CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate FRANCIS C THOMPSON P. O. BOX 68 DELHI, LA 71232	Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE SENATE DISTRICT 34	OFFICE USE ONLY Report Number: 18977 Date Filed: 2/17/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Election This report covers from 1/1/2009	through <u>12/31/2009</u>	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	_	
banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) GUARANTY BANK & TRUST CO. P. O. Box 8 Delhi, LA 71232 9. Name of Person Preparing Report REBECC	A MORRIS	_	
Daytime Telephone 318-878-3371			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. This 17th day of February	ge, information and belief, and that no d that have not been reported herein,	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).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 78,100.00
2. In-kind Contributions (Schedule A-2)	\$ 490.02
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 78,590.02
5. Other Receipts (Schedule A-3)	\$ 3,779.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 82,369.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,203.11
10. Other Disbursements (Schedule E-2)	\$ 4,755.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,958.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 438,652.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 82,369.58
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 35,958.11
17. Less in-kind contributions (Line 2 above)	\$ 490.02
18. Funds on hand at close of reporting period	\$ 484,574.29

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 18,800.00
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.)	\$ 76,250.00
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004	09/17/2009	\$1,000.00	\$2,507.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230	04/06/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANR PIPELINE COMPANY P. O. Box 2446 Houston, TX 77252-2446	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130	02/23/2009	\$700.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130	09/04/2009	\$500.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE Political Action Committee 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	08/20/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,700.00	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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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 Street Spartanburg, SC 29306	09/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810	08/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRICOMMIDITIES INC. 3532 Pebble Beach Drive Augusta, GA 30907-9083	08/20/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANE AINSWORTH 1910 Roundhill Road Oak Grove, LA 71263	07/17/2009	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER P. O. Box 21106 Shreveport, LA 71156-0001	09/09/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BANCORPSOUTH P. O. Box 789 Tupelo, MS 38802-0789	07/20/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BEENE'S HEALTHMART DRUG 402 E Darrow Street P. O. Box 672 Tallulah, LA 71284 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/10/2009	\$500.00	\$1,500.00
J. TODD BEENE P. O. Box 672 Tallulah, LA 71282	08/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM BERSHEN P. O. Box 4948 Monroe, LA 71211	07/20/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HANK BIEDENHARN 499 HWY 3033 West Monroe, LA 71292	07/21/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBBYE BLACK 701 Beale Street Oak Grove, LA 71263	07/17/2009	\$600.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD BLACK 162 Hwy 80E Tallulah, LA 71282	07/30/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,400.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOLES LAW FIRM 1818 Avenue of America Monroe, LA 71201-4530	08/10/2009	\$200.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT J BOZEMAN 2739 Bayou Lane Monroe, LA 71201	09/04/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIKE W BREARD 1006 Milton Street Monroe, LA 71201-4130	09/04/2009	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURNS COOLEY DENNIS INC. 551 Sunnybrook Road Ridgeland, MS 39157	09/18/2009	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CBS INTEREST LLC P. O. Box 4948 Monroe, LA 71211	07/20/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139	09/04/2009	\$200.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,700.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	e 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 Chasse, LA 70037	09/04/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
CRPPA 8712 HWY 23 Belle Chasse, LA 70037	04/17/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
CAJUN LODGING LLC 4289 Main Street LaPlace, LA 70068	08/07/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CALVERT AND COMPANY P. O. Drawer 858 Rayville, LA 71269	09/03/2009	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICKEY CARROLL 205 Florida Street Delhi, LA 71232	08/20/2009	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CENTURY READY-MIX P. O. Box 4420 Monroe, LA 71211	09/04/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,400.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTURYTEL INC. P. O. Box 4065 Monroe, LA 71211	07/23/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHECK INTO CASH OF LOUISIANA. INC. P. O. Box 550 Cleveland, TN 37364-0550	01/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE OPERATING INC. P. O. Box 18496 Oklahoma City, OK 73154-0496	04/07/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE FOR RESPONSIBLE GOVERNMENT of Temple-Inland Inc. 401 W 15th St. Suite 840 Auston, TX 78701	09/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette St. Ste A Baton Rouge, LA 70802	09/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BILLY DEAN 6901 Westlake Road Sterlington, LA 71280	09/04/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,900.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
CLYDE DEARMAN 101 Pecan Bayou Drive Monroe, LA 71203	09/09/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELHI HEALTH MART 414 Broadway Street Delhi, LA 71232	09/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELHI INSURANCE CORPORATION P. O. Box 159 Delhi, LA 71232	09/03/2009	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENMON ENGINEERING CO. INC. P. O. Box 8460 Monroe, LA 71211	09/04/2009	\$800.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIAMOND B CONSTRUCTION CO. LLC P. O. Box 7616 Alexandria, LA 71306	09/04/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOBBY LACHNEY FARMS P. O. Box 1176 Covington, LA 80434	09/04/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DOW CHEMICAL COMPANY P. O. Box 1285 Midland, TX 48641-1286	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802	08/24/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EDWARD H EILAND P. O. Box 511 Delhi, LA 71232	09/03/2009	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMBONATO ENTERPRISES LLC DBA Louisiana Benefits Counseling P. O. Box 13126 Monroe, LA 71213	09/04/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMERALD CORRECTIONAL MANAGEMENT LLC 400 Travis Street Shreveport, LA 71101	08/28/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENERGY TRANSFER PARTNERS TEXAS PAC 711 Louisiana Street Suite 900 Houston, TX 77002-2831	09/03/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,800.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JOSE R ENRIQUEZ 511 Litle John Drive Delhi, LA 71232	08/20/2009	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P. O. Box 2519 Houston, TX 77252-2519	11/30/2009	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIRST SECURITY TITLE INSURANCE AGENCY LLC 1818 Avenue of America Monroe, LA 71201	08/10/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE B FRANKLIN III P. O. Box 853 Rayville, LA 71269	09/09/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTIE FRANKLIN 2236 Hwy 80 Rayville, LA 71269	09/09/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED S FRANKLIN P. O. Box 9 Rayville, LA 71269	09/09/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
