



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 7,150.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,150.00
5. Other Receipts (Schedule A-3)	\$ 1,344.81
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,494.81

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 18,721.38
10. Other Disbursements (Schedule E-2)	\$ 250.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,971.38

<b>FINANCIAL SUMMARY</b>	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>	\$ 148,552.43
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 8,494.81
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,971.38
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 138,075.86</b>

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

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 120,731.50

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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,

## 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2008	\$1,000.00	\$1,000.00
CARPENTERS' LEGISLATIVE IMPROVEMENT COMMITTEE 101 Constitution Ave. NW 10th Floor Washington, DC 20001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2008	\$5,000.00	\$5,000.00
DURRETT GENERAL STORE P.O. Box 303 Arcadia, LA 71001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2008	\$50.00	\$50.00
G. GREGORY GREEN ATTORNEY AT LAW 409 Bres Ave Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2008	\$100.00	\$100.00
KEITH HIGHTOWER CAMPAIGN 6132 River Road Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2008	\$500.00	\$1,000.00
JOHN KENNEDY STATE TREASURER P.O. Box 91010 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

## 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)
WENDALL CALHOUN 220 Scarrborough Coushatta, LA 71019	11/30/2008	voided check	\$75.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	10/31/2008	interest income	\$192.54
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	11/30/2008	interest income	\$38.26
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	12/31/2008	interest income	\$7.51
FIRST NATIONAL BANK 2201 Farmerville Highway Ruston, LA 71270	12/31/2008	interest income	\$731.50
BOBBIE FRANKLIN-LEWIS 2043 Highway 487 Marthaville, LA 71450	11/30/2008	voided check	\$75.00
SANDRA PEROT 208 Kingston Drive Coushatta, LA 71019	11/30/2008	voided check	\$75.00
MARCIA RACHAL 309 Pearl Street Natchitoches, LA 71451	11/30/2008	voided checks	\$75.00
5. Total OTHER RECEIPTS during this reporting period			

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

## 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)
THELMA TURNER 332 LeBrum Coushatta, LA 71019	11/30/2008	voided checks	\$75.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,344.81

