

CANDIDATE'S REPORT

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

| | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------|----------------------------------------------------|--|----------------------------------------------------|----------------------------------------------------|
| <p>1. Qualifying Name and Address of Candidate</p> <p>WILLIE LANDRY MOUNT P.O. Box 3004 Lake Charles, LA 70602-3004</p> | <p>2. Office Sought (Include title of office as well)</p> <p>LA State Senator Calcasieu/Lake Charles 27</p> | <p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 18763</p> <p>Date Filed: 2/15/2010</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2</p> | | | | | | | | | | |
| <p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2009</u> through <u>12/31/2009</u></p> | | | | | | | | | | | | |
| <p>4. Type of Report:</p> <table border="0"><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table> | | | <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general | <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) | <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | <input type="checkbox"/> 10th day prior to primary | | <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general | | | | | | | | | | | |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) | | | | | | | | | | | |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) | | | | | | | | | | | |
| <input type="checkbox"/> 10th day prior to primary | | | | | | | | | | | | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report | | | | | | | | | | | |
| <p>5. FINAL REPORT if:</p> <table border="0"><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table> | | | <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | <input type="checkbox"/> Unopposed | | | | | | | |
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid | | | | | | | | | | | |
| <input type="checkbox"/> Unopposed | | | | | | | | | | | | |
| <p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826</p> | <p>7. Full Name and Address of Treasurer</p> <p>LESTER LANGLEY JR. 205 W. College St Lake Charles, LA 70605</p> | | | | | | | | | | | |
| <p>9. Name of Person Preparing Report DONNA KAPLIN</p> <p>Daytime Telephone _____</p> | | | | | | | | | | | | |
| <p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>15th</u> day of <u>February</u>, <u>2010</u>.</p> <table border="0"><tr><td><u>Willie L. Mount</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>337-491-2016</u> Daytime Telephone</td></tr><tr><td><u>Lester Langley Jr.</u> Signature of Treasurer</td><td><u>337-477-2827</u> Daytime Telephone</td></tr></table> | | <u>Willie L. Mount</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | <u>337-491-2016</u> Daytime Telephone | <u>Lester Langley Jr.</u> Signature of Treasurer | <u>337-477-2827</u> Daytime Telephone | <p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> | | | | | | |
| <u>Willie L. Mount</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | <u>337-491-2016</u> Daytime Telephone | | | | | | | | | | | |
| <u>Lester Langley Jr.</u> Signature of Treasurer | <u>337-477-2827</u> Daytime Telephone | | | | | | | | | | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|-------------------------------------------------|---------------------|
| 1. Contributions (Schedule A-1) | \$ 17,300.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 17,300.00 |
| 5. Other Receipts (Schedule A-3) | \$ 7,729.51 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 25,029.51 |

| DISBURSEMENTS | This Period |
|---------------------------------------------------------|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 31,108.44 |
| 10. Other Disbursements (Schedule E-2) | \$ 1,095.78 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 32,204.22 |

| 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> | \$ 473,248.08 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 25,029.51 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 32,204.22 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 466,073.37 |

