

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DALE SITTIG
P. O. BOX 747
EUNICE, LA 70535

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

PUBLIC SERVICE COMM
ST LANDRY/EUNICE

OFFICE USE ONLY

Report Number: 16677

Date Filed: 2/17/2009

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 9/30/2006

This report covers from 1/1/2008 through 12/31/2008

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ 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 campaign funds.)

TRI PARISH BANK
P. O. BOX 1029
EUNICE, LA 70535

7. Full Name and Address of Treasurer

MALCOLM GORDON

EUNICE, LA 70535

9. Name of Person Preparing Report **GWEN CART**

Daytime Telephone **337-457-4146**

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 17th day of February, 2009.

BOBBY J. SOILEAU

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-457-7395

Daytime Telephone

MALCOLM GORDON

Signature of Treasurer

337-457-0922

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).

On attached sheet

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 **Committee's Chairman**

BOBBY J. SOILEAU

EUNICE, LA 70535

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,800.00
2. In-kind Contributions (Schedule A-2)	\$ 185.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,985.00
5. Other Receipts (Schedule A-3)	\$ 13,359.86
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,344.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 80,868.39
10. Other Disbursements (Schedule E-2)	\$ 85.42
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 80,953.81

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)	\$ 355,560.89
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,344.86
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 80,953.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 185.00
18. Funds on hand at close of reporting period	\$ 295,766.94

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.)	\$ 300,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 2,100.00
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.)	\$ 900.00
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, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
AIR LUQUIDE AMERICAN CORP PAC 2700 POST OAK BLVD STE 1800 HOUSTON, TX 77056 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2008	\$500.00	\$1,000.00
AIR PRODUCTS POLITICAL ALLIANCE P. O. BOX 441 TREXLERTOWN, PA 18087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2008	\$500.00	\$500.00
CHEVRON TEXACO CORPORATION P. O. BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/28/2008	\$100.00	\$750.00
CONOCO PHILLIPS CO P. O. BOX 1267 PONCA CITY, OK 74602 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/08/2008	\$500.00	\$500.00
RAYMOND FONTENOT 356 SUPERINDEPENDENT RD. EUNICE, LA 70535 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/24/2008	\$100.00	\$100.00
KIMBERLY H. DISMUKES 6455 OVERTON ST. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/04/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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

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)	
J. KENNEDY & ASSOCIATES INC. 570 COLONIAL PARK DR STE 305 ROSWELL, GA 30075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2008	\$500.00	\$500.00
NEWTON JUDE THIBODEAUX P. O. BOX 966 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2008	\$100.00	\$100.00
KAPLAN TELEPHONE CO. INC. P. O. BOX 369 KAPLAN, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2008	\$1,000.00	\$1,000.00
KATHERINE KING 18323 WEATHERWOOD DR. BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$500.00	\$1,000.00
LES-PAC P. O. BOX 1000 LAKE CHARLES, LA 70602 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$100.00	\$100.00
BEN MARCANTEL 300 W. PARK BLVD. EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$100.00	TOTAL (complete only on last page of this schedule)

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

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)	
OCCIDENTAL CHEMICAL CORP P. O. BOX 809050 DALLAS, TX 75380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2008	\$500.00	\$1,000.00
PIONEER AMERICAS INC. P. O. BOX 23 SAINT GABRIEL, LA 70776 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2008	\$100.00	\$100.00
J. RANDY YOUNG 1540 NORMANDY DR. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$500.00	\$500.00
VICTORIA SCANLAN 204 SCANLAN LANE CHURCH POINT, LA 70525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2008	\$200.00	\$200.00
SERVICE MACHINE SPECIALTIES INC. P. O. BOX 828 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2008	\$100.00	\$100.00
SMITH FAMILY CHIROPRACTIC & WELLNESS LLC 200 N. 2ND ST. EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
SOUTHERN STRATEGO GRP OF LA P. O. BOX 10570 TALLAHASSEE, FL 32302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2008	\$500.00	\$500.00
VALERO POLITAL ACTION COMMITTEE P. O. BOX 696000 SAN ANTONIO, TX 78269 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$1,000.00	\$2,000.00
WAVELAND SERVICES INC. P. O. DRAWER 592 EUNICE, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2008	\$200.00	\$200.00
WESTLAKE CHEMICAL CORP. P. O. BOX 2449 SULPHUR, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 2,100.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DARNALL SIKES GARDES & FREDERICK P. O. DRAWER 1048 EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PREPARATION OF CAMPAIGN REPORT	12/31/2008	\$185.00	\$621.90
4. SUBTOTAL (this page)			\$185.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 185.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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)
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	09/23/2008	INTEREST EARNED	\$5,164.10
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	12/02/2008	INTEREST	\$15.08
EDWARD D. JONES 201 PROGRESS PKY MARYLAND HEIGHTS, MO 63043	12/29/2008	INTEREST	\$14.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/08/2008	INTEREST EARNED	\$336.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/31/2008	INTEREST EARNED	\$156.61
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/01/2008	INTEREST	\$328.77
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/07/2008	INTEREST	\$336.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	02/29/2008	INTEREST	\$328.77
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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/02/2008	INTEREST	\$134.27
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/07/2008	INTEREST	\$336.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	03/31/2008	INTEREST	\$109.68
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/01/2008	INTEREST	\$328.77
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/07/2008	INTEREST	\$336.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	04/30/2008	INTEREST	\$93.70
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/01/2008	INTEREST	\$328.77
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/07/2008	INTEREST	\$336.99
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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	05/30/2008	INTEREST	\$328.77
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/01/2008	INTEREST	\$99.26
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/06/2008	INTEREST	\$336.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/11/2008	INTEREST	\$56.16
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2008	INTEREST	\$328.77
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	06/30/2008	INTEREST	\$89.35
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/11/2008	INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/30/2008	INTEREST	\$328.77
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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	07/31/2008	INTEREST	\$94.11
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/04/2008	INTEREST	\$54.79
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	08/08/2008	INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/01/2008	INTEREST	\$96.85
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/02/2008	INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/09/2008	INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	09/30/2008	INTEREST	\$82.99
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/03/2008	INTEREST	\$234.25
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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/09/2008	INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	10/31/2008	INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/02/2008	INTEREST	\$57.59
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/07/2008	INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	11/30/2008	INTEREST	\$35.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/02/2008	INTEREST	\$234.25
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/08/2008	INTEREST	\$230.14
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	12/31/2008	INTEREST	\$35.54
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)
TRI PARISH BANK P. O. BOX 1029 EUNICE, LA 70535	01/02/2008	INTEREST EARNED	\$328.77
5. Total OTHER RECEIPTS during this reporting period			\$ 13,359.86

