

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL J J MICHOT
130 Acacia Drive
Lafayette, LA 70506

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

Senator
Lafayette LA
District 23

OFFICE USE ONLY

Report Number: 18752

Date Filed: 2/15/2010

Report Includes Schedules:

Schedule A-1
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:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MIDSOUTH BANK
P.O. Box 3745
Lafayette, LA 70502

7. Full Name and Address of Treasurer

JOEL C. ROBIDEAUX
102 Woodvale
Suite B
Lafayette, LA 70503

9. Name of Person Preparing Report

JOEL C. ROBIDEAUX

Daytime Telephone (337)984-1091

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 15th day of February, 2010.

Michael J J Michot

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

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)	\$ 104,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 104,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 104,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,019.41
10. Other Disbursements (Schedule E-2)	\$ 9,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 56,019.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 80,458.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 104,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 56,019.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 128,938.90

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SUMMARY PAGE (continued)

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

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)	\$ 19,650.00
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.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN KUIPER 1123 Louisiana Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2009	\$1,000.00	\$1,000.00
DOMINGUE ENTERPRISES LLC 610 Farmington Drive Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2009	\$1,000.00	\$1,000.00
PICARD & PICARD A LAW CORPORATION 807 Richland Avenue Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$1,000.00	\$1,000.00
BOLLINGER SHIPYARDS p o box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$1,000.00	\$1,000.00
A D CONSULTING LLC 307 LaRue France Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$500.00	\$500.00
THEODORE L. JONES 8941 Jefferson Highway Suite 200 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A T & T LOUISIANA PAC 365 Canal St. Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2009	\$1,000.00	\$1,000.00
A T & T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2009	\$1,000.00	\$2,000.00
A T & T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2009	\$1,000.00	\$1,000.00
H.L. ABBOTT JR. 201 St. Charles Ave 50th floor New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$1,000.00	\$1,000.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2009	\$2,500.00	\$5,000.00
ACADIANA PRESCRIPTION SHOP 454 Heymann Blvd. Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA LA CASH ADVANCE ASSOCIATION PAC 135 N. Church St. Spartanburg, SC 29306 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2009	\$1,000.00	\$1,000.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$1,000.00
ALTRIA CORPORATE SERVICES INC. 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2009	\$500.00	\$1,500.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2009	\$500.00	\$500.00
JONATHAN ANDRY 610 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$500.00	\$500.00
ANHEUSER-BUSCH COS. INC. 1005 Congress Ave Suite 370 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2009	\$500.00	\$1,000.00
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)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BALENTINE AMBULANCE SERVICE INC. P.O.Box 3922 Shreveport, LA 71133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$2,000.00	\$2,000.00
BAYER 100 Bayer Raod Pittsburgh, PA 15205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2009	\$300.00	\$600.00
