

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN ALARIO SENATE 2011
1063 MULLER PARKWAY
WESTWEGO, LA 70094

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

SENATE
JEFFERSON
8

OFFICE USE ONLY

Report Number: 18532

Date Filed: 2/11/2010

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 11th day of February, 2010.

JOHN ALARIO JR

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

504-340-2221

Daytime Telephone

Signature of Treasurer

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 92,100.00
2. In-kind Contributions (Schedule A-2)	\$ 843.54
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 92,943.54
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 51,137.12
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 144,080.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 77,599.72
10. Other Disbursements (Schedule E-2)	\$ 750.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 78,349.72

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>	\$ 486.38
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 144,080.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 78,349.72
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 843.54
18. Funds on hand at close of reporting period	\$ 65,373.78

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.)	\$ 486.38
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 486.38

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)	\$ 5,500.00
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, 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)	
9357 INTERLINE LLC 9357 INTERLINE AVE BTON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$2,500.00	\$2,500.00
ACADIAN AMBULANCE EMPLOYEE PAC P O BOX 98000 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
ADAMS AND REESE PAC 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$1,250.00
ADVANTAGE CAPITAL MANAGEMENT CORP 2230 LL&E TOWER NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
ALICE LEE BAUDIER 651 PRATT DR NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$1,500.00	\$1,500.00
ALLAIN F HARDIN APLC 614 HOWARD AVE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	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)	
ALLERGAN USA INC 2525 DUPONT DR IRVINE, CA 92612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2009	\$1,500.00	\$1,500.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPON P O BOX 21106 SHREVEPORT, LA 71156 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$250.00	\$1,250.00
ARWIN P BASCLE LLC 1720 NICHOLSON DR UNIT 28 BTON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$400.00	\$400.00
ASSOCIATED BRANCH PILOTS 3813 N CAUSEWAY BLVD 100 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$2,500.00	\$2,500.00
AT&T P O BOX 105262 ATLANTA, GA 30348 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2009	\$1,000.00	\$1,000.00
ATMOS ENERGY CORP P O BOX 650205 DALLAS, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,900.00	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)	
BAKER DONELSON LA 301 NORTH MAIN ST STE 810 BTON ROUGE, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
BANKSTON & BICKHAM LLC 6513 PERKINS RD BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
BAUER AND COMPANY 625 ST CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$250.00	\$250.00
BAYER 10513 SKYFLOWER DR AUSTIN, TX 78759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2009	\$300.00	\$300.00
LYNN BERRY 338 PINEHILL CEMETARY RD IOWA, LA 70547 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,550.00	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)	
RAYMOND BERTHELOT 5420 FAITH DR MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
BETTER GOVERNMENT PAC PAN AMERICAN LIFE CENTER NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
BFM CORPORATION LLC 534 WILLIAMS BLVD KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
BLUE CROSS BLUESHIELD OF LOUISIANA BLUEBONNET ST BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
BRISTOL-MYERS SQUIBB CO P O BOX 840769 HOUSTON, TX 77284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$500.00	\$500.00
BURK-KLEINPETER INC 4176 CANAL ST NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
C STOKES MCCONNELL JR 18 STONES THROW BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
ROSS CAMPESI 52410 CLARK RD WHITE CASTLE, LA 70766 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
CENTRAL CLAIMS LLC PO BOX 7722 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
