CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jean M. Doerge
P. O. Box 1470
Minden, LA 71058

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

State Representative
District 10
Webster Parish

OFFICE USE ONLY

Ann
2/13

0902290

3. Date of Primary _____

This report covers from January 1, 2008 through December 31, 2008

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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

Regions Bank & Trust
P. O. Box 400
Minden, LA 71058

7. Full Name and Address of Treasurer

Mr. Edward P. LaBruyere
P. O. Box 896
Minden, LA 71058

9. Name of Person Preparing Report Deborah C. Brown

Daytime Telephone (318) 371-3092

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

This 13th day of February, 2009.

Jean M. Doerge
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 371-3092
Daytime Telephone

Edward P. LaBruyere
Signature of Treasurer

(318) 377-0858
Daytime Telephone

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

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2150.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2150.00
5. Other Receipts (Schedule A-3)	$ 289.69
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2439.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$12,726.74
10. Other Disbursements (Schedule E-2)	289.69
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$13,016.43

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)	$22,139.58
15. *Plus* total receipts this period (Line 8 above)	2,439.69
16. *Less* total disbursements this period (Line 13 above)	13,016.43
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$11,562.84

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SUMMARY PAGE (continued)

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

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$1,000.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

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

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

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

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SCHEDULE A-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 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 Dental Association PAC 7833 Office Park Blvd. Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/20/08	$ 250.00	
Astra Zenaca Services 7516 Jeannette St. New Orleans, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/20/08	350.00	
KCS Rail PAC P. O. Box 219335 Kansas City, MO 64121-9335 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/28/08	250.00	
CRPPA Local PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	08/26/08	500.00	
MERCK & Co., Inc. P. O. Box 4 West Point, PA 19486-0004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/22/08	300.00	
Walgreen's Co. 104 Wilmot Rd., MS#1444 Deerfield, IL 60015 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/08	250.00	
Union Pacific Railroad 412 N. 4th St., Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/22/08	250.00	
4. SUBTOTAL (this page)		$2150.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2150.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1000.00 TOTAL (complete only on last page of this schedule) $1000.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Jean Doerge Business Expense 732 Main St. Minden, LA 71055	02/08/08	To Pay To Have Copier Picked Up	$289.69
5. Total OTHER RECEIPTS during this reporting period			$289.69