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)
ACADIA LIVESTOCK 157 CHEROKEE DR. CROWLEY, LA 70526	02/27/2008	DONATION	\$ 300.00
ACADIAN CONSULTING GROUP 6455 OVERTON ST BATON ROUGE, LA 70808	09/08/2008	REIMBURSE FOR TICKET SALE	\$ 100.00
ALLEN OUTREACH 111 N. 13TH ST. OAKDALE, LA 71463	11/07/2008	DONATION	\$ 2,000.00
AMERICAN CANCER SOCIETY 8603 EUNICE IOTA HWY EUNICE, LA 70535	02/14/2008	DONATION	\$ 100.00
AMERICAN HEART ASSN 1828 S. BEND RD. LAKE CHARLES, LA 70605	02/04/2008	DONATION	\$ 60.00
AMERICAN HEART ASSN 1828 S. BEND RD. LAKE CHARLES, LA 70605	10/15/2008	DONATION	\$ 100.00
AMERICAN LEGION POST 129 P. O. BOX 428 EUNICE, LA 70535	01/18/2008	DONATION	\$ 60.00
AMERICAN LEGION POST 261 321 POST DRIVE EUNICE, LA 70535	12/14/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,820.00
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)
JUANITA ARNOLD 1155 GREEN OAKS LOOP EUNICE, LA 70535	09/09/2008	DONATION	\$ 24.00
AT&T P. O. BOX 650584 DALLAS, TX 35265	01/20/2008	1/2 CELL BILL	\$ 23.67
AT&T P. O. BOX 650584 DALLAS, TX 35265	03/25/2008	1/2 CELL PHONE	\$ 23.67
AT&T P. O. BOX 650584 DALLAS, TX 35265	05/20/2008	1/2 CELL PHONE	\$ 24.00
AT&T P. O. BOX 650584 DALLAS, TX 35265	07/21/2008	1/2 CELL BILL	\$ 22.71
GLENN B. ANSARDI P. O. BOX 7853 METAIRIE, LA 70010	07/10/2008	DONATION	\$ 300.00
BALDWIN VOLUNTEER FIRE DEPT P. O. BOX 250 BALDWIN, LA 70514	10/24/2008	DONATION	\$ 2,000.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE LAKE CHARLES, LA 70607	12/22/2008	DONATION	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,918.05
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)
BAYOU FLORIST 17152 W. MAIN GALLIANO, LA 70354	04/18/2008	FLOWERS-ORIGINALLY MASTERCARD CHG	\$ 58.85
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	01/08/2008	OFFICE EXP	\$ 8.32
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	03/06/2008	OFFICE EXP	\$ 29.24
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	07/02/2008	OFFICE SUPPLIES	\$ 24.60
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	07/23/2008	OFFICE SUPPLIES	\$ 49.39
BERTRAND'S 115 S 2ND ST EUNICE, LA 70535	08/04/2008	OFFICE SUPPLIES	\$ 166.99
BEST WESTERN 5668 HILTON AVE. BATON ROUGE, LA 70808	05/19/2008	LODGING-ORIGINALLY MASTERCARD CHG	\$ 145.77
BEST WESTERN 5668 HILTON AVE. BATON ROUGE, LA 70808	06/17/2008	LODGING-ORIGINALLY MASTERCARD CNG	\$ 257.07
3. SUBTOTAL (optional)			\$740.23
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)
BISHOP'S SERVICE APPEAL 1408 CARMEL DRIVE LAFAYETTE, LA 70501	11/10/2008	DONATION	\$ 500.00
BOBBY GUIDROZ GOLF TOURNEY P. O. BOX 417 PORT BARRE, LA 70577	04/07/2008	DONATION	\$ 150.00
CAFE MOSAIC 206 S. 2ND ST. EUNICE, LA 70535	04/03/2008	DONATION	\$ 100.00
CAFE MOSAIC 206 S. 2ND ST. EUNICE, LA 70535	08/13/2008	MEAL EXPENSES	\$ 100.00
CCOE 301 N 2ND ST. EUNICE, LA 70535	06/11/2008	DONATION	\$ 25.00
CDA COURT #208 P. O. BOX 31 EUNICE, LA 70535	11/03/2008	DONATION	\$ 2,000.00
CHALLENGE EUNICE 750 W PEACH EUNICE, LA 70535	03/06/2008	DONATION	\$ 50.00
CHAMPAGNE'S 1051 W MAPLE AVE EUNICE, LA 70535	03/18/2008	EXP FOR CAMPAIGN SUPPER-ORIGINALLY MASTERCARD CHG	\$ 38.05
3. SUBTOTAL (optional)			\$2,963.05
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)
CONGRESSMAN CHARLES BOUSTANY P. O. BOX 80126 LAFAYETTE, LA 70598	04/18/2008	DONATION	\$ 250.00
CHURCH POINT BUGGY FESTIVAL P. O. BOX 693 CHURCH POINT, LA 70525	04/08/2008	DONATION	\$ 100.00