CENTRAL MANAGEMENTCONCEPTS LLC 305 NORTH OAK STREET HAMMOND, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
CHARLIE L SMITH 4013 HYACINTH AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
CHEHARDY SHERMAN ELLIS MURRAY ONE GALLERIA BLVD STE 1100 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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)	
CHESAPEAKE OPERATING INC P O BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
CHESAPEAKE OPERATING INC P O BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$500.00	\$1,000.00
CIMINI & ASSOCIATES LLC 110 VETERANS MEMORIAL BLVD STE 222 METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$250.00	\$250.00
CONOCOPHILLIPS COMPANY 600 N DAIRY ASHFORD ST HOUSTON, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$1,000.00	\$1,000.00
COSSICH SUMICH PARSIOLO & TAYLOR LLC P O BOX 400 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$2,500.00	\$2,500.00
COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	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)	
COX COX FILO CAMEL & WILSON LLC 723 BROAD ST LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
DAVID BRIGGS ENTERPRISES INC 641 PAPWORTH AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
DAVID R VOELKER 130 S SCOTT ST NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$1,000.00	\$1,000.00
DELTA CLAIMS SERVICE INC P O BOX 7031 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
DOMENGEAUX WRIGHT ROY & EDWARDS P O BOX 3668 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
DR PHIL CORDER 2204 POINT DR MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	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)	
DR RONALD W BRITSCH 1301 EAST JUDGE PEREZ DR CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
DUE' PRICE GUIDRY PIEDRAHITA & ANDREWS APA 8201 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$2,500.00	\$2,500.00
DURWARD DUNN INC 110 VETERANS MEMORIAL BLVD SE 540 METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
DVA/HC PAC P O BOX 7434 MOBILE, AL 36670 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$1,000.00	\$1,000.00
ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA ST STE 900 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
EXXON MOBIL CORPORATION P O BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
FRIEDKIN BUSINESS SERVICES P O BOX 41143 HOUSTON, TX 77241 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
FRONTIER ADJUSTERS OF BATON ROUGE P O BOX 66608 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
GARRY LEWIS PROPERTIES 3458 DRUSSILLA LN STE G BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$1,000.00	\$1,000.00
GAS OIL PAC 801 NORTH BLVD STE 201 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$500.00	\$500.00
GULF ENGINEERS & CONSULTANTS P O BOX 84010 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$2,500.00	\$2,500.00
GULF MADISON PROPERTIES 9357 INTERLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
HEALTHCARE SOLUTIONS LLC 14116 DENHAM RD PRIDE, LA 70770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
HENRY E BRADEN IV 228 ST CHARLES AVE STE 1230 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
HERMAN HERMAN KATZ & COTLAR LLP 820 O'KEEFE AVE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$2,500.00	\$2,500.00
HUGH P LAMBERT 701 MAGAZINE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,250.00	\$1,250.00
DW HUNT 5518 MOSS SIDE LANE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	03/16/2009	\$1,000.00	\$1,000.00
IMPERIALFIRE & CASUALTY INSURANCE CO P O BOX 753 OPELOUSAS, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,000.00	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 DOUGLAS THORNTON 5475 BELLAIRE DR NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
JACK P NEWELL JR DDS APC 179 ELLE TERRE BLVD STE C LAPLACE, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$1,000.00	\$1,000.00
JACOB J AMATO JR ATTY AT LAW LLC 211 DERBIGNY ST GRETNA, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$250.00	\$250.00
JAMES E FITXMORRIS JR 909 POYDRAS ST STE 17801 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$250.00	\$250.00
JEFFERSON MARINE TOWING INC P O BOX 542 HARVEY, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
JONES & ALEXANDER LLC P O BOX 1550 CAMERON, LA 70631 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	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)	
JPMORGAN CHASE & CO 10 S DEARBORN ST CHICAGO, IL 60603 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
