

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate PATRICK CONNICK P.O. BOX 208 GRETNA, LA 70054		2. Office Sought (Include title of office as well) STATE REPRESENTATIVE JEFFERSON/MARRERO 84	OFFICE USE ONLY Report Number: 16599 Date Filed: 2/16/2009 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>1/1/2008</u> through <u>12/31/2008</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
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 OMNI BANK 2900 RIDGELAKE DR METAIRIE, LA 70002		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report ROBIN ANGELICA Daytime Telephone 504-914-9868			
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 This <u>16th</u> day of <u>February</u> , <u>2009</u> . <u>ROBIN ANGELICA</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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). On attached sheet	
_____ Signature of Treasurer		_____ Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: ROBIN ANGELICA

COMMITTEE TO ELECT PATRICK CONNICK
P.O. BOX 208
GRETNA, LA 70054

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,640.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,640.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,640.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,384.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,384.91

FINANCIAL SUMMARY	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>	\$ 29,773.30
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,640.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,384.91
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,028.39

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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)	\$ 1,670.00
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)	
ALTRIA CLIENT SERVICES INC. 6601 WEST BROAD ST RICHMOND, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2008	\$500.00	\$500.00
ANHEUSER-BUSCH COS. INC. ONE BUSCH PLACE ST. LOUIS, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
CRESCENT RIVER PORT PILOT ASSOC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2008	\$500.00	\$500.00
GEORGE CROMER PO BOX 2088 SLIDELL, LA 70459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2008	\$170.00	\$170.00
DENTAL ACCESS & PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2008	\$170.00	\$170.00
4. SUBTOTAL (this page)		\$2,090.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,170.00	TOTAL (complete only on last page of this schedule)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBILE CORP PO BOX 551 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2008	\$500.00	\$500.00
EXXON MOBILE PO BOX 551 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2008	\$1,000.00	\$1,000.00
GULF STATES TOYOTA 109 N POST OAK LANE HOUSTON, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$200.00	\$200.00
JOHN CUTRERA 4536 MARSEILLES PL METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2008	\$100.00	\$100.00
LA ASSOC OF WHOLESALERS PAC P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2008	\$500.00	\$500.00
METROPOLITAN MANAGEMENT CORP 2450 SEVERN AVE STE. 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		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 1400 DOUGLAS ST. STOP 1560 OMAHA, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$250.00	\$500.00
WALGREENS 1411 LAKE COOK RD DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
