



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 525.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 525.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 24,521.89
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 25,046.89</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 17,472.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 17,472.54</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 336.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 25,046.89
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,472.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 7,910.88</b>

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## SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETTY LEWIS 1291 Jessie Richard Rd Church Point, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2009	\$200.00	\$200.00
RONALD LEWIS 1291 Jesse Richard Road Church Point, LA 70525  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2009	\$100.00	\$100.00
TIMOTHY J LEWIS 1291 Jesse Richard Road Church Point, LA 70525  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2009	\$100.00	\$100.00
SHELA'S BEAUTY SUPPLY & SALON Post Office Box 925 Missouri City, TX 77459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2009	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570</p>	<p>2. a. Date* <u>6/1/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>3,800.00</u>                      d. Balance due ..... \$ <u>3,800.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570</p>	<p>2. a. Date* <u>6/9/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>4,025.00</u>                      d. Balance due ..... \$ <u>4,025.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570</p>	<p>2. a. Date* <u>6/16/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)                      c. Amount borrowed* ..... \$ <u>375.00</u>                      d. Balance due ..... \$ <u>375.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.                      OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender            ALLEN T GUILLORY            106 E. Landry            Opelousas, LA 70570</p>	<p>2. a. Date* <u>6/22/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>750.00</u>            d. Balance due ..... \$ <u>750.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender            ALLEN T GUILLORY            106 E. Landry            Opelousas, LA 70570</p>	<p>2. a. Date* <u>6/11/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>3,500.00</u>            d. Balance due ..... \$ <u>3,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender            ALLEN T GUILLORY            106 E. Landry            Opelousas, LA 70570</p>	<p>2. a. Date* <u>5/28/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>1,787.93</u>            d. Balance due ..... \$ <u>1,787.93</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender            ALLEN T GUILLORY            106 E. Landry            Opelousas, LA 70570</p>	<p>2. a. Date* <u>7/6/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>600.00</u>            d. Balance due ..... \$ <u>600.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender            ALLEN T GUILLORY            106 E. Landry            Opelousas, LA 70570</p>	<p>2. a. Date* <u>6/26/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>1,000.00</u>            d. Balance due ..... \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender            ALLEN T GUILLORY            106 E. Landry            Opelousas, LA 70570</p>	<p>2. a. Date* <u>6/29/2009</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>7,742.00</u>            d. Balance due ..... \$ <u>7,742.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</p>						