KANNER AND WHITELEY LLC 701 CAMP ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,250.00	\$1,250.00
KASS BROS INC 1401 DESTREHANAVE HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
KREBS LASALLE LEMIEUX CONSULTANTS INC P O BOX 19688 NEW ORLEANS, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$1,000.00	\$1,000.00
LA COUNCIL ON LEGISLATIVE ACTION 603 EUROPE ST BATON ROUGE, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2009	\$500.00	\$1,250.00
LA CRNA PAC PO BOX 55876 METAIRIE, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	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)	
LAKE CHARLES PILOTS INC 4902 IHLES RD LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
ROBERT LAMBERT 2021 N HULLEN ST METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$500.00	\$500.00
LARRY L MURRAY 5756 BERKSHIRE AVE BTON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
LINFIELD HUNTER & JUNIUS INC 3608 18TH ST STE 200 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$500.00	\$500.00
LONG LAW FIRM LLP 4041 ESSEN LN STE 500 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE STE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	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)	
LOUISIANA BANKERS ASSOCIATION 555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$750.00	\$750.00
LOUISIANA CARPENTERS REGIONAL COUNCIL 8875 GREENWELL SPRINGS RD STE A BATON ROUGE, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
LOUISIANA COMMITTEE FOR RESPONSIBLE GOVERNMENT P O BOX 44341 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
LOUISIANA CPA PAC 2400 ETERANS BLVD STE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
LOUISIANA CREDIT UNION LEGISLATIVE ACTION COU 824 ELMWOOD PARK BLVD STE 200 HARRAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE I 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	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)	
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BTON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	04/09/2009	\$500.00	\$500.00
LOUISIANA REALTORS PAC P O BOX 14780 BTON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION 2700 N ARNOULT RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$500.00	\$500.00
ALFRED LYONS 6033 CESTNUT ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$250.00	\$250.00
MARRERO LAND & IMPROVEMENT ASSOC 5201 WESTBANK EXPRESSWay MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
MARTZELL & BICKFORD APC 338 LAFAYETTE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
JENNIFER MARUSAK 1643 BULLRUSH DR BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$250.00	\$250.00
MCGLINCHEY STAFFORD PLLC P O BOX 60643 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
MEREDITH HATHORN 365 CANAL ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$250.00	\$250.00
MICHAEL C PALMINTIER APLC 616 MAIN ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
MICHAEL L BURNS 2612 CANYON DR MARRERO, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,100.00	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)	
MONSANTO COMPANY 800 NORTH LINDBERGH ST LOUIS, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2009	\$250.00	\$250.00
MORRIS BART LLC 909 POYDRAS ST STE 2000 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
MOTHE FUNERALHOMES LLC P O BOX 6147 NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$500.00	\$500.00
NORFOLK SOUTHERN CORP THREE COMMERCIAL PLACE NORFOLK, VA 23510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2009	\$500.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 SERVICE RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$1,000.00	\$1,000.00
PB AMERICAS INC ONE PENN PLZ NEW YORK, NY 10119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,750.00	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)	
PHARMACEUTICAL RESEARCH AND MFG OF AMERICA 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$500.00	\$500.00
PICKERING & COTOGNO LLC 301 MAGAZINE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$250.00	\$250.00
RICHIE RICHIE & OBERLE LLP P O BOX 44065 SHREVEPORT, LA 71134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
RM DEVELOPMENT CORP P O BOX 763 METAIRIE, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$1,000.00	\$1,000.00
ROBERT E BLAKE 2 N SECOND ST MEMPHIS, TN 38103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
S TROY MILLER DDS APDC 500 DOVER BLVD LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	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)