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)
APPLEBEE'S BERT KOUNS LOOP SHREVEPORT, LA 71115	10/27/2008	food and beverage	\$ 69.28
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	11/10/2008	telephone	\$ 211.07
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	12/12/2008	telephone	\$ 191.74
AMERICAN VETERANS 760 Shreveport Barksdale Highway Shreveport, LA 71105	12/18/2008	contribution	\$ 150.00
ARK-LA-TEX AGRICULTURAL COUNCIL P.O. Box 53226 Shreveport, LA 71135	12/02/2008	contribution	\$ 350.00
ARMES CAMPAIGN FUND . ., LA	11/10/2008	political contribution	\$ 100.00
BROOKS FLORIST 1801 N 18TH ST MONROE, LA 71201	11/05/2008	flowers and gifts	\$ 43.44
BLIND TIGER 120 Texas Street Shreveport, LA 71101	12/29/2008	food and beverage	\$ 20.25
3. SUBTOTAL (optional)			\$1,135.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALDWELL WHOLESALE CO INC. 9630 St. Vincent Ave. Shreveport, LA 71106	10/23/2008	supplies	\$ 256.68
CALDWELL WHOLESALE CO INC. 9630 St. Vincent Ave. Shreveport, LA 71106	12/31/2008	supplies	\$ 233.28
CHEVRON INC. 4006 Barksdale Blvd Bossier City, LA 71111-3902	10/27/2008	gas expense	\$ 80.01
COMCAST 6529 Quilen Road Shreveport, LA 71108	11/05/2008	utilities	\$ 203.61
COMCAST 6529 Quilen Road Shreveport, LA 71108	12/03/2008	utilities	\$ 113.37
COMPUTER GENTLEMAN 283 RObinson Place Shreveport, LA 71104	11/25/2008	computer recovery/restoration	\$ 275.00
COUNTRY TAVERN BARBECUE 823 Brook Hollow Drive Shreveport, LA 71105	10/27/2008	food and beverage	\$ 46.05
COUNTRY TAVERN BARBECUE 823 Brook Hollow Drive Shreveport, LA 71105	12/29/2008	food and beverage	\$ 46.16
3. SUBTOTAL (optional)			\$1,254.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL KARUBAH SHRINE CIRCUS P.O. Box 19472 Shreveport, LA 71149	11/05/2008	contribution	\$ 100.00
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	12/02/2008	printing and reproduction	\$ 2,474.56
HOLIDAY INN - SHREVEPORT 102 Lake Street Shreveport, LA 71101	10/27/2008	fundraiser	\$ 1,480.70
HORSESHOE'S PAVILLION 405 Ogilvie Street Bossier City, LA 71111	10/27/2008	food and beverage	\$ 190.47
IHOP 2601 Admiral King Street Lake Charles, LA 70615	10/27/2008	food and beverage	\$ 23.60
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	11/20/2008	food and beverage	\$ 63.04
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	11/20/2008	food and beverage	\$ 32.10
JP MORRELL CAMPAIGN FUND . . ., LA	10/28/2008	contributions-political	\$ 300.00
3. SUBTOTAL (optional)			\$4,664.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH GREENWALD CAMPAIGN ., LA 00000-0	10/22/2008	contribution-political	\$ 600.00
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	10/27/2008	food and beverage	\$ 105.30
L'ITALIANO RESTAURANT 701 Barksdale Blvd. Bossier City, LA 71111	12/29/2008	food and beverage	\$ 66.41
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/06/2008	gifts	\$ 2,580.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/05/2008	flowers and gifts	\$ 552.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/15/2008	flowers and gifts	\$ 120.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/16/2008	flowers and gifts	\$ 435.00
LONGHORN STEAKHOUSE 5341 Youree Drive Shreveport, LA 71106	11/20/2008	food and beverage	\$ 83.29
3. SUBTOTAL (optional)			\$4,542.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767-4195	10/27/2008	advertisement	\$ 45.00
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767-4195	11/19/2008	advertising	\$ 50.00
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767-4195	12/31/2008	advertising	\$ 50.00
MDA C/O 114 SUSSEX COURT BOSSIER CITY, LA 71111	11/25/2008	contribution	\$ 500.00
MARINERS SEAFOOD & STEAKHOUSE 5948 Highway 1 Natchitoches, LA 71457	12/29/2008	food and beverage	\$ 192.11
EMMA MOORE 140 Blacksmith Road Ringgold, LA 71068	12/01/2008	reimbursement for christmas party food	\$ 80.00
NORA'S FLOWERS 301 W. Texas Avenue Ruston, LA 71270	10/27/2008	flowers and gifts	\$ 42.98
R. DOWNING LTD 1326 N. 7th Street West Monroe, LA 71291-4351	11/05/2008	flowers and gifts	\$ 137.40
3. SUBTOTAL (optional)			\$1,097.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED RIVER PUBLIC RADIO P.O. BOX 5250 SHREVEPORT, LA 71135	10/27/2008	contribution	\$ 125.00
RALPH & KACOO'S 1700 Old Minden Road Bossier City, LA 71111	10/27/2008	food and beverage	\$ 78.66
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	10/30/2008	accounting services-September	\$ 400.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	12/01/2008	accounting services	\$ 375.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	12/29/2008	November services	\$ 210.00
RUBY TUESDAY'S 7320 Youree Drive Shreveport, LA 71105	11/20/2008	food and beverage	\$ 52.22
SABINE INDEX PO BOX 850 MANY, LA 71449	11/19/2008	advertising	\$ 267.90
SWEPCO PO BOX 21938 TULSA, OK 74121	12/23/2008	luncheon	\$ 46.29
3. SUBTOTAL (optional)			\$1,555.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAGA CARD CO. 1707 B N. Broadway Stigler, OK 74462	11/20/2008	christmas cards	\$ 4,125.70
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	10/27/2008	gas expense	\$ 68.57
SUNDOWN TAVERN 111 East Park Avenue Ruston, LA 71270	10/27/2008	food and beverage	\$ 10.75
TREJO'S MEXICAN RESTAURANT 929 WESTGATE AVE. BOSSIER CITY, LA 71112	12/29/2008	food and beverage	\$ 37.50
TOKYOS JAPANESE 8870 Quimper Place Shreveport, LA 71105	10/27/2008	food and beverage	\$ 27.92
VINCE'S NORTH PORT 3142 N. Market Street Shreveport, LA 71107	11/20/2008	food and beverage	\$ 22.68
VINTAGE REALTY COMPANY 330 Marshall Suite 200 Shreveport, LA 71101	11/14/2008	security	\$ 53.50
WRKF 3050 Valley Creek Drive Baton Rouge, LA 70808	10/27/2008	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$4,446.62
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)
YEERO YEERO 4511 Youree Drive Shreveport, LA 71105	12/29/2008	food and beverage	\$ 25.79
3. SUBTOTAL (optional)			\$25.79
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,721.38

Form 102, 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)
LOUISIANA ASSOCIATION OF REALTORS P.O. Box 14780 Baton Rouge, LA 70898	12/23/2008	refund contribution	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 250.00

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