ROY G FRANKLIN 160 River Bend Loop Rayville, LA 71269	09/09/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOPAC 730 North Blvd Baton Rouge, LA 70802	09/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GEORGIA PACIFIC P. O. Box 61270 Phoenix, AZ 85082-1270	12/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERRY LANE CHEVROLET P. O. Box 66456 Baton Rouge, LA 70896	09/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL W GRANDON 508 Broadway Delhi, LA 71232	08/20/2009	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREER FARMS PARTNERSHIP 84 River Bend Loop Rayville, LA 71269-6015	09/04/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
GUARANTY BANK & TRUST P. O. Box 8 Delhi, LA 71232	09/11/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W E HAWKINS, JR P. O. Box 585 Newellton, LA 71357	09/02/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAND HAYGOOD 103 Ottawa Drive West Monroe, LA 71291	09/04/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES LLC P. O. Box 52129 Lafayette, LA 70505	09/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANDY HIBBARD 706 Ross Street Oak Grove, LA 71263	07/17/2009	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLARK H HILL 123 Hill Drive Tallulah, LA 71282	07/30/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAMUEL H HILL 123 Hill Drive Tallulah, LA 71282	07/30/2009	\$600.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOGUE & SONS 1299 Hwy 608 Newellton, LA 71357	09/10/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONSTANCE HOGUE 1299 Hwy 608 Newellton, LA 71357	09/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Roue St. John New Orleans, LA 70119	04/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Av. Baton Rouge, LA 70809-0143	01/15/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Av. Baton Rouge, LA 70809-0143	10/16/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
INTERNATIONAL PAPER PAC 1Suite 200 1101 Pennsylvania Avenue NW Washington, DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/27/2009	\$1,000.00	\$1,000.00
JABAR CORPORATION 1925 Hwy 80 E Calhoun, LA 71225	09/04/2009	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF MERCER LLC 3620 Hwy 135 Mangham, LA 71259	09/04/2009	\$1,600.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDAL JOHNSON 927 Cyril Ave Baton Rouge, LA 70806	04/07/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER POITEANT CARRERE & DENEGRE 8555 United Plaza Blvd. Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/24/2009	\$250.00	\$250.00
PATRICK G JONES 220 E Frenchmans Bend Road Monroe, LA 71203	09/04/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,650.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM J JUSTICE 2821 West Deborah Drive Monroe, LA 71201	09/04/2009	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNEDY RICE DRYERS P. O. Box 259 Mer Rouge, LA 71291	10/27/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W. ELTON KENNEDY P. O. Box 259 Mer Rouge, LA 71261	07/23/2009	\$500.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIFER FLYING SERVICE INC. P. O. Box 177 Newellton, LA 71357	08/10/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIFPAC P. O. Box 40183 Baton Rouge, LA 70835	08/20/2009	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC P. O. Box 82531 Baton Rouge, LA 70884	04/13/2009	\$500.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,900.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICES OF WILLIAM R COENEN P. O. Box 389 Rayville, LA 71269	08/06/2009	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUNG N LE 156 Greenwood Place Delhi, LA 71232	08/20/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W T LEE 400 Travis Street suite 402 Shreveport, LA 71101	08/28/2009	\$1,500.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESTER MILLER & WELLS 3600 Bayou Rapides Road Alexandria, LA 71303-3653	07/10/2009	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEWANNA LITTLE 2005 Cuba Blvd. Monroe, LA 71201	07/17/2009	\$600.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Rowe AVe. Suite 200 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/04/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASPHALT PAVEMENT ASSC PAC LAPA PAC P. O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/17/2009	\$500.00	\$1,000.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton ROuge, LA 70818	10/06/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	10/26/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL MAKETERS ASSOCIATION P. O. Box 80357 Baton Rouge, LA 70896	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001	04/13/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	09/10/2009	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M W L ARCHITECTS 147 Easy Street Lafayette, LA 70506	08/28/2009	\$300.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGEE CONSULTANTS INC. 214 Estate Drive Pineville, LA 71360	07/27/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAPES & MAPES INC. 731 Lakelane Baton Rouge, LA 70802-4448	08/20/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM K MCCONNELL P. O. Box 809 Rayville, LA 71269	09/04/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD PLLC P. O. Box 60643 New Orleans, LA 70160-0643	08/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID MCSWAIN 123 Honeysuckle West Monroe, LA 71291	07/17/2009	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEYER MEYER LACROIX & HIXSON INC. P. O. Drawer 5444 Alexander, LA 71307	07/27/2009	\$500.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY MILLER 1602 Hwy 134 Epps, LA 71237	09/04/2009	\$600.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONSANTO COMPANY 800 North Lindbergh St Louis, MO 63167	11/09/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERRY MORRIS 3602 Bramble Drive Monroe, LA 71201	07/17/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY MORRIS 2602 Bramble Drive Monroe, LA 71201	07/17/2009	\$400.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTHPAC P. O. Box 14538 Batoan Rouge, LA 70898	09/04/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,400.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN A O'NEAL P. O. Box 536 Choudrant, LA 71227	07/10/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TED E OLIVER 109 Marianna Drive Tallulah, LA 71282	08/28/2009	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ORKIN INC. 2170 Piedmont Road N.E. Atlanta, GA 30324	09/23/2009	\$400.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OUACHITA TERMINALS INC. P. O. Box 1889 West Monroe, LA 71294	09/10/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PESTPAC 3942 Old Forge Drive Suite C Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/20/2009	\$500.00	\$900.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AM 950 F Street NW Washington, DC 20004	12/27/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
J CHRISOPHER PILEY 421 Richland Ave Baton Rouge, LA 70806	12/22/2009	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANOR NURSING & REHAB CENTER LLC P. O. Box 879 Winnsboro, LA 71295	09/09/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J JEFFREY PRUETT 2800 N 7th Street West Monroe, LA 71291-4685	09/04/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUALITY HOME HEALTH P. O. Box 570 Mer Rouge, LA 70161	09/04/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RNW CONSULTANTS L. L. C. P. O. Box 14504 Monroe, LA 71207	07/27/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALEY BROS L L C P. O. Box 804 Delhi, LA 71232	08/31/2009	\$1,000.00	\$1,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor 2. Contributions this Reporting Period		orting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
ROBERT M RAULERSON M.D. 3339 Deborah Drive Monroe, LA 71201	09/04/2009	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH B REYNOLDS 710 Oakhust Drive Bastrop, LA 71220	09/04/2009	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RODNEY ALEXANDER FOR CONGRESS P. O. Box 367 Quitman, LA 71268	09/04/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUTH M PRISOCK - ENTERPRISES 105 Macon Drive Delhi, LA 71232	07/22/2009	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN INDUSTRIAL CONTRACTORS LLC 20 Emerald Lane Rayville, LA 71269	09/04/2009	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEELE FABRICATORS OF MONROE P. O. Box 4830 Monroe, LA 71211	09/02/2009	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,700.00	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 of	on last page of this schedule)		