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)	
SCOTT L WORLEY DDS LLC 4600 LAKE ST LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$1,000.00	\$1,000.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$1,000.00	\$3,500.00
SHAW ENVIRONMENTAL INC 2790 MOSSIDE BLVD MONROEVILLE, PA 15146 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
SHEARMAN DENENEA LLC 4240 CANAL ST NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION T 2540 SEVERN AVE STE 300 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$250.00	\$250.00
SOUTHERN EAGLE SALES & SERVICE 5300 BLAIR DR METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,500.00	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)	
SPECTRA ENERGY CORP 5400 WESTHEIMER COURT HOUSTON, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$500.00	\$500.00
T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
T-MOBILE USA INC 2920 SE 38TH ST BELLEVUE, WA 98006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
THE LPA GROUP INC PO BOX 5805 COLUMBIA, SC 29250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$2,500.00	\$2,500.00
THOMAS J MORAN P O BOX 65078 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,250.00	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)	
TORRE DESIGN CONSORTIUM LTD 5005 MAGAZINE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
TREY OURSO & ASSOCIATES INC 352 NAPOLEON ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$250.00
UNITED PROFESSIONALS CO LLC 201 ST CHARLES AVE STE 4240 NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$1,000.00	\$1,000.00
UNITED RANSPORTATION UNION PAC 14600 DETROIT AVE CLEVELAND, OH 44107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$300.00	\$300.00
UP RAILROAD COMPANY 412 N 4TH STREET STE 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$500.00	\$500.00
VINH T NGUYEN DDS APDC 3709 WESTBANK EXPWY STE 1A HARVEY, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,300.00	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)	
VOLKERT & ASSOCIATES INC 3466 DRISILLA LANE STE A BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2009	\$1,500.00	\$1,500.00
WALGREENS 200 WILMOT RD DEERFIELD, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
WASKEY BRIDGES INC 2651 N FLANNERY RD BATON ROUGE, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
ROBERT WATTERS 1239 SECOND ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 92,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		\$0.00	TOTAL (complete only on last page of this schedule) _____
			\$ 5,500.00