CHURCH POINT NEWS P. O. DRAWER 319 CHURCH POINT, LA 70525	07/02/2008	AD	\$ 45.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	01/08/2008	CAMP ELECTRICITY	\$ 32.30
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	02/04/2008	1/2 CAMP ELECTRICITY	\$ 28.17
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	03/03/2008	1/2 CAMP ELECTRICITY	\$ 41.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	04/08/2008	CAMP ELECTRICITY	\$ 49.84
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	05/03/2008	CAMP ELECTRICITY	\$ 42.00
3. SUBTOTAL (optional)			\$588.31
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)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/04/2008	DONATION	\$ 100.00
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/05/2008	CAMP ELECTRICITY	\$ 59.98
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	06/30/2008	CAMP ELECTRICITY	\$ 69.59
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	07/28/2008	CAMP ELECTRICITY	\$ 60.86
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	09/05/2008	CAMP ELECTRICITY	\$ 72.94
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	09/29/2008	CAMP ELECTRICITY	\$ 59.24
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	10/31/2008	CAMP ELECTRICITY	\$ 39.31
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	12/02/2008	CAMP ELECTRICITY	\$ 27.30
3. SUBTOTAL (optional)			\$489.22
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)
CLECO P. O. BOX 69000 ALEXANDRIA, LA 71306	12/31/2008	CAMP ELECTRICITY	\$ 31.82
MICHAEL COMEAUX 115 SUSIZ DRIVE EUNICE, LA 70535	12/29/2008	DONATION	\$ 50.00
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	01/08/2008	ADVERTISING	\$ 41.25
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	06/04/2008	AD	\$ 60.00
CROWLEY POSTSIGNAL P. O. BOX 1589 CROWLEY, LA 70527	11/07/2008	AD	\$ 95.00
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	02/21/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 113.55
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	05/19/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 31.70
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	07/18/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 125.24
3. SUBTOTAL (optional)			\$548.56
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)
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	07/23/2008	ORGANIZATIONAL DINNER-ORIGINALLY VISA CHG	\$ 483.67
D. C'S SPORTSBAR 1601 W. LAUREL AVE. EUNICE, LA 70535	08/15/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 94.91
KASEY DEVILLE 111 SOUTH STAGG APT 3 VILLE PLATTE, LA 70586	12/19/2008	DONATION	\$ 100.00
DIOCESE OF LAKE CHARLES 414 IRIS STREET LAKE CHARLES, LA 70602	12/12/2008	DONATION	\$ 2,500.00
DANIEL DUFOUR P. O. BOX 383 KINDER, LA 70648	02/15/2008	DONATION	\$ 100.00
EDDIE SOILEAU EVANGELINE PAR SHERIFF 200 COURT ST STE 100 VILLE PLATTE, LA 70586	12/03/2008	PROPERTY TAXES FOR CAMP	\$ 51.80
EDDIE'S BBQ 1024 MCARTHUR DR ALEXANDRIA, LA 71303	08/15/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 15.17
EHS ALUMNI 301 S BOBCAT DR EUNICE, LA 70535	06/11/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$3,445.55
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)
EHS ALUMNI 301 S BOBCAT DR EUNICE, LA 70535	08/21/2008	DONATION	\$ 240.00
EHS ATHLETICS BOBCAT BLAST 301 BOBCAT DR. EUNICE, LA 70535	01/16/2008	DONATION	\$ 100.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	02/21/2008	DONATION	\$ 100.00
EHS BOOSTER CLUB P. O. BOX 231 EUNICE, LA 70535	03/10/2008	DONATION	\$ 100.00