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount($)
Dorcheat Museum P. O. Box 1094 Minden, LA 71058	01/03/08	Advertising	$ 60.00
Young Women's Service Club P. O. Box 482 Minden, LA 71058	01/03/08	Donation	50.00
Minden South Webster Chamber of Comm 110 Sibley Rd. Minden, LA 71055	01/03/08	Annual Dues	100.00
Minden-South Webster Chamber 110 Sibley Rd. Minden, LA 71055	01/07/08	2 Chamber Banquet Tickets	70.00
Alliance for Education 820 Jordan Street, Suite 485 Shreveport, LA 71101	01/07/08	Donation	100.00
Volunteers for Youth Justice 900 Jordan Street Shreveport, LA 71101	01/07/08	Donation	50.00
U. S. Postmaster Minden, LA 71055	01/10/08	Postage	4.60
U. S. Postmaster Minden, LA 71055	01/17/08	Postage	5.21
3. SUBTOTAL (optional)			$439.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Governmental Studies P. O. Box 52129 Lafayette, LA 70505	01/18/08	5 Directories	$ 57.00
KASO 410 Lakeshore Minden, LA 71055	01/18/08	Advertising	150.00
LA Political Museum 499 East Main St. Winnfield, LA	01/23/08	3 tickets for reception & banquet	120.00
St. Jude Auction c/o Melissa Brown 1012 Southridge Dr. Minden, LA 71055	01/25/08	Donation	300.00
USAA Savings Bank P. O. Box 14050 Las Vegas, NV 89114	02/06/08	2 nights at Holiday Inn Select-Inaugura-tion	222.34
U. S. Post Office Minden, LA 71055	02/13/08	Postage	5.94
House Democratic Caucus 900 North 3rd St., B121 Baton Rouge, LA 70802	02/18/08	Dues	50.00
LA Rural Caucus P. O. Box 44420 Baton Rouge, LA 70804	02/22/08	Dues	50.00
3. SUBTOTAL (optional)			$955.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P. O. Box 650584 Dallas, TX 75265-0584	02/22/08	Cell Phone for Campaigning	$115.57
MHS Tennis Booster Club P. O. Box 838 Minden, LA 71058	02/22/08	Donation	75.00
Brown Upper Elementary School 804 4th Street S. W. Springhill, LA 71075	02/22/08	Donation-LUMCON Trip	100.00
Minden Riding Club P. O. Box 272 Minden, LA 71058-0272	02/22/08	Donation	50.00
LA House of Representatives P. O. Box 94062 Baton Rouge, LA 70804	02/25/08	Lapel Pin	25.00
MHS Baseball Booster Club P. O. Box 838 Minden, LA 71058	02/25/08	Sign Renewal	30.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	02/25/08	Advertising	75.00
Louisiana Legislative Women's Caucus P. O. Box 44188 Baton Rouge, LA 70804-4188	02/28/08	Gala Ticket	100.00
3. SUBTOTAL (optional)			$570.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal-Mart Homer Rd. Minden, LA 71055	03/05/08	Supplies	$ 47.28
Hamburger Happiness 515 Sibley Rd. Minden, LA 71055	03/07/08	Donuts & Coffee	14.39
Loye's 814 Homer Rd. Minden, LA 71055	03/10/08	Overnight Mailing	38.06
The Harvey Mitchell Foundation c/o Michael Mitchell 113 Easton Circle Fairhope, AL 36532	03/10/08	Hole Sponsor for Golf Tournament	100.00
The Governor's Prayer Breakfast 2561 Citiplace Court, Suite 750-133 Baton Rouge, LA 70808	03/12/08	Ticket for Breakfast	20.00
Doyline High School Baseball c/o Connie Smith P. O. Box 807 Doyline, LA 71023	03/13/08	Sign Renewal	100.00
The Fuller Center of Webster P. O. Box 155 Springhill, LA 71075	03/13/08	Donation	50.00
Springhill Rodeo Association P. O. Box 701 Springhill, LA 71075	03/13/08	Donation	100.00
3. SUBTOTAL (optional)			$469.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden Press Herald P. O. Box 1339 Minden, LA 71058	03/13/08	Advertising	$130.00
KASO 410 Lakeshore Minden, LA 71055	03/13/08	Advertising	75.00
Capital City Press P. O. Box 588 Baton Rouge, LA 70821-0588	03/13/08	Advertising	31.04
El Karuba Shrine Circus P. O. Box 19472 Shreveport, LA 71149	03/13/08	Donation	50.00
Cotton Valley Summer Recreation P. O. Box 373 Cotton Valley, LA 71018	03/13/08	Donation	50.00
Cotton Valley Tae Kwon Do P. O. Box 321 Cotton Valley, LA 71018	03/13/08	Donation for Nationals	50.00
Best View P. O. Box 11 Mooringsport, LA 71060	03/19/08	Clean Windows	10.00
Minden High School FBLA P. O. Box 838 Minden, LA 71058	03/20/08	Donation for State and Nationals	150.00
3. SUBTOTAL (optional)			$546.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cultural Crossroads, SAF08 P. O. Box 1393 Minden, LA 71058	03/20/08	Donation	$250.00
Living Word Worship Center 440 Hwy 531 Minden, LA 71055	03/20/08	Donation for Mission Trip	50.00
Sibley Volunteer Fire Dept. 117 SE 4th Ave. Sibley, LA 71073	03/24/08	Donation	50.00
Miss Louisiana Organization P. O. Box 6003 Monroe, LA 71211	04/01/08	Sponsor for Kayla Divelbiss	43.75
Smith Gospel Hour--Don Smith P. O. Box 21 Sibley, LA 71073	04/08/08	Donation	50.00
Webster Jr. High Beta Club 700 East Union St. Minden, LA 71055	04/08/08	Donation	100.00
Minden Charity Classic 620 Watson Drive Minden, LA 71055	04/08/08	Donation	150.00
Springhill Medical Center Foundation 2001 Doctors Drive Springhill, LA 71075	04/08/08	Hole Sponsor for Golf Tournament	100.00
3. SUBTOTAL (optional)			$793.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEC 1101 Vermont Ave., N.W., 11th Floor Washington, D.C. 20005	04/08/08	Dues	$100.00
AT&T P. O. Box 650584 Dallas, TX 75265-0584	04/08/08	Cell phone bill for Campaign	78.64
Minden Cruisin' For a Cure c/o Schelley Brown 508 East & West Minden, LA 71055	04/08/08	Donation	50.00