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)	
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	CATERING FOR FUND RAISER	04/20/2009	\$843.54	\$843.54
4. SUBTOTAL (this page)			\$843.54	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 843.54	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

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.

1. Name and address of lender JOHN ALARIO JR 1063 MULLER PARKWAY WESTWEGO, LA 70094	2. a. Date* <u>1/15/2008</u> b. Interest rate <u>8.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,000.00</u> d. Balance due \$ <u>12,000.00</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: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN ALARIO JR 1063 MULLER PARKWAY WESTWEGO, LA 70094	2. a. Date* <u>12/31/2009</u> b. Interest rate <u>6.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>51,137.12</u> d. Balance due \$ <u>51,137.12</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: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AMERICAN CANCER SOCIETY P O BOX 22718 OKLAHOMA CITY, OK 73123	04/03/2009	DONATION/DOVE	\$ 50.00
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	01/23/2009	SOUTHWEST AIRLINES/TRAVEL	\$ 300.57
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	01/23/2009	HILTON HOTEL \$860.10/TRAVEL	\$ 860.10
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	04/16/2009	CHRIS STEAKHOUSE 410.09/FUEL 202.40/TPC LOUISIANA 1898.76 ENTERTAINMENT	\$ 2,511.25
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	04/16/2009	NEW ORLEANS JAZZ FEST/DONATIONS/TICKETS	\$ 2,257.09
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	05/07/2009	HORNETS/ENTERTAINMENT	\$ 128.00
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	05/15/2009	EXXON/SHELL 247.46FUEL/RAY BRAND INFINITI 386.86 REPAIRS AUTO	\$ 634.32
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	06/12/2009	TEXAS ROAD HOUSE 185.97/CHRIS STEAK HOUSE 146.04/ACME YSTER HOUSE 163.87/ENTERTAINMENT	\$ 495.88
3. SUBTOTAL (optional)			\$7,237.21
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)
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	06/20/2009	RUTH CHRIS 223.02/CHINA DOLL REST 90.15/EXXON 40.39/TRAVEL/ENT	\$ 351.56
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	07/20/2009	TEXAS DE BRAZIL RESTURANT/ENTERTAIMTME NT	\$ 159.82
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	07/20/2009	ZEA REST 97.43/TPC RESTAURANT 162.39/TONY'S 172.86/ENT	\$ 432.68
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	08/12/2009	SAMMYS GRILL/ENTERTAINMENT	\$ 144.94
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	08/17/2009	HILTON-SPEAKING ENGAGEMENT \$1508/FUEL 309.45	\$ 1,817.45
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	09/16/2009	OLIVE GARDEN REST 246.87/GRILL ROOM 254.73/NATIONAL CAR RENTAL 425.19 FUEL 280.72	\$ 1,207.51
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	09/18/2009	GINO'S REST	\$ 283.64
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	10/19/2009	DONS SEAFOOD REST 274.86/CHRIS STEAK HOUSE 244.00/MURPHY OIL FUEL 214.32	\$ 733.18
3. SUBTOTAL (optional)			\$5,130.78
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)
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	10/26/2009	LSU BASEBALL TICKETS/FUND RAISING	\$ 1,381.00
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	11/18/2009	BEST BUY-COMPUTERS	\$ 2,257.55
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	12/28/2009	COMMANDERS RESTUARANT ENT 283.88	\$ 283.88
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 146 THIRD ST DENVER, CO	05/11/2009	DUES	\$ 125.00
AMERICAN UNITED A/C LLC 313 WRIGHT AVE TERRYTOWN, LA 70056	06/20/2009	REPAIRS	\$ 195.00
ARCHISHOP SHAW HIGH SCHOOL; 1000 BARATAROA BLVD MARRERO, LA 70072	07/20/2009	DONATION	\$ 75.00
ASIA PACIFIC ASSOCIATION 3500 N CAUSEWAY BLVD SE 1548 METAIRIE, LA 70002	09/25/2009	DONATION	\$ 100.00
AUDUBON INSTITUTE PO BOX 60305 NEWORLEANS, LA 70160	04/16/2009	DONATION	\$ 225.00
3. SUBTOTAL (optional)			\$4,642.43
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)
AVONDALE BOOSTER CLUB JAMIE BLVD AVONDALE, LA 70094	03/18/2009	DONATION	\$ 350.00
BC CUP FOUNDATION C/O TIM HOGAN 100 COUNTRY CLUB DRIVE ABITA SPRINGS, LA 70420	06/20/2009	DONATION	\$ 100.00
BEST BUDDIES C/O TILLIE PLAISANCE 118 FARMAN ST WESTWEGO, LA 70094	07/28/2009	DONATION	\$ 100.00
BOY SCOUT TROOP 18 702 KELLER WESTWEGO, LA 70094	05/15/2009	DONATION	\$ 100.00
BRIDGE CITY GUMBO FESTIVAL P O BOX 9069 BRIDGE CITY, LA 70096	08/12/2009	DONATION	\$ 50.00
