



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 4,650.00
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)	<b>\$ 4,650.00</b>
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> (Lines 4 + 5 + 6 + 7)	<b>\$ 4,650.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 22,505.14
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> (Lines 9 + 10 + 11 + 12)	<b>\$ 22,505.14</b>

<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>	\$ 63,331.34
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,650.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 22,505.14
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>\$ 45,476.20</b>

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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>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	\$ 0.00

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)	\$ 3,250.00
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)	
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2008	\$2,500.00	\$2,500.00
EXXON MOBIL CORP OR AFF. CO P.O. BOX 2519 HOUSTON, TX 77252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2008	\$500.00	\$500.00
HEALTH AGENTS PAC 8224 SUMMA AVENUE SUITE B BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$500.00	\$500.00
LOUISIANA ORTHOPEDIC PAC 1612 OLEANDER ST. SUITE 101 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$250.00	\$250.00
PANHANDLE EASTERN PIPE LINE CO. 5444 WESTHEIMER ROAD HOUSTON, TX 77056-5306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2008	\$400.00	\$800.00
PHYLLIS PERRON LUBA P.O. BOX 44367 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,250.00	TOTAL (complete only on last page of this schedule)

## 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)	
UNION PACIFIC RAILROAD COMPANY 412 N. FOURTH ST. STE. 210 BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2008	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 3,250.00