KASO 410 Lakeshore Dr. Minden, LA 71055	04/08/08	Advertising	100.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	04/08/08	Advertising	20.00
Cotton Valley High School FBLA P. O. Box 457 Cotton Valley, LA 71018	04/11/08	FBLA Nationals--Donation	100.00
U. S. Post Office Minden, LA 71055	04/11/08	Postage	82.00
HDCC P. O. Box 44309 Baton Rouge, LA 70804	04/07/08	Tickets (2)	200.00
3. SUBTOTAL (optional)			$730.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Miss Teen Princess LA Pageant P. O. Box 6003 Monroe, LA 71211	04/14/08	Sponsor Kelsey Storey	$ 50.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	04/18/08	Advertising	67.50
Springhill-North Webster Chamber 400 North Giles St. Springhill, LA 71075	04/21/08	Chamber Banquet	30.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	04/25/08	Advertising	45.00
Children's Miracle Network c/o Kayla Divelbiss 1101 Ridgewood Circle Minden, LA 71055	04/25/08	Donation	50.00
Norwela Council, Inc. 3508 Beverly Place P. O. Box 4341 Shreveport, LA 71104	04/25/08	Donation-Boy Scouts	50.00
Krewe des Ambassadeurs P. O. Box 2 Minden, LA 71058	04/28/08	Hole Sponsor for Golf Tournament	100.00
MHS Prom Committee P. O. Box 838 Minden, LA 71058	04/30/08	Donation	50.00
3. SUBTOTAL (optional)			$442.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. Post Office Minden, LA 71055	05/02/08	Postage	$ 16.25
AT&T P. O. 650584 Dallas, TX 75265-0584	05/02/08	Cell phone for Campaign	78.78
Spring Theatre P. O. Box 802 Springhill, LA 71075	05/08/08	Donation-Summer Program	150.00
American Legion Baseball P. O. Box 30 Minden, LA 71058-0030	05/29/08	2 Season Passes	40.00
U. S. Post Office Minden, LA 71055	05/29/08	Postage	16.50
Minden Community Chorus c/o Dan Gibbs, FUMC Minden, LA 71055	06/02/08	Donation-Table Sponsor	150.00
AT&T P. O. Box 650584 Dallas, TX 75265-0584	06/04/08	Cell Phone for Campaign	77.42
Minden Press Herald P. O. Box 1339 Minden, LA 71058	06/04/08	Advertising	135.00
3. SUBTOTAL (optional)			$663.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Loye's 814 Homer Rd. Minden, LA 71055	06/12/08	Overnight Mailing	$ 24.85
Flags & More 1555 Munson Dr. Slaughter, LA 70777-9604	06/16/08	Flags	105.04
Loye's 814 Homer Rd. Minden, LA 71055	06/16/08	Overnight Mailing	45.83
The Fuller Center for Housing 701 S. Martin Luther King Blvd. Americus, GA 31719	06/20/08	Donation--David Goodman Biking to Homer, LA	20.00
LA Governor's Mansion Foundation 117 Oakwood Dr. Franklin, LA 70538	06/23/08	Ornaments	143.00
Concerned Citizens 111 Austin Street Minden, LA 71055	06/25/08	Donation	50.00
American Legion P. O. Box 30 Minden, LA 71058	06/25/08	Flag Rental	20.00
JTNX Softball of North LA P. O. Box 373 Cotton Valley, LA 71018	06/25/08	Donation	50.00
3. SUBTOTAL (optional)			$458.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. Post Office Minden, LA 71055	06/26/08	Postage	$ 42.00
Secretary of State P. O. Box 94125 Baton Rouge, LA 70804-9125	06/30/08	3 LA Roster of Officials Books	60.00
Today's Girl Youth Organization 363 CR 3227 Quitman, TX 75783	06/30/08	Donation-Shakendria Castle	50.00
U. S. Post Office Minden, LA 71055	07/02/08	Postage	40.50
Minden Athletic Homer Rd. Minden, LA 71055	07/07/08	Donation for AllStars	50.00
AT&T P. O. Box 650584 Dallas, TX 75265	07/07/08	Cell Phone for Campaign	77.42
MHS Cheerleaders P. O. Box 838 Minden, LA 71058	07/08/08	Donation	50.00
MHS Louisi-Annes c/o Elizabeth Hollingsworth 712 Pine Forest Drive Minden, LA 71055	07/08/08	Donation	50.00
3. SUBTOTAL (optional)			$419.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Fuller Center for Housing P. O. Box 155 Springhill, LA 71075	07/08/08	Donation	$ 50.00
Holy Angels Residential Facility 10450 Ellerbe Rd. Shreveport, LA 71106	07/08/08	Donation-Sonny Rose Memorial Tournament	100.00
MHS Quarterback Club c/o Becky Holomon 610 Fuller Cemetary Rd. Minden, LA 71055	07/08/08	Donation-Big Red Booster	50.00
MHS Quarterback Club c/o Becky Holomon 610 Fuller Cemetery Rd. Minden, LA 71055	07/08/08	Sign Renewal	250.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	07/08/08	Advertising	20.00
David Raines Community Health Center 400 Caddo Street Shreveport, LA 71101	07/08/08	Donation	50.00
Monroe-Ouachita--GUNAA Grambling State University P. O. Box 156 Monroe, LA 71210	07/08/08	Donation	25.00
Dorcheat Museum P. O. Box 1094 Minden, LA 71058	07/09/08	Donation	60.00
3. SUBTOTAL (optional)			$605.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden Continental 11 & 12 Year All All Stars 618 Oak Knoll Minden, LA 71055	07/10/08	Donation	$ 50.00
Wal-Mart Minden, LA 71055	07/30/08	Supplies	11.86
Exacta Inn-Cissie's Restaurant Minden, LA 71055	07/17/08	Elected Officials Breakfast-1/2	100.00
Springhill North Webster Chamber 400 North Giles Springhill, LA 71075	07/25/08	Dues	50.00
Impressions Advertising 903 Shreveport Rd. Minden, LA 71055	07/25/08	Pens	315.43
Minden Press Herald P. O. Box 1339 Minden, LA 71058	07/28/08	Advertising	150.00
LA Wildlife Federation P. O. Box 65239 Audubon Station Baton Rouge, LA 70896-5239	07/28/08	Dues	35.00
Kisatchie Friends of NRA c/o Julie Harmon 707 Louisiana Ave. Minden, LA 71055	07/29/08	Donation--Banquet	200.00
3. SUBTOTAL (optional)			$912.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 7/05