CAPITAL CITY PRESS P O BOX 1069 BATON ROUGE, LA 70821-1069	03/10/2009	SUBSCRIPTION	\$ 48.59
CAPITAL CITY PRESS P O BOX 1069 BATON ROUGE, LA 70821-1069	03/26/2009	BILL PUBLICATION	\$ 35.52
CAPITAL CITY PRESS P O BOX 1069 BATON ROUGE, LA 70821-1069	06/22/2009	SUBSCRIPTION	\$ 38.85
3. SUBTOTAL (optional)			\$822.96
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)
CAPITAL CITY PRESS P O BOX 1069 BATON ROUGE, LA 70821-1069	08/26/2009	SUBSCRIPTION	\$ 38.85
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	01/23/2009	LSU TICKETS/TRAVEL	\$ 1,339.37
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	07/22/2009	FUEL/PRINTING	\$ 297.31
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	10/19/2009	TONY MANDINA'S REST 94.67	\$ 94.67
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	12/01/2009	HOUSE OF BLUES \$373.17\COPELANDS \$137.94	\$ 511.11
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	12/28/2009	LABI-100.00 MEETING/LSU ATHLETIC DEPT 1400.00TICKETS/FUEL 267.12	\$ 1,767.12
CITIBANK AADVANTAGE P O BOX 6408 THE LAKES, NV 88901-6408	05/22/2009	HASLER MAIL POSTAGE 412.93/LSU ATHLETICS 115.00/HILTON HOTELS 320.83 TRAVEL	\$ 848.76
CLOSE UP FOUNDATION ST ROSALIE SCHOOL HARVEY, LA 70058	02/04/2009	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$4,947.19
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)
CLOSE UP FOUNDATION ST ROSALIE SCHOOL HARVEY, LA 70058	04/16/2009	DONATION	\$ 50.00
COLES FLORAL DESIGN 10660 COURSEY BLVD BATON ROUGE, LA 70816	07/27/2009	FLORAL	\$ 64.50
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	01/14/2009	cable tv baton rouge	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	02/18/2009	CABLE BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	03/18/2009	CABLE/BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	04/16/2009	CABLE B/R	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	05/15/2009	CABLE BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	06/20/2009	CABLE B/R	\$ 52.69
3. SUBTOTAL (optional)			\$430.64
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)
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	07/20/2009	CABLE/BR	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	08/12/2009	CABLE/BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	09/18/2009	CABLE B/R	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	10/19/2009	CABLE B/R	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	11/18/2009	CABLE BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	12/28/2009	CABLE B/R	\$ 52.69
DAVID CROCKETT FIRE CO 1000 AMELIA ST GRETNA, LA 70053	05/01/2009	DONATION	\$ 100.00
DIGITAL PRESS & GRAPHICS 5015 FLORIDA BLVD BATON ROUGE, LA 70806	02/06/2009	PRINTING-FUNDRAISER	\$ 753.83
3. SUBTOTAL (optional)			\$1,169.97
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)
DISCOVER CARD P O BOX 71084 CHARLOTTE, NC 28272-1084	12/09/2009	FLEMINGS REST 170.52 RACEWAY FUEL 127.08	\$ 297.60
DWAYNE MUNCH CAMPAIGN FUND LOUISIANA ST WESTWEGO, LA 70094	11/04/2009	DONATION	\$ 400.00
FAIR GROUNDS RACE COURSE 1751 GENTILLY BLVD NEWORLEANS, LA 70119	03/15/2009	FUND RAISING EXPENSE	\$ 4,510.00
FOREVER SPRING FLORIST 1091 AVENUE H SUITE D WESTWGO, LA 70094	09/18/2009	DONATION	\$ 500.00
FOREVER SPRING FLORIST 1091 AVENUE H SUITE D WESTWGO, LA 70094	11/09/2009	FLORAL/LEGLUE	\$ 75.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	02/04/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	02/28/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	03/26/2009	STORAGE	\$ 200.00
3. SUBTOTAL (optional)			\$6,382.60
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)
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	05/01/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	05/30/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	06/26/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	07/28/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	08/31/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	10/05/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	10/26/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	12/01/2009	STORAGE	\$ 200.00
3. SUBTOTAL (optional)			\$1,600.00
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)
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	06/04/2009	BOOKKEEPING	\$ 3,000.00
HEADLINERS CLUB 228 ST CHARLES AVE STE 1230 NEW ORLEANS, LA 70130	03/26/2009	FUND RAISING EXPENSE	\$ 5,000.00