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.) | \$ 472,606.01 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 461,818.72 |

| FINANCIAL SUMMARY | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 5,300.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADVANCE AMERICA 135 N. Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/28/2009 | \$500.00 | \$500.00 |
| ADVANCE AMERICA 135 N. Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2009 | \$500.00 | \$1,000.00 |
| ALLERGAN 2525 Dupont Drive Irvine, CA 92612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2009 | \$2,500.00 | \$2,500.00 |
| ALTRIA CLIENT SERVICES INC 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/09/2009 | \$1,000.00 | \$1,000.00 |
| ANHEUSER-BUSCH 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2009 | \$500.00 | \$500.00 |
| ASTRAZENECA A Business of Zeneca Inc 1800 Concord Pike Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/25/2009 | \$400.00 | \$800.00 |
| 4. SUBTOTAL (this page) | | \$5,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CRPPA LOCAL PAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2009 | \$500.00 | \$500.00 |
| BRETT C CASCIO, MD 7300 Lakeshore Dr Apt 11 New Orleans, LA 70124-2462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2009 | \$100.00 | \$100.00 |
| COX COMMUNICATIONS INC 1400 Lake Hearn Drive NE Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2009 | \$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 | \$1,000.00 | \$1,000.00 |
| DOW CHEMICAL P.O. Box 150 Building 2306 Plaquemine, LA 70765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$1,000.00 |
| EXXON MOBIL CORPORATION 4045 SCENIC HIGHWAY P.O. BOX 551 BATON ROUGE, LA 70821-0551 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2009 | \$500.00 | \$2,000.00 |
| 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) | \$1,000.00 | TOTAL (complete only on last page of this schedule) | _____ |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/05/2009 | \$500.00 | \$1,500.00 |
| HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/27/2009 | \$500.00 | \$1,500.00 |
| LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/28/2009 | \$1,000.00 | \$1,000.00 |
| LOUISIANA ORTHOPAEDIC PAC 3434 PRYTANIA ST. STE 450 NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/20/2009 | \$500.00 | \$1,000.00 |
| LAFAMPAC 919 Tara Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$500.00 |
| LASFAA PAC INC. P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/15/2009 | \$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) | \$3,000.00 | TOTAL (complete only on last page of this schedule) | _____ |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MED-IMMUNE AFFAIRS INC. One Medimmune Way Gaithersburg, MD 20878 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/13/2009 | \$1,000.00 | \$1,000.00 |
| MERCK AND CO. 6303 Gato Path Austin, TX 78731 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2009 | \$500.00 | \$900.00 |
| PFIZER 7 Village Circle Suite 500 Westlake, TX 76262 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/22/2009 | \$1,000.00 | \$1,500.00 |
| THE AUGUST GROUP 442 Europe St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/06/2009 | \$500.00 | \$500.00 |
| UNITED TRANSPORTATION UNION PAC 1400 Detroit Ave Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/21/2009 | \$300.00 | \$300.00 |
| VALUEOPTIONS INC 240 Corporate Blvd Norfolk, VA 23502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/24/2009 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$300.00 </u> | | TOTAL (complete only on last page of this schedule) _____ | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------|------------------------------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| WAL *PAC 702 SW 8TH STREET BETONVILLE, AR 72716-0150 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2009 | \$500.00 | \$500.00 |
| WAL *PAC 702 SW 8TH STREET BETONVILLE, AR 72716-0150 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2009 | \$500.00 | \$1,000.00 |