RAY ALLEN AND BETTY BIAS 226 Fieldspan Road Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2009	\$1,000.00	\$1,000.00
BILLEAUD INVESTMENTS LLC P.O. Box 98 Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$1,000.00	\$1,000.00
BROOKSHIRE PAC P O Box 1411 Tyler, TX 75710 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$150.00	\$150.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$650.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID & KIM CALLECOED 805 Richland Avenue Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$1,000.00	\$1,000.00
CAREMARK RX INC. P O Box 52115 Phoenix, AZ 85072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$1,000.00	\$1,000.00
CENTRAL MANAGEMENT CONCEPTS INC. 305 North Oak Street Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
CHEVRON CORPORATION P.O. Box 9034 Concord, CA 94520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2009	\$500.00	\$1,000.00
COMMERCE BANCSHARES INC. 1000 Walnut St Kansas City, MO 64106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2009	\$250.00	\$250.00
COMMON SENSE NOW PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONSUMER LENDING ALLIANCE 92 Royster Drive Crawfordville, FL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$2,500.00	\$5,000.00
DEWITT AND ASSOCIATES LLC 5106 S Macarthur Drive Alexandria, LA 71302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2009	\$2,500.00	\$5,000.00
DOMENGEAUX WRIGHT ROY & EDWARDS P O Box 3668 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$1,000.00	\$3,000.00
EDWARD DONALDSON 2960 East Gause Blvd Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$3,000.00
EDWARD DONALDSON 2960 East Gause Blvd Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2009	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$5,000.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN DUPRE SR. P O Box Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$1,000.00	\$1,000.00
DWIGHT ANDRUS P O Box 60970 P O Box 60970 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$1,000.00	\$3,500.00
D. WAYNE ELMORE P.O. Drawer 53708 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$1,000.00	\$1,000.00
EMPLOYEE BENEFIT SPECIALISTS INC. 307 LaRue France Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$500.00	\$1,000.00
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
EXXON MOBIL P O Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FOX PHARR LTD 101 Bonner Drive Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2009	\$1,000.00	\$1,000.00
CHARLES B. FOY JR. 400 Pine St. Mandeville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2009	\$300.00	\$300.00
BERNARD FRUGE 320 Settlers Trace LAfayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$1,000.00	\$1,500.00
FUTURE PAC INC. 564 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2009	\$1,000.00	\$7,000.00
THOMAS GALLOWAY p o box 3030 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$1,000.00	\$1,000.00
GENERAL HEALTH SYSTEM 8490 Picardy Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,300.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK HARRISON III 6615 Sewanee Ave Houston, TX 77005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2009	\$1,000.00	\$1,000.00
ANDREW RALPH HARWOOD 917 General Mouton Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES P O Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$1,000.00	\$1,500.00
HEWLETT PACKARD P.O. Box 2810 Colorado Springs, CO 80901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$500.00	\$500.00
IBERIABANK LOUISIANA PAC 200 W. Congress Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$1,000.00	\$1,000.00
INDEPENDENT INSURANCE AGENTS OF LOUISIANA PAC 9818 Bluebonnet Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER LAW FIRM 8555 United Plaza Boulevard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$1,000.00	\$1,500.00
