

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>BILL HUBBARD 242 Somerset Dr. LaPlace, LA 70068</p>	<p>2. Office Sought (Include title of office as well)</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 18262</p> <p>Date Filed: 2/4/2010</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2009</u> through <u>12/31/2009</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)											
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>4th</u> day of <u>February</u>, <u>2010</u>.</p> <p>_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 27,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 27,000.00
5. Other Receipts (Schedule A-3)	\$ 8.54
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,008.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 46,751.17
10. Other Disbursements (Schedule E-2)	\$ 2,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,251.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 50,000.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 27,008.54
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 49,251.17
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 27,757.37

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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)	
MARK A. HOWARD 927 E. Airline Hwy. LaPlace, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2009	\$500.00	\$500.00
BULLY'S HALF-WAY HOUSE INC. 3701 Main St. LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2009	\$500.00	\$500.00
C.T. CANTRELL 121 Oak Manor Ln. St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2009	\$2,500.00	\$2,500.00
D. LEE TRUCKING AND DEMOLITION SERVICE 1912 Acadia Dr. LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2009	\$2,500.00	\$2,500.00
EQUIPMENT LEASING LLC. 740 Museum Dr. Mobile, AL 36608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2009	\$1,000.00	\$1,000.00
GREG CANTRELL INC. 121 Oak Manor Ln. St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,500.00	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)

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)	
PAUL J. MURRAY III P.O. Box 278 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$2,500.00	\$2,500.00
SHIRLEY J. WAGNER 2392 Sunset Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$2,500.00	\$2,500.00
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$2,500.00	\$2,500.00
DANIEL P. WAGNER III 2392 Sunset Blvd. Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$2,500.00	\$2,500.00
R.M. DEVELOPMENT P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2009	\$2,500.00	\$2,500.00
SWDI LLC. P.O. Box 9077 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$15,000.00	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)

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)	
PAT SELLARS Boutte, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 27,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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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)
BILL HUBBARD 242 Somerset Dr. LaPlace, LA 70068	12/31/2009	Funds transferred from supplemental report	\$8.54
5. Total OTHER RECEIPTS during this reporting period			\$ 8.54