| WALGREENS 104 Wilmot Rd MS #1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/28/2009 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 17,300.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$1,000.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 5,300.00</u> |

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|----------------------------------------------------------------------------------|------------|----------------------------|--------------|
| CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670 | 12/31/2009 | Tax Exempt Dividend Income | \$7,197.78 |
| CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670 | 12/31/2009 | Short Term Capital Gain | \$66.28 |
| CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670 | 12/31/2009 | Long Term Capital Gain | \$378.50 |
| JPMORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826 | 12/31/2009 | Interest Income | \$6.52 |
| LPL 9785 Town Centre Dr San Diego, CA 92121 | 12/31/2009 | Tax Exempt Dividends | \$16.27 |
| STIFEL NICOLAUS & CO INC. 501 N Broadway St Louis, MO 63102 | 12/31/2009 | Tax Exempt Dividends | \$64.16 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 7,729.51 |

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) |
| ABC PREGNANCY CENTER 510 W. 18th Street Lake Charles, LA 70601 | 10/30/2009 | Banquet Donation | \$ 100.00 |
| ABF COMMUNITY DEVELOPMENT P. O. Box 1414 Lake Charles, LA 70602 | 08/31/2009 | Halloween Party Donation | \$ 25.00 |
| ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804 | 02/06/2009 | 2009 - 2010 Membership Dues | \$ 50.00 |
| AD AND PRESS CLUB P.O. Box 1002 Lake Charles, LA 70602 | 06/29/2009 | Gridiron tickets | \$ 60.00 |
| AMERICAN HEART ASSOCIATION 126 Arlington Dr. Lake Charles, LA 70605 | 03/03/2009 | Donation | \$ 250.00 |
| AMERICAN LEGISLATIVE EXCHANGE 1129 20TH ST. N.W. SUITE 500 WASHINGTON, DC 20036 | 01/20/2009 | Dues | \$ 100.00 |
| AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602 | 05/14/2009 | subscription | \$ 42.00 |
| AMERICAN PRESS P.O. BOX 2893 LAKE CHARLES, LA 70602 | 06/15/2009 | Law Day & Miracle Network Ads | \$ 181.00 |
| 3. SUBTOTAL (optional) | | | \$808.00 |
| 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) |
| ARTS & HUMANITIES COUNCIL 809 Kirby St. Suite 202 Lake Charles, LA 70601 | 07/09/2009 | Gold Key & Membership | \$ 100.00 |
| ARTS & HUMANITIES COUNCIL 809 Kirby St. Suite 202 Lake Charles, LA 70601 | 07/30/2009 | Fundraiser concert | \$ 30.00 |
| AUTISM SERVICES OF SWLA 145 E. Street P.O. Drawer 1847 Lake Charles, LA 70601 | 07/23/2009 | Donation | \$ 200.00 |
| BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605 | 04/21/2009 | Football Program Ad | \$ 65.00 |
| BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605 | 08/11/2009 | Volleyball Sign | \$ 100.00 |
| BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese Street Lake Charles, LA 70605 | 10/27/2009 | Baseball Sign renewal | \$ 150.00 |
| BIG SAM FOOTBALL BOOSTERS 407 Sam Houston Jones Pkwy Moss Bluff, LA 70611 | 06/16/2009 | 1/2 pg ad in football program | \$ 100.00 |
| BOY SCOUTS OF AMERICA 304 S. Ryan Lake Charles, LA 70601 | 08/17/2009 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$845.00 |
| 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) |
| BOYS AND GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70601 | 02/04/2009 | Krewe Des Petite | \$ 100.00 |
| BOYS AND GIRLS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70601 | 05/26/2009 | Tee Box Sponsor | \$ 100.00 |
| BRETT GERMANN CAMPAIGN P. O. Box 12703 Lake Charles, LA 70612 | 04/20/2009 | Flowers - Rep. Dove's son | \$ 14.76 |
| CASA 220 Louie Street Lake Charles, LA 70601 | 05/21/2009 | Donation | \$ 150.00 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 01/06/2009 | Subscription | \$ 23.98 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 02/26/2009 | subscription | \$ 47.96 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 04/30/2009 | subscription | \$ 23.98 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 05/03/2009 | subscription | \$ 23.98 |