HEADLINERS CLUB 228 ST CHARLES AVE STE 1230 NEW ORLEANS, LA 70130	12/22/2009	FUND RAISING/SUGAR BOWL	\$ 270.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 COHEN ST MARRERO, LA 70072	12/01/2009	DONATION	\$ 100.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	01/15/2009	PENTAGON CLEANING	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	04/23/2009	MAINTENANCE PENTAGON	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	04/30/2009	PENTAGON CLEANING	\$ 50.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	05/08/2009	PENTAGON UPKEEP	\$ 25.00
3. SUBTOTAL (optional)			\$8,495.00
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)
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	05/22/2009	PENTAGON UPKEEP	\$ 75.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	06/01/2009	PENTAGON UPKEEP	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	07/01/2009	PENTAGON UPKEEP	\$ 50.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	07/22/2009	PENTAGON UPKEEP	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	07/28/2009	PENTAGON UPKEEP	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	10/22/2009	PENTAGON UPKEEP	\$ 50.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	11/09/2009	PENTAGON CLEANING	\$ 25.00
HOLY GUARDIAN ANGELS MISSION 1701 BRIDGECITY AVE BRIDGE CITY, LA 70094	07/31/2009	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$325.00
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)
HOUSE DINING HALL P O BOX 44425 BATON ROUGE, LA 70804	07/15/2009	ENTERTAINMENT	\$ 37.55
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	01/05/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	02/09/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	03/05/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	04/03/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	05/01/2009	AUTOLEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	07/08/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	08/12/2009	AUTO LEASE	\$ 679.89
3. SUBTOTAL (optional)			\$4,790.78
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)
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	09/04/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	10/05/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	11/09/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	12/09/2009	AUTO LEASE	\$ 678.89
INTERCONTINENTAL HOTEL ST CHARLES AVENUE NEW ORLEANS, LA 70123	03/20/2009	MEETING	\$ 692.45
JEFFERSON PERFORMING ARTS CLEARVIEW PARKWAY METAIRIE, LA 70003	03/20/2009	TICKETS	\$ 1,029.81
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	08/26/2009	SUPPLIES	\$ 10.00
LAPOLITICS WEEKLY P O BOX 6 BATON ROUGE, LA 70821	12/28/2009	SUBSCRIPTION	\$ 145.00
3. SUBTOTAL (optional)			\$4,592.82
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)
LEONORA'S FLOWER'S AND GIFTS 3887 PRIVATEER BLVD BARATARIA, LA 70036	10/26/2009	FLORALS	\$ 184.88
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	05/23/2009	FLAG	\$ 19.33
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	08/26/2009	SUPPLIES	\$ 25.38
LSU ATHLETIC DEPT LSU CAMPUS BATON ROUGE, LA 70802	06/26/2009	BASEBALL/FOOTBALL TICKETS	\$ 6,022.51
LSU MEDICAL CENTER COMMUNITY LIAISON BOARD 433 PLAZA ST BOGALUSA, LA 70427	11/09/2009	DONATION/FARMER	\$ 50.00
NEW ORLEANS ARENA SUGAR BOWL DRIVE NEW ORLEANS, LA 70123	03/18/2009	FUND RAISING EXPENSE	\$ 2,982.00
NEW ORLEANS HORNETS NEW ORLEANS CENTER NEW ORLEANS, LA	03/17/2009	FUND RAISING EXPENSE	\$ 1,359.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A WESTWEGO, LA 70094	02/17/2009	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$10,893.10
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)
P D THERAPY FOUNDATION 10634 N OAK HILS PARKWAY BATON ROUGE, LA 70810	04/27/2009	DONATION	\$ 1,000.00
PRC COMPASSION P O BOX 52783 BATON ROUGE, LA 70892	06/20/2009	DONATION	\$ 100.00
RESTHAVEN FUNERAL HOME FLORIDA BLVD BATON ROUGE, LA 70810	04/21/2009	FLORAL OFFERINGS	\$ 301.59
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	03/05/2009	FUEL	\$ 73.87
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	03/30/2009	FUEL/AUTO	\$ 112.07
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	05/01/2009	FUEL	\$ 368.67
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	05/30/2009	FUEL/MOTHERS'S DAY FLOWERS SENATE	\$ 407.58
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	07/08/2009	ENTERTAINMENT/FUEL	\$ 308.04
3. SUBTOTAL (optional)			\$2,671.82
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)