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Christopher's 1004 Elm Minden, LA 71055	08/01/08	Bldg. Rental	$200.00
KASO 410 Lakeshore Minden, LA 71055	08/04/08	Radio Spots	100.00
Krewe des Ambassadeurs P. O. Box 2 Minden, LA 71058	08/04/08	Coronation Ball Ticket	30.00
Lakeside Yearbook--PeacePipe 9090 Hwy 371 Sibley, LA 71073	08/07/08	Advertising	75.00
Minden High School P. O. Box 838 Minden, LA 71058	08/07/08	Adv. for Football Program	70.00
Webster Parish School Board P. O. Box 520 Minden, LA 71058	08/11/08	Safe & Drug Free Program	75.00
Springhill Quarterback Club P. O. Box 262 Springhill, LA 71075	08/14/08	Renew Sign	150.00
Louisiana 4-H Foundation P. O. Box 25100 Baton Rouge, LA 70894	08/14/08	Donation for Golf Tournament	100.00
3. SUBTOTAL (optional)			$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Minden Press Herald P. O. Box 1339 Minden, LA 71058	08/18/08	Advertising	$115.00
U. S. Post Office Minden, LA 71055	08/18/08	Postage	42.00
Brookshires 205 Homer Rd. Minden, LA 71055	08/18/08	Water/Supplies	14.09
Mt. Zion C.M.E. Church P. O. Box 1011 Minden, LA 71058	08/22/08	Advertising-Calendar	30.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	09/05/08	Advertising	95.00
Lakeside "L" Club 1110 Homer Rd. Minden, LA 71055	09/05/08	Donation-Quarterback Club	50.00
Webster Parish Fair P. O. Box 1115 Minden, LA 71058	09/05/08	Donation-Sr. Citizens Day	50.00
KASO 410 Lakeshore Minden, LA 71055	09/05/08	Advertising	150.00
3. SUBTOTAL (optional)			$546.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Friends of Mary Landrieu 5225 Canal Blvd. New Orleans, LA 70124	09/15/08	Tickets	$280.00
Shongaloo High School 229 Hwy Alt. 2 Shongaloo, LA 71072	09/16/08	Yearbook Ad	55.00
Fuller Center of Webster P. O. Box 155 Springhill, LA 71075	09/17/08	Ticket to Dinner	20.00
Greater Grambling Chamber of Comm. P. O. Box 703 Grambling, LA 71245	09/18/08	Adv. & 1 ticket honoring Rick Gallot	105.00
LA Governmental Studies, Inc. P. O. Box 52129 Lafayette, LA 70505	09/19/08	Grass Roots Guide	83.88
March of Dimes 1120 S. Pointe Parkway, Bldg. D Shreveport, LA 71105	09/19/08	Citizen of the Year	100.00
MHS Grig P. O. Box 838 Minden, LA 71058	09/19/08	Advertising	85.00
Webster Parish 4-H Livestock Show 1202 Homer Rd. Minden, LA 71055	09/23/08	Donation for animal	200.00
3. SUBTOTAL (optional)			$928.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Minute Magazine 512 Fort Ave. Minden, LA 71055	09/23/08	Advertising	$ 75.00
Boys & Girls Club of Claiborne P. O. Box 777 Homer, LA 71040	09/25/08	Banquet Ticket	30.00
U. S. Post Office Minden, LA 71055	09/29/08	Postage	14.65
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	10/02/08	Ornaments	225.00
Loye's 814 Homer Rd. Minden, LA 71055	10/02/08	Cards	5.91
Pat Sanchez 3339 Industrial Drive Bossier City, LA 71112	10/02/08	Donation for Linda D'Neal	5.00
Pregnancy Aid Center P. O. Box 737 Minden, LA 71058	10/03/08	Banquet Tickets	100.00
Wal-Mart Minden, LA 71055	10/09/08	Candy for Parade	52.54
3. SUBTOTAL (optional)			$508.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99 Page Rev. 3/03

