

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

ROBERT ADLEY  
611 Jessie Jones Dr  
Benton, LA 71006

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

Senate

36

## OFFICE USE ONLY

Report Number: 18965

Date Filed: 2/17/2010

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1

## 3. Date of Election

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

## 4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

CAPITAL ONE BANK  
301 Benton Rd  
Bossier City, LA 71111

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of February, 2010.

Robert R Adley

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

318-965-1753

Daytime Telephone

Jerry A Kutz

Signature of Treasurer

318-742-8843

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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 46,518.75
2. In-kind Contributions (Schedule A-2)	\$ 3,420.16
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 49,938.91</b>
5. Other Receipts (Schedule A-3)	\$ 270.78
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 50,209.69</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 55,533.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 55,533.19</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 221,092.52
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 50,209.69
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 55,533.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 3,420.16
18. Funds on hand at close of reporting period	\$ 212,348.86

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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)	\$ 13,492.17
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)	
ANR PIPELINE CO 5250 Corporate Drive Troy, MI 48098  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
AT&T LOUISIANA 365 Canal St Ste 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2009	\$1,000.00	\$0.00
AT&T LOUISIANA 365 Canal St Ste 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2009	\$500.00	\$0.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2009	\$500.00	\$0.00
ADVANTAGE CAPITAL MGT CORP 909 Poydras St New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
ALLSTATE INSURANCE CO PAC 1400 Laurel Street Ste 1400 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
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)		\$500.00	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)	
ALTRIA CORPORATE SERVICES INC PO Box 44032 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
AMERICAN ELECTRIC POWER PAC 428 Travis St Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
ANHEUSER-BUSCH COS INC 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2009	\$500.00	\$0.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2009	\$1,000.00	\$0.00
JOE WOOD BERRY 23338 Pinehill Cemetery Road Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
BIERDEN CONSTRUCTION CO. RR 4 Box 173 Coushatta, LA 71019-8782  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
ROGER BIERDEN Rt 4 Box 173 Coushatta, LA 71019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$2,500.00	\$0.00
BLAZER CONSTRUCTION INC 160 Blazer Dr Sibley, LA 71073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2009	\$2,500.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$0.00
CENTURYTEL INC 17732 Highland Rd #G PMB 188 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$500.00	\$0.00
CHESAPEAKE OPERATING INC PO Box 548806 Oklahoma City, OK 73154-8806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$500.00	\$0.00
CHEVRON TEXACO CORP 935 Gravier St Rm 1248 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2009	\$500.00	\$0.00
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)		\$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)	
COX COMMUNICATIONS INC 7401 Florida Blvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2009	\$500.00	\$0.00
DRIVE COMMITTEE 25 Louisiana Ave NW Washington, DC 20001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2009	\$1,000.00	\$0.00
DONNER PROPERTIES 400 Travis St Ste 1220 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2009	\$1,000.00	\$0.00
DOW CHEMICAL CO PO Box 140 Plaquemine, LA 70765  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
EXXON MOBIL CORP. PO Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2009	\$500.00	\$0.00
F M HOOD & ASSOCIATES 301 Main St Ste 1170 Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$1,000.00	\$0.00
GAS & OIL PAC 801 North Blvd Ste 201 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
GEORGIA-PACIFIC CORP 450 Laurel St Ste 1420 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$500.00	\$0.00
JOHN GRIFFIN 1550 Airport Dr #118 Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$250.00	\$0.00
JOHN GRIFFIN 1550 Airport Dr #118 Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2009	\$250.00	\$0.00
JOHN GRIFFIN 1550 Airport Dr #118 Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
GULF STATES TOYOTA 5756 Berkshire Ave Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
HARRISON CO INC PO Box 72179 Bossier City, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$1,000.00	\$0.00
HOMELAND SAFETY SYSTEMS INC 223 Clearview Lane Benton, LA 71006-9737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2009	\$1,000.00	\$0.00
HORSEMEN'S ALLIANCE 1535 Gentilly Blvd New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
LA AGC CONSTRUCTION INDUSTRY PAC 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
LA ASPHALT PAVEMENT ASSN PAC PO Box 14836 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
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)		\$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)	
LA ASSN OF WHOLESALERS PAC PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$500.00	\$0.00
LA BANKERS ASSN PAC P.O. Box 2871 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$750.00	\$0.00
LA CPA PAC 2400 Veterans Blvd Ste 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2009	\$500.00	\$0.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$500.00	\$0.00
LA FEDERATION TEACHERS PAC 9623 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	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)	
LA HOMEBUILDERS ASSN PAC 359 Third St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
LA HOSPITAL ASSN PAC 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2009	\$500.00	\$0.00
LA INDEPENDENT FINANCE ASSN P.O. Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2009	\$500.00	\$0.00
LA NURSING HOME PAC 7844 Office Park Blvd BAton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
LA OIL MARKETERS ASSN PAC The Cowart Group 10935 Perkins Rd Ste A Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$500.00	\$0.00
LA OIL MARKETERS ASSN PAC The Cowart Group 10935 Perkins Rd Ste A Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2009	\$1,000.00	\$0.00
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)