LA CASH ADVANCE ASSOCIATION PAC 135 N. Church St. Spartanburg, SC 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2009	\$500.00	\$1,500.00
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$1,000.00	\$1,000.00
LA DENTAL POLITICAL COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2009	\$1,000.00	\$1,000.00
LA RESOURCE MANAGEMENT INC P O Box 11650 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2009	\$1,000.00	\$1,000.00
GARY LABORDE 839 State St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAFAYETTE PROPERTY AND PERSONNELL LLC P.O. Box 1445 Kiln, MS 39556 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$1,000.00	\$1,000.00
FRED OR ANN LEVITON 250 Broadway #200 Denver, CO 80203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2009	\$100.00	\$100.00
LONG LAW FIRM One United Plaza 4041 Essen Lane Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$500.00	\$500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2009	\$500.00	\$1,500.00
LOUISIANA HORSEMEN'S BENEVOLENT & PROTECTIVE ASSOCIATION INC. 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$4,000.00
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd. LAMMICO POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd. LAMMICO POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2009	\$1,000.00	\$1,500.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 Lost Oak Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2009	\$1,000.00	\$1,000.00
MAHTOOK & LAFLEUR LLC 600 Jefferson St. Suite 1000 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$1,000.00	\$1,000.00
GEORGE AND BINA MAMPILLY 234 Princeton Woods Loop Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$1,000.00	\$1,000.00
MAPES & MAPES 731 Lakeland Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2009	\$1,500.00	\$1,500.00
TERRI MCNORTON 7936 Jefferson Place Blvd. # 3C Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,600.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEDEXPRESS AMBULANCE SERVICE INC. P.O. Box 527 Melville, LA 71353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$1,000.00	\$1,000.00
MEDICAL DIAGNOSTIC SERVICES INC. 8490 Picardy Ave #200 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2009	\$250.00	\$250.00
MERCK & CO P O Box 4 West Point, PA 19486 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2009	\$500.00	\$900.00
MMO HOLDINGS LLC 780 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$1,000.00	\$1,000.00
MORENO GROUP LLC 600 Jefferson Stree Suite 1403 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2009	\$1,000.00	\$1,000.00
DONNA NEWCHURCH 263 Rue de Fourche Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VINH NGUYEN 3709 Westbank Expressway Suite 1A Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
RICHARD OLINDE 71107 Hwy 21 Suite 2 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
OMEGA PROTEIN 2105 City West Blvd. Suite 500 Houston, TX 77042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2009	\$500.00	\$500.00
ONCOLOGICS INC. 210 Coolidge St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2009	\$1,000.00	\$1,000.00
JOHN C. PAFFORD 317 Quail Lane Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$1,000.00	\$1,000.00
GREGROY PAFFORD 3040 Hazel Street Arcadia, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PREIS AND ROY P.O. Drawer 94-C Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2009	\$1,000.00	\$1,000.00
E.L. RABEL 3114 Groom Road Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$2,000.00
KEVIN REILLY SR. P.O. Box 66613 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2009	\$500.00	\$500.00
REINSURANCE ASSOCIATION OF AMERICA 1301 Pennsylvania Avenue NW Suite 900 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2009	\$500.00	\$500.00
RESOURCE ENVIRONMENTAL SOLUTIONS LLC 108 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$1,000.00	\$1,000.00