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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)
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	02/15/2008	DUES	\$ 50.00
ACADIAN DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	06/12/2008	FLOWERS FOR FUNERAL	\$ 10.43
ALEC ASSOC. OF LA ELECTRIC COOPS 10725 AIRLINE HIGHWAY BATON ROUGE, LA 70816-4299	10/29/2008	DUES	\$ 100.00
AMERICAN PRESS 4900 HIGHWAY 90 EAST LAKE CHARLES, LA 70615	04/09/2008	ADVERTISEMENT	\$ 21.00
AMERICAN PRESS 4900 HIGHWAY 90 EAST LAKE CHARLES, LA 70615	08/07/2008	ADVERTISEMENT	\$ 154.00
BEAUREGARD DAILY NEWS 903 WEST FIRST STREET DERIDDER, LA 70634	10/22/2008	ADVERTISEMENT	\$ 35.00
BEAUREGARD JUNIOR LIVESTOCK ASSOCIATION P.O. BOX 609 DERIDDER, LA 70634	03/12/2008	DONATION	\$ 100.00
BIG SAM FOOTBALL BOOSTERS 880 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	05/30/2008	AD FOR FOOTBALL PROGRAM	\$ 100.00
3. SUBTOTAL (optional)			\$570.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLESSED EVENTS FLOWER SHOP 421 HIGHWAY 171 LAKE CHARLES, LA 70611	01/16/2008	FLOWERS	\$ 43.70
BLESSED EVENTS FLOWER SHOP 421 HIGHWAY 171 LAKE CHARLES, LA 70611	10/21/2008	PLANT FOR FUNERAL	\$ 51.60
BRIDGEPOINTE 222 HIGHWAY 171 LAKE CHARLES, LA 70611	01/15/2008	FRAMES	\$ 453.87
BRYNASIA THOMAS EDUCATIONAL TRUST C/O NIC HUNTER 501 WEST COLLEGE LAKE CHARLES, LA 70605	08/27/2008	DONATION	\$ 200.00
BULLET BASEBALL BLUES 413 ELDER LAKE CHARLES, LA 70611	02/14/2008	DONATION	\$ 50.00
CAPITAL ONE ONE LAKESHORE DRIVE LAKE CHARLES, LA 70629	05/08/2008	CHECK ORDER	\$ 22.63
CCA OF LOUISIANA P.O. BOX 373 BATON ROUGE, LA 70821	01/02/2008	SUBSCRIPTION	\$ 25.00
CHASE BANK ONE LAKESIDE PLAZA LAKE CHARLES, LA 70629	02/12/2008	TRAVEL EXPENSES	\$ 756.32
3. SUBTOTAL (optional)			\$1,603.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE BANK ONE LAKESIDE PLAZA LAKE CHARLES, LA 70629	03/03/2008	SUPPLIES	\$ 1,739.34
CHASE BANK ONE LAKESIDE PLAZA LAKE CHARLES, LA 70629	04/04/2008	MEALS	\$ 304.02
CHASE BANK ONE LAKESIDE PLAZA LAKE CHARLES, LA 70629	06/27/2008	TELEPHONE	\$ 318.74
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	02/25/2008	UTILITIES	\$ 49.53
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	03/19/2008	UTILITIES	\$ 49.53
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	04/16/2008	CABLE	\$ 52.69
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	05/23/2008	CABLE	\$ 52.69
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	06/20/2008	CABLE	\$ 52.69
3. SUBTOTAL (optional)			\$2,619.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	07/18/2008	CABLE	\$ 52.69
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	08/18/2008	CABLE	\$ 52.69
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	09/22/2008	CABLE	\$ 36.90
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	10/17/2008	CABLE	\$ 52.68
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	11/20/2008	CABLE	\$ 52.68
COX COMMUNICATIONS 1400 LAKE HEARN DRIVE ATLANTA, GA 30319	12/16/2008	CABLE	\$ 52.68
FIRST APOSTOLIC CHURCH 612 HIGHWAY 171 N. LAKE CHARLES, LA 70611	01/18/2008	DONATION FOR DINNERS	\$ 25.00
FIRST BAPTIST CHURCH OF MOSS BLUFF 276 OLD HIGHWAY 171 LAKE CHARLES, LA 70611	10/21/2008	DONATION TO SCHOLORSHIP FUND	\$ 100.00
3. SUBTOTAL (optional)			\$425.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOVERNOR'S PRAYER BREAKFAST PO BOX 94062 BATON ROUGE, LA 70804	03/07/2008	TICKET TO BREAKFAST	\$ 20.00
MR. DONALD J HABETZ CPA MBA ONE LAKESHORE DRIVE STE. 1900 LAKE CHARLES, LA 70629	02/12/2008	CAMPAIGN REPORTS	\$ 125.00
BRYANT J HABETZ 3964 GOURRIER AVE APT 322 BATON ROUGE, LA 70808	12/15/2008	GRADUATION GIFT	\$ 50.00
MRS TRINA HABETZ 13925 HIGHWAY 171 RAGLEY, LA 70657	10/15/2008	CAMPAIGN SIGNS	\$ 25.00
MRS TRINA HABETZ 13925 HIGHWAY 171 RAGLEY, LA 70657	12/03/2008	SUPPLIES	\$ 160.92
CINDY HAMAN 331 GATEWAY DRIVE LAKE CHARLES, LA 70611	09/17/2008	OFFICE SUPPLIES	\$ 125.00
IMAGES 11532 CEDAR PARK AVENUE BATON ROUGE, LA 70809	07/15/2008	CAMPAIGN PHOTOS	\$ 114.45
INTERNATIONAL SPORTS SPECIALISTS C/O ASHLEY ANGELETTE 3071 JUG SAYS ROAD LAKE CHARLES, LA 70611	03/28/2008	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$645.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J.P. MORRELL CAMPAIGN ACCOUNT 6305 ELYSIAN FIELDS AVE. SUITE 405 NEW ORLEANS, LA 70122	10/17/2008	CAMPAIGN CONTRIBUTION	\$ 500.00