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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)	
LSIPP 218 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION PAC PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
MCGLINCHEY STAFFORD One American Pl 14th Fl Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2009	\$500.00	\$0.00
MCGLINCHEY STAFFORD One American Pl 14th Fl Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$500.00	\$0.00
LARRY L MURRAY 5756 Berkshire Ave Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2009	\$1,000.00	\$0.00
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)		\$2,000.00	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)	
PHRMA 771 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2009	\$500.00	\$0.00
HUNT E POWELL 160 Blazer Dr Sibley, LA 71073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2009	\$2,500.00	\$0.00
MARY N SMITH 10887 Sunrise Pt Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$2,500.00	\$0.00
SPECTRUM STRATEGIES GROUP INC 1550 Airport Dr #118 Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$156.25	\$0.00
SPECTRUM STRATEGIES GROUP INC 1550 Airport Dr #118 Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2009	\$156.25	\$0.00
SPECTRUM STRATEGIES GROUP INC 1550 Airport Dr #118 Shreveport, LA 71107  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2009	\$156.25	\$0.00
4. SUBTOTAL (this page)		\$5,968.75	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)	
SPRINT NEXTEL 919 Congress Ave Ste 550 Austin, TX 78701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2009	\$500.00	\$0.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
UNION PACIFIC RAILROAD 412 North 4th St Ste 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
UNITED TRANSPORTATION PAC PO Box 3477 Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2009	\$300.00	\$0.00
WEYERHAEUSER 5810 Hwy 1 Bypass Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$0.00
WYCHE T COLEMAN JR LTD APMC 1801 E Bessie Street Coushatta, LA 71019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$300.00	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)	
WYETH GOOD GOVERNMENT FUND 908 Shaftoe St NW Kennesaw, GA 30152  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2009	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,518.75	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 14,300.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ASSOCIATION OF LOUISIANA ELECTRIC COOPERATIVE 10725 Airline Hwy Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Event	01/27/2009	\$272.50	\$0.00
GNARLY BROTHERS BAND 160 Blazer Dr Sibley, LA 71073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Event	04/04/2009	\$2,500.00	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Event	04/23/2009	\$455.49	\$0.00
LOUISIANA OIL & GAS PAC PO Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Event	04/23/2009	\$192.17	\$0.00
4. SUBTOTAL (this page)			\$3,420.16	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,420.16	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>          \$192.17          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 192.17          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	12/31/2009	Interest Earned	\$270.78
5. Total OTHER RECEIPTS during this reporting period			\$ 270.78

