



## Affiliated Persons / Organizations

Name and Address of  
Hibernia National Bank  
P.O. Box 61540

New Orleans LA 70161

Chairperson:

## Candidate Information

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

Name of Political Party:

SUPPORTED  OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of  
Bank of Greensburg  
P.O. Box 10

Greensburg LA 70441

Chairperson:

## Candidate Information

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

Name of Political Party:

SUPPORTED  OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

**SUMMARY PAGE**

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| <b>RECEIPTS</b>                                 |                              | <b>This Period</b> |
|---|------------------------------|--------------------|
| 1. Contributions (Schedule A-1)                 |                              | 250.00             |
| 2. In-kind contributions (Schedule A-2)         |                              | 0.00               |
| 3. Campaign paraphernalia sales of \$25 or less |                              | 0.00               |
| <b>4. TOTAL CONTRIBUTIONS</b>                   | <i>(Lines 1 + 2 + 3)</i>     | 250.00             |
| 5. Other Receipts (Schedule A-3)                |                              | 0.00               |
| 6. Loans Received (Schedule B)                  |                              | 0.00               |
| 7. Loan Repayments Received (Schedule D)        |                              | 0.00               |
| <b>8. TOTAL RECEIPTS</b>                        | <i>(Lines 4 + 5 + 6 + 7)</i> | 250.00             |

| <b>DISBURSEMENTS</b>                   |                                 | <b>This Period</b> |
|--|---------------------------------|--------------------|
| 9. Expenditures (Schedule E-1)         |                                 | 12980.99           |
| 10. Other Disbursements (Schedule E-2) |                                 | 0.00               |
| 11. Loan Repayments Made (Schedule B)  |                                 | 0.00               |
| 12. Funds Loaned (Schedule D)          |                                 | 0.00               |
| <b>13. TOTAL DISBURSEMENTS</b>         | <i>(Lines 9 + 10 + 11 + 12)</i> | 12980.99           |

| <b>FINANCIAL SUMMARY</b>   |   | <b>Amount</b> |
|--|---|---------------|
| 14. Funds on hand at beginning of reporting period<br><i>(Must equal funds on hand at close from last report or -0- if first report for this election)</i> |   | 13420.57      |
| 15. Plus total receipts this period<br><i>(Line 8 above)</i>   | + | 250.00        |
| 16. Less total disbursements this period<br><i>(Line 13 above)</i>   | - | 12980.99      |
| 17. Less in-kind contributions<br><i>(Line 2 above)</i>  | - | 0.00          |
| 18. Funds on hand at close of reporting period   |   | 689.58        |

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**SUMMARY PAGE (continued)**

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| <b>INVESTMENTS</b> |  | <b>Amount</b> |
|--------------------|--|---------------|
| 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          |

| <b>SPECIAL TRANSACTIONS</b> |   | <b>This Period</b> |
|-----------------------------|---|--------------------|
| 21.                         | Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)                                     | 250.00             |
| 22.                         | Contributions from PACs<br>(From Schedules A-1 and A-2)   | 0.00               |
| 23.                         | All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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 E-1: GENERAL EXPENDITURES

6/13

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)   |
| LIVINGSTON 4-H AND FFA<br><br>LIVINGSTON LA 70754                        | 04/02/2008                            | LIVESTOCK DONATION | 250.00         |
| LIVINGSTON 4-H<br><br>LIVINGSTON LA 70754                                | 04/02/2008                            | PIG                | 300.00         |
| TROOP 421<br><br>ALBANY LA 70711   | 03/06/2008                            | COOKIE DONATION    | 84.00          |
| TROOP 86<br><br>DENHAM SPRINGS LA 70726                                  | 05/28/2008                            | DONATION           | 84.00          |
| ALBANY HIGH SCHOOL<br>PO BOX 1080<br>1 HORNET LANE<br>ALBANY LA 70443    | 01/08/2008                            | FAN DONATION       | 269.89         |
| ALBANY HIGH SCHOOL<br>PO BOX 1090<br>1 HORNET LANE<br>ALBANY LA 70443    | 02/07/2008                            | JAMBALAYA DONATION | 500.00         |
| AMERICAN EXPRESS<br>PO BOX 650448<br><br>DALLAS TX 75265                 | 04/15/2008                            | DINNER FOR STAFF   | 699.30         |
| Abundant Life<br>206 Edgewood Dr.<br><br>Danham Springs LA 70729         | 01/30/2008                            | GOLF SPONSORSHIP   | 100.00         |
| <b>3. SUBTOTAL (optional - this page)</b>                                |                                       |                    | <b>2287.29</b> |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b> |                                       |                    |                |