EHS COACHES CLUB 161 W. MAPLE AVE. EUNICE, LA 70535	01/23/2008	MEMBERSHIP DUES	\$ 100.00
EHS FOOTBALL PROGRAM 301 S. BOBCAT DRIVE EUNICE, LA 70535	06/16/2008	AD	\$ 50.00
EHS RENAISSANCE P. O. BOX 231 EUNICE, LA 70535	01/30/2008	DONATION	\$ 100.00
EUNICE BASS CLASSIC 931 W LAUREL EUNICE, LA 70535	03/05/2008	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$940.00
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)
EUNICE CHAMBER OF COMMERCE P. O. BOX 508 EUNICE, LA 70535	08/07/2008	DUES	\$ 150.00
EUNICE FIREMAN 100 W. PARK EUNICE, LA 70535	04/01/2008	DONATION	\$ 42.00
EUNICE GOLF CLASSIC 301 S. BOBCAT DR. EUNICE, LA 70535	04/18/2008	DONATION	\$ 100.00
EUNICE JR AUXILLARY 1321 BETTY EUNICE, LA 70535	01/16/2008	DONATION	\$ 50.00
EUNICE JR. HIGH SCHOOL BAND 751 W. OAK EUNICE, LA 70535	10/01/2008	DONATION	\$ 60.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	07/14/2008	DONATION	\$ 195.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	10/09/2008	DONATION	\$ 50.00
EUNICE ROTARY CLUB P. O. BOX 221 EUNICE, LA 70535	10/10/2008	DUES AND DONATION	\$ 177.00
3. SUBTOTAL (optional)			\$824.00
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)
EUNICE SUPERETTE INC 1044 HWY. 91 EUNICE, LA 70535	03/04/2008	CAMPAIGN SUPPER	\$ 33.14
EVANGELINE AREA COUNCIL BOY SCOUTS 3870 JOHNSON HWY EUNICE, LA 70535	09/26/2008	DONATION	\$ 16.00
EXXON MOBILE 7640 HWY 71 S ALEXANDRIA, LA 00000	04/18/2008	GAS-ORIGINALLY MASTERCARD CHG	\$ 77.41
EXXON MOBILE 7640 HWY 71 S ALEXANDRIA, LA 00000	08/18/2008	FUEL-ORIGINALLY MASTERCARD CHG	\$ 81.43
FAMILY READING PROGRAM P. O. BOX 10895 DES MOINES, IA 50336	10/15/2008	DONATION	\$ 16.00
FED EX P. O. BOX 660481 DALLAS, TX 75266	09/22/2008	POSTAGE	\$ 36.03
FEZZO'S SEAFOOD 2111 N. CHEROKEE DR. CROWLEY, LA 70526	01/18/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 119.08
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	03/14/2008	DONATION	\$ 34.00
3. SUBTOTAL (optional)			\$413.09
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)
FIRST BAPTIST CHURCH 311 S. THIRD EUNICE, LA 70535	04/15/2008	DONATION	\$ 30.00
FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535	10/01/2008	DONATION	\$ 60.00
FIRST METHODIST CHURCH 501 S. FIFTH ST. EUNICE, LA 70535	10/13/2008	DONATION	\$ 2,000.00
MICHAEL FONTENOT BENEFIT 812 SOILEAU RD. EUNICE, LA 70535	12/03/2008	DONATION	\$ 1,000.00
RAYMOND FONTENOT 356 SUPERINDEPENDENT RD. EUNICE, LA 70535	09/08/2008	REIMBURSE FOR TICKET SALE	\$ 100.00
GEESEY FERGUSON FUNERAL HOME 310 N AVE F CROWLEY, LA 70526	02/26/2008	DONATION	\$ 1,000.00
GLENDALE ELEMENTARY SCHOOL 900 W. DEAN EUNICE, LA 70535	01/24/2008	DONATION	\$ 10.00
GLENDALE ELEMENTARY SCHOOL PROCESSING CTR P. O. BOX 20009 MURFREESBORO, TN 37129	01/18/2008	DONATION-ORIGINALLY MASTERCARD CHG	\$ 23.92
3. SUBTOTAL (optional)			\$4,223.92
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)
GLENN HARMON MINISTRIES P. O. BOX 2886 RAMONA, CA 92065	03/13/2008	DONATION	\$ 100.00
GOLDEN STAR BAPTICS CHURCH 723 ANNE AVE. EUNICE, LA 70535	09/26/2008	DONATION	\$ 24.00
ROSE GUILLORY 164 G&J ZYDECO RD. EUNICE, LA 70535	04/22/2008	DONATION	\$ 20.00
HARMONY LODGE 1802 ACADEMY DR. EUNICE, LA 70535	03/11/2008	DONATION	\$ 30.00
HOLLYWOOD CASINO 1717 RIVER ROAD N BATON ROUGE, LA 70821	04/18/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 97.35
I-HOP 4000 AMBASSADOR CAFF LAFAYETTE, LA 70503	01/18/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 38.40