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal-Mart Minden, LA 71055	10/10/08	Candy, supplies	$ 39.70
U.C.A.P. 204 Miller St. Minden, LA 71055	10/15/08	Tickets for Dinner	70.00
Minden South Webster Chamber 110 Sibley Rd. Minden, LA 71055	10/15/08	Farm City Breakfast Turkey	15.00
Nat'l. Order of Women Legislators 910 16th St., NW, Suite #100 Washington, DC 20006	10/16/08	Dues	50.00
Cultural Crossroads P. O. Box 1393 Minden, LA 71058	10/16/08	Ticket to Monster Ball	35.00
Springhill Medical Center Foundation 2001 Doctors Drive Springhill, LA 71075	10/16/08	Ticket to Fall Fest	35.00
Webster Parish Branch of QDMA 1307 Sibley Rd. Minden, LA 71055	10/16/08	Ticket for Dinner	50.00
Robert Morgan MvP Solutions 1102 Jefferson Minden, LA 71055	10/16/08	Website Maintenance	114.99
3. SUBTOTAL (optional)			$409.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal-Mart Minden, LA 71055	10/30/08	Candy	$ 26.27
U. S. Post Office Minden, LA 71055	10/30/08	Postage	42.00
KASO 410 Lakeshore Minden, LA 71055	11/07/08	Advertising	150.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	11/07/08	Advertising	273.75
Minden Civitan Club P. O. Box 95 Minden, LA 71058	11/07/08	Donation for Toys for Tots	75.00
Cotton Valley Alumni Association 104 Cambridge Circle Bossier City, LA 71111	11/07/08	Donation	100.00
Philanthropy Day Awards 800 W. 70th Street Shreveport, LA 71106	11/07/08	Luncheon Ticket	35.00
Blue Moon Java 507 Main St. Minden, LA 71055	11/12/08	Coffee for Meeting	7.39
3. SUBTOTAL (optional)			$709.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MHS Basketball P. O. Box 838 Minden, LA 71058	11/12/08	Tournament Sponsor	$150.00
The Young Women's Service Club P. O. Box 482 Minden, LA 71058	11/12/08	Scholarship Fund Donation	50.00
Debbie Brown 519 Goodwill St. Minden, LA 71055	11/12/08	Donuts for Meeting	5.49
U. S. Post Office Minden, LA 71055	11/13/08	Postage	16.85
Postmaster Minden, LA 71055	11/17/08	Box Rent	106.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	11/17/08	Advertising	20.00
U. S. Post Office Minden, LA 71055	11/24/08	Postage	70.87
Pregnancy Aid Center P. O. Box 737 Minden, LA 71058	12/09/08	Donation	25.00
3. SUBTOTAL (optional)			$444.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MHS Soccer P. O. Box 838 Minden, LA 71058	12/09/08	Donation	$100.00
KASO 410 Lakeshore Minden, LA 71055	12/09/08	Advertising	150.00
Minden Press Herald P. O. Box 1339 Minden, LA 71058	12/09/08	Advertising	80.00
Brookshires 205 Homer Rd. Minden, LA 71055	12/17/08	Meat for Pregnancy	42.16
3. SUBTOTAL (optional)			$372.16
4. TOTAL (optional - complete only on last page of this schedule)			$12,726.74

Form 107 Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Regions Bank P. O. Box 400 Minden, LA 71058	01/23/08	Cashier's Check for Freight Fee to Pick Up Copier	$289.69
5. Total OTHER DISBURSEMENTS during this reporting period			$289.69

Form 102, Rev. 2/98, Page Rev. 3/98