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	07/31/2009	FUEL	\$ 362.67
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	10/05/2009	FUEL	\$ 151.96
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	12/01/2009	FUEL	\$ 203.95
SNDV 3709 GENERAL DEGAULLE DR NEW ORLEANS, LA 70114	03/09/2009	FUND RAISING EXPENSE	\$ 2,428.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130-4513	09/04/2009	DONATION	\$ 160.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130-4513	10/30/2009	DONATION	\$ 500.00
ST PATRICK'S CHURCH CAMP STREET NEW ORLEANS, LA 70123	05/22/2009	DONATION	\$ 350.00
ST ROSALIE CHURCH 608 FIRST AVENUE HARVEY, LA 70058	05/01/2009	DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$4,556.58
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 ROSALIE CHURCH 608 FIRST AVENUE HARVEY, LA 70058	05/30/2009	DONATION	\$ 300.00
STATE FARM INSURANCE P O BOX 588002 NORTH METRO, GA 30029-8002	05/01/2009	INSURANCE PENTAGON	\$ 184.80
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	01/23/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	02/28/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	03/26/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	06/26/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	08/12/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	08/31/2009	PENTAGON RENT	\$ 375.00
3. SUBTOTAL (optional)			\$2,734.80
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)
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	09/25/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	10/26/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	12/01/2009	PENTAGON RENT	\$ 375.00
THE MISSION FOUNDATION P O 52783 BATON ROUGE, LA 70892	06/16/2009	DONATION	\$ 100.00
THE TIMES-PICAYUNE P O BOX 61822 NEW ORLEANS, LA 70161	02/04/2009	SUBSCRIPTION	\$ 192.00
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	02/09/2009	ENTERTAINMENT	\$ 190.08
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	03/05/2009	ENTERTAINMENT	\$ 228.08
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	04/08/2009	ENTERTAINMENT	\$ 134.08
3. SUBTOTAL (optional)			\$1,969.24
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)
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	07/08/2009	ENTERTAINMENT	\$ 225.92
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	08/12/2009	ENTERTAINMENT	\$ 158.92
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	10/05/2009	ENTERTAINMENT	\$ 173.68
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	12/09/2009	ENTERTAINMENT	\$ 125.28
THE WEST BANK BEACON P O BOX 2246 GRETNA, LA 70054	07/28/2009	ADVERTISING	\$ 370.00
TRUE VINE BAPTIST CHURCH 249 SALA AVE WESTWEGO, LA 70094	07/28/2009	DONATION	\$ 75.00
U S POST OFFICE 900 N 3RD ST BATON ROUGE, LA 70802	02/05/2009	POSTAGE-FUND RAISER	\$ 504.00
U S POST OFFICE 900 N 3RD ST BATON ROUGE, LA 70802	08/14/2009	BOX RENTAL	\$ 60.00
3. SUBTOTAL (optional)			\$1,692.80
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)
U S POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL 60132-0527	02/06/2009	POSTAGE	\$ 500.00
U S POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL 60132-0527	02/18/2009	POSTAGE	\$ 500.00
U S POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL 60132-0527	04/11/2009	POSTAGE	\$ 500.00
UNITED STATES POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL	03/09/2009	POSTAGE	\$ 420.00
UNITED STATES POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL	11/17/2009	POSTAGE	\$ 44.00
WEST BANK ART GUILD 401 SALA AVE WESTWEGO, LA 70094	08/12/2009	DONATION	\$ 100.00
WEST JEFFERSON FOOTBALL P O BOX 1518 WESTWEGO, LA 70094	07/20/2009	DONATION	\$ 100.00
WESTBANK QUARTERBACK CLUB C/O ENNIS GRUNDMEYER 225 MORGAN ST NEW ORLEANS, LA 70114	07/20/2009	DONATION	\$ 125.00
3. SUBTOTAL (optional)			\$2,289.00
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)
WESTWEGO BOOSTER CLUB 419 AVENUE A WESTWEGO, LA 70094	04/01/2009	DONATION	\$ 200.00
WESTWEGO SENIOR CENTER 701 4TH ST WESTWEGO, LA 70094	08/31/2009	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$225.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 77,599.72

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)
CYNTHIA LEE-SHENG CAMPAIGN FUND P O BOX 6618 METAIRIE, LA 70009	02/04/2009	CAMPAIGN DONATION	\$ 250.00
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835	08/26/2009	RETURN OF CONTRIBUTION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 750.00

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