IOTA HIGH SCHOOL ATHLETICS 825 GINGER RD IOTA, LA 70543	07/10/2008	AD	\$ 40.00
IOTA MARKET DAYS P. O. BOX 364 IOTA, LA 70543	10/02/2008	DONATION	\$ 35.00
3. SUBTOTAL (optional)			\$384.75
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)
IOTA MIDDLE SCHOOL P. O. BOX 429 IOTA, LA 70543	05/08/2008	DONATION	\$ 25.00
IRS OGDEN, UT 84201	03/04/2008	INCOME TAX 2007	\$ 5,103.00
J. KENNEDY & ASSOCIATES INC. 570 COLONIAL PARK DR STE 305 ROSWELL, GA 30075	09/08/2008	REIMBURSE FOR CONTRIBUTION	\$ 500.00
JALOU 101 E. LAUREL AVE. EUNICE, LA 70535	05/19/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 20.63
ST. JOHN BOSCO AUCTION P. O. BOX 928 EUNICE, LA 70535	04/21/2008	DONATION-REIMBURSE DALE SITTIG ORIGINALLY PAID	\$ 200.00
NEWTON JUDE THIBODEAUX P. O. BOX 966 EUNICE, LA 70535	09/08/2008	REIMBURSE FOR TICKET SALE	\$ 100.00
JULIA ORTEGO FUND P. O. DRAWER 1787 OPELOUSAS, LA 70571	09/12/2008	DONATION	\$ 250.00
KAPLAN ADVERTISING 231 LARUE FRANCE LAFAYETTE, LA 70508	09/08/2008	NEWSPAPER ADS	\$ 13,662.81
3. SUBTOTAL (optional)			\$19,861.44
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)
KAPLAN TELEPHONE CO. INC. P. O. BOX 369 KAPLAN, LA 70548	09/08/2008	REIMBURSE FOR CONTRIBUTION	\$ 1,000.00
KEUN 330 W. LAUREL EUNICE, LA 70535	01/09/2008	ADVERTISING	\$ 99.00
KEUN 330 W. LAUREL EUNICE, LA 70535	06/09/2008	ADS	\$ 97.72
KIWANIS CLUB P. O. BOX 386 EUNICE, LA 70535	01/18/2008	DONATION	\$ 25.00
KNIGHTS OF PETER CLAVIER 164 G&J ZYDECO RD. EUNICE, LA 70535	10/15/2008	DONATION	\$ 20.00
KRAZY CAJUN RESTAURANT 545 W. LAUREL AVE. EUNICE, LA 70535	05/19/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 25.75
KRAZY CAJUN RESTAURANT 545 W. LAUREL AVE. EUNICE, LA 70535	07/18/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 48.76
KSIG P. O. BOX 228 CROWLEY, LA 70527	01/06/2008	ADVERTISING	\$ 160.00
3. SUBTOTAL (optional)			\$1,476.23
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)
KSIG P. O. BOX 228 CROWLEY, LA 70527	06/04/2008	AD	\$ 100.00
KSLO P. O. BOX 1150 OPELOUSAS, LA 70571	07/03/2008	AD	\$ 115.00
KVPI P. O. DRAWER J VILLE PLATTE, LA 70586	01/08/2008	ADVERTISING	\$ 50.00
KVPI P. O. DRAWER J VILLE PLATTE, LA 70586	06/05/2008	ADS	\$ 185.00
LA HONOR AIR INC 410 N. UNIVERSITY AVE. LAFAYETTE, LA 70506	10/06/2008	DONATION	\$ 2,000.00
LA SHERIFF'S MEMBERSHIP 1213 NICHOLSON DR. STE A BATON ROUGE, LA 70802	01/23/2008	DONATION	\$ 24.00
LA SHERIFF'S MEMBERSHIP 1213 NICHOLSON DR. STE A BATON ROUGE, LA 70802	03/18/2008	DONATION	\$ 20.00
LADY TITANS P. O. BOX 1652 EUNICE, LA 70535	06/11/2008	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$2,544.00
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)
LOUIS LAMBERT CAMPAIGN 37110 ST. ANDREWS FAIRWAY PRAIRIEVILLE, LA 70769	03/27/2008	DONATION	\$ 1,000.00
LOUIS LAMBERT CAMPAIGN 37110 ST. ANDREWS FAIRWAY PRAIRIEVILLE, LA 70769	09/24/2008	DONATION	\$ 1,000.00
LCCMC P. O. BOX 1011 EUNICE, LA 70535	04/14/2008	DONATION	\$ 25.00
DICKIE LEDAY MEDICAL FUND 533 B ACADIAN VILLAGE EUNICE, LA 70535	08/22/2008	DONATION	\$ 60.00
LOUISIANA HONOR AIR P. O. BOX 53097 LAFAYETTE, LA 70505	08/08/2008	DONATION	\$ 1,000.00
LSUA P. O. BOX 5512 ALEXANDRIA, LA 71307	06/16/2008	DONATION	\$ 100.00
LSUE ALUMNI ASSN P. O. BOX 1129 EUNICE, LA 70535	07/21/2008	DONATION	\$ 100.00
LSUE ATHLETIC DEPARTMENT P. O. BOX 1129 EUNICE, LA 70535	12/11/2008	DONATION	\$ 3,000.00
3. SUBTOTAL (optional)			\$6,285.00
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)