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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)
BURLAND & ASSOCIATES ,	04/15/2009	Preperation of filing of 120 POL	\$ 175.00
AIMEE'S DANCE ACADEMY ,	02/24/2009	Advertising in Program	\$ 100.00
REED ALEXANDER ,	07/10/2009	Reimbursement for spaghetti dinner	\$ 164.75
RESERVE BANTAM ATHLETIC CLUB ,	04/02/2009	Team Sponsorship	\$ 250.00
COLBY'S BAT FOR LIFE ,	02/26/2009	Sponsorship for Softball Tournament	\$ 250.00
BUDDY BOE ,	02/24/2009	Reimbursement for phone bill	\$ 303.27
BUDDY BOE ,	04/08/2009	Reimbursement for phone bill and easter candy	\$ 254.65
BUDDY BOE ,	04/15/2009	Phone Bill	\$ 121.72
3. SUBTOTAL (optional)			\$1,619.39
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)
BUDDY BOE ,	07/10/2009	Phone Bill	\$ 280.74
BEST BUSINESS FORMS ,	04/22/2009	Hubbard Koozies	\$ 2,100.42
AMERICAN CANCER SOCIETY ,	04/15/2009	Donation	\$ 20.00
ST. CHARLES CATHOLIC SCHOOL ,	04/22/2009	Sponsorship	\$ 500.00
ST. CHARLES CATHOLIC SCHOOL ,	07/01/2009	Football Program Ad	\$ 125.00
ST. CHARLES CATHOLIC SCHOOL ,	07/13/2009	Carnival Ball Sponsorship	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL ,	08/09/2009	Swim Team Sponsorship	\$ 500.00
ST. CHARLES CATHOLIC SCHOOL ,	08/12/2009	Program Advertisement	\$ 150.00
3. SUBTOTAL (optional)			\$3,776.16
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)
ST. CHARLES CATHOLIC SCHOOL ,	12/31/2009	Donation to Non Profit Orgnaization	\$ 5,000.00
WESTBANK CIVIC ASSOCIATION ,	02/24/2009	Tickets to Event	\$ 300.00
LIONS CLUB OF LAPLACE AND RESERVE ,	02/24/2009	Hole Sponsorship	\$ 75.00
COOL CONCEPTS ,	07/23/2009	Yard Signs	\$ 114.19
RUDOLPH DINVAUT ATHLETIC FOUNDATION ,	04/22/2009	Sponsorship	\$ 400.00
RIVERSIDE EXTRA INNING CLUB ,	02/24/2009	New sign for Baseball season	\$ 300.00
LOUISIANA FIREBALLS ,	04/27/2009	Donation	\$ 100.00
SAN FRANCISO PLANTATION ,	02/24/2009	Festival Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$6,789.19
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)
RIVERLANDS GOLF & COUNTRY CLUB ,	04/28/2009	Sponsorship for Golf Tournament	\$ 100.00
GET HIGH ON LIFE ,	12/31/2009	Donation to Non Profit Organization	\$ 10,000.00
ST. JOHN SUGAR QUEEN PAGEANT ,	07/23/2009	Program Advertisement	\$ 350.00
ST. JOHN THEATRE ,	07/13/2009	Program Advertising	\$ 300.00
ST. JOHN UNITED WAY ,	09/08/2009	Donation	\$ 600.00
OUR LADY OF GRACE SCHOOL ,	04/15/2009	Donation	\$ 100.00
LARAYO ,	07/10/2009	Sponsorship for Dinner	\$ 200.00
RIVER LEAGUE PELICANS ,	04/15/2009	Donation to Pelicans Team	\$ 50.00
3. SUBTOTAL (optional)			\$11,700.00
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)
AMERICAN LEGION ,	05/15/2009	Sponsorship for Zoo Trip for kids	\$ 100.00
ST. MARK MINITRIES ,	08/20/2009	Pastor Appreciation Banquet	\$ 25.00
THE NEW PILGRIM BAPTIST CHURCH ,	07/13/2009	Donation	\$ 50.00
ST. PETER SCHOOL ,	02/24/2009	Sponsorship	\$ 300.00
ST. PETER SCHOOL ,	04/27/2009	Sponsorship	\$ 100.00
THE POLITICAL FIRM ,	01/07/2009	Christmas Cards	\$ 9,472.01
THE POLITICAL FIRM ,	04/01/2009	Design and layout for mailings	\$ 5,966.53
THE POLITICAL FIRM ,	11/25/2009	Auto Surveys in St. John and St. Charles Parish	\$ 3,700.00
3. SUBTOTAL (optional)			\$19,713.54
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)
RIVER REGION CHAMBER OF COMMERCE ,	08/05/2009	Annual Golf Tournament	\$ 500.00
RIVERSIDE ACADEMY ,	04/01/2009	Sponsorship for Football Team	\$ 500.00
RIVERSIDE ACADEMY ,	04/14/2009	Team Sponsorship	\$ 200.00
RIVERSIDE FOOTBALL ,	07/10/2009	Football Program Ad	\$ 150.00
LAPLACE ROTARY CLUB ,	08/09/2009	Sponsorship for Pups in the Park	\$ 250.00
SJA SCHOOL FAIR ,	04/27/2009	Food and Supplies for Fair	\$ 425.00
SPRINT ,	07/23/2009	Phone Bill	\$ 115.75
SPRINT ,	08/12/2009	Phone Bill	\$ 125.44
3. SUBTOTAL (optional)			\$2,266.19
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)
SPRINT ,	09/22/2009	Phone Bill	\$ 117.70
EAST ST. JOHN HIGH SCHOOL ,	04/15/2009	Donation	\$ 75.00
THE DANCE SHOP 1871 Cabanose St. Lutcher, LA 70071	07/13/2009	Donation	\$ 50.00
NEW ZION CHRISTIAN CENTER ,	03/17/2009	Advertising in booklet	\$ 100.00
SECRETARY OF STATE ,	02/24/2009	Organization Fee	\$ 294.00
HOPE TO COME ,	12/03/2009	Sponsorship for Jambalaya Dinner	\$ 250.00
3. SUBTOTAL (optional)			\$886.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 46,751.17

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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)
SWDI LLC. P.O. Box 9077 Houma, LA 70361	01/15/2009	Returned check	\$ 2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,500.00

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