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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)
ACADIAN FRAME & ART 3550 Drusilla Ln Baton Rouge, LA 70809	12/10/2009	Office Expense	\$ 383.63
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	01/30/2009	Flowers-Funeral	\$ 80.85
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	03/20/2009	Flowers-Funeral	\$ 112.25
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	03/28/2009	Flowers-Funeral	\$ 64.30
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	03/28/2009	Flowers-Funeral	\$ 64.50
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	04/18/2009	Event Expense	\$ 409.70
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	06/29/2009	Flowers-Funeral	\$ 100.03
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	09/15/2009	Funeral/Hospital	\$ 59.50
3. SUBTOTAL (optional)			\$1,274.76
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)
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	12/10/2009	Flowers-Hospital	\$ 64.50
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	12/23/2009	Flowers-Hospital	\$ 64.63
ADLEY CAMPAIGN DEBT REDUCTION 611 Jessie Jones Dr Benton, LA 71006	03/09/2009	Contribution	\$ 1,626.96
ADLEY CAMPAIGN DEBT REDUCTION 611 Jessie Jones Dr Benton, LA 71006	05/08/2009	Contribution	\$ 869.59
ADLEY CAMPAIGN DEBT REDUCTION 611 Jessie Jones Dr Benton, LA 71006	08/14/2009	Contribution	\$ 1,568.30
ADLEY CAMPAIGN DEBT REDUCTION 611 Jessie Jones Dr Benton, LA 71006	11/03/2009	Contribution	\$ 1,355.86
AGAPE NEW BEGINNINGS MINISTRIES PO Box 232 Minden, LA 71058	11/05/2009	Contribution	\$ 50.00
ALWAYS BLOOMING 2554 Mill St Ringgold, LA	10/21/2009	Funeral	\$ 59.95
3. SUBTOTAL (optional)			\$5,659.79
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)
ALWAYS BLOOMING 2554 Mill St Ringgold, LA	10/31/2009	Funeral	\$ 58.50
ALZHEIMER'S SERVICES 3772 North Blvd Baton Rouge, LA 70806	09/15/2009	Contribution	\$ 50.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	03/09/2009	Finance charge prorated allocation	\$ 101.21
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	04/08/2009	Finance charge prorated allocation	\$ 66.73
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	05/08/2009	Finance charge prorated allocation	\$ 66.32
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	06/08/2009	Finance charge prorated allocation	\$ 67.95
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	07/08/2009	Finance charge prorated allocation	\$ 60.21
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	11/06/2009	Card Fee Prorated Allocation	\$ 112.50
3. SUBTOTAL (optional)			\$583.42
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)
AMERICAN LEGION PO Box 30 Minden, LA 71058	06/29/2009	Event Expense	\$ 20.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave. NW 11th Floor Washington, DC 20005	07/17/2009	Dues and Subscription	\$ 200.00
ARCADIA ATHLETIC BOOSTER CLUB Arcadia High School 967 Daniel St Arcadia, LA 71001	09/15/2009	Advertising	\$ 75.00
ASSOCIATED PRINTING PO Box 5421 Bossier City, LA 71111	03/19/2009	Printing	\$ 1,480.40
BENTON ROTARY CLUB 121 Gates Dr Benton, LA 71006	07/17/2009	Event Expense	\$ 100.00
BISTRO BYRONS 5412 Government St Baton Rouge, LA 70806-6030	11/06/2009	Meals	\$ 235.46
BLOSSOM SHOP 802 Broadway Minden, LA 71055	01/30/2009	Flowers-Funeral	\$ 60.75
BLOSSOM SHOP 802 Broadway Minden, LA 71055	10/28/2009	Flowers-Funeral	\$ 115.50
3. SUBTOTAL (optional)			\$2,287.11
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)
BOBBY EDMISTON CAMPAIGN FUND P.O. Box 514 Benton, LA 71006	04/24/2009	Contribution	\$ 200.00
BOSSIER CITY LIONS CLUB P.O. Box 5295 Bossier City, LA 71171	04/06/2009	Advertising	\$ 100.00