JEFFREY RICHARDSON P O Box 11650 Alexandria, LA 70315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY ROBERTS 1243 Steele Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2009	\$1,000.00	\$1,100.00
FLOYD AND NANCY ROBERTS JR. 1243 Steele Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$100.00	\$100.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Hwy Suite 301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$1,000.00	\$1,000.00
ROY O. MARTIN LUMBER CO. LLC P O Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2009	\$500.00	\$1,000.00
RURAL AMBULANCE ALLIANCE P O Box 242 Plattenville, LA 70393 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2009	\$2,000.00	\$2,000.00
ERIC SANDERS 2620 Country Club Rd Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,600.00	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)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL SARTISKY 1328 Harmony St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$250.00	\$500.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$1,000.00	\$1,000.00
PAUL SEGURA 404 S. MALL sT. IAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$1,000.00	\$1,000.00
BRYAN SIBLEY 1211 Coolidge Boulevard Suite 300 Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$2,500.00	\$2,500.00
SISCO ENTERPRISES P O Box 13850 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2009	\$2,500.00	\$2,500.00
SOUTHERN KEY INVESTMENTS INC. 10632 Hillary Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN STRATEGY GROUP OF LOUISIANA LLC 637 Saint Ferdinand St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2009	\$1,000.00	\$1,000.00
KATHLEEN AND JOHN STASSI 197 E. Oak Ridge Park Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2009	\$500.00	\$500.00
STEPHEN SALOPEK MD LLC P O Box 53788 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2009	\$100.00	\$100.00
STROTHER & ASSOCIATES INC. 2000 Kaliste Saloom Road Suite 300 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2009	\$1,000.00	\$1,000.00
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$1,000.00	\$1,000.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2009	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$1,000.00
TSG RESOURCES INC. P.O. Box 82368 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2009	\$1,000.00	\$1,000.00
SCOTT AND DIONNE VIATOR 19828 Creekround Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2009	\$100.00	\$100.00
WAL-MART STORES INC. PAC 702 sw 8th street Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2009	\$500.00	\$1,500.00
WALGREEN'S 200 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2009	\$500.00	\$500.00
WALGREENS 104 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2009	\$500.00	\$1,000.00
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) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS WINGO Dentistry for Children 1008 West Thomas St. Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
RICHARD ZUSCHLAG 108 Astoria Loop Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2009	\$1,000.00	\$2,000.00
RICHARD ZUSCHLAG 108 Astoria Loop Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2009	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 104,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 19,650.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BY INVITATION ONLY LLC 233 Doucet Road Suite A-4 Lafayette, LA 70503	02/03/2009	typeset and printing	\$ 56.97
ST. CECILIA SCHOOL 302 West Main Broussard, LA 70518	03/31/2009	Poverty fundraiser	\$ 100.00
MANRESA HOUSE OF RETREATS P O Box 89 Convent, LA 70723	03/31/2009	retreat	\$ 300.00
MANRESA HOUSE OF RETREATS P O Box 89 Convent, LA 70723	06/19/2009	retreat	\$ 500.00
LOUISIANA PELICAN CLASSIC 2435 W. Congress St. Lafayette, LA 70506	06/30/2009	hole sponsorship	\$ 500.00
GWEN GLOVER 1063 Mouton St Parks, LA 70582	08/31/2009	Donation	\$ 100.00
ACADIAN AMBULANCE SERVICE P O Box 98000 Lafayette, LA 70509	07/13/2009	round trip airfare	\$ 1,034.12