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# 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)   |
| DENHAM SPRINGS ELEMENTARY<br>308 N RANGE AVENUE<br><br>DENHAM SPRINGS LA 70726  | 04/03/2008                            | CANDY DONATION                 | 16.00          |
| DOYLE HIGH SCHOOL<br>20480 CIRCLE DRIVE<br><br>LIVINGSTON LA 70754              | 10/15/2008                            | GOLF DONATION                  | 100.00         |
| Denham Springs Allstars<br><br>Denham Springs LA                                | 02/22/2008                            | BEN MCDONALD TEAM SPONSORSHIP  | 300.00         |
| Denham Springs High School<br>1000 N. Range Ave.<br><br>Denham Springs LA 70726 | 03/13/2008                            | BASEBALL DONATION              | 100.00         |
| Denham Springs Rotary<br>1408 Weeping Willow<br><br>Denham Springs LA 70726     | 08/21/2008                            | DUES                           | 621.00         |
| FAL<br><br>DENHAM SPRINGS LA 70726  | 07/03/2008                            | GOLF TOURNEY DONATION          | 100.00         |
| COLOGNE FOR CONGRESS<br><br>BATON ROUGE LA 70808                                | 03/11/2008                            | DONATION                       | 1000.00        |
| Prent School<br>19872 Hwy 42<br><br>Livingston LA 70754                         | 01/16/2008                            | SPONSORSHIP FOR LANDON TUREAUD | 100.00         |
| <b>3. SUBTOTAL (optional - this page)</b>                                       |                                       |                                | <b>2337.00</b> |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b>        |                                       |                                |                |

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# 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)   |
| CARTERS GROCERY<br><br>DENHAM SPRINGS LA 70726                                 | 09/30/2008                            | SPAGETTI SPONSORSHIP     | 78.12          |
| Gordon's Florist Flowers<br>13842 Florida Blvd.<br><br>Denham Springs LA 70725 | 03/12/2008                            | FLOWERS FOR CONSTITUENTS | 283.79         |
| CONNIE HANNA<br><br>FRENCH SETTLEMENT LA 70733                                 | 02/07/2008                            | ARTWORK                  | 60.00          |
| ALBANY HIGH SCHHOL<br><br>ALBANY LA 70711                                      | 01/12/2008                            | DONATION                 | 95.00          |
| SWEET HOME BAPTIST CHURCH<br><br>ALBANY LA 70711                               | 02/07/2008                            | PASTORS BANQUET DONATION | 50.00          |
| GENERATIONS HOSPICE<br><br>DENHAM SPRINGS LA 70726                             | 01/07/2008                            | HOSPICE DONATION         | 300.00         |
| SOUTHSIDE JR HIGH<br><br>DENHAM SPRINGS LA 70726                               | 04/17/2008                            | FOOTBALL DONATION        | 100.00         |
| SOUTHSIDE JR HIGH<br><br>DENHAM SPRINGS LA 70726                               | 04/15/2008                            | FOOTBALL DONATION        | 100.00         |
| <b>3. SUBTOTAL (optional - this page)</b>                                      |                                       |                          | <b>1066.91</b> |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b>       |                                       |                          |                |

## 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)  |
| JOANN KELLY HAMMOND<br><br>DENHAM SPRINGS LA 70726                       | 06/20/2008                            | DONATION             | 104.50        |
| WALKER KIWANIS<br><br>WALKER LA 70785                                    | 12/04/2008                            | FUNDRAISER           | 50.00         |
| MOLLI LATIL<br><br>DENHAM SPRINGS LA 70726                               | 04/15/2008                            | SIGN REIMBURSEMENT   | 250.00        |
| NEW LIFE CHURCH<br><br>WALKER LA 70785                                   | 04/08/2008                            | JAMBALAYA DONATION   | 50.00         |
| REDEEMING LIFE<br><br>WALKER LA 70785                                    | 04/30/2008                            | DONATION             | 100.00        |
| ON LINE BANKING<br><br>DENHAM SPRINGS LA 70726                           | 07/03/2008                            |                      | 25.11         |
| WEST LIVINGSTON KIWANIS CLUB<br><br>LIVINGSTON LA 70754                  | 04/02/2008                            | GOLF DONATION        | 200.00        |
| LOUISIANA TIGERS<br>LATTIMER STREET<br><br>DENHAM SPRINGS LA 70726       | 04/02/2008                            | BASEBALL SPONSORSHIP | 100.00        |
| <b>3. SUBTOTAL (optional - this page)</b>                                |                                       |                      | <b>879.61</b> |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b> |                                       |                      |               |