BOSSIER COUNCIL ON AGING 706 Bearkat Dr Bossier City, LA 71111	09/28/2009	Event	\$ 50.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	03/20/2009	Dues and Subscription	\$ 120.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	04/24/2009	Advertising	\$ 75.00
BOSSIER RESTORATION FOUNDATIONL c/o B Cantrell 30 Provident Oaks Bossier City, LA 71111	08/05/2009	Contribution	\$ 50.00
BROWN MIDDLE SCHOOL Attn Theresa Downs 6th Grade Science 804 4th St SW Springhill, LA 71075	09/28/2009	Contribution	\$ 100.00
CVHS ALUMNI ASSN 108 Forks Ferry Point Farmerville, LA 71241	11/05/2009	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALANDRO'S SUPERMARKET 4142 Government Street Baton Rouge, LA 70806-5809	06/10/2009	Event	\$ 189.60
CALIFORNIA PIZZA KITCHEN  Baton Rouge, LA	02/22/2009	Meals	\$ 81.83
CALIFORNIA PIZZA KITCHEN  Baton Rouge, LA	09/11/2009	Meals	\$ 71.47
CAPITAL CITY GRILL 100 Lafayette St Baton Roug, LA 70801	06/11/2009	Meals	\$ 67.39
CHEF DON BERGERON 714 Jefferson Hwy Baton Rouge, LA 70806	01/21/2009	Event Expense	\$ 273.00
CLAITOR FOR SENATE 7520 Perkins Road Ste 170 Baton Rouge, LA 70808	03/20/2009	Contribution	\$ 1,000.00
COLLIER INVESTMENTS INC 107 Bellevue St Benton, LA 71006	12/14/2009	Travel	\$ 500.23
COMMITTEE TO ELECT MARCUS CLARK 1651 Louisville Ave Ste 127 Monroe, LA 71201	08/13/2009	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$2,683.52
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)
COMMUNITY FOUNDATION THE 401 Edwards St Ste 105 Shreveport, LA 71101	11/05/2009	Contribution	\$ 200.00
CONCERNED CITIZENS 111 Austin Street Minden, LA 71055	06/15/2009	Contribution	\$ 100.00
COTTON VALLEY HIGH SCHOOL PO Box 457 Cotton Valley, LA 71018	11/05/2009	Contribution	\$ 50.00
COUSHATTA CITIZEN PO Box 448 Natchitoches, LA 71458	12/23/2009	Newspaper Subscription	\$ 21.00
CREATIVE COMMUNICATIONS INC 13144 Perkins Road Ste A Baton Rouge, LA 70898	07/17/2009	Advertising	\$ 1,339.00
CYPRESS BAPTIST CHURCH 4701 Palmetto Rd Benton, LA 71006	10/21/2009	Contribution	\$ 100.00
DIRECT MAIL MARKETING 4101 Viking Dr Bossier City, LA 71111	12/11/2009	Postage for Mailer	\$ 5,460.00
DIRECT MAIL MARKETING 4101 Viking Dr Bossier City, LA 71111	12/16/2009	Mailouts	\$ 3,727.53
3. SUBTOTAL (optional)			\$10,997.53
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)
DISABLED AMERICAN VETERANS P.O. Drawer 590 Corsicana, TX 75151	04/02/2009	Contribution	\$ 50.00
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	03/20/2009	Contribution	\$ 20.00
DOYLINE HIGH SCHOOL P.O. Box 657 Doyline, LA 71023	02/10/2009	Advertising	\$ 150.00
DREAM COME TRUE PAGEANT 27194 Hwy 157 Shongaloo, LA 71072	08/31/2009	Contribution to Benefit Event for Kenneth Treece family	\$ 50.00
ED MURRAY FOR MAYOR LLC 228 St Charles Ave Ste 1230 New Orleans, LA 70130	11/16/2009	Contribution	\$ 1,000.00
ELBERT L. GUILLORY CAMPAIGN 633 E. Landry Opelousas, LA 70570	04/27/2009	Contribution	\$ 500.00
EXXON MOBIL CO  Bossier City, LA	01/04/2009	Gasoline	\$ 42.00
FACSA PO Box 832 Springhill, LA 71075	09/28/2009	Event	\$ 100.00
3. SUBTOTAL (optional)			\$1,912.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	08/31/2009	Contract Labor	\$ 120.00
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	10/14/2009	Contract Labor	\$ 250.00
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	10/21/2009	Contract Labor	\$ 240.00
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	11/05/2009	Contract Labor	\$ 280.00
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	11/19/2009	Contract Labor	\$ 240.00
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	12/10/2009	Contract Labor	\$ 250.00
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	12/23/2009	Contract Labor	\$ 185.00
FISH HOUSE THE  Vancouver BC,	01/08/2009	Meals	\$ 53.92
3. SUBTOTAL (optional)			\$1,618.92
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)