| 3. SUBTOTAL (optional) | | | \$484.66 |
| 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) |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 06/26/2009 | subscription | \$ 23.98 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 07/27/2009 | subscription | \$ 23.98 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 08/24/2009 | subscription | \$ 23.98 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 09/21/2009 | subscription | \$ 23.98 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 10/20/2009 | subscription | \$ 23.98 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 11/19/2009 | subscription | \$ 23.98 |
| CAL-CAM LEGAL NEWS P.O. BOX 12966 LAKE CHARLES, LA 70612 | 12/17/2009 | subscription | \$ 23.98 |
| CALCASIEU COUNCIL ON AGING Southern Home Health 3417 Patirck St Lake Charles, LA 70605 | 07/17/2009 | Senior Prom | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$267.86 |
| 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) |
| CALCASIEU MEDICAL SOCIETY FOUNDATION P. O. Box 1210 Lake Charles, LA 70602 | 03/03/2009 | Fundraiser - Black Tie Affair | \$ 125.00 |
| CALCASIEU PARISH JR. LIVESTOCK 7101 Gulf Hwy Lake Charles, LA 70607 | 03/09/2009 | donation | \$ 100.00 |
| CALCASIEU PARISH LEGAL NEWS P. O. Box 12966 Lake Charles, LA 70612 | 03/25/2009 | Subscription | \$ 23.98 |
| CALCASIEU PARISH SHERIFF'S DEPT P.O. Box 1851 Lake Charels, LA 70602 | 03/03/2009 | Senior Citizen's Fun Day | \$ 100.00 |
| CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70601 | 03/19/2009 | Gems & Stems Benefit | \$ 55.00 |
| CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70601 | 06/29/2009 | Golf Tournament Hole Sponsorship | \$ 100.00 |
| CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670 | 03/12/2009 | 2008 Form 1120-POL federal taxes | \$ 1,433.00 |
| CHILDREN'S MIRACLE NETWORK 524 S. Ryan St. Lake Charles, LA 70601 | 04/09/2009 | Duck Race | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$1,961.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-----------------------------------------------------------------------------------------|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHUCK KLECKLEY SHRIMP BOIL 130 Jamestown Road Lake Charles, LA 70601 | 11/03/2009 | Quarterback Club - Lunch | \$ 90.00 |
| COMMITTEE TO ELECT ELBERT GUILLORY SENATOR 633 E Landry St Opelousas, LA 70570 | 03/25/2009 | Donation | \$ 500.00 |
| COMMITTEE TO ELECT ELBERT GUILLORY SENATOR 633 E Landry St Opelousas, LA 70570 | 04/20/2009 | donation | \$ 500.00 |
| COMMITTEE TO ELECT JIMMY FAIRCLOTH P. O. Box 4810 Pineville, LA 71361 | 09/22/2009 | donation | \$ 1,000.00 |
| COMMITTEE TO RE-ELECT RANDY ROACH 205 W. College St. Lake Charles, LA 70605 | 01/27/2009 | donation | \$ 200.00 |
| COMMUNITY FOUNDATION OF SWLA P. O. Box 3125 Lake Charles, LA 70602 | 12/02/2009 | Donation | \$ 100.00 |
| COPS & JOCKS 1717 E. Prien Lake Rd. Lake Charles, LA 70601 | 03/09/2009 | Golf Tournament Hole Sponsor | \$ 100.00 |
| COUNCIL FOR A BETTER LOUISIANA 251 Florida St #400 Baton Rouge, LA 70801 | 10/23/2009 | annual membership | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$2,790.00 |
| 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) |
| DAN MORRISH CAMPAIGN FUND 3042 englewood Drive Jennings, LA 70546 | 04/20/2009 | Contribution | \$ 500.00 |
| DAN MORRISH CAMPAIGN FUND 3042 englewood Drive Jennings, LA 70546 | 11/03/2009 | Flowers for Rep Guinn's Mother | \$ 15.94 |
| CHARLOTTE LANDRY DAVID Leukemia Benefit One Lakeshore Dr Lake Charles, LA 70601 | 10/30/2009 | Donation | \$ 100.00 |
| ELJAY FOUNDATION 715 Ryan Street Suite 105A Lake Charles, LA 70601 | 01/28/2009 | Tour of Nations | \$ 75.00 |
| ELJAY FOUNDATION 715 Ryan Street Suite 105A Lake Charles, LA 70601 | 04/22/2009 | Tour of Nations | \$ 100.00 |
| ETC P. O. Box 864 Lake Charles, LA 70602 | 08/31/2009 | Donation | \$ 200.00 |