WASTE MANAGEMENT P.O BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,640.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,670.00</u>

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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)
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	05/23/2008	STORAGE	\$ 70.97
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	07/14/2008	STORAGE	\$ 55.00
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	08/01/2008	STORAGE	\$ 55.00
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	09/10/2008	STORAGE	\$ 55.00
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	10/09/2008	STORAGE	\$ 55.00
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	11/05/2008	STORAGE	\$ 55.00
A-1 LOCK IT & LEAVE IT 1123 MACARTHUR HARVEY, LA 70058	12/08/2008	STORAGE	\$ 55.00
ADVANCED OFFICE SYSTEMS 11434 INDUSTRIPLEX BATON ROUE, LA 70809	04/24/2008	OFFICE EQUIPMENT	\$ 50.83
3. SUBTOTAL (optional)			\$451.80
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)
ROBIN ANGELICA 4714 7TH ST MARRERO, LA 70072	01/07/2008	BOOKKEEPING	\$ 1,100.00
ROBIN ANGELICA 4714 7TH ST MARRERO, LA 70072	01/31/2008	BOOKKEEPING	\$ 500.00
ROBIN ANGELICA 4714 7TH ST MARRERO, LA 70072	07/19/2008	BOOKKEEPING	\$ 500.00
ANTI-DEFAMATION LEAGUE 3747 W. ESPLANADE METAIRIE, LA 70002	11/11/2008	BENEFIT	\$ 300.00
ARCHBISHOP SHAW ALUMNI ASSOC OF GOLF COMMITTEE 1200 MANHATTAN BLVD HARVEY, LA 70058	02/16/2008	DONATION	\$ 100.00
ARCHBISHOP SHAW 1000 BARATARIA BLVD MARRERO, LA 70072	02/19/2008	CELEB WAITERS LUNCH - DONATION	\$ 500.00
ARCHBISHOP SHAW 1000 BARATARIA BLVD MARRERO, LA 70072	09/22/2008	MEDIA JOURNAL	\$ 210.00
BEEF CONNECTION 501 GRETNA BLVD GRETNA, LA 70053	01/26/2008	FOOD & BEVERAGE	\$ 100.75
3. SUBTOTAL (optional)			\$3,310.75
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)
BEST BUY 1601 WESTBAK EXPWY STE A HARVEY, LA 70058	01/09/2008	OFFICE EQUIPMENT	\$ 319.16
BULLYS 3701 MAIN ST LAPLACE, LA 70068	03/31/2008	FOOD & BEVERAGE	\$ 22.15
CAJUN DOGS - NEW ORLEANS 800 AIRLINE DRIVE KENNER, LA 70062	01/03/2008	FOOD AND BEVERAGE	\$ 13.68
CEVRON PORT ALLEN 11 LOBDELL AVE PORT ALLEN, LA 70806	10/28/2008	FUEL EXPENSE	\$ 61.29
CHAMPS 7425 CORPORATE BLVD BATONROUGE, LA 70809	07/31/2008	FOOD & BEVERAGE	\$ 27.17
CHASE SUITES 5440 HWY 15 WINNSBORO, LA 71295	11/06/2008	LODGING	\$ 60.50
CHEVRON BATON ROUGE 6103 FLORIDA BLVD BATON ROUGE, LA 70806	02/19/2008	FUEL EXPENSE	\$ 50.15
CHEVRON BATON ROUGE 6103 FLORIDA BLVD BATON ROUGE, LA 70806	03/10/2008	FUEL EXPENSE	\$ 81.61
3. SUBTOTAL (optional)			\$635.71
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)
CHEVRON BATON ROUGE 6103 FLORIDA BLVD BATON ROUGE, LA 70806	04/17/2008	FUEL EXPENSE	\$ 75.00
CHEVRON BATON ROUGE 6103 FLORIDA BLVD BATON ROUGE, LA 70806	06/03/2008	FUEL EXPENSE	\$ 86.76
CHEVRON 4915 WESTBANK EXPWY MARRERO, LA 70072	01/24/2008	FUEL EXPENSE	\$ 45.55
CHEVRON 4915 WESTBANK EXPWY MARRERO, LA 70072	01/31/2008	FUEL EXPENSE	\$ 53.55
CHEVRON 4915 WESTBANK EXPWY MARRERO, LA 70072	04/27/2008	FUEL EXPENSE	\$ 73.62
CHEVRON 4915 WESTBANK EXPWY MARRERO, LA 70072	05/16/2008	FUEL EXPENSE	\$ 75.00
CHEVRON 4915 WESTBANK EXPWY MARRERO, LA 70072	07/30/2008	FUEL EXPENSE	\$ 86.45
CHEVRON 4915 WESTBANK EXPWY MARRERO, LA 70072	10/02/2008	FUEL EXPENSE	\$ 78.61
3. SUBTOTAL (optional)			\$574.54
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHEVRON 4915 WESTBANK EXPWY MARRERO, LA 70072	11/25/2008	FUEL EXPENSE	\$ 25.07
CAPITAL CITY GRILL 100 Lafayette St. Baton Rouge, LA 70801	01/12/2008	FOOD & BEVERAGE	\$ 81.96