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# 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)   |
| LPCC - LIVINGSTON PARISH CHILDRENS CHOIR<br>RANGE AVENUE<br><br>DENHAM SPRINGS LA 70726 | 03/13/2008                            | PROGRAM IN SPRING PROGRAM | 250.00         |
| SELA LUMBERJACKS<br><br>DENHAM SPRINGS LA 70726   | 08/25/2008                            | DINNER DONATION           | 100.00         |
| LYFC<br><br>DENHAM SPRINGS LA 70726   | 06/09/2008                            | DONATION                  | 100.00         |
| MARCH OF DIMES<br>12015 JUSTICE AVE<br><br>BATON ROUGE LA 70816                         | 04/01/2008                            | DONATION                  | 300.00         |
| TRACY MILLER JARREAU BENEFIT<br><br>LIVINGSTON LA 70754                                 | 02/15/2008                            | DINNER DONATION           | 100.00         |
| Maurapas High School<br>23932 Hwy 22<br><br>Maurapas LA 70449                           | 05/23/2008                            | DINNER DONATION           | 50.00          |
| NEW DAY CHRISTIAN CENTER<br><br>9481 FLA BLVD<br>WALKER LA 70785                        | 08/22/2008                            | AD IN PROGRAM DONATION    | 50.00          |
| CLUB OUTREACH<br><br>DENHAM SPRINGS LA 70726  | 01/18/2008                            | DONATION                  | 100.00         |
| <b>3. SUBTOTAL (optional - this page)</b>   |                                       |                           | <b>1050.00</b> |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b>                |                                       |                           |                |

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# 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)   |
| CLUB OUTREACH<br><br>DENHAM SPRINGS                      LA    70728                        | 06/23/2008                            | DONATION                  | 150.00         |
| TRI PARISH TURKEY<br><br>LIVINGSTON                              LA    70754                | 03/07/2008                            | DONATION                  | 850.00         |
| ULTIMATE PARTY STORE<br><br>BATON ROUGE                            LA    70808              | 01/25/2008                            | BEADS FOR CAMPAIGNE       | 278.12         |
| TRACY SHARP<br><br>LIVINGSTON                              LA    70754                      | 04/30/2008                            | DONATION                  | 50.00          |
| DENHAM SPRINGS ATHELETIC ASSOCIATION<br><br>DENHAM SPRINGS                      LA    70728 | 04/08/2008                            | FOOD FOR TOURNEY DONATION | 300.00         |
| DENHAM SPRINGS FRESHMEN<br><br>DENHAM SPRINGS                      LA    70728              | 04/15/2008                            | DONATION FOR LAUREL       | 100.00         |
| DENHAM SPRINGS PROJECT GRADUATION<br><br>DENHAM SRPINGS                      LA    70725    | 04/02/2008                            | PARTY DONATION            | 150.00         |
| LEWIS VINCENT ELEMENTARY<br><br>DENHAM SPRINGS                      LA    70726             | 02/15/2008                            | CANDY SALE DONATION       | 100.00         |
| <b>3. SUBTOTAL (optional - this page)</b>   |                                       |                           | <b>1778.12</b> |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b>                    |                                       |                           |                |

# SCHEDULE E-1: GENERAL EXPENDITURES

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|--|---------------------------------------|-----------------------|-----------------|
|  | a. Date(s)                            | b. Purpose(s)         | c. Amount(s)    |
| LEWIS VINCENT ELEMENTARY<br><br>DENHAM SPRINGS                      LA    70726                    | 04/16/2008                            | AUCTION DONATION      | 455.00          |
| ARTHUR WHITEHEAD<br><br>HOLDEN                                      LA    70744                    | 12/02/2008                            | SYRUP DONATION        | 80.00           |
| Walmart Store<br>28276 Walker South<br><br>Walker                                      LA    70765 | 04/05/2008                            | WHEAT FAMILY DONATION | 500.00          |
| LIVINGSTON YOUTH AND FAMILY<br><br>DENHAM SPRINGS                      LA    70726                 | 10/14/2008                            | BANQUET DONATION      | 100.00          |
| MIKE ZEGLER BENEFIT<br><br>LIVINGSTON                                LA    70754                   | 07/10/2008                            | GOLF DONATION         | 250.00          |
| MIKE ZEGLER BENEFIT<br><br>LIVINGSTON                                LA    70754                   | 08/14/2008                            | GOLF DONATION         | 125.00          |
|  |                                       |                       |                 |
| <b>3. SUBTOTAL (optional - this page)</b>  |                                       |                       | <b>1510.00</b>  |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b>                           |                                       |                       | <b>12980.89</b> |