| FAMILIES HELPING FAMILIES OF SWLA INC. 2927 Hodges St. Lake Charles, LA 70601 | 09/17/2009 | Golf Tournament | \$ 100.00 |
| FELLOWSHIP OF CHRISTIAN ATHLETES P. O. Box 9 Sulphur, LA 70664 | 08/03/2009 | Banquet - Table Sponsor | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,590.94 |
| 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) |
| FELLOWSHIP OF CHRISTIAN ATHLETES P. O. Box 9 Sulphur, LA 70664 | 08/20/2009 | Concert Donation | \$ 250.00 |
| THE FOUNDATION Lake Charles Memorial Hospital 1701 Oak Park Blvd Lake Charles, LA 70601 | 04/06/2009 | Donation | \$ 200.00 |
| FRIENDS OF SISTERS FOR SURVIVING 2001 Moleing St. Lake Charles, LA 70601 | 09/08/2009 | Donation | \$ 100.00 |
| FRIENDS OF THE ATCHAFALAYA P. O. Box 82508 Baton Rouge, LA 70884-2508 | 06/23/2009 | membership | \$ 25.00 |
| FRIENDS OF THE LSU RURAL LIFE MUSEUM P. O. Box 14852 Baton Rouge, LA 70898 | 04/21/2009 | Donation | \$ 120.00 |
| FRIENDS OF THE LSU RURAL LIFE MUSEUM P. O. Box 14852 Baton Rouge, LA 70898 | 12/29/2009 | Donation | \$ 100.00 |
| GSM BOXING MINISTRY 1401 Moeling st Lake Charles, LA 70601 | 12/29/2009 | Donation | \$ 100.00 |
| GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Baton Rouge, LA 70809 | 02/16/2009 | 1 ticket | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$915.00 |
| 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) |
| GREATER LAKE CHARLES ROTARY CLUB P.O. Box 1245 Lake Charles, LA 70602 | 04/07/2009 | Ticket to fundraiser | \$ 100.00 |
| GREATER LAKE CHARLES ROTARY CLUB P.O. Box 1245 Lake Charles, LA 70602 | 10/30/2009 | Golf Tournament | \$ 150.00 |
| GREATER LAKE CHARLES ROTARY CLUB P.O. Box 1245 Lake Charles, LA 70602 | 11/30/2009 | Donation | \$ 100.00 |
| HABIBI TEMPLE 2928 PACK RD LAKE CHARLES, LA 70607 | 09/17/2009 | Circus Tickets | \$ 100.00 |
| HABITAT FOR HUMANITY P. O. Box 638 Lake Charles, LA 70602 | 02/20/2009 | Table Sponsor | \$ 300.00 |
| HABITAT FOR HUMANITY P. O. Box 638 Lake Charles, LA 70602 | 09/17/2009 | Donation | \$ 100.00 |
| HABITAT FOR HUMANITY P. O. Box 638 Lake Charles, LA 70602 | 12/03/2009 | Raffle Tickets | \$ 100.00 |
| HOBO HOTEL P.O. Box 810 Lake Charles, LA 70602 | 05/20/2009 | Raffle Tickets | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$970.00 |
| 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) |
| HOBO HOTEL P.O. Box 810 Lake Charles, LA 70602 | 12/04/2009 | donation | \$ 75.00 |
| HOBO HOTEL P.O. Box 810 Lake Charles, LA 70602 | 12/04/2009 | Donation | \$ 75.00 |
| HOLY FAMILY CATHOLIC CHURCH 200 St. John St. Lafayette, LA 70501 | 02/18/2009 | Hole Sponsorship | \$ 100.00 |
| IMPERIAL CALCASIEU MUSUEM 204 WEST SALLIER LAKE CHARLES, LA 70601 | 04/09/2009 | Donation | \$ 100.00 |
| JOHN FONTENOT FOR CITY COUNCIL 3542 W. Prien Lake Rd Lake Charles, LA 70605 | 03/25/2009 | Donation | \$ 300.00 |
| JOHNNY GUINN CAMPAIGN FUND 515 13th Street Jennings, LA 70546 | 09/23/2009 | Donation | \$ 100.00 |
| JUNIOR LEAGUE OF LAKE CHARLES 1019 LAKESHORE DR LAKE CHARLES, LA 70607 | 03/24/2009 | Hole Sponsor - Golf Tournament | \$ 250.00 |
| KVHP P. O. Box 4690 Lake Charles, LA 70606-4690 | 08/10/2009 | MSU Football Sponsorship | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$1,250.00 |
| 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) |
| KEEPER OF THE STATIONERY 724 Hart Senate Office Bldg. Washington, DC 20510 | 04/06/2009 | Flag for Calcasieu Women's Shelter | \$ 26.05 |
| LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804 | 01/06/2009 | 2008 Ornament | \$ 15.00 |
| LA FEDERATION OF BUSINESS & PROFESSIONAL WOMEN P. O. Box 15046 Monroe, LA 71207 | 11/05/2009 | membership | \$ 80.75 |
| LA POLITICAL MUSEUM 499 EAST MAIN ST. WINNFIELD, LA 71483 | 05/26/2009 | Friends of the Museum donation | \$ 150.00 |
| LA WILDLIFE FEDERATION 2000 QUAIL DRIVE BATON ROUGE, LA 70808 | 01/15/2009 | 2009 Membership | \$ 50.00 |
| LABI P. O. Box 80258 Baton Rouge, LA 70898-0258 | 12/23/2009 | Annual Meeting Registration | \$ 100.00 |
| LSOG P. O. Box 14748 Baton Rouge, LA 70898-4748 | 08/20/2009 | Donation | \$ 100.00 |