JOEY ALCEDE CAMPAIGN FUND 6 RIVER LANE LAKE CHARLES, LA 70605	03/10/2008	DONATION	\$ 100.00
CHUCK KLECKLEY 2411 STONEY BROOK LAKE CHARLES, LA 70605	10/20/2008	REIMBURSEMENT FOR SOUTHWEST DELEGATION'S LUNCH	\$ 46.88
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	02/25/2008	SUPPLIES	\$ 70.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	04/09/2008	CONTRIBUTION	\$ 60.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	07/23/2008	US FLAG	\$ 33.00
LA HOUSE OF REPRESENTATIVES PO BOX 90462 BATON ROUGE, LA 70804	02/14/2008	RENT	\$ 500.00
LA HOUSE OF REPRESENTATIVES PO BOX 90462 BATON ROUGE, LA 70804	03/19/2008	RENT	\$ 750.00
3. SUBTOTAL (optional)			\$2,059.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES PO BOX 90462 BATON ROUGE, LA 70804	07/01/2008	CAPITAL PICTURE	\$ 15.00
LA HOUSE OF REPRESENTATIVES PO BOX 90462 BATON ROUGE, LA 70804	07/03/2008	CAFETERIA CHARGES	\$ 268.45
LA HOUSE OF REPRESENTATIVES PO BOX 90462 BATON ROUGE, LA 70804	07/03/2008	RENT	\$ 750.00
LA HOUSE OF REPRESENTATIVES PO BOX 90462 BATON ROUGE, LA 70804	08/11/2008	CHAMBER PHOTOS	\$ 170.00
LA HOUSE OF REPRESENTATIVES PO BOX 90462 BATON ROUGE, LA 70804	10/07/2008	RENT	\$ 750.00
LABOR LEADER P.O. BOX 654 LAKE CHARLES, LA 70602	11/10/2008	ADVERTISING	\$ 195.00
LAKE CHARLES PRE SORT 1800 KIRKMAN STREET LAKE CHARLES, LA 70601	01/02/2008	MAILING OF INVITATIONS	\$ 81.94
LES DANSEURS 1435 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	02/25/2008	ADVERTISING	\$ 45.00
3. SUBTOTAL (optional)			\$2,275.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGNOLIA PRINTING P.O. BOX 91 OAKDALE, LA 71463	10/29/2008	BASKETBALL SCHEDULES FOR SBHS	\$ 35.92
MARKET BASKET 362 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	09/05/2008	DRINKS FOR OFFICE MEETINGS	\$ 75.98
MARKET BASKET 362 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	12/08/2008	REFRESHMENTS FOR TOWN HALL MEETING	\$ 169.99
MCNEESE ALUMNI 4205 RYAN STREET LAKE CHARLES, LA 70605	08/11/2008	DONATION	\$ 50.00
MCNEESE STATE COWBOY CLUB PO BOX 4308 LAKE CHARLES, LA 70606	07/15/2008	DUES	\$ 125.00
JIM MORRIS P.O. BOX 217 OIL CITY, LA 71061	02/12/2008	FURNITURE	\$ 588.60
MOSS BLUFF CIVIC CLUB PO BOX 12727 LAKE CHARLES, LA 70612	08/19/2008	FLAG PROJECT	\$ 35.00
MOSS BLUFF CIVIC CLUB PO BOX 12727 LAKE CHARLES, LA 70612	08/27/2008	DUES	\$ 84.00
3. SUBTOTAL (optional)			\$1,164.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOSS BLUFF DIXIE YOUTH 251 CHAMPAGNE CIRCLE LAKE CHARLES, LA 70611	03/26/2008	ADVERTISEMENT	\$ 375.00
MOSS BLUFF FLOWER & GIFT PO BOX 12122 LAKE CHARLES, LA 70612	04/04/2008	PLANT FOR FUNERAL	\$ 25.25
MOSS BLUFF FLOWER & GIFT PO BOX 12122 LAKE CHARLES, LA 70612	04/04/2008	PLANT FOR FUNERAL	\$ 61.16
MOSS BLUFF FLOWER & GIFT PO BOX 12122 LAKE CHARLES, LA 70612	12/02/2008	PLANT FOR FUNERAL	\$ 44.41
MOSS BLUFF WIRELESS 271 HIGHWAY 171 STE 900 LAKE CHARLES, LA 70611	12/05/2008	WIRELESS PHONE	\$ 436.99
NEW ORLEANS SAINTS 5800 AIRLINE DRIVE METAIRIE, LA 70003	11/18/2008	FEE FOR SUITE	\$ 1,500.00
NRA 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	09/23/2008	DUES	\$ 25.00
OPERATION GRADUATION 1000 GARDEN DRIVE WESTLAKE, LA 70669	02/19/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,567.81
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	05/13/2008	BANNERS FOR SHHS BASEBALL	\$ 128.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	08/18/2008	SHIRTS	\$ 2,000.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	10/07/2008	SHIRTS	\$ 1,300.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	10/24/2008	BANDANAS FOR SHHS HOMECOMING	\$ 138.00
OUTFITTERS INK PO BOX 685 LAKE CHARLES, LA 70602	11/17/2008	SHIRTS FOR ALUMNI GAME	\$ 276.00
POSTMASTER MOSS BLUFF STATION LAKE CHARLES, LA 70611	02/21/2008	POSTAGE	\$ 41.00
RURAL CAUCUS PO BOX 44422 BATON ROUGE, LA 70804	02/20/2008	DUES	\$ 50.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	01/22/2008	SIGN FOR SOFTBALL FIELD	\$ 150.00