UNIVERSAL PHOTOGRAPHY 429 Florida Blvd. New Orleans, LA 70124	07/13/2009	photo expense	\$ 170.00
3. SUBTOTAL (optional)			\$2,761.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH VERMILION YOUTH ATHLETIC ASSOCIATION P O Box 381 Maurice, LA 70555	07/16/2009	donations to offset travel expenses for National Tournament	\$ 500.00
SIGNATURE DESTINATION MANAGEMENT 715 Camp Street New Orleans, LA 70130	08/20/2009	event managment services	\$ 2,200.00
PAR PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA INC. p o box 14776 Baton Rouge, LA 70898	08/24/2009	membership contribution	\$ 100.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/24/2009	Mike Michot fundraiser	\$ 581.67
SIGNATURE DESTINATION MANAGEMENT 715 Camp Street New Orleans, LA 70130	09/04/2009	roses for event	\$ 81.74
COUNCIL FOR A BETTER LOUISIANA P.O. Box 4308 Baton Rouge, LA 70821	09/09/2009	annual membership dues	\$ 300.00
THE LEUKEMIA AND LYMPHOMA SOCIETY 2851 Johnston St. Metairie, LA 70503	04/24/2009	donation	\$ 100.00
LABI 3113 Valley Creek Drive Baton Rouge, LA 70898	01/08/2009	LABI meeting	\$ 100.00
3. SUBTOTAL (optional)			\$3,963.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
625 CONDO 625 St. Charles Ave New Orleans, LA 70130	08/27/2009	room rental for fundraiser	\$ 100.00
ACADEMY OF THE SACRED HEART p o box 1042 Sunset, LA 70584	03/06/2009	raffle	\$ 100.00
ACADIAN FRAMING 3550 Drusilla Lane Baton Rouge, LA 70809	08/20/2009	Framing charges	\$ 416.25
ACADIANA DELEGATION p o box 44500 Baton Rouge, LA 70804	02/16/2009	09-10 membership dues	\$ 50.00
ALZHEIMER'S SERVICES 207 S. River Road Port Allen, LA 70767	09/15/2009	donation	\$ 50.00
BIG BROTHER BIG SISTERS OF ACADIANA P.O. Box 51715 Lafayette, LA 70505	02/16/2009	Bowl & Boogie	\$ 100.00
EVANGELINE AREA COUNCIL BOY SCOUTS OF AMERICA P O Box 80115 Lafayette, LA 70598	06/11/2009	Distinguished Citizen Award Luncheon	\$ 500.00
BRENT CALLAIS CAMPAIGN Box 1154 Cutoff, LA 70345	08/20/2009	campaign contribution	\$ 500.00
3. SUBTOTAL (optional)			\$1,816.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN COMIC RELIEF 120 N. Cushing Avenue Kaplan, LA 70548	08/11/2009	Donation	\$ 100.00
CAPITAL CITY PRESS LLC THE ADVOCATE P O Box 1069 Baton Rouge, LA 70810	08/31/2009	annaul subscription	\$ 193.23
CAPITAL ONE BANK P O Box 60024 City of Industry, CA 91716	01/08/2009	Academy of the Sacred Heart Grand Coteau	\$ 750.00
CAPITAL ONE BANK P O Box 60024 City of Industry, CA 91716	05/08/2009	Green Olive Rest & Tsunami	\$ 687.47
CAPITAL ONE BANK P O Box 60024 City of Industry, CA 91716	07/01/2009	Meals: Sullivan's and Poor Boy's	\$ 270.37
CAPITAL ONE BANK P O Box 60024 City of Industry, CA 91716	07/09/2009	Tickets	\$ 177.00
CASEY OZARK FOUNDATION 9225 Katy Freeway St. # 320 Houston, TX 77024	02/09/2009	Donation	\$ 1,000.00
CATHEDRAL CARMEL FOUNDATION 848 St. John St. Lafayette, LA 70501	09/24/2009	donation for fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$3,278.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHEDRAL CARMEL FOUNDATION 848 St. John St. Lafayette, LA 70501	11/04/2009	donation	\$ 100.00
CHASE CARD SERVICES P O Box 94014 Wilmington, DE 19801	10/05/2009	expenses New Orleans fundraiser	\$ 543.46
CHASE CARD SERVICES P O Box 94014 Wilmington, DE 19801	01/02/2009	Christmas Cards	\$ 432.60
CHASE CARD SERVICES P O Box 94014 Wilmington, DE 19801	02/21/2009	Mardi Gras Gifts	\$ 370.88
CHASE CARD SERVICES P O Box 94014 Wilmington, DE 19801	03/31/2009	Gifts	\$ 172.45
CITY CLUB AT RIVER RANCH 1100 Camellia Blvd. Lafayette, LA 70508	10/30/2009	meals	\$ 137.44
CLANCY'S 6100 Annunciation St. New Orleans, LA 70118	08/27/2009	food for New Orleans fundraiser	\$ 1,938.63
COMEAX HIGH SCHOOL DANCE TEAM 100 W. Bluebird Drive Lafayette, LA 70508	08/31/2009	CHS dance team member Tori sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$3,795.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMITTEE TO RE-ELECT LEE DOMINGUE 18153 E. Petroleum Drive Baton Rouge, LA 70809	02/09/2009	campaign contribution	\$ 1,000.00