| LSU FOUNDATION P. O. Box 25100 Baton Rouge, LA 70894-5100 | 05/11/2009 | LA 4-H Endowment | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$721.80 |
| 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) |
| LSU FOUNDATION P. O. Box 25100 Baton Rouge, LA 70894-5100 | 12/29/2009 | Donation | \$ 100.00 |
| LA. POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70804 | 04/09/2009 | subscription | \$ 145.00 |
| LA. WILDLIFE AGENTS ASSOC. P.O. Box 1056 Bastrop, LA 71221 | 12/29/2009 | 2010 Membership | \$ 50.00 |
| LA. WILDLIFE FEDERATION P.O. Box 65239 Audubon Street Baton Rouge, LA 70809 | 05/07/2009 | Membership dues | \$ 100.00 |
| LAKE CHARLES CIVIC CENTER 900 Lakeshore Drive Lake Charles, LA 70601 | 09/23/2009 | 1/2 Lease for Juneteenth Celebration | \$ 450.00 |
| LAKE CHARLES PRE-SORT 1800 Kirkman St. Lake Charles, LA 70601 | 12/28/2009 | Christmas Card Mailing | \$ 894.89 |
| LAKE CHARLES SYMPHONY P.O. BOX 3102 LAKE CHARLES, LA 70602 | 04/06/2009 | 1/8 pg ad | \$ 135.00 |
| CLIFF LEGENDRE P. O. Box 3136 Sulphur, LA 70664 | 03/20/2009 | BR Advocate | \$ 210.00 |
| 3. SUBTOTAL (optional) | | | \$2,084.89 |
| 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) |
| CLIFF LEGENDRE P. O. Box 3136 Sulphur, LA 70664 | 07/28/2009 | BR Advocate | \$ 210.00 |
| LOUISIANA HONOR AIR P. O. Box 53097 Lafayette, LA 70505-3097 | 03/20/2009 | donation | \$ 100.00 |
| LOUISIANA HOUSE OF REPRESENTATIVE 900 N. 3rd St. Baton Rouge, LA 70804 | 07/09/2009 | Ice Cream - T.S. Cooley Elementary School | \$ 48.00 |
| LOUISIANA LEGISLATIVE WOMENS CAUCUS P.O. Box 44188 Baton Rouge, LA 70804 | 04/09/2009 | Awards Gala Ticket | \$ 100.00 |
| LOUISIANA LEGISLATIVE WOMENS CAUCUS P.O. Box 44188 Baton Rouge, LA 70804 | 05/14/2009 | Membership dues | \$ 50.00 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 05/07/2009 | Mug & Paperweight | \$ 9.50 |
| LOUISIANA STATE FIREMEN'S ASSOC 1000 Amelia St Gretna, LA 70053 | 02/18/2009 | Golf Hole Sponsor | \$ 100.00 |
| MLK BREAKFAST 305 Enterprise Blvd Lake Charles, LA 70601 | 01/08/2009 | Breakfast Sponsorship | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,117.50 |
| 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) |
| MAC BURNS MEMORIAL SCHOLARSHIP P. O. Box 115 Sulphur, LA 70664 | 04/09/2009 | Tee box sign | \$ 100.00 |
| MAKE A WISH FOUNDATION 3550 NORTH CENTRAL AVE SUITE 300 PHOENIX, AZ 85012 | 10/30/2009 | Donation | \$ 100.00 |
| MARCH OF DIMES 303 Shell Beach Dr Lake Charles, LA 70601 | 01/27/2009 | Donation | \$ 25.00 |
| MCNEESE ALUMNI ASSOCIATION MSU BOX 90775 LAKE CHARLES, LA 70609 | 08/04/2009 | Annual Fundraiser | \$ 250.00 |
| MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609 | 03/04/2009 | Donation | \$ 100.00 |
| MCNEESE ATHLETIC FOUNDATION P.O. BOX 93425 LAKE CHARLES, LA 70609 | 05/26/2009 | Womens' soccer donation | \$ 100.00 |
| MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606 | 01/20/2009 | Hole sponsor | \$ 100.00 |
| MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606 | 02/18/2009 | Hole Sponsorship | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$875.00 |
| 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) |
| MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606 | 08/04/2009 | membership | \$ 250.00 |
| MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606 | 11/17/2009 | Golf Tournament Hole Sponsor | \$ 100.00 |
| MENESE PETROCHEM GOLF CLASSIC 796 Welborn Drive Lake Charles, LA 70611 | 06/29/2009 | Hole Sponsor | \$ 100.00 |
| MED- CAMPUS OF LOUISIANA 102 THOMAS ROAD STE 615 WEST MONROE, LA 71291 | 03/09/2009 | donation | \$ 50.00 |
| MID CITY LIONS CLUB P.O. Box 1771 Lake Charles, LA 70602 | 09/17/2009 | Food basket | \$ 50.00 |
| MIKE DANAHAY CAMPAIGN FUND 1625 Beglis Pkwy Sulphur, LA 70663 | 10/05/2009 | Donation | \$ 100.00 |
| MIKE DANAHAY CAMPAIGN FUND 1625 Beglis Pkwy Sulphur, LA 70663 | 12/01/2009 | Ice Cream - W.W. Lewis | \$ 63.30 |
| MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607 | 08/12/2009 | Magnets | \$ 694.33 |