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Name and Address of Contributor		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL G STRAIN DVM 19607 Hwy 36 Covington, LA 70433	09/04/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES T STRONG P. O. Box 547 Delhi, LA 71232	07/23/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARYANNE STRONG P. O. Box 547 Delhi, LA 71232	07/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TB ARCHITECTURE APC P. O. Box 1423 West Monroe, LA 71294-1423	09/03/2009	\$1,000.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE D THOMPSON 3826 Front Street Winnsboro, LA 71295	09/04/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TABITHA THOMPSON 4857 Hwy 588 Pioneer, LA 71266	07/17/2009	\$400.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
TANA TRICHEL 1447 Frenchmans Bend Road Monroe, LA 08112-0088	09/04/2009	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UEPAC P. O. Box 5000 Pineville, LA 71361-5000	09/04/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802	04/25/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED TRANSPORTATION UNION 14600 Detroit Avenue Cleveland, OH 44107	04/20/2009	\$300.00	\$300.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
VARNER FARMS 123 Varner Drive Tallulah, LA 71282	09/04/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEROME VASCACU 724 Louisa Street Rayville, LA 71269	09/09/2009	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$800.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
M N VIDRINE 638 Little John Drive Delhi, LA 71232	07/22/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
M N VIDRINE 638 Little John Drive Delhi, LA 71232	08/29/2009	\$600.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WAL*PAC 702 SW 8TH STREET Bentonville, AR 72716-0150	01/12/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
WAL*PAC 702 SW 8TH STREET Bentonville, AR 72716-0150	11/20/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
WP INVESTMENTS 14116 Denham Road Pride, LA 70770	12/22/2009	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CYNTHIA W WAGNON 508 Broadway Delhi, LA 71232	08/20/2009	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)		

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.

Name and Address of Contributor Contributions this R		rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
WALGREEN CO/IL	09/04/2009	\$500.00	\$500.00
Deerfield, IL 60015			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST CARROLL HEALTH SYSTEM 706 Ross Street Oak Grove, LA 71263	07/17/2009	\$400.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
O D WESTBROOK P. O. Box 4226 Monroe, LA 71211-4226	07/17/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEYERHAEUSER P. O. Box 9769 Federak Way, WA 98063-9769	12/22/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 78,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 18,800.00

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.