DISCOUNT ZONE 2220 N CAUSEWAY METAIRIE, LA 70001	05/22/2008	FUEL EXPENSE	\$ 82.35
DKI 5530 JEFFERSON HWY HARAHAN, LA 70123	01/28/2008	OFFICE FURNITURE	\$ 1,091.44
DRAGO'S #2 POYDRAS ST NEW ORLEANS, LA 70130	06/06/2008	FOOD & BEVERAGE	\$ 236.00
EPS 4435 VETERANS BLVD STE 202 METAIRIE, LA 70006	01/28/2008	SECURITY SYSTEM	\$ 276.00
EXXON MOBIL 5000 WESTBANK EXPWY MARRERO, LA 70072	01/17/2008	FUEL EXPENSE	\$ 52.07
EXXON MOBIL 5000 WESTBANK EXPWY MARRERO, LA 70072	02/06/2008	FUEL EXPENSE	\$ 62.25
3. SUBTOTAL (optional)			\$1,907.14
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EXXON MOBIL 5000 WESTBANK EXPWY MARRERO, LA 70072	04/03/2008	FUEL EXPENSE	\$ 75.00
EXXON MOBIL 5000 WESTBANK EXPWY MARRERO, LA 70072	05/04/2008	FUEL EXPENSE	\$ 75.00
EXXON MOBIL 5000 WESTBANK EXPWY MARRERO, LA 70072	10/17/2008	FUEL EXPENSE	\$ 60.52
GALATOIRE'S BISTRO 17451 PERKINS RD BATON ROUGE, LA 70810	01/13/2008	INAUGRURAL PARTY	\$ 4,287.32
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 ST. CHARLES AVE. 4TH FLR NEW ORLEANS, LA 70130	02/01/2008	ENTERTAINMENT	\$ 1,200.00
HARTWIG MOSS INSURANCE AGENCY LTD 2626 CANAL ST NEW ORLEANS, LA 70119	01/28/2008	GEN LIABILITY & FLOOD INS	\$ 861.20
HILTON BATON ROUGE CAPITOL CENTER 201 LAFAYETTE ST BATON ROUGE, LA 70801	01/16/2008	LODGING	\$ 2,107.09
ICHIBAN SUSHI 5741 ESSEN LANE BATON ROUGE, LA 70810	05/11/2008	FOOD & BEVERAGE	\$ 87.56
3. SUBTOTAL (optional)			\$8,753.69
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)
IMAGES BY SHARON TURNER LLC 11522 CEDAR PARK AVE BATON ROUGE, LA 70809	08/08/2008	OFFICE EXPENSE	\$ 103.55
INTERNATIONAL ASSOC OF LIONS CLUBS 5615 CORPORATE BLVD STE 400B BATON ROUGE, LA 70808	08/08/2008	ANNUAL DUES	\$ 100.00
JEFFERSON PARISH CAC 200 DERBIGNY ST GRETNA, LA 70053	08/05/2008	BENEFIT - DONATION	\$ 250.00
JOHN CUTRERA 4536 MARSEILLES PL METAIRIE, LA 70002	01/28/2008	PHONE INSTALLATION	\$ 795.03
JOHNNY'S SEAFOOD 5104 LAPALCO BLVE. MARRERO, LA 70072	05/30/2008	FOOD & BEVERAGE	\$ 18.90
JUNEAU'S SANDWICH SHOP 4016 7TH ST. MARRERO, LA 70072	10/31/2008	FOOD & BEVERAGE	\$ 13.40
KREWE DES SEPT PRODUCTIONS 177 SALA AVE WESTWEGO, LA 70094	08/05/2008	CHILDRENS ADVOCACY CENTER BENEFIT	\$ 125.00
LA BOARD OF ETHICS PO BOX 4368 BATON ROUGE, LA 70821	02/29/2008	ANNUAL STATEMENT	\$ 100.00
3. SUBTOTAL (optional)			\$1,505.88
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)
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	01/28/2008	OFFICE SUPPLIES	\$ 68.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	03/20/2008	OFFICE SUPPLIES	\$ 40.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	05/09/2008	OFFICE SUPPLIES	\$ 10.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	05/23/2008	OFFICE EXPENSES	\$ 299.50
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	07/03/2008	MEALS	\$ 172.15
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	07/09/2008	OFFICE EXPENSE	\$ 8.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	09/09/2008	OFFICE EXPENSE	\$ 71.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	10/28/2008	OFFICE EXPENSE	\$ 124.00
3. SUBTOTAL (optional)			\$792.65
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)
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	11/24/2008	OFFICE EXPENSE	\$ 140.00
LA LADIES AUXILLARY 900 N 3RD ST BATON ROUGE, LA 70804	02/20/2008	ANNUAL DUES	\$ 100.00
LEGISLATIVE CHARITY FUND PO BOX 94062 BATON ROUGE, LA 70804	10/29/2008	DONATION	\$ 500.00