COMMUNITY FOUNDATION OF ACADIANA P O Box 3892 Lafayette, LA 70501	03/31/2009	membership dues	\$ 250.00
KNIGHTS OF COLUMBUS COUNCIL # 4791 P O Box 59 Estherwood, LA 70534	07/14/2009	hole sponsorship 2009 Golf Tournament	\$ 100.00
CROWN JEWEL OF LOUISIANA 605 West Bayou Parkway Lafayette, LA 70503	11/30/2009	D C Mardi Gras Sponsorship	\$ 1,000.00
DEBRA RUSSELL P.O. Box 94183 Baton Rouge, LA 70804	04/23/2009	flowers for Administrative Assistant's Day	\$ 43.60
BISHOP'S SERVICES APPEAL DIOCESE OF LAFAYETTE 1408 Carmel Drive Lafayette, LA 70501	03/31/2009	Charity appeal	\$ 200.00
BISHOP'S SERVICES APPEAL DIOCESE OF LAFAYETTE 1408 Carmel Drive Lafayette, LA 70501	10/31/2009	donation	\$ 200.00
DISCOVER CARD SERVICES P O Box 6103 Coral Stream, FL 60197	04/09/2009	Sam's club	\$ 153.08
3. SUBTOTAL (optional)			\$2,946.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED LAFAYETTE CHAPTER p o box 53845 Lafayette, LA 70505	08/24/2009	sponsor package for fundraiser	\$ 350.00
EPISCOPAL SCHOOL OF ACADIANA p o box 380 Cade, LA 70519	01/06/2009	bingo sponsorship	\$ 250.00
EPISCOPAL SCHOOL OF ACADIANA p o box 380 Cade, LA 70519	02/16/2009	Donation	\$ 250.00
EPISCOPAL SCHOOL OF ACADIANA p o box 380 Cade, LA 70519	11/04/2009	Donation	\$ 500.00
FLAGS & MORE 1555 Munson Srive Slaughter, LA 70777	01/04/2009	Louisiana state flags	\$ 81.70
FOUR SEASONS FLORIST p o box 84611 Baton Rouge, LA 70884	08/11/2009	Flowers for	\$ 54.50
FOUR SEASONS FLORIST p o box 84611 Baton Rouge, LA 70884	12/01/2009	plants for Wiley	\$ 68.95
GREATER LAFAYETTE CHAMBER OF COMMERCE P O Box 51307 Lafayette, LA 70505	02/16/2009	annual banquet	\$ 70.00
3. SUBTOTAL (optional)			\$1,625.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER LAFAYETTE CHAMBER OF COMMERCE P O Box 51307 Lafayette, LA 70505	07/16/2009	annual membership dues	\$ 300.00
JUNIOR ACHIEVEMENT OF ACADIANA P.O. Box 52148 Lafayette, LA 70505	10/23/2009	hole sponsor--golf classic	\$ 250.00
JUNIOR DAUGHTER ST. CITE CT. 53 1022 Promise Land St. Martinville, LA 70582	06/28/2009	Donation	\$ 50.00
JUNIOR LEAGUE OF LAFAYETTE 504 Richard Ave Lafayette, LA 70508	07/16/2009	T & T sponsorship	\$ 250.00
KIWANIS CLUB OF CROWLEY P O Drawer G Crowley, LA 70527	01/26/2009	Donation	\$ 100.00
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505	01/26/2009	1st qtr meal charge	\$ 208.00
KIWANIS CLUB OF LAFAYETTE P.O. Box 52802 Lafayette, LA 70505	07/13/2009	2nd qtr meals	\$ 214.50
KIWANIS CLUB OF LAFAYETTE P.O. Box 52802 Lafayette, LA 70505	10/30/2009	4th qtr meals	\$ 292.00
3. SUBTOTAL (optional)			\$1,664.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB OF LAFAYETTE P.O. Box 52802 Lafayette, LA 70505	09/09/2009	2009 Jamboree full page ad	\$ 250.00
KIWANIS CLUB OF LAFAYETTE P.O. Box 52802 Lafayette, LA 70505	06/17/2009	meals & dues	\$ 214.50
KREWE OF BONAPARTE P O Box 53737 Lafayette, LA 70505	06/17/2009	Dues	\$ 450.00
KREWE OF GABRIEL p o box 52932 Lafayette, LA 70505	03/31/2009	09 - 10 dues	\$ 600.00
LAFAYETTE CRIME STOPPERS p o box 5444 Lafayette, LA 70502	10/02/2009	Donation	\$ 100.00
LEUKEMIA & LYMPHOMA SOCIETY 1311 Mamaroneck Ave Suite 310 White Plains, NY 70555	04/03/2009	Donation	\$ 50.00
LEUKEMIA & LYMPHOMA SOCIETY 1311 Mamaroneck Avenue Suite 310 White Plains, NY 70555	06/07/2009	Donation	\$ 500.00
LIFPAC P O Box 40183 Baton Rouge, LA 70811	09/09/2009	refund of contribution	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,664.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES Dining Hall P.O. Box 44425 Baton Rouge, LA 70804	07/13/2009	dining room charges	\$ 45.40
LOUISIANA SENATE P O Box 94183 Baton Rouge, LA 70804	03/31/2009	purchase of louisiana flag	\$ 29.00
LOURDES FOUNDATION 611 St. Landry St. Lafayette, LA 70506	10/02/2009	golf tourney sponsorship	\$ 1,500.00