LSUE BASEBALL P. O. BOX 1129 EUNICE, LA 70535	01/28/2008	COACHES MEMBERSHIP	\$ 250.00
MAMSURA'S ON THE BLVD. 5720 CORPORATE BLVD. BATON ROUGE, LA 70808	05/19/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 33.43
TONY MANCUSO P. O. BOX 1851 LAKE CHARLES, LA 70602	03/11/2008	DONATION	\$ 100.00
BEN MARCANTEL 300 W. PARK BLVD. EUNICE, LA 70535	09/08/2008	REIMBURSE FOR TICKET SALE	\$ 100.00
MASTERCARD P. O. BOX 30495 TAMPA, FL 33630	09/15/2008	ANNUAL FEE	\$ 12.00
BLAINE MATTE 1060 CARBON LOOP VILLE PLATTE, LA 70586	10/07/2008	DONATION	\$ 200.00
MCNEESE COWBOY CLUB P. O. BOX 4308 LAKE CHARLES, LA 70606	07/18/2008	MEMBERSHIP DUES	\$ 125.00
MIDLAND HIGH SCHOOL 735 S CROCKER ST MIDLAND, LA 70559	09/12/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$920.43
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)
MOWATA BAPTIST CHURCH 3406 HENRY BIEBER RD. EUNICE, LA 70535	10/15/2008	DONATION	\$ 2,000.00
MOWATA BAPTIST CHURCH 3406 HENRY BIEBER RD. EUNICE, LA 70535	10/29/2008	DONATION	\$ 65.00
MOWATA K. C.'S 160 AUGUST LEONARD LANE EUNICE, LA 70535	11/17/2008	DONATION	\$ 60.00
MOWATA LADIES AUXILIARY 29031 CROWLEY EUNICE HWY EUNICE, LA 70535	01/14/2008	DONATION	\$ 75.00
TODD NESOM C/O DOUG HEBERT P. O. BOX 839 OBERLIN, LA 70655	08/11/2008	DONATION	\$ 300.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	05/08/2008	DONATION	\$ 36.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	10/28/2008	DONATION	\$ 60.00
NORTHSIDE SCHOOL 809 E NORTHERN AVE CROWLEY, LA 70526	12/03/2008	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$2,616.00
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)
NOTRE DAME HIGH SCHOOL 910 N. EASTERN CROWLEY, LA 70526	10/24/2008	DONATION	\$ 2,000.00
FRIENDS OF REP GUILLORY 633 E. LANDRY OPELOUSAS, LA 70570	01/02/2008	DONATION	\$ 100.00
OLD LIQUOR STORE 931 W LAUREL AVE EUNICE, LA 70535	01/10/2008	POLITICAL MEETING EXPENSE	\$ 304.50
OLD LIQUOR STORE 931 W LAUREL AVE EUNICE, LA 70535	08/04/2008	REFRESHMENTS CAMPAIGN COMMITTEE MEETING	\$ 278.50
OPELOUSAS AREA CERERBRAL PALSY CLINIC P. O. BOX 70 OPELOUSAS, LA 70571	11/10/2008	DONATION	\$ 125.00
CAMERON PALMER FUND 311 DEROUEN ST. VILLE PLATTE, LA 70586	07/10/2008	DONATION	\$ 100.00
PAR 4664 JAMESTOWN AVE STE 300 BATON ROUGE, LA 70808	02/22/2008	OFFICE EXPENSE	\$ 9.00
PICCADILLY CAFETERIA 1400 MCARTHUR ALEXANDRIA, LA 71301	09/15/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 44.32
3. SUBTOTAL (optional)			\$2,961.32
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)
PINE GROVE BAPTIST CHURCH P. O. BOX 37 RUBY, LA 71365	06/04/2008	DONATION	\$ 50.00
POP A LOCK P. O. BOX 605 CROWLEY, LA 70527	02/06/2008	OFFICE EXPENSE	\$ 65.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	02/27/2008	STAMPS	\$ 82.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	06/24/2008	STAMPS	\$ 42.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	07/23/2008	STAMPS	\$ 126.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	07/24/2008	STAMPS	\$ 42.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	09/11/2008	BOX RENT	\$ 94.00
POSTMASTER 250 W LAUREL EUNICE, LA 70535	10/24/2008	POSTAGE	\$ 84.00
3. SUBTOTAL (optional)			\$585.00
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)
PROJECT GRADUATION P. O. BOX 784 IOTA, LA 70543	03/20/2008	DONATION	\$ 20.00
ARTHUR R SAVOY FUND C/O TRI PARISH BANK 301 W. LAUREL AVE EUNICE, LA 70535	04/03/2008	DONATION	\$ 200.00