| 3. SUBTOTAL (optional) | | | \$1,407.63 |
| 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) |
| MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607 | 12/28/2009 | Christmas Cards | \$ 2,351.13 |
| MT. NEBO ST. PAUL CHURCH 1000 Sulphur Ave Westlake, LA 70669 | 08/04/2009 | Donation - Backto School Party | \$ 25.00 |
| NAMI P.O. Box 1824 Lake Charles, LA 70601 | 04/09/2009 | Kilometer Sponsor | \$ 250.00 |
| NAMI P.O. Box 1824 Lake Charles, LA 70601 | 10/15/2009 | Player Sponsor | \$ 250.00 |
| NAMI P.O. Box 1824 Lake Charles, LA 70601 | 12/02/2009 | dues | \$ 35.00 |
| NATIONAL ASSOC OF UNIVERSITY WOMEN 2832 General Marshall Dr Lake Charles, LA 70615 | 02/18/2009 | donation | \$ 15.00 |
| ON TRACK WITH MARUSAK Jennifer Marusak 1643 Bullrush Dr Baton Rouge, LA 70810 | 02/03/2009 | 2009 Subscription | \$ 400.00 |
| PAN CAN ACTION NETWORK 2141 ROSECRANS AVENUE #7000 ELSEGUNDO, CA 90245 | 10/23/2009 | Purple Stride Sponsor | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$3,576.13 |
| 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) |
| PAR JAMES TOWN AVE. SUITE 300 BATON ROUGE, LA 70898 | 11/17/2009 | Membership dues | \$ 155.00 |
| PEOPLE TO PEOPLE AMBASSADOR PROGRAM P. O. Box 34902 Seattle, WA 98124 | 02/16/2009 | Delegate sponsorship | \$ 25.00 |
| PHI ZETA CHAPTER OF CHI OMEGA 4209 Auburn St Lake Charles, LA 70607 | 09/23/2009 | Race for a Wish T-shirt Sponsor | \$ 250.00 |
| PROFIT & LOSS ASSOCIATION P.O. BOX 7865 LAKE CHARLES, LA 70606 | 01/20/2009 | 2009 Dues | \$ 180.00 |
| PROFIT & LOSS ASSOCIATION P.O. BOX 7865 LAKE CHARLES, LA 70606 | 12/29/2009 | 2010 Dues | \$ 180.00 |
| SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST. LAKE CHARLES, LA 70601 | 03/09/2009 | Easter Egg Hunt | \$ 25.00 |
| SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST. LAKE CHARLES, LA 70601 | 05/11/2009 | Annual Gala | \$ 100.00 |
| SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST. LAKE CHARLES, LA 70601 | 06/16/2009 | Annual Gala | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,015.00 |
| 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) |
| SAMARATIN COUNSELING 1525 Stephens St. Sheveport, LA 71101 | 03/03/2009 | Donation - annual gala | \$ 100.00 |
| SENATE DEMOCRATIC CAMPAIGN COMMITTEE PO Box 4385 Baton Rouge, LA 70821 | 05/04/2009 | Aprons | \$ 50.00 |
| SIGNS NOW 1400 E McNeese St Lake Charles, LA 70607 | 01/16/2009 | Big check sign | \$ 98.65 |
| SOUTHWEST DAILY NEWS 716 E. NAPOLEON Sulphur, LA 70601 | 08/11/2009 | subscription | \$ 93.40 |
| ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601 | 01/27/2009 | Baseball sign | \$ 300.00 |
| ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601 | 02/06/2009 | Race for Life | \$ 20.00 |
| ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601 | 06/23/2009 | 1/2 ad in football program | \$ 100.00 |
| ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601 | 07/31/2009 | Cheerleaders - Dinner Tickets | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$862.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-----------------------------------------------------------------------------------------|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601 | 11/17/2009 | Yearbook Ad | \$ 45.00 |
| ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601 | 11/25/2009 | Basketball Classic Sponsor | \$ 100.00 |
| ST. NICHOLAS CENTER FOR EARLY INTERVENTION 109 West 12th Street Holland, MI 49423 | 05/26/2009 | Donation | \$ 75.00 |
| STARKS MAYHAW FESTIVAL P.O.Box 397 Starks, LA 70661 | 05/07/2009 | Donation | \$ 50.00 |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 01/14/2009 | Pentagon Rent | \$ 370.00 |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 02/23/2009 | Pentagon Rent | \$ 370.00 |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 03/26/2009 | Pentagon Rent | \$ 370.00 |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 04/25/2009 | Pentagon Rent | \$ 370.00 |
| 3. SUBTOTAL (optional) | | | \$1,750.00 |