FLEMING FOR CONGRESS 119 Homer Rd Minden, LA 71055	09/28/2009	Contribution	\$ 500.00
FLOWERLAND OF LAFAYETTE 11444 W Olympic Blvd Los Angeles, CA 90064	07/10/2009	Hospital	\$ 62.64
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	12/22/2009	Contract Labor	\$ 500.00
GINOS RESTAURANT  Baton Rouge, LA	06/04/2009	Meals	\$ 107.22
GIRL SCOUT TROOP 1327 109 Barbara Drive Minden, LA 71055	04/24/2009	Contribution	\$ 100.00
GOLF CARS OF LOUISIANA LLC 5492 Airline Dr Bossier City, LA 71111	08/31/2009	Event	\$ 166.55
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	02/27/2009	Event Expense	\$ 20.00
GRAMBLING UNIVERSITY ALUMNI BIENVILLE CHAPTE 1165 Parkwood St Arcadia, LA 71001	01/30/2009	Contribution	\$ 25.00
3. SUBTOTAL (optional)			\$1,481.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROWING VALLEY MISSIONARY BAPTIST CHURCH 1686 Fuller Road Minden, LA 71055	08/21/2009	Contribution	\$ 50.00
HOBY LEADERSHIP CONFERENCE P.O. Box 80053 Baton Rouge, LA 70898-0053	01/30/2009	Contribution	\$ 50.00
JIMMY HALL 303 Green Street Minden, LA 71055	04/30/2009	Event Expense	\$ 2,395.00
HAUGHTON HIGH SCHOOL 210 E McKinley Haughton, LA 71037	08/21/2009	Advertising	\$ 100.00
HEFLIN SAWMILL FESTIVAL P.O. Box 150 Heflin, LA 71039	05/13/2009	Advertising	\$ 50.00
HERBERT S. FORD MEMORIAL MUSEUM INC P.O. Box 157 Homer, LA 71040	01/30/2009	Contribution	\$ 50.00
HOSPICE & PALLIATIVE CARE 1420 E Seventh Street Charlotte, NC 28204	07/17/2009	Contribution	\$ 50.00
INTENSITY SOFTBALL 611 Cline St Minden, LA 71055	02/10/2009	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$2,795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTUIT PO Bo 6170 Fredericksburg, VA 22403	02/02/2009	Printing	\$ 101.03
IOTA RHO OMEGA CHAPTER Alpha Kappa Alpha Sorority PO Box 1093 Minden, LA 71055	11/05/2009	Contribution	\$ 50.00
JAMES KNIGHT CAMPAIGN 2322 Douglas Dr Bossier City, LA 71111	03/09/2009	Contribution	\$ 100.00
JAMES KNIGHT CAMPAIGN 2322 Douglas Dr Bossier City, LA 71111	04/06/2009	Contribution	\$ 500.00
JEANNINE JAMES 382 Vance Rd Benton, LA 71006	12/22/2009	Contract Labor	\$ 500.00
JERRY PAYNE ADVERTISING 3317 Mackey Ln Shreveport, LA 71118	06/22/2009	Advertising	\$ 10,600.00
KTKC-FM 226 North Main Street Springhill, LA 71075	03/09/2009	Advertising	\$ 100.00
KONA GRILL  Baton Rouge, LA	06/20/2009	Meals	\$ 71.01
3. SUBTOTAL (optional)			\$12,022.04
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)
KREWE DES AMBASSADEURS c/o Angel Alexander 1825 Emberwood Cr Bossier City, LA 71111	03/20/2009	Event Expense	\$ 150.00
KREWE DES AMBASSADEURS c/o Angel Alexander 1825 Emberwood Cr Bossier City, LA 71111	04/24/2009	Event Expense	\$ 150.00
KREWE DE AMBASSADEURS c/o 405 Tatum St Minden, LA 71055	11/23/2009	Event	\$ 130.00
KREWE DE AMBASSADEURS c/o 405 Tatum St Minden, LA 71055	12/10/2009	Advertising	\$ 100.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	04/24/2009	Event Expense	\$ 80.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	08/05/2009	Contribution	\$ 20.00
KREWE OF SOBEK 1300 Davenport Drive Minden, LA 71055	02/09/2009	Contribution	\$ 100.00
KUTZ ACCOUNTING SERVICES INC 215 Bobbie St Ste 100 Bossier City, LA 71112	12/23/2009	Accounting Services	\$ 95.00
3. SUBTOTAL (optional)			\$825.00
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)
JERRY A KUTZ 215 Bobbie St Ste 100 Bossier City, LA 71112	04/24/2009	Accounting	\$ 210.00
LA ASSN BUSINESS & INDUSTRY P.O. Box 80258 Baton Rouge, LA 70898	12/04/2009	Event Expense	\$ 100.00
LA HOUSE OF REPRESENTATIVES DINING ROOM P.O. Box 44425 Baton Rouge, LA 70804	07/07/2009	Meals	\$ 64.15
LA MILITARY ORDER OF THE PURPLE HEART CHAPTER 111 Falcon Drive Bossier City, LA	04/17/2009	Advertising	\$ 100.00