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1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>7/3/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,302.00</u> d. Balance due ..... \$ <u>2,302.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender ALLEN T GUILLORY 106 E. Landry Opelousas, LA 70570	2. a. Date* <u>7/9/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>12,877.89</u> d. Balance due ..... \$ <u>12,877.89</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BODEMULLER Post Office Box 27 Opelousas, LA 70571-0027  Reason Debt Incurred: Campaign Materials - cards	\$0.00	\$654.93	\$0.00	\$654.93

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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)
SKYLAR AUCOIN 934 Park Ave Opelousas, LA 70570	07/10/2009	Canvassing	\$ 50.00
VANESSA BABINEAUX 2249 Woodlawn Dr Opelousas, LA 70570	07/10/2009	Canvassing	\$ 25.00
ELMA BATISTE Post Office Box 128 Lawtell, LA 70570	07/12/2009	Canvassing	\$ 600.00
MOSE BIAS 500 S. Union Street Opelousas, LA 70570	06/30/2009	Canvassing	\$ 50.00
MOSE BIAS 500 S. Union Street Opelousas, LA 70570	07/10/2009	Canvassing	\$ 25.00
BODEMULLER Post Office Box 27 Opelousas, LA 70571-0027	07/06/2009	Office Supplies	\$ 152.68
HELEN BOUTTE 147 Barbara St Opelousas, LA 70570	06/26/2009	Canvassing	\$ 150.00
HELEN BOUTTE 147 Barbara St Opelousas, LA 70570	07/03/2009	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,202.68
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)
HELEN BOUTTE 147 Barbara St Opelousas, LA 70570	07/10/2009	Canvassing	\$ 150.00
PRESTON CAIN 119 Jefferson St Opelousas, LA 70570	07/03/2009	Canvassing	\$ 75.00
PRESTON CAIN 119 Jefferson St Opelousas, LA 70570	07/10/2009	Canvassing	\$ 75.00
APPOLLONIA CHAMBERS 16853 Highway 31 Bunkie, LA 71322	07/03/2009	Canvassing	\$ 75.00
APPOLLONIA CHAMBERS 16853 Highway 31 Bunkie, LA 71322	07/10/2009	Canvassing	\$ 75.00
EARLY CHARLES 902 Williams St. Opelousas, LA 70570	07/03/2009	Canvassing	\$ 200.00
EARLY CHARLES 902 Williams St. Opelousas, LA 70570	07/10/2009	Canvassing	\$ 220.00
CHRISTIAN LIFE CENTER 2892 S. Union St Opelousas, LA 70570	07/12/2009	Charitable Donation	\$ 25.00
3. SUBTOTAL (optional)			\$895.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLECO POWER LLC Post Office Box 69000 Alexandria, LA 71306	07/09/2009	Utilities	\$ 256.18
ROCHELLE COLOMB 2249 Woodlawn Dr. Opelousas, LA 70570	07/03/2009	Canvassing	\$ 25.00
COMMUNITY CHAPEL CHURCH OF GOD IN CHRIST 1606 W. College Ave Opelousas, LA 70570	07/12/2009	Charitable Donation	\$ 25.00
ETHEL DAVIS 1414 Montreal St. Opelousas, LA 70570	07/10/2009	Canvassing	\$ 75.00
HELEN DAVIS 259 W. Coleman St Opelousas, LA 70570	07/10/2009	Canvassing	\$ 200.00
MOSES DAVIS 917 Williams St Opelousas, LA 70570	07/03/2009	Canvassing	\$ 125.00
JIM DECLOUTTE 9855 Highway 190 Opelousas, LA 70570	07/10/2009	Canvassing	\$ 120.00
DOLLAR GENERAL 1808 W. Landry Opelousas, LA 70570	07/07/2009	Pre-Paid Telephone Card	\$ 27.44
3. SUBTOTAL (optional)			\$853.62
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)
PATRICIA DUNBAR 920 Harper St Opelousas, LA 70570	07/10/2009	Canvassing	\$ 75.00
MARY ESPREE  Opelousas, LA 70570	07/10/2009	Canvassing	\$ 100.00
IRESIA FONTENOT 863 Alice Street Opelousas, LA 70570	07/03/2009	Canvassing	\$ 215.00
