promotions	08/12/2008	advertising	87.48
3. SUBTOTAL (optional - this page)			422.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

23 / 29

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)
New Orleans Promotions	10/28/2008	advertising	130.83
Piccadilly Cafeteria	07/24/2008	lunch with constituents	23.42
Pier 51 Seafood Restaurant	04/14/2008	dinner with constituent	57.48
Proqua Cafe	01/12/2008	lunch meeting	13.75
Plush Appeal	01/23/2008	parade throws	382.21
Quiznos Laplace LA	06/16/2008	lunch with constituents	15.84
Quiznos Laplace LA	06/17/2008	lunch with constituents	4.77
Reese's Cake World	01/13/2008	pastries for breakfast meeting	13.87
3. SUBTOTAL (optional - this page)			642.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

24 / 29

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)
Mabile's Restaurant	01/25/2008	lunch meeting	8.83
Ronin Steakhouse	07/30/2008	dinner with constituents	23.98
Ronin Steakhouse	08/08/2008	dinner with constituents	23.98
Ronin Steakhouse	08/18/2008	dinner with constituents	28.42
Roussel's Antiques	12/26/2008	gift for constituent	43.50
Seminole Restaurant	01/15/2008	dinner with constituents	31.33
Shell Oil LaPlace LA 70066	10/24/2008	gas & supplies	30.61
Sicily's Italian Buffet	03/17/2008	lunch with constituent	5.43
3. SUBTOTAL (optional - this page)			194.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

25 / 29

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)
Smitty's Seafood	04/08/2008	dinner meeting	70.86
Sports Pub & Grill	03/27/2008	lunch with constituents	31.87
St. Charles Printing	09/02/2008	advertising	853.03
St. Charles Printing	09/22/2008	signs for hurricane	1250.00
Quizno's Sub	05/20/2008	lunch with constituents	6.94
Subway	02/05/2008	lunch with constituents	17.60
Subway	03/28/2008	lunch with constituent	14.28
Subway	09/10/2008	lunch with constituents	18.53
3. SUBTOTAL (optional - this page)			2283.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

26 / 29

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)
Sweet Fire & Ice	09/12/2008	dinner with constituents	115.34
The Cajun Grill & Cafe	03/21/2008	lunch with constituents	17.66
The Cajun Grill & Cafe	11/28/2008	lunch with constituents	13.72
The Cajun Grill Cafe	01/11/2008	lunch meeting	10.85
The Crazy Lobster Bar	07/29/2008	dinner with constituents	130.05
The Olive Garden	08/25/2008	dinner with constituents	44.41
The Original Italian Place LaPlace LA	02/25/2008	lunch with constituents	14.91
The Original Italian Place LaPlace LA	04/10/2008	lunch with constituent	14.91
3. SUBTOTAL (optional - this page)			361.65
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

27 / 29

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)
The Original Italian Place LaPlace LA	05/12/2008	lunch with constituents	15.84
W Hotel New Orleans	08/04/2008	dinner with constituents	96.20
Wal-Mart 308 N. Airline Hwy. Gonzales LA 70737	07/21/2008	office supplies	10.88
Wal-Mart 308 N. Airline Hwy. Gonzales LA 70737	08/04/2008	office supplies	84.75
Wal-Mart 308 N. Airline Hwy. Gonzales LA 70737	12/23/2008	office supplies	17.84
Angelle Wells	08/15/2008	Raley for life donation	200.00
Winn-Dixie Marketplace	01/10/2008	lunch for staff meeting	24.31
Young's Garden	10/10/2008	dinner with constituents	45.15
3. SUBTOTAL (optional - this page)			495.05
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

28 / 29

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Yvoran's	09/17/2008	advertising	190.00
3. SUBTOTAL (optional - this page)			190.00
4. TOTAL (optional - complete only on last page of this schedule)			13271.18

SCHEDULE E-2: OTHER DISBURSEMENTS

29 / 29

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
Capital One Bank 1200 W. Airline Hwy LaPlace LA 70068	05/21/2008	bank charge	35.00
Capital One Bank 1200 W. Airline Hwy LaPlace LA 70068	06/17/2008	bank charge	70.00

5. SUBTOTAL(optional)

105.00

6. Total OTHER DISBURSEMENTS during this reporting period

105.00