R&B TRUCKING SOFTBALL TEAM 100 JEANNE ST EUNICE, LA 70535	01/15/2008	DONATION	\$ 60.00
D&G RAFFLE P. O. BOX 933 VILLE PLATTE, LA 70586	08/14/2008	DONATION	\$ 25.00
RAYNE ACADIAN TRIBUNE P. O. BOX 260 RAYNE, LA 70578	12/08/2008	AD	\$ 50.00
RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	10/06/2008	AD	\$ 30.00
REEVES BIBLE CHURCH P. O. BOX 222 REEVES, LA 70658	08/11/2008	DONATION	\$ 100.00
REPUBLICAN LEGISLATIVE COMMITTEE P. O. BOX 44422 BATON ROUGE, LA 70804	04/21/2008	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$985.00
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)
RICHARD VOLUNTEER FIRE DEPT 2167 THENRY BIEBER RD BRANCH, LA 70516	09/15/2008	DONATION	\$ 24.00
RITCHIE PENTECOSTAL CHURCH 4146 JOHNSON HWY EUNICE, LA 70535	10/04/2008	DONATION	\$ 2,000.00
RITCHIE PENTECOSTAL CHURCH 4146 JOHNSON HWY EUNICE, LA 70535	10/10/2008	DONATION	\$ 30.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	02/20/2008	DONATION	\$ 50.00
RITCHIE UPC 4146 JOHNSON HWY. EUNICE, LA 70535	06/30/2008	DONATION	\$ 25.00
RITCHIE VOLUNTEER FIRE DEPARTMENT 4206 JOHNSON HWY. EUNICE, LA 70535	12/15/2008	DONATION	\$ 1,000.00
THOMAS ROCKY WILSON 1330 JACKSON ST. ALEXANDRIA, LA 71306	08/18/2008	CAMPAIGN DONATION	\$ 100.00
RUBY'S CAFE 221 W. WALNUT EUNICE, LA 70535	06/26/2008	POLITICAL MEAL	\$ 684.25
3. SUBTOTAL (optional)			\$3,913.25
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)
RUBY'S CAFE 221 W. WALNUT EUNICE, LA 70535	09/11/2008	FAREWELL LUNCHEON	\$ 183.38
SAM'S CLUB P. O. BOX 9001907 LOUISVILLE, KY 40290	08/27/2008	MEMBERSHIP	\$ 75.60
VICTORIA SCANLAN 204 SCANLAN LANE CHURCH POINT, LA 70525	09/08/2008	REIMBURSE FOR TICKET SALES	\$ 200.00
SERVICE MACHINE SPECIALTIES INC. P. O. BOX 828 EUNICE, LA 70535	09/08/2008	REIMBURSE FOR TICKET SALE	\$ 100.00
SHRINER TRANSPORTATION HOSP FUND 201 W. COLLEGE LAKE CHARLES, LA 70605	05/20/2008	DONATION	\$ 200.00
DALE SITTIG P. O. BOX 747 EUNICE, LA 70535	12/08/2008	REIMBURSE FOR EXPENSES FOR APPRECIATION SUPPER-INVOICED BY OLD LIQUOR STORE	\$ 1,000.00
SMITH FAMILY CHIROPRACTIC & WELLNESS LLC 200 N. 2ND ST. EUNICE, LA 70535	09/08/2008	REIMBURSE FOR TICKET SALE	\$ 100.00
ST. ANN CATHOLIC CHURCH 535 GUILLORY RD. CHURCH POINT, LA 70525	05/07/2008	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$1,883.98
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)
ST. CYRIL CHURCH 409 RYAN ST. BOYCE, LA 71419	10/29/2008	DONATION	\$ 500.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	06/11/2008	AD	\$ 40.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	08/21/2008	DONATION	\$ 120.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	09/15/2008	DONATION	\$ 100.00
ST. EDMUND BOOSTER CLUB 351 W MAGNOLIA EUNICE, LA 70535	09/24/2008	DONATION	\$ 125.00
ST. EDMUND COACHES CLUB P. O. BOX 1065 EUNICE, LA 70535	03/18/2008	MEMBERSHIP DUES	\$ 100.00
ST. EDMUND P.T.C. 230 NORTH 3RD EUNICE, LA 70535	05/06/2008	DONATION	\$ 90.00
ST. EDMUND SCHOLASTIC BOOSTER CLUB 351 MAGNOLIA ST. EUNICE, LA 70535	10/28/2008	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,225.00
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)
ST. EDMUND SCHOOL TUITION ASSISTANCE PROGRAM 331 N. 3RD ST. EUNICE, LA 70535	10/15/2008	DONATION	\$ 2,000.00
ST. EDMUND SPRING FAIR P. O. BOX 529 EUNICE, LA 70535	03/20/2008	DONATION	\$ 100.00
ST. FRANCIS SCHOOL 1400 OLD EEVANGELINE HWY EVANGELINE, LA 70543	04/01/2008	DONATION	\$ 100.00
ST. FRANCIS TUITION ASSISTANCE 490 ST. JOSEPH AVE. IOTA, LA 70543	10/03/2008	DONATION	\$ 3,000.00