LIDO RESTAURANT 1019 AVE C MARRERO, LA 70072	06/06/2008	FOOD & BEVERAGE	\$ 37.48
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	05/08/2008	2008 LEGIS TRADITION FUND TICKETS	\$ 2,468.00
MANSUR'S ON THE BLVD 5720 CORPORATE BLVD BATON ROUGE, LA 70808	02/13/2008	FOOD & BEVERAGE	\$ 180.43
MARQUES'S FOOD DISTRIBUTORS 700 BROWN AVE. HARVEY, LA 70058	05/10/2008	FOOD & BEVERAGES	\$ 313.30
MARRERO HARVEY SENIOR CENTER 4420 7TH ST MARRERO, LA 70072	09/22/2008	WALK-A-THON	\$ 40.00
3. SUBTOTAL (optional)			\$3,779.21
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)
MARRERO LIONS CLUB P.O. BOX 785 MARRERO, LA 70072	04/24/2008	SPRING FLING DONATION	\$ 200.00
HELENA MORENO FOR CONGRESS PO BOX 58800 NEW ORLEANS, LA 70158	10/21/2008	DONATION	\$ 250.00
NEW ORLEANS METERS 1300 PERDIDO ST NEW ORLEANS, LA 70112	04/04/2008	PARKING	\$ 1.75
NEW ORLEANS SAINTS P.O. BOX 56877 NEW ORLEANS, LA 70156	04/14/2008	2008 SEASON TICKETS	\$ 1,354.00
O'BRIEN'S GRILLE 2020 BELLE CHASSE HWY GRETNA, LA 70056	03/30/2008	FOOD & BEVERAGE	\$ 114.80
OFFICE OF PARISH PRESIDENT PO BOX 23774 HARAHAN, LA 70183	10/20/2008	HALLOWEEN ON THE BAYOU	\$ 50.00
OMNI BANK 2900 RIDGELAKE DR METAIRIE, LA 70002	02/22/2008	CHECKS	\$ 105.61
PETE VICARI INVESTMENTS INC. 2224 BARATARIA BLVD MARRERO, LA 70072	01/01/2008	CONTRACTOR -STATE REP OFFICE BUILD OUT	\$ 4,000.00
3. SUBTOTAL (optional)			\$6,076.16
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)
PETE VICARI INVESTMENTS INC. 2224 BARATARIA BLVD MARRERO, LA 70072	01/01/2008	RENT	\$ 563.25
PF CHANG'S BATON ROUGE 7341 CORPORATE BLVD BATON ROUGE, LA 70809	04/21/2008	FOOD & BEVERAGE	\$ 59.02
PINETTAS EUROPEAN REST 3056 PERKINS RD BATON ROUGE, LA 70808	03/10/2008	FOOD & BEVERAGE	\$ 66.33
RUFFINO'S 18811 HIGHLAND ROAD BATN ROUGE, LA 70809	04/23/2008	FOOD & BEVERAGE	\$ 87.54
RUTH'S CHRIS 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	02/14/2008	FOOD & BEVERAGE	\$ 22.66
RUTH'S CHRIS 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	05/14/2008	FOOD & BEVERAGE	\$ 432.98
SAL'S SEAFOOD 1512 BARATARIA BLVD MARRERO, LA 70072	11/14/2008	FOOD & BEVERAGE	\$ 25.66
SAM'S CLUB 1527 MANHATTAN BLVD HARVEY, LA 70058	05/24/2008	FOOD & BEVERAGE	\$ 506.36
3. SUBTOTAL (optional)			\$1,763.80
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)
SCHLITZ & GIGGLES 301 THIRD ST. BATON ROUGE, LA 70801	04/08/2008	FOOD & BEVERAGE	\$ 23.00
SCHLITZ & GIGGLES 301 THIRD ST. BATON ROUGE, LA 70801	06/24/2008	FOOD & BEVERAGE	\$ 31.00
ERIKA SEIFERT 221 SARAH LANE SLIDELL, LA 70460	02/01/2008	CAMPAIGN BOOKKEEPING	\$ 250.00
SHELL OIL BR 2959 COLLEGE DR BATON ROUGE, LA 70808	02/11/2008	FUEL EXPENSE	\$ 72.22
SHELL OIL BR 2959 COLLEGE DR BATON ROUGE, LA 70808	03/27/2008	FUEL EXPENSE	\$ 75.00
SHELL OIL BR 2959 COLLEGE DR BATON ROUGE, LA 70808	04/08/2008	FUEL EXPENSE	\$ 75.00
SHELL OIL BR 2959 COLLEGE DR BATON ROUGE, LA 70808	04/21/2008	FUEL EXPENSE	\$ 23.77
SHELL OIL BR 2959 COLLEGE DR BATON ROUGE, LA 70808	10/10/2008	FUEL EXPENSE	\$ 75.04
3. SUBTOTAL (optional)			\$625.03
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)
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	01/26/2008	FUEL EXPENSE	\$ 50.00
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	03/25/2008	FUEL EXPENSE	\$ 61.22
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	04/20/2008	FUEL EXPENSE	\$ 75.00
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	05/10/2008	FUEL EXPENSE	\$ 75.00
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	06/08/2008	FUEL EXPENSE	\$ 83.32