IRESIA FONTENOT 863 Alice Street Opelousas, LA 70570	07/10/2009	Canvassing	\$ 120.00
KENDRICK FONTENOT 1436 W. Blanchard Opelousas, LA 70570	07/03/2009	Canvassing	\$ 75.00
KENDRICK FONTENOT 1436 W. Blanchard Opelousas, LA 70570	07/10/2009	Canvassing	\$ 75.00
MARY FORBES 1245 Dear Drive Opelousas, LA 70570	07/03/2009	Canvassing	\$ 25.00
MARY FORBES 1245 Dear Drive Opelousas, LA 70570	07/10/2009	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$735.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE GALLIEN 617 Railroad Ave Opelousas, LA 70570	07/03/2009	Canvassing	\$ 175.00
BEATRICE GREEN  Opelousas, LA 70570	07/10/2009	Canvassing	\$ 100.00
RAYMOND GUILLORY 934 Park Avenue Opelousas, LA 70570	07/10/2009	Canvassing	\$ 100.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	07/03/2009	Canvassing	\$ 210.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	07/10/2009	Canvassing	\$ 220.00
THELMA GUILLORY 1301 Lavergne St Opelouss, LA 70570	07/03/2009	Canvassing	\$ 75.00
THELMA GUILLORY 1301 Lavergne St Opelouss, LA 70570	07/10/2009	Canvassing	\$ 75.00
YVONNE GUILLORY 193 Country Ridge Rd Opelousas, LA 70570	06/26/2009	Campaign Staff	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,955.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JMC ENTERPRISES 1025 Chippenham Drive Baton Rouge, LA 70808	07/07/2009	Consulting & Voter Registration List	\$ 223.00
CHADWICK JAMES 153 Barbara St Opelousas, LA 70570	07/03/2009	Canvassing	\$ 75.00
CHADWICK JAMES 153 Barbara St Opelousas, LA 70570	07/10/2009	Canvassing	\$ 75.00
SHIRLEY JEAN 105 Fitzgerald St. Lafayette, LA 70501	06/26/2009	Canvassing	\$ 200.00
SHIRLEY JEAN 105 Fitzgerald St. Lafayette, LA 70501	07/03/2009	Canvassing	\$ 200.00
SHIRLEY JEAN 105 Fitzgerald St. Lafayette, LA 70501	07/10/2009	Canvassing	\$ 200.00
LOUISIANA GATORS  Opelousas, LA 70570	07/03/2009	Charitable Donation	\$ 20.00
DENITRA MECHE Post Office Box 504 Duson, LA 70529	06/26/2009	Campaign Staff	\$ 350.00
3. SUBTOTAL (optional)			\$1,343.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENITRA MECHE Post Office Box 504 Duson, LA 70529	07/10/2009	Canvassing	\$ 500.00
BETTY MITCHELL 1515 Plaisance St Apt. 249 Opelousas, LA 70570	07/03/2009	Canvassing	\$ 100.00
BETTY MITCHELL 1515 Plaisance St Apt. 249 Opelousas, LA 70570	07/10/2009	Canvassing	\$ 100.00
MORNING STAR MISSIONARY BAPTIST CHURCH 1635 Duson Avenue Opelousas, LA 70570	07/12/2009	Charitable Donation	\$ 25.00
IRENE MURPHY 1239 Mamie St Opelousas, LA 70570	07/03/2009	Canvassing	\$ 150.00
IRENE MURPHY 1239 Mamie St Opelousas, LA 70570	07/10/2009	Canvassing	\$ 150.00
BARBARA NEVILLS 1631 Caddo Street Opelousas, LA 70570	06/26/2009	Canvassing	\$ 100.00
BARBARA NEVILLS 1631 Caddo Street Opelousas, LA 70570	07/03/2009	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA NEVILLS 1631 Caddo Street Opelousas, LA 70570	07/10/2009	Canvassing	\$ 100.00
OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine Street Opelousas, LA 70570	07/08/2009	Charitable Donation - tickets	\$ 20.00
PALACE CAFE 138 W. Landry Opelousas, LA 70570	07/09/2009	Event Expenses	\$ 20.41
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	07/03/2009	Canvassing	\$ 200.00
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	07/10/2009	Canvassing	\$ 150.00
SUSAN PRINCE 304 Westwego St. Opelousas, LA 70570	07/10/2009	Canvassing	\$ 75.00
KENDALL REED 1501 Goodolou St Opelousas, LA 70570	06/26/2009	Canvassing	\$ 100.00
KENDALL REED 1501 Goodolou St Opelousas, LA 70570	07/03/2009	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$765.41