LA PUBLIC BROADCASTING PO Box 83930 Baton Rouge, LA 70884	06/29/2009	Contribution	\$ 45.00
LSU FOUNDATION Center for Energy Studies Louisiana State University Baton Rouge, LA 70803	01/30/2009	Contribution Scholarship	\$ 100.00
LAKELAND GARDEN GATE 1043 State Rd Ste 540A Lakeland, FL 33813	12/08/2009	Funeral	\$ 76.99
LEGRAND FLORIST 537 Huey P Long Ave Gretna, LA 70053	10/13/2009	Funeral	\$ 62.38
3. SUBTOTAL (optional)			\$758.52
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)
LILLIAN VERNON 1005 E Woodmen Rd Colorado Springs, CO 80920	07/01/2009	Event	\$ 22.95
LILLIAN VERNON 1005 E Woodmen Rd Colorado Springs, CO 80920	07/22/2009	Event	\$ 178.59
LISA'A FLOWERS 11444 W Olympic Blvd Los Angeles, CA 90064	07/03/2009	Hospital	\$ 64.30
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	11/06/2009	Meals	\$ 235.46
LOUISIANA FEDERATION REPUBLICAN WOMEN PO Box 2102 Mandeville, LA 70470	09/28/2009	Event	\$ 20.00
LOUISIANA LAGNIAPPE  Baton Rouge, LA	06/08/2009	Meals	\$ 206.04
LOUISIANA METHODIST CHILDREN'S HOME PO Box 929 Ruston, LA 71273-9976	08/28/2009	Contribution	\$ 100.00
LOUISIANA NOW! 527 North Blvd Baton Rouge, LA 70802-5720	08/21/2009	Newsletter Subscription	\$ 20.00
3. SUBTOTAL (optional)			\$847.34
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 SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	09/28/2009	Flag	\$ 29.63
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	11/05/2009	Flags	\$ 57.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	12/23/2009	Event	\$ 52.00
MANPOWER PO Box 831 Shreveport, LA 71162	03/20/2009	Contract Labor	\$ 75.00
MANSURS ON THE BOULEVARD 5720 Corporate Blvd Ste A Baton Rouge, LA 70808	06/12/2009	Meals	\$ 118.38
MARCH OF DIMES 1120 South Point Pkwy Shreveport, LA 71105	03/20/2009	Advertising	\$ 200.00
MARINO'S FLORIST 2660 Oneal Lane Baton Rouge, LA 70816-3123	06/15/2009	Funeral	\$ 68.90
MARTIN L KING JR CELEBRATION COMMITTEE P.O. Box 605 Minden, LA 71055	01/06/2009	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$700.91
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)
MELANIE SLACK/SOUND OF AMERICA 136 Thomas Street Sarepta, LA 71071	01/30/2009	Contribution	\$ 50.00
MICHAELS STORES 3047 E Texas St Bossier City, LA 71111	05/09/2009	Event	\$ 69.98
MINDEN CHARITY CLASSIC 620 Watson Dr Minden, LA 71055	03/20/2009	Contribution	\$ 150.00
MINDEN COMMUNITY CHORUS 612 Nella Street Minden, LA 71055	06/29/2009	Event Expense	\$ 150.00
MINDEN HIGH SCHOOL QUARTERBACK CLUB 610 Fuller Cemetery Road Minden, LA 71055	07/07/2009	Contribution	\$ 50.00
MINDEN HIGH SCHOOL TENNIS BOOSTER CLUB P.O. Box 838 Minden, LA 71055	01/30/2009	Contribution	\$ 50.00
MINDEN HIGH SCHOOL  PO Box 838 Minden, LA 71055	08/21/2009	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	01/30/2009	Advertising	\$ 20.00
3. SUBTOTAL (optional)			\$569.98
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)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	03/09/2009	Advertising	\$ 120.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	03/20/2009	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	04/24/2009	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	05/13/2009	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	06/15/2009	Advertising	\$ 65.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	06/29/2009	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	07/07/2009	Advertising	\$ 60.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	08/28/2009	Advertising	\$ 30.00
3. SUBTOTAL (optional)			\$355.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	09/15/2009	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	09/28/2009	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	10/14/2009	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	10/26/2009	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	11/05/2009	Advertising	\$ 22.50