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	06/13/2008	FUEL EXPENSE	\$ 75.00
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	06/26/2008	FUEL EXPENSE	\$ 75.00
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	08/24/2008	FUEL EXPENSE	\$ 56.45
3. SUBTOTAL (optional)			\$550.99
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)
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	08/29/2008	FUEL EXPENSE	\$ 113.46
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	11/07/2008	FUEL EXPENSE	\$ 50.91
SHELL OIL 3200 VETERANS BLVD METARIE, LA 70002	11/20/2008	FUEL EXPENSE	\$ 46.98
STARBUCK'S 1677 BARATARIA BLVD MARRERO, LA 70072	11/01/2008	FOOD & BEVERAGE	\$ 13.05
SULLIVAN'S 5252 CORPORATE BLVD. BATON ROUGE, LA 70808	03/11/2008	FOOD & BEVERAGE	\$ 161.56
TASTE 501 MAIN ST BATON ROUGE, LA 70808	02/13/2008	FOOD & BEVERAGE	\$ 6.18
TEXACO SORRENTO 6576 HWY3140 EXT SORRENTO, LA 70778	09/13/2008	FUEL EXPENSE	\$ 85.24
TEXACO SORRENTO 6576 HWY3140 EXT SORRENTO, LA 70778	10/06/2008	FUEL EXPENSE	\$ 83.39
3. SUBTOTAL (optional)			\$560.77
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)
TEXACO SORRENTO 6576 HWY3140 EXT SORRENTO, LA 70778	11/05/2008	FUEL EXPENSE	\$ 57.82
THANH THANH 131 HUEY P LONG AVE GRETNA, LA 70053	03/25/2008	FOOD & BEVERAGE	\$ 85.47
THANH THANH 131 HUEY P LONG AVE GRETNA, LA 70053	08/07/2008	FOOD & BEVERAGE	\$ 31.74
THE HOME DEPOT 10300 COURSEY BLVD BATON ROUGE, LA 70816	06/23/2008	SUPPLIES	\$ 379.07
THE TROLLEY STOP CAFE 1923 ST. CHARLES AVE. NEW ORLEANS, LA 70130	08/15/2008	FOOD & BEVERAGE	\$ 29.22
THE WINE LOFT 304 LAUREL ST. BATON ROUGE, LA 70821	11/21/2008	FOOD & BEVERAGE	\$ 140.00
TOMMY'S CUISINE 746 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130	09/12/2008	FOOD & BEVERAGE	\$ 159.97
TSUNAMI SUSHI 100 LAFAEYTTTE ST BATON ROUGE, LA 70801	04/22/2008	FOOD & BEVERAGE	\$ 57.55
3. SUBTOTAL (optional)			\$940.84
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TSUNAMI SUSHI 100 LAFAEYTTTE ST BATON ROUGE, LA 70801	05/21/2008	FOOD & BEVERAGE	\$ 86.75
UNCLE EARL'S 3753 PERKINS RD BATON ROUGE, LA 70808	04/09/2008	FOOD & BEVERAGE	\$ 20.50
USPS 5351 LAPALCO BLVD MARRERO, LA 70072	01/22/2008	POSTAGE	\$ 10.42
USPS 5351 LAPALCO BLVD MARRERO, LA 70072	03/14/2008	POSTAGE	\$ 68.00
VISITATION OF OUR LADY MEN'S CLUB 3520 AMES BLVD MARRERO, LA 70072	03/19/2008	DONATION	\$ 100.00
VISITATION OF OUR LADY MEN'S CLUB 3520 AMES BLVD MARRERO, LA 70072	04/28/2008	DONATION	\$ 150.00
WALMART SUPERCENTER 132 COLLEGE DR BATON ROUGE, LA 70808	02/13/2008	SUPPLIES	\$ 14.87
WALMART SUPERCENTER 132 COLLEGE DR BATON ROUGE, LA 70808	03/12/2008	SUPPLIES	\$ 21.18
3. SUBTOTAL (optional)			\$471.72
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART SUPERCENTER 132 COLLEGE DR BATON ROUGE, LA 70808	04/01/2008	SUPPLIES	\$ 168.21
WALMART SUPERCENTER 132 COLLEGE DR BATON ROUGE, LA 70808	06/22/2008	FOOD & BEVERAGE	\$ 184.18
WHOLEFOODS 7529 CORPORATE BLVD BATON ROUGE, LA 70809	04/20/2008	FOOD & BEVERAGE	\$ 72.14
WILD GAME DINNER COMMITTEE 603 LAFAYETTE ST GRETNA, LA 70053	01/10/2008	DONATION	\$ 200.00
WORLD MARKET 1617 WESTBANK EXPWY HARVEY, LA 70058	01/10/2008	OFFICE FURNITURE	\$ 917.31
YMCA BATON ROUGE 350 S FOSTER DR BATON ROUGE, LA 70806	04/21/2008	DUES	\$ 10.00
ZEA'S 1525 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/19/2008	FOOD & BEVERAGE	\$ 132.39
3. SUBTOTAL (optional)			\$1,684.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,384.91

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