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)
KENDALL REED 1501 Goodolou St Opelousas, LA 70570	07/10/2009	Canvassing	\$ 100.00
PHYLLIS RICHARD 1301 Frilot St. Lot # 8 Opelousas, LA 70570	06/26/2009	Canvassing	\$ 100.00
PHYLLIS RICHARD 1301 Frilot St. Lot # 8 Opelousas, LA 70570	07/03/2009	Canvassing	\$ 100.00
PHYLLIS RICHARD 1301 Frilot St. Lot # 8 Opelousas, LA 70570	07/10/2009	Canvassing	\$ 100.00
MICHEAL ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/03/2009	Canvassing	\$ 25.00
MICHEAL ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/10/2009	Canvassing	\$ 75.00
PEARLIE D ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/03/2009	Canvassing	\$ 50.00
PEARLIE D ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/10/2009	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEARLIE D ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	07/10/2009	Canvassing	\$ 50.00
BEVERLY RUBIN 617 Emmit Street Opelousas, LA 70570	07/10/2009	Canvassing	\$ 200.00
KIERA SAM 2249 Woodlawn Dr Opelousas, LA 70570	07/10/2009	Canvassing	\$ 25.00
SENTINEL TWENTY ONE 725 Parlange Drive Baton Rouge, LA 70806	06/26/2009	Professional Services - Consulting	\$ 2,500.00
JOSEPH SIMIEN Post Office Box 1998 Opelousas, LA 70570	07/10/2009	Canvassing	\$ 25.00
SUPER 1 FOODS 2418 Union Street Opelousas, LA 70570	07/09/2009	Event Expenses	\$ 29.43
JOSEPH SYLVESTER 208 Oxbow Dr Lafayette, LA 70501	06/26/2009	Canvassing	\$ 200.00
JOSEPH SYLVESTER 208 Oxbow Dr Lafayette, LA 70501	07/03/2009	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$3,229.43
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)
JOSEPH SYLVESTER 208 Oxbow Dr Lafayette, LA 70501	07/10/2009	Canvassing	\$ 200.00
CHARLES TYLER 101 E. Church St Opelousas, LA 70570	07/03/2009	Canvassing	\$ 100.00
CHARLES TYLER 101 E. Church St Opelousas, LA 70570	07/10/2009	Canvassing	\$ 250.00
U. S. POSTAL SERVICE 10207 Prejean Hwy Lawtell, LA 70550	06/29/2009	Postage	\$ 176.00
U. S. POSTAL SERVICE 10207 Prejean Hwy Lawtell, LA 70550	06/30/2009	Postage	\$ 48.40
U. S. POSTAL SERVICE 10207 Prejean Hwy Lawtell, LA 70550	07/06/2009	Postage	\$ 220.00
U. S. POSTAL SERVICE 10207 Prejean Hwy Lawtell, LA 70550	07/07/2009	Postage	\$ 132.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	06/26/2009	Bank Charge - money order	\$ 5.00
3. SUBTOTAL (optional)			\$1,131.40
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)
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	07/06/2009	Service Charge	\$ 12.00
JERNITA WILLIAMS 1358 Park Avenue Lot # 33 Opelousas, LA 70570	06/26/2009	Canvassing	\$ 100.00
JERNITA WILLIAMS 1358 Park Avenue Lot # 33 Opelousas, LA 70570	07/03/2009	Canvassing	\$ 100.00
JERNITA WILLIAMS 1358 Park Avenue Lot # 33 Opelousas, LA 70570	07/10/2009	Canvassing	\$ 100.00
MOSES WILLIAMS 549 S. Railroad Opelousas, LA 70570	07/03/2009	Canvassing	\$ 100.00
WANDA WILLIAMS 1358 Park Ave Lot # 33 Opelousas, LA 70570	06/26/2009	Canvassing	\$ 550.00
WANDA WILLIAMS 1358 Park Ave Lot # 33 Opelousas, LA 70570	07/03/2009	Canvassing	\$ 50.00
WANDA WILLIAMS 1358 Park Ave Lot # 33 Opelousas, LA 70570	07/10/2009	Canvassing	\$ 550.00
3. SUBTOTAL (optional)			\$1,562.00
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)
BRANDI ZERINGUE 323 N. Market Street Opelousas, LA 70570	06/26/2009	Campaign Staff	\$ 500.00
JOEY ZERINGUE 323 N. Market St Opelousas, LA 70570	06/26/2009	Professional Services	\$ 500.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,472.54

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