3. SUBTOTAL (optional)			\$4,083.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	02/29/2008	DONATION	\$ 25.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	02/29/2008	DONATION	\$ 25.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	03/06/2008	DONATION	\$ 100.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	04/30/2008	DONATION	\$ 100.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	11/06/2008	AD FOR YEARBOOK	\$ 40.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	12/03/2008	ADVERTISING	\$ 150.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY. LAKE CHARLES, LA 70611	12/03/2008	ADVERTISING	\$ 150.00
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	05/02/2008	OFFICE SUPPLIES	\$ 97.44
3. SUBTOTAL (optional)			\$687.44
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)
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	06/02/2008	OFFICE SUPPLIES	\$ 60.00
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	08/05/2008	OFFICE SUPPLIES	\$ 145.35
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	09/05/2008	OFFICE SUPPLIES	\$ 29.15
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	10/07/2008	OFFICE SUPPLIES	\$ 35.32
SAM'S CLUB DISCOVER PO BOX 960016 ORLANDO, FL 32896	12/08/2008	OFFICE SUPPLIES	\$ 74.47
SAM'S CLUB 3300 NELSON ROAD LAKE CHARLES, LA 70605	04/04/2008	SUPPLIES	\$ 18.23
SHIP TO SHORE 4313 LAKE STREET LAKE CHARLES, LA 70605	10/17/2008	AMERICAN FLAGS	\$ 83.00
SHIP TO SHORE 4313 LAKE STREET LAKE CHARLES, LA 70605	10/29/2008	AMERICAN FLAGS	\$ 62.95
3. SUBTOTAL (optional)			\$508.47
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)
LARRY SMITH 2366 WILSON ROAD LAKE CHARLES, LA 70611	04/14/2008	ORANGE JUICE FOR AARP TRIP TO STATE CAPITAL	\$ 27.69
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	06/06/2008	ADVERTISEMENT	\$ 250.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	06/13/2008	ADVERTISEMENT	\$ 100.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	09/18/2008	YEARBOOK AD	\$ 150.00
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	11/13/2008	FOOD FOR FOOTBALL GAME	\$ 283.68
SOUTH BEAUREGARD HIGH SCHOOL 151 LONGVILLE CHURCH ROAD LONGVILLE, LA 70652	11/13/2008	ADVERTISING	\$ 150.00
ST. THEODORE HOLY FAMILY SCHOOL 785 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	04/04/2008	DONATION	\$ 100.00
STATE FARM 22 STATE FARM DRIVE MONROE, LA 71208	01/16/2008	OFFICE INSURANCE	\$ 87.21
3. SUBTOTAL (optional)			\$1,148.58
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)
TEEN PACT 4125 HIGHWAY 112 DERIDDER, LA 70634	03/26/2008	DONATION	\$ 50.00
TEEN PACT 4125 HIGHWAY 112 DERIDDER, LA 70634	08/19/2008	DONATION	\$ 50.00
THE LEGISLATIVE FORUM 19 SOUTH LASALLE ST. #903 CHICAGO, IL 60603	01/18/2008	SUBSCRIPTION	\$ 59.00
THE POLITICAL FIRM LLC 611 NORTH STREET BATON ROUGE, LA 70802	07/14/2008	2008 NEWSLETTER	\$ 729.38
THE STAMPEDE P.O. BOX 91535 LAKE CHARLES, LA 70609	07/09/2008	DUES	\$ 150.00
TONY MANCUSO CAMPAIGN FUND PO BOX 3722 LAKE CHARLES, LA 70602	03/26/2008	TICKET TO FUNDRAISER	\$ 100.00
WALGREENS 101 HIGHWAY 171 N. LAKE CHARLES, LA 70611	05/23/2008	GRADUATION CARDS AND GIFTS	\$ 122.75
WEST CAL KIWANIS 1131 SAMPSON STREET WESTLAKE, LA 70629	06/16/2008	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,311.13
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)
WESTLAKE BOOSTER CLUB 1000 GARDEN DRIVE WESTLAKE, LA 70669	11/18/2008	DONATION	\$ 200.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	01/16/2008	ADVERTISEMENT	\$ 200.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	02/14/2008	DONATION	\$ 100.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	08/06/2008	ADVERTISEMENT	\$ 100.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	10/03/2008	SPONSORSHIP	\$ 50.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	10/07/2008	SPONSORSHIP	\$ 100.00
WORLD CLASS CAPS 2423 BAINBRIDGE STREET KENNER, LA 70062	01/22/2008	BASEBALL CAPS	\$ 15.00
WORLD CLASS CAPS 2423 BAINBRIDGE STREET KENNER, LA 70062	01/22/2008	BASEBALL CAPS	\$ 16.00
3. SUBTOTAL (optional)			\$781.00
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)
SANDY ZALMAN 543 ABBY LANE LAKE CHARLES, LA 70611	08/04/2008	FRAMES	\$ 54.48
3. SUBTOTAL (optional)			\$54.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,505.14

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