Name and Address of In-Kind Contributor	2. In-Kind Con	tributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th Street Baton Rouge, LA 70802-5596	beverages	09/01/2009	\$195.52	\$195.52
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
DUPONT Governmental Affairs 1005 Congress Avenue Suite 1070 Austin, TX 78701	caps	09/01/2009	\$294.50	\$294.50
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•	•	\$490.02	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 490.02	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	EES			
SUBTOTAL (this page) \$0	.00 TOTAL (co	mplete only on last բ	page of this schedule)	\$ 0.00

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)
GUARANTY BANK & TRUST P. O. Box 8 Delhi, LA 71232	12/31/2009	Interest earned	\$2,069.81
GUARANTY BANK & TRUST P. O. Box 8 Delhi, LA 71232	12/31/2009	Interest	\$215.62
GUARANTY BANK & TRUST P. O. Box 8 Delhi, LA 71232	12/31/2009	Interest	\$674.11
MONROE MOTEL PARTNERSHIP IN COMMENDAM DBA Holiday inn Hotel & Suites 1061 Hwy 165 S	09/11/2009	refund	\$480.02
POVERTY POINT RESERVOIR STATE PARK 1500 Poverty Point Parkway Delhi, LA 71232	03/31/2009	Reimbursement for cancellation of cabins	\$340.00
5. Total OTHER RECEIPTS during this reporting pe	eriod	1	\$ 3,779.56

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 550 Drusilla Lane Baton Rouge, LA 70809	12/07/2009	frame for chamber photo	\$ 383.63	
AMERICAN AIRLINES San Diego, CA	03/31/2009	baggage fees	\$ 30.00	
AMERICAN CANCER SOCIETY C/O Commercial Capital Bank P. O. Box 637 Delhi, LA 71232	04/08/2009	Relay for Life	\$ 50.00	
AMERICANLEGISLATIVE EXCHANGE COUNCIL 1101 Vermont Ave. NW 11th Floor Washington, DC	01/29/2009	membership	\$ 100.00	
BED BATH & BEYOND #248 10505 South Mall Drive Baton Rouge, LA 70809	06/02/2009	gifts	\$ 68.65	
BED BATH & BEYOND #248 10505 South Mall Drive Baton Rouge, LA 70809	07/31/2009	gifts	\$ 16.33	
BELLE ARTI RISTORANTE 719 Central ve Hot Springs, AR	06/05/2009	food	\$ 24.64	
BENTON BROS ANTIQUE MALL 115 N Range Avenue Denham Springs, LA 70726	06/02/2009	Senate office	\$ 27.38	
3. SUBTOTAL (optional)			\$700.63	
4. TOTAL (optional - complete only on last page of this schedul	e)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BIG JOHN'S Destin, FL	09/11/2009	food	\$ 28.50
BLACK BEAR GOLF COURSE Poverty Point Parkway Delhi, LA 71232	06/28/2009	Donation	\$ 525.00
BOOMER'S Broadway Street Delhi, LA 71232	12/27/2009	food	\$ 24.20
BOONE'S GROCERY 7730 Gilbert Street Gilbert, LA	06/05/2009	gas expense	\$ 20.01
BROOKSHIRE'S GROCERY One Broadway Square Delhi, LA 71232	09/09/2009	drinks etc for reception	\$ 165.55
BUCK HORN GRILL 101 Fourth Street San Francisco, CA 94103	06/05/2009	food	\$ 9.71
BURGER KING 1007 Broadway Street Delhi, LA 71232	12/27/2009	food	\$ 4.04
CAFE ZUCCHINI Ochsner Clnic Foundation 1516 Jefferson Hwy New Orleans, LA 70121	06/05/2009	food	\$ 5.27
3. SUBTOTAL (optional)	I		\$782.28
4. TOTAL (optional - complete only on last page of th	is schedule)		

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. A			c. Amount(s)
CHATEAU RESTAURANT Louisville Avenue Monroe, LA	07/31/2009	meal	\$ 19.00
CHEVRON 109060 2929 College Drive Baton Rouge, LA	12/27/2009	gas expense	\$ 75.02
CHEVRON 3375 Perkins Road Baton Rouge, LA 70808	06/05/2009	gas expense	\$ 30.00
CHURCH'S St. Francisville, LA	12/27/2009	food	\$ 24.90
CIRCLE K # 9717 3375 Perkins Road Baton Rouge, LA 70808	12/27/2009	gas expense	\$ 41.00
CIRCLE K #7764 600 N 4th Street Ferriday, LA	06/05/2009	gas expense	\$ 75.00
COPELANDS 3851 Pecanland Mall Monroe, LA 71203	06/05/2009	food	\$ 29.00
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	01/12/2009	cable	\$ 13.72
3. SUBTOTAL (optional)	<u> </u>		\$307.64