ST. JOAN OF ARC P. O. BOX 479 OBERLIN, LA 70655	09/05/2008	DONATION	\$ 100.00
ST. JOHN ELEMENTARY 1828 S. BEND RD. LAKE CHARLES, LA 70605	12/08/2008	DONATION	\$ 1,200.00
ST. JUDE'S CHILDREN HOSP P. O. BOX 677 CHURCH POINT, LA 70525	11/19/2008	DONATION	\$ 100.00
ST. MARTIN DE PORRES 5324 ELLIOT ROAD LAKE CHARLES, LA 70605	12/12/2008	DONATION	\$ 2,500.00
3. SUBTOTAL (optional)			\$9,100.00
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)
ST. MATHILDA CHURCH 800 E. LAUREL EUNICE, LA 70535	05/20/2008	DOANTION	\$ 24.00
ST. MATHILDA'S CHURCH 800 E. LAUREL EUNICE, LA 70535	01/15/2008	DONATION	\$ 30.00
ST. MATHILDA'S CHURCH 800 E. LAUREL EUNICE, LA 70535	03/06/2008	DONATION	\$ 30.00
SUSAN B. KOMEN FDN P. O. BOX 51597 LAFAYETTE, LA 70505	03/10/2008	DONATION	\$ 50.00
T. J. RIBS 2324 S ACADIAN THRU WAY BATON ROUGE, LA 70808	01/18/2008	LUNCH-ORIGINALLY MASTERCARD CHG	\$ 42.88
T. J. RIBS 2324 S ACADIAN THRU WAY BATON ROUGE, LA 70808	11/10/2008	MEALS-ORIGINALLY MASTERCARD CHG	\$ 58.42
EARL TAYLOR CAMPAIGN P. O. DRAWER 1149 EUNICE, LA 70535	02/28/2008	CONTRIBUTION	\$ 300.00
EARL TAYLOR CAMPAIGN P. O. DRAWER 1968 OPELOUSASEUNICE, LA 70571	10/23/2008	DONATION	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,535.30
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)
TEE MAMOU MARDI GRAS P. O. BOX 552 IOTA, LA 70543	01/15/2008	DONATION	\$ 100.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	04/08/2008	AD	\$ 28.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	05/13/2008	AD	\$ 25.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	06/05/2008	ADS	\$ 56.00
THE EUNICE NEWS P. O. BOX 989 EUNICE, LA 70535	09/07/2008	AD	\$ 42.00
THE FLOWER HOUSE 450 N. 2ND ST. EUNICE, LA 70535	08/28/2008	FUNERAL FLOWERS	\$ 140.48
THE RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	01/09/2008	ADVERTISING	\$ 22.00
THE RAYNE INDEPENDENT P. O. BOX 428 RAYNE, LA 70578	12/08/2008	AD	\$ 22.50
3. SUBTOTAL (optional)			\$435.98
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)
BILL TILLEY P. O. BOX 466 LEESVILLE, LA 77496	05/20/2008	AD	\$ 150.00
U. S. OLYMPIC COMMITTEE P. O. BOX 7010 ALBERT LEA, MN 56007	06/17/2008	DONATION	\$ 15.00
U. S. OLYMPIC COMMITTEE P. O. BOX 7010 ALBERT LEA, MN 56007	09/24/2008	DONATION	\$ 20.00
ULM FOUNDATION 700 UNIVERSITY AVE. MONROE, LA 71203	08/18/2008	DONATION	\$ 100.00
UNITED WAY 450 MOOSA BLVD STE E EUNICE, LA 70535	06/06/2008	DONATION	\$ 100.00
VOITURE 1351 1931 W. PARK EUNICE, LA 70535	05/21/2008	AD	\$ 25.00
CHARLES WAGNER CAMPAIGN P. O. BOX 1670 ALEXANDRIA, LA 71309	06/17/2008	DONATION	\$ 250.00
WAL MART 1960 W. LAUREL EUNICE, LA 70535	05/21/2008	OFFICE EXPENSE	\$ 13.45
3. SUBTOTAL (optional)			\$673.45
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)
WAL MART 1960 W. LAUREL EUNICE, LA 70535	08/15/2008	OFFICE SUPPLIES-ORIGINALLY MASTERCARD CHG	\$ 14.51
WAL MART 1960 W. LAUREL EUNICE, LA 70535	11/03/2008	DONATION	\$ 43.77
WAVELAND SERVICES INC. P. O. DRAWER 592 EUNICE, LA 70535	09/08/2008	REIMBURSE FOR TICKET SALES	\$ 200.00
YELLOWSTONE HUNTING CLUB 313 PINCKLEY RD COLFAX, LA 71417	06/16/2008	LEASE	\$ 1,310.00
3. SUBTOTAL (optional)			\$1,568.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 80,868.39

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)
CLARKE AMERICAN CK ORDER CK ORDER, LA 00000	04/09/2008	CHECK ORDER	\$ 85.42
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 85.42

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