| 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) |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 08/04/2009 | Pentagon Rent | \$ 370.00 |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 08/24/2009 | Pentagon Rent | \$ 370.00 |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 09/25/2009 | Pentagon Rent | \$ 370.00 |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 10/26/2009 | Pentagon Rent | \$ 370.00 |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 11/24/2009 | Pentagon Rent | \$ 370.00 |
| STATE OF LOUISIANA P.O. Box 94183 Baton Rouge, LA 70804 | 12/29/2009 | Pentagon Rent | \$ 370.00 |
| SULPHUR GIRLS BASKETBALL 2200 North Rose Park Sulphur, LA 70663 | 04/06/2009 | Golf Tournament Hole Sponsor | \$ 250.00 |
| SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663 | 05/14/2009 | 1/2 pg ad in football program | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$2,570.00 |
| 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) |
| SULPHUR HIGH SCHOOL 100 Sycamore Street Sulphur, LA 70663 | 10/13/2009 | Marching Festival Ad | \$ 150.00 |
| SULPHUR KWANIS 210 N. City Service Highway Sulphur, LA 70663 | 10/13/2009 | Golf Tournament Hole Sponsor | \$ 100.00 |
| SWIM LOUISIANA 933 Parish Road Sulphur, LA 70663 | 01/14/2009 | Donation | \$ 100.00 |
| THE CHILDREN'S MUSUEM 327 BROAD ST LAKE CHARLES, LA 70601 | 03/20/2009 | Imagination Celebration | \$ 50.00 |
| THE LABOR LEADER P.O. Box 654 Lake Charles, LA 70602 | 08/17/2009 | Ad | \$ 395.00 |
| THE LORD'S OUTREACH CHILDREN'S MISSION P. O. Box 7516 Lake Charles, LA 70606 | 04/06/2009 | Summer Project | \$ 100.00 |
| THE LORD'S PLACE P.O. Box 1771 Lake Charles, LA 70602 | 03/09/2009 | Donation | \$ 50.00 |
| THE MISSION FOUNDATION P.O. Box 46358 Baton Rouge, LA 70895 | 06/16/2009 | Donation | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$1,195.00 |
| 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) |
| THE SUNSHINE FOUNDATION P.O. Box 84531 Baton Rouge, LA 70884 | 01/23/2009 | Donation | \$ 125.00 |
| TONY MANCUSO SPECIAL EVENTS P. O. Box 1851 Lake Charles, LA 70602 | 03/20/2009 | Golf Tournament | \$ 100.00 |
| TONY MANCUSO SPECIAL EVENTS P. O. Box 1851 Lake Charles, LA 70602 | 04/06/2009 | Crawfish boil | \$ 100.00 |
| VOLUNTEER CENTER OF SWLA 1023 Common Street Lake Charles, LA 70601 | 09/09/2009 | Papa Noel donation | \$ 25.00 |
| WEST CAL ASSOCIATION OF COMMERCE 1906 Maplewood Drive Sulphur, LA 70663 | 01/13/2009 | 2009 Dues | \$ 150.00 |
| WEST CAL ASSOCIATION OF COMMERCE 1906 Maplewood Drive Sulphur, LA 70663 | 10/30/2009 | Annual Banquet | \$ 100.00 |
| WEST CALCASIEU ARENA P.O. BOX 49 SULPHUR, LA 70665 | 05/14/2009 | Arena Sponsorship | \$ 550.00 |
| WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669 | 02/16/2009 | Operation Graduation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,250.00 |
| 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) |
| WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669 | 05/14/2009 | 1/4 pg ad in Football Program | \$ 75.00 |
| WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669 | 08/04/2009 | Football sign | \$ 150.00 |
| WESTLAKE HIGH SCHOOL 300 John Stine Road Westlake, LA 70669 | 10/27/2009 | Softball Ad | \$ 100.00 |
| WHISTLE SHOP 1518 8TH STREET LAKE CHARLES, LA 70601 | 03/20/2009 | fundraiser ticket | \$ 125.00 |
| WHISTLE SHOP 1518 8TH STREET LAKE CHARLES, LA 70601 | 06/29/2009 | Cookbook sponsor | \$ 250.00 |
| WOMEN'S COMMISSION OF SWLA P.O. BOX 6712 LAKE CHARLES, LA 70606 | 08/10/2009 | Fall Conference | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 31,108.44 |

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) |
|----------------------------------------------------------------------------------|------------|-------------------|--------------|
| CHASE 300 South Riverside Plaza Ste IL1-0291 11th Flr Chicago, IL 60670 | 12/31/2009 | Unrealized Loss | \$ 1,095.78 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 1,095.78 |

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