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	Expenditures this Reporting Period a. Date(s)		
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	02/19/2009	cable	\$ 13.72
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	03/12/2009	cable	\$ 13.72
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	04/13/2009	cable	\$ 13.72
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	05/12/2009	cable	\$ 13.72
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	06/12/2009	cable	\$ 13.72
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	07/14/2009	cable	\$ 13.72
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	08/11/2009	cable	\$ 13.72
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	09/09/2009	cable	\$ 13.72
3. SUBTOTAL (optional)			\$109.76
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this Reporting Period a. Date(s)		
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	10/13/2009	cable	\$ 13.72
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	11/12/2009	cable	\$ 13.72
COX COMMUNICATIONS P.O. Box 66617 Baton Rouge, LA 70896-6617	12/11/2009	cable	\$ 13.72
CRAB SHACK San Destin, FL	09/11/2009	food	\$ 78.84
CRACKER BARRELL #229 Shreveport, LA	12/27/2009	food	\$ 18.62
D & H SPORTING GOODS 1905 East Madison Bastrop, LA 71220	08/26/2009	dove hunt shirts	\$ 446.78
DAINKEN TRAIL Louisville Monroe, LA	06/05/2009	food	\$ 52.56
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	09/10/2009	Prep/cleanup for fundraiser	\$ 500.00
3. SUBTOTAL (optional)	<u> </u>		\$1,137.96
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
BUFORD DEAN 119 Edgar Street Delhi, LA 71232	09/14/2009	clean up after fundraiser	\$ 500.00	
DEARMAN'S 2633 Jefferson Hwy Baton Rouge, LA	12/27/2009	food	\$ 14.79	
DELHI COUNTRY CLUB P.O. Box 245 Delhi, LA 71232	03/12/2009	dues	\$ 525.00	
DELHI LIONS CLUB P.O. Box 66 Delhi, LA 71232	08/25/2009	dues banquet fees	\$ 87.00	
DELHI U-PAK-IT 1001 Broadway Street Delhi, LA 71232	06/05/2009	gas expense	\$ 150.12	
DELHI U-PAK-IT 1001 Broadway Street Delhi, LA 71232	12/27/2009	gas expense	\$ 26.43	
DELTA MINI MART 1216 W First Delhi, LA 71232	06/05/2009	gas expense	\$ 20.00	
DENMON ENGINEERING P.O. Box 8460 Monroe, LA 71211	05/07/2009	charity golf donation	\$ 35.00	
3. SUBTOTAL (optional)	I		\$1,358.34	
4. TOTAL (optional - complete only on last page of th	is schedule)			

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	Expenditures this a. Date(s)	c. Amount(s)	
DILLARDS Pecanland Mall Monroe, LA 71201	12/02/2009	gift	\$ 30.00
DINING ON PERSIMMON 1700 NE 63rd Street Oklahoma City, OK 73111	06/05/2009	food	\$ 45.18
DOLLAR GENERAL STORE # 0888 906A Broadway Street Delhi, LA 71232	12/27/2009	batteries	\$ 10.95
DOLLAR TREE STORES INC. 2100 Louisville Ave Monroe, LA	06/02/2009	gift wrapping	\$ 9.90
DOLLAR TREE STORES INC. 2100 Louisville Ave Monroe, LA	09/01/2009	gift bags	\$ 53.66
EAST CARROLL CULTURAL TOURISM INITIATIVE P. O. Box 706 Lake Providence, LA 71254	05/19/2009	donation for Soul Food & Heritage Festival	\$ 25.00
EL ALAMO Delhi, LA 71232	12/27/2009	food	\$ 55.14
EXXON 207782 2204 Julia Street Rayville, LA 71269	06/05/2009	gas expense	\$ 5.00
3. SUBTOTAL (optional)			\$234.83
4. TOTAL (optional - complete only on last page of this schedule)		