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	11/19/2009	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	12/04/2009	Advertising	\$ 20.00
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	01/30/2009	Event Expense	\$ 70.00
3. SUBTOTAL (optional)			\$232.50
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)
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	10/26/2009	Contribution	\$ 15.00
MISSION FOUNDATION THE PO Box 46358 Baton Rouge, LA 70895	08/31/2009	Contribution	\$ 100.00
MISSION FOUNDATION THE PO Box 46358 Baton Rouge, LA 70895	12/14/2009	Contribution	\$ 100.00
MT ZION BAPTIST CHURCH 2570 Hwy 71 Coushatta, LA 71019	07/07/2009	Contribution	\$ 50.00
MULHEARN FLOWERS-MONROE 300 McMillan Rd West Monroe, LA 71291	08/25/2009	Flowers-Funeral	\$ 55.00
NATIONAL RIFLE ASSN PO Box 421057 Palm Coast, FL 32142	11/05/2009	Subscription	\$ 35.00
NORA'S FLOWERS 301 W Texas Ave Ruston, LA 71270	04/25/2009	Flowers-Funeral	\$ 81.38
NORTH WEBSTER CHAMBER OF COMMERCE 400 North Giles Springhill, LA 71075	03/20/2009	Event Expense	\$ 60.00
3. SUBTOTAL (optional)			\$496.38
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)
NORWELA COUNCIL BOY SCOUTS OF AMERICA 3508 Beverly Pl Shreveport, LA 71104	11/05/2009	Event	\$ 50.00
OLD STATE CAPITOL FOUNDATION 100 North Blvd Baton Rouge, LA 70801	06/15/2009	Memorial Contribution	\$ 50.00
PARENTS ASSN NW DEVELOPMENTAL CENTER 5401 Shed Rd Bossier City, LA 71111	09/15/2009	Event	\$ 20.00
PARTY CITY 6590 Youree Dr Shreveport, LA 71105	03/31/2009	Event	\$ 330.21
PENTECOSTALS OF ALEXANDRIA GRACE HOUSE 2817 Rapides Avenue Alexandria, LA 71301	04/30/2009	Memorial Contribution	\$ 100.00
PROFESSIONAL REPUBLICAN WOMEN OF CADDO 6029 Cherry Hill Place Shreveport, LA	06/29/2009	Event Expense	\$ 70.00
RAINBOW GIRLS TEMPLE ASSEMBLY #87 258 Twin Point Dr Benton, LA 71006	02/10/2009	Advertising	\$ 60.00
REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173	02/10/2009	Advertising	\$ 20.00
3. SUBTOTAL (optional)			\$700.21
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)
REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173	08/21/2009	Event	\$ 40.00
REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173	11/23/2009	Membership	\$ 15.00
RETIREE OFFICE P.O. Box 134 Barksdale AFB, LA 71110	02/27/2009	Event Expense	\$ 20.00
RETIREE OFFICE P.O. Box 134 Barksdale AFB, LA 71110	03/20/2009	Office Supplies	\$ 100.00
RETIREE OFFICE P.O. Box 134 Barksdale AFB, LA 71110	08/21/2009	Event	\$ 100.00
ROGER VILLERE CAMPAIGN FUND 838 Aurora Ave Metairie, LA 70005	11/05/2009	Contribution	\$ 150.00
SONNY ROGERS 3700 E. Texas Street Lot 28 Bossier City, LA 71111	03/18/2009	Event Expense	\$ 200.00
SONNY ROGERS 3700 E. Texas Street Lot 28 Bossier City, LA 71111	08/05/2009	Event Expense	\$ 200.00
3. SUBTOTAL (optional)			\$825.00
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)
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	02/13/2009	Funeral	\$ 54.30
ROUX CLUB PO Box 397 Springhill, LA 71075	08/28/2009	Event	\$ 35.00
SALINE WATERMELON FESTIVAL P.O. Box 294 Saline, LA 71070	05/08/2009	Advertising	\$ 50.00
SATTERS CREEK 2456 Hudson Rd Greer, SC 29650	11/06/2009	Event	\$ 198.47
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/29/2009	Meals	\$ 212.50
SHELL OIL CO  Bossier City, LA	01/04/2009	Gasoline	\$ 13.60
SHELL OIL CO  Bossier City, LA	01/04/2009	Gasoline	\$ 40.55
SHELL OIL CO  Bossier City, LA	12/03/2009	Gasoline	\$ 41.00
3. SUBTOTAL (optional)			\$645.42
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)
SHREVEPORT BOSSIER RESCUE MISSION PO Box 3949 Shreveport, LA 71133	02/10/2009	Contribution	\$ 50.00
SHREVEPORT CHAMBER OF COMMERCE 400 Edwards Street Shreveport, LA 71101	03/20/2009	Event Expense	\$ 20.00
