# SPECIAL REPORT FOR PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period immediately preceding an election to report (1)all contributions, loans, or transfer of funds received in excess of $200; or (2) expenditures made in excess of $200.

*All persons/committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form* within 48 hours of the time the transaction occurred.

Mail to: CAMPAIGN FINANCE, Post Office Box 4369, Baton Rouge, LA 70821

1. Full Name and Address of Person/Committee
Redflex Traffic Systems
23751 N. 23rd. Ave
Phoenix, AZ 85085

OFFICE USE ONLY
4/09
40-G
4/1
0903342

2. Name and address of Committee Chairperson, if applicable

3. Date of Election April 4, 2009

4. a. Name of Person Preparing Report
Jennifer R. Dwiggins
b. Daytime Telephone 623-207-2000

5. 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 are required to be disclosed, 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 1st day of April 2009

Jennifer R. Dwiggins
Signature of Person/Committee Chairperson

623-207-2000
Daytime Telephone Number

Signature of Treasurer, if any

Daytime Telephone Number

## SCHEDULE C: EXPENDITURES

Use this schedule to report expenditures in excess of $200 during the 20 days before the election.

| 1. Name and Address of Recipient | 2. Date | 3. Amount & Purpose |
|---|---|---|
| Direct Mailing Services, Inc.<br>12562 N. Lake Shore Dr.<br>Walker, LA 70785 | 3/24/2009 | $4,875 Mail and Phone Bank Expenditures |
| Direct Mailing Services, Inc.<br>12562 N. Lake Shore Dr.<br>Walker, LA 70785 | 3/30/2009 | $4,875 Mail and Phone Bank Expenditures |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Form 901, Rev. 7/01, Page Rev. 2/01