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	Expenditures this Reporting Period a. Date(s)		
EXXON EXPRESS PAY 4527 Perkins Road Baton Rouge, LA	06/05/2009	gas expense	\$ 122.59
EXXON EXPRESS PAY 4527 Perkins Road Baton Rouge, LA	06/05/2009	gas expense	\$ 50.01
EXXON EXPRESS PAY 4527 Perkins Road Baton Rouge, LA	12/27/2009	gas expense	\$ 58.88
FIL-A-SAK 1420 MLK Drive Monroe, LA 71202	06/05/2009	gas expense	\$ 10.00
FIRST DELHI COMPANY Delhi, LA 71232	01/05/2009	office rent	\$ 250.00
FIRST DELHI COMPANY Delhi, LA 71232	01/29/2009	office rent	\$ 250.00
FIRST DELHI COMPANY Delhi, LA 71232	03/05/2009	office rent	\$ 250.00
FIRST DELHI COMPANY Delhi, LA 71232	03/31/2009	office rent	\$ 250.00
3. SUBTOTAL (optional)	I		\$1,241.48
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
FIRST DELHI COMPANY	04/30/2009	office rent	\$ 250.00
Delhi, LA 71232			
FIRST DELHI COMPANY	05/29/2009	office rent	\$ 250.00
Delhi, LA 71232			
FIRST DELHI COMPANY	06/30/2009	office rent	\$ 250.00
Delhi, LA 71232			
FIRST DELHI COMPANY	07/31/2009	office rent	\$ 250.00
Delhi, LA 71232			
FIRST DELHI COMPANY	09/01/2009	office rent	\$ 250.00
Delhi, LA 71232			
FIRST DELHI COMPANY	09/28/2009	office rent	\$ 250.00
Delhi, LA 71232			
FIRST DELHI COMPANY	10/30/2009	office rent	\$ 250.00
Delhi, LA 71232			
FIRST DELHI COMPANY	12/01/2009	office rent	\$ 250.00
Delhi, LA 71232			
3. SUBTOTAL (optional)			\$2,000.00
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
FIRST DELHI COMPANY Delhi, LA 71232	12/27/2009	office rent	\$ 250.00
FIVE GUYS Ronald Regan Airport Washington, DC 20001	06/05/2009	food	\$ 12.21
FOX'S PIZZA First Street Delhi, LA 71232	06/05/2009	food	\$ 47.42
FRED'S OF DELHI 908B Broadway Delhi, LA 71232	12/27/2009	office suppplies	\$ 9.84
FRIENDS OF NRA Dinner & Auction Civic Center Delhi, LA 71232	12/27/2009	donation	\$ 100.00
GAS LANE #11 7732 US Hwy 61 St. Francisville, LA 70775	06/05/2009	gas expense	\$ 294.35
GAS LANE #16 131 Hwy 91S Woodville, MS	06/05/2009	gas expense	\$ 30.00
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	05/29/2009	meals	\$ 93.50
3. SUBTOTAL (optional)	L		\$837.32
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/26/2009	meals	\$ 51.00
GLAD TIDINGS PENTECOSTAL CHURCH P. O. Box 345 Mangham, LA 71259	09/11/2009	donation	\$ 25.00
GOLDEN CORRAL	06/05/2009	food	\$ 15.24
Baton Rouge, LA			
HANDY HOUSE Snyder Road Delhi, LA 71232	06/05/2009	food	\$ 19.40
HARDE MART #155 1208 Broadway Delhi, LA 71232	06/05/2009	gas expense	\$ 75.00
HARDE MART #155 1208 Broadway Delhi, LA 71232	12/27/2009	gas expense	\$ 8.01
ROBERT HERRINGTON 713 Louisa Street Rayville, LA 71269	01/30/2009	processing	\$ 128.25
ROBERT HERRINGTON	12/27/2009	processing	\$ 120.00
Delhi, LA 71232			
3. SUBTOTAL (optional)			\$441.90
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this Reporting Period a. Date(s)		
HILTON SANDESTIN BEACH 4000 Sandestin Blvd. South Destin, FL 32550	09/11/2009	Hotel for conference	\$ 967.97
HOLIDAY INN HOLIDOME Hwy 165 Monroe, LA	09/03/2009	reception food/rooms	\$ 899.70
HOUSE OF REPRESENTATIVES DINING HALL P. O. Box 44425 Baton Rouge, LA 70804-4425	07/07/2009	meals	\$ 114.15
I-10 QUICK STOP 8088 Mange Ave Pass Christian, MS	09/11/2009	gas expense	\$ 37.00
IHOP # 1930 3006 College Drive Baton Rouge, LA	12/27/2009	food	\$ 14.78
IHOP #1930 3006 College Drive Baton Rouge, LA	06/05/2009	food	\$ 64.25
JLL PARKING New Orleans, LA	06/05/2009	parking	\$ 4.00
JETT'S FOOD MART #4 6803 Hwy 61 St. Francisville, LA 70775	06/05/2009	gas expense	\$ 74.00
3. SUBTOTAL (optional)			\$2,175.85
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
JETT'S FOOD MART #4 6803 Hwy 61 St. Francisville, LA 70775	12/27/2009	gas expense	\$ 61.00
JUBILEE EXPRESS 8821 2385 College Drive Baton Rouge, LA 70808	12/27/2009	gas expense	\$ 48.14
JUDY C MARTIN 2405 Broadmoor Blvd. Monroe, LA 71201	03/31/2009	gift	\$ 28.32
KAISER MOBIL 4291 Hwy 84W Vidalia, LA	06/05/2009	gas expense	\$ 38.70
KAISER MOBIL 4291 Hwy 84W Vidalia, LA	12/27/2009	gas expense	\$ 53.96
KENS STOP & SHOP 712 Broadway Van Buren, AR	06/05/2009	gas expense	\$ 72.01
LSU ATHLETIC DEPT. P.O. Box 25095 Baton Rouge, LA 70894	04/08/2009	tickets	\$ 2,728.00
LSU ATHLETIC DEPT. P.O. Box 25095 Baton Rouge, LA 70894	07/31/2009	fees	\$ 177.00
3. SUBTOTAL (optional)	I		\$3,207.13
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA LOUISIANNE San Destin, FL	09/11/2009	conference	\$ 100.00
REV LEONARD MONTGOMERY 3029 Turner Street Monroe, LA 71201	12/15/2009	donation	\$ 100.00
LOUISIANA HONOR AIR P. O. Box 4616 Lafayette, LA 70502	03/12/2009	donation for WWI veterans trip	\$ 1,000.00
LOUISIANA LEGENDS AWARDS GALA Friends of LPB 7735 Perkins Road Batoan Rouge, LA 70810	04/08/2009	tickets	\$ 275.00
LOUISIANA METHODIST CHILDREN'S HOME 901 S. Vienna Street Ruston, LA 71270-5820	09/22/2009	memorial donation	\$ 25.00
LOUISIANA SENATE P Box 94183 Baton Rouge, LA 70804	11/16/2009	P R gift	\$ 22.10
LOVES #241 7300 S Choctaw Road Oklahoma City, OK	06/05/2009	gas expense	\$ 48.00
MAXWELL HARDWARE & LUMBER CO. P.O. Box 547 Delhi, LA 71232	03/31/2009	keys	\$ 5.05
3. SUBTOTAL (optional)			\$1,575.15
4. TOTAL (optional - complete only on last page of this sched	ule)		