SHREVEPORT CHAMBER OF COMMERCE 400 Edwards Street Shreveport, LA 71101	07/07/2009	Event Expense	\$ 25.00
SHREVEPORT-BOSSIER MAYORS' PRAYER BREAKFAST PO Box 1607 Shreveport, LA 71165	09/15/2009	Event	\$ 15.00
SHV-BOSSIER PROF FIREFIGHTER ASSN #1051 3010 Knight Street Suite 115 Shreveport, LA 71104	01/30/2009	Contribution	\$ 70.00
SIBLEY POLICE DEPARTMENT 345 N Main St Sibley, LA 71073	07/07/2009	Contribution	\$ 100.00
SLABTOWN FESTIVAL P.O. Box 565 Ringgold, LA 71068	01/30/2009	Advertising	\$ 25.00
SOUTHWEST COMPUTER SERVICES (SCBI) 104 B East Cornerview Road Gonzales, LA 70737	12/07/2009	Mailouts	\$ 695.91
3. SUBTOTAL (optional)			\$1,000.91
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)
SPRING THAW PO Box 701 Coushatta, LA 71019	03/09/2009	Event Expense	\$ 100.00
SPRINGHILL PRESS PO Box 48 Natchitoches, LA 71458	08/21/2009	Newspaper Subscription	\$ 40.00
ST JUDE CHILDREN'S HOSPITAL PO Box 5754 Bossier City, LA 71171	07/21/2009	Contribution	\$ 100.00
SUSIE JOHNSON JOHN D & ERIC G JOHNSON LAW FIR  PO Box 715	05/08/2009	Event Expense	\$ 267.83
SWEET POTATOES 529 N Trade St Winston-Salem, NC 27101	08/18/2009	Meal So Legis Conf	\$ 90.15
THOMAS JEANSONNE MEMORIAL SCHOLARSHIP 32415 Carolynn Paulina, LA 70763	04/24/2009	Contribution	\$ 100.00
TOM PACE 333 Texas Street Suite 505 Shreveport, LA 71171	07/01/2009	Advertising	\$ 120.00
TOWN OF BENTON FESTIVAL FUND 111 5th St Ste B Benton, LA 71006	10/21/2009	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$867.98
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)
TSUNAMI SUSHI Baton Rouge, LA	08/25/2009	Meals	\$ 44.70
TWIN CITIES CARWASH 2805 Texas St Bossier City, LA 71111	12/07/2009	Truck Wash for Parade	\$ 19.95
UNCLE HENRY'S BBQ Palmetto Rd Benton, LA 71006	04/15/2009	Meals	\$ 26.95
UNITED METHODIST MEN 117 Napoleon Drive Shreveport, LA 71115	04/28/2009	Event Expense	\$ 70.00
UNIVERSAL PHOTOGRAPHY 429 Florida Blvd New Orleans, LA 70124	06/30/2009	Photography	\$ 170.00
VFW POST 4588 PO Box 119028 Kansas City, MO 64171-9028	08/05/2009	Dues and Subscription	\$ 25.00
VOLUNTEERS IN MISSION 527 North Blvd Baton Rouge, LA 70802	02/10/2009	Contribution	\$ 100.00
WAL-MART Airline Dr Bossier City, LA 71111	11/20/2009	Event	\$ 76.52
3. SUBTOTAL (optional)			\$533.12
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)
WALMART 702 SW 8th St Bentonville, AR 72716	04/04/2009	Event	\$ 144.06
WALMART 702 SW 8th St Bentonville, AR 72716	12/03/2009	Event	\$ 97.91
WALMART 702 SW 8th St Bentonville, AR 72716	12/10/2009	Event Expense	\$ 37.52
WALK ONS BISTREAUX 3838 Burbank Dr Baton Rouge, LA 70808	06/11/2009	Meals	\$ 85.80
WEBSTER 4-H 1202 Homer Road Minden, LA 71055	03/09/2009	Contribution	\$ 50.00
WEBSTER 4-H 1202 Homer Road Minden, LA 71055	09/28/2009	Contribution	\$ 100.00
WEBSTER 4-H 1202 Homer Road Minden, LA 71055	10/14/2009	Event	\$ 841.35
WEBSTER PARISH COUNCIL ON AGING PO Box 913 Minden, LA 71055	09/15/2009	Event	\$ 50.00
3. SUBTOTAL (optional)			\$1,406.64
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)
WOODEN SPOON INC 4350 Viking Dr Bossier City, LA 71111	01/07/2009	Get Well Basket Hospital	\$ 59.50
WOODEN SPOON INC THE 4350 Viking Dr Bossier City, LA 71111	01/16/2009	Get Well Basket Hospital	\$ 65.49
WOODEN SPOON INC THE 4350 Viking Dr Bossier City, LA 71111	03/20/2009	Get Well Basket Hospital	\$ 84.50
WOODEN SPOON INC THE 4350 Viking Dr Bossier City, LA 71111	08/05/2009	Get Well Basket Hospital	\$ 109.50
WOODEN SPOON INC THE 4350 Viking Dr Bossier City, LA 71111	12/04/2009	Funeral	\$ 109.50
STAMPS.COM 12959 Coral Tree Pl Los Angeles, CA 90066	12/22/2009	Postage	\$ 229.29
3. SUBTOTAL (optional)			\$657.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,533.19

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