LSU ATHLETIC DEPARTMENT P.O. Box 25095 Baton Rouge, LA 70894	04/09/2009	2009 Legislative Tradition fund	\$ 3,470.00
MARCH OF DIMES 101 Jomela Lafayette, LA 70503	08/12/2009	table sponsorship	\$ 1,500.00
MARK W GRAHAM FOUNDATION 139 Jamestown Rd #568 Lafayette, LA 70508	01/29/2009	hole sponsorship	\$ 1,000.00
MIDSOUTH BANK P.O. Box 3745 Lafayette, LA 70502	06/17/2009	returned donation check	\$ 40.14
PIGEON CATERERS 535 S. Clark St NOLA, LA 70119	09/09/2009	catering for fundraiser	\$ 6,500.00
3. SUBTOTAL (optional)			\$14,084.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCHOOLS OF THE SACRED HEART Box 310 Grand Coteau, LA 70541	02/16/2009	Donation	\$ 250.00
SCHOOLS OF THE SACRED HEART Box 310 Grand Coteau, LA 70541	10/02/2009	yearbook ad	\$ 200.00
SCHOOLS OF THE SACRED HEART Box 310 Grand Coteau, LA 70541	11/04/2009	sponsorship	\$ 600.00
SENATE DINING ROOM LOUISIANA STATE SENATE p o box 94183 Baton Rouge, LA 70804	06/11/2009	dining charges	\$ 34.00
SENATE DINING ROOM LOUISIANA STATE SENATE p o box 94183 Baton Rouge, LA 70804	06/30/2009	Dining room charges	\$ 612.00
SIGNATURE'S HAIR STUDIO 103 Westmark Suite 3 Lafayette, LA 70506	11/09/2009	Ms. Jr. Pre-teen sponsorship: Knowlby Addison	\$ 250.00
ST. JUDE CHURCH 1512 Dahlia St. Baton Rouge, LA 70808	03/06/2009	raffle	\$ 100.00
ST. THOMAS MORE CATHOLIC HIGH SCHOOL 450 E. Farrel Road Lafayette, LA 70508	10/30/2009	Sparkler Dance Team	\$ 100.00
3. SUBTOTAL (optional)			\$2,146.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LA FINANCE AND SUPPORT SVCS P O Box 94095 Baton Rouge, LA 70804	01/26/2009	pentagon barrack rent	\$ 600.00
STATE OF LA FINANCE AND SUPPORT SVCS P O Box 94095 Baton Rouge, LA 70804	03/31/2009	pentagon barracks	\$ 600.00
STATE OF LA FINANCE AND SUPPORT SVCS P O Box 94095 Baton Rouge, LA 70804	06/17/2009	pentagon barracks rent	\$ 600.00
STATE OF LA FINANCE AND SUPPORT SVCS P O Box 94095 Baton Rouge, LA 70804	11/30/2009	Pentagon Barracks	\$ 600.00
STATE OF LA FINANCE AND SUPPORT SVCS P O Box 94095 Baton Rouge, LA 70804	10/02/2009	Pentagon Barracks Sept & Oct. rent	\$ 600.00
STATE OF LA FINANCE AND SUPPORT SVCS P O Box 94095 Baton Rouge, LA 70804	08/24/2009	pentagon barracks	\$ 600.00
TAYLOR CLARK GALLERY 2623 Government St Baton Rouge, LA 70806	06/17/2009	framing of resolution #48964	\$ 215.25
TAYLOR CLARK GALLERY 2623 Government St Baton Rouge, LA 70806	07/13/2009	alteration to framing job	\$ 25.20
3. SUBTOTAL (optional)			\$3,840.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BEAVER CLUB P.O. Box 2744 Lafayette, LA 70502	02/16/2009	Track and Field championships	\$ 100.00
THE COMMITTEE TO ELECT JIMMY FAIRCLOTH P O Box 4810 Pineville, LA 71361	08/25/2009	campaign contribution	\$ 1,000.00
THE DAILY ADVERTISER 1100 Bertrand Drive Lafayette, LA 70506	01/26/2009	newspaper subscription	\$ 189.31
U S POST OFFICE 1031 Coolidge Blvd Lafayette, LA 70503	08/24/2009	p o box service	\$ 44.00
UL LAFAYETTE ALUMNI ASSOCIATION p o box 40151 Lafayette, LA 70504	07/16/2009	membership renewal	\$ 100.00
3. SUBTOTAL (optional)			\$1,433.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,019.41

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
A T & T LOUISIANA PAC 365 Canal St. Suite 3000 New Orleans, LA 70130	12/30/2009	reimbursement: PAC limit	\$ 1,000.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509	12/30/2009	reimbursement: PAC limit	\$ 2,500.00
DEWITT AND ASSOCIATES LLC PAC 5106 S Macarthur Drive Alexandria, LA 71302	12/30/2009	reimbursement: PAC limit	\$ 2,500.00
IBERIABANK LOUISIANA PAC 200 W. Congress Street Lafayette, LA 70501	12/30/2009	reimbursement: PAC limit	\$ 1,000.00
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055	12/30/2009	reimbursement: PAC limit	\$ 1,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	12/30/2009	reimbursement: PAC limit	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,000.00

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