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	Expenditures this Reporting Period a. Date(s)		
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	01/08/2009	gas expense	\$ 108.00
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	02/05/2009	gas expense	\$ 193.50
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	03/06/2009	gas expense	\$ 199.10
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	04/14/2009	gas expense	\$ 653.83
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	04/30/2009	gas expense	\$ 300.50
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	06/11/2009	gas expense	\$ 166.45
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	07/07/2009	gas expense	\$ 251.26
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	08/03/2009	gas expense	\$ 442.46
3. SUBTOTAL (optional)	1	1	\$2,315.10

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 a. Date(s)	c. Amount(s)	
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	09/02/2009	gas expense	\$ 500.92
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	10/06/2009	gas expense	\$ 485.80
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	11/06/2009	gas expense	\$ 311.80
MCKINNEY OIL P.O. Box 1109 Tallulah, LA 71282	12/02/2009	gas expense	\$ 381.68
MONOGRAMS UNLIMITED 2114 Forsythe Avenue Monroe, LA 71201	06/02/2009	gifts	\$ 17.60
MOUNT ZION BAPTIST CHURCH 211 Mt. Zion Street Monroe, LA 7121	12/09/2009	donation	\$ 100.00
MURPHY USA 7405 4007 Carter Street Vidalia, LA 71373	06/05/2009	gas expense	\$ 61.00
NOW SAVE #14 1511 Texas Avenue Monroe, LA	12/27/2009	gas expense	\$ 49.00
3. SUBTOTAL (optional)	I		\$1,907.80
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
OFFICE OF STATE PARKS Baton Rouge, LA	03/31/2009	deposit for lodging for fund raiser	\$ 125.00
OFFICE OF STATE PARKS Baton Rouge, LA	12/02/2009	lodging for fundraiser	\$ 536.00
OGDEN'S TIRE Hwy 17 S Delhi, LA 71232	12/01/2009	tire repair	\$ 41.04
ON STAR CORPORATION P. O. Box 0217 Troy, MI 48099-0217	01/29/2009	On Star service	\$ 199.00
ON STAR CORPORATION P. O. Box 0217 Troy, MI 48099-0217	03/31/2009	on-star service	\$ 18.95
OUT BACK STEAK HOUSE San Destin, FL	09/11/2009	food	\$ 235.80
PAPA T'S Vidalia, LA	12/27/2009	gas expense	\$ 247.25
PARK AVENUE GRILL One Park Avenue Oklahoma City, OK	06/05/2009	food	\$ 25.00
3. SUBTOTAL (optional)	I		\$1,428.04
4. TOTAL (optional - complete only on last page of th	is schedule)		

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.

First Street Delhi, LA 71232 PILOT #199 490 Elm Street Haughton, LA PIZZA HUT Broadway Square Delhi, LA 71232 PODNUH'S #602 2648 S Sherwood Forest Baton Rouge, LA 70816 PODNUH'S BAR-B-Q 2201 Hudson Lane Monroe, LA 71201 PODNUH'S BAR-B-Q 2201 Hudson Lane Monroe, LA 71201	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
490 Elm Street Haughton, LA PIZZA HUT Broadway Square Delhi, LA 71232 PODNUH'S #602 2648 S Sherwood Forest Baton Rouge, LA 70816 PODNUH'S BAR-B-Q 2201 Hudson Lane Monroe, LA 71201	First Street	10/06/2009	diesel	\$ 533.89	
Broadway Square Delhi, LA 71232	490 Elm Street	12/27/2009	gas expense	\$ 36.42	
2648 S Sherwood Forest Baton Rouge, LA 70816 PODNUH'S BAR-B-Q 2201 Hudson Lane Monroe, LA 71201 PODNUH'S BAR-B-Q 2101 Hudson Lane Monroe, LA 71201 PODNUHS 12/27/2009 food \$ 101.22	Broadway Square	06/05/2009	food	\$ 26.27	
2201 Hudson Lane Monroe, LA 71201 PODNUH'S BAR-B-Q 2201 Hudson Lane Monroe, LA 71201 PODNUH'S BAR-B-Q 2201 Hudson Lane Monroe, LA 71201 PODNUH'S BAR-B-Q 2201 Hudson Lane Monroe, LA 71201 PODNUHS 1108 165 By Pass North Monroe, LA 71203 Solos/2009 food for fundraiser \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 150.00 \$ 100.20 \$ 100.20 \$ 100.20 \$ 100.20 \$ 100.20 \$ 100.20 \$ 100.20	2648 S Sherwood Forest	12/27/2009	food	\$ 13.59	
2201 Hudson Lane Monroe, LA 71201 PODNUH'S BAR-B-Q 2201 Hudson Lane Monroe, LA 71201 PODNUHS 12/27/2009 food \$101.22 108 165 By Pass North Monroe, LA 71203	2201 Hudson Lane	06/05/2009	food	\$ 13.32	
2201 Hudson Lane Monroe, LA 71201 PODNUHS 112/27/2009 food \$ 101.22 1108 165 By Pass North Monroe, LA 71203	2201 Hudson Lane	09/09/2009	food for fundraiser	\$ 150.00	
1108 165 By Pass North Monroe, LA 71203	2201 Hudson Lane	09/15/2009	catering	\$ 1,642.50	
3. SUBTOTAL (optional) \$2,517.21	1108 165 By Pass North	12/27/2009	food	\$ 101.22	
1 7 7	3. SUBTOTAL (optional)	I		\$2,517.21	

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
POPEYE'S	12/27/2009	food	\$ 6.51
Tallulah, LA 71282			
POPEYES CHICKEN #3684	06/05/2009	food	\$ 19.42
Rayville, LA 71269			
POVERTY POINT RESERVOIR STATE PARK 1500 Poverty Point Parkway Delhi, LA 71232	09/03/2009	Lodges for fund raiser	\$ 250.00
RACETRAC #296 2331 S Range Ave. Denham Springs, LA 70726	06/05/2009	gas expense	\$ 20.00
RAFFERTY'S	06/05/2009	food	\$ 12.44
RAISING CANE'S CHICKEN 10020 Perkns Road Baton Rouge, LA 70810	06/05/2009	food	\$ 26.29
RAISING CANES CHICKEN FINGERS 202 W Lee Drive Baton Rouge, LA 70820	12/27/2009	food	\$ 13.06
RAY'S PEGE III 832 Broadway Delhi, LA 71232	12/27/2009	food	\$ 26.72
3. SUBTOTAL (optional)		1	\$374.44
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RED LOBSTER 4601 Pecanland Mall Monroe, LA 71203	06/05/2009	food	\$ 17.01
RENT A JOHN INC. 119 Elmwood Drive West Monroe, LA 71291	09/09/2009	portable toilets	\$ 250.00
RESTAURANT SAGE 1301 N 19th St Monroe, LA 71201	06/05/2009	food	\$ 30.00
RICHLAND PARISH FARM BUREAU Christian Drive Rayville, LA 71269	11/13/2009	membership	\$ 38.00
RICHLAND PARISH HOSPITAL Cincinnati Street Delhi, LA 71232	06/05/2009	food	\$ 17.38
RICHLAND PARISH TRIAD 708 Julia Street Suite 113 Rayville, LA 71269	04/30/2009	donation	\$ 25.00
RICHWOOD HIGH SCHOOL 5901 Hwy 65 Bypass Monroe, LA	04/30/2009	Senior Ring drive	\$ 100.00
RUBY TUESDAY #4610 55 Seargent S. Prentiss Drive Natchez, MS 39120	06/05/2009	food	\$ 50.27
3. SUBTOTAL (optional)	I		\$527.66
4. TOTAL (optional - complete only on last page of this s	chedule)		

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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/12/2009	anual dues	\$ 50.00
RUSTON FLYING SERVICE Ruston, LA	06/19/2009	flight to Monroe for V Vehicle announcement	\$ 100.00
SAFECO INSURANCE COMPANIES P. O. Box 6486 Carol Stream, IL 60197-6486	06/30/2009	insurance	\$ 421.00
SAM'S CLUB Monroe, LA	09/01/2009	paper goods	\$ 280.39
SECRETARY OF STATE Notary Division P.O. Box 94125 Baton Rouge, LA	05/11/2009	annual filing fee	\$ 10.00
S SHELL 209725 2959 College Drive Baton Rouge, LA 70808	06/05/2009	gas expense	\$ 125.91
SHELL 3536 3536 Drusilla Lane Baton Rouge, LA 70809	06/05/2009	gas expense	\$ 36.00
SHELL 479407 3375 Perkins Road Baton Rouge, LA 70808	12/27/2009	gas expense	\$ 47.00
3. SUBTOTAL (optional)	<u> </u>		\$1,070.30
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL 542 3804 Garcon Point Road Hilton, FL 32583	09/11/2009	gas expense	\$ 37.00
SHONEY'S 1471 26 Seargent Prentiss Drive Natchez, MS	06/05/2009	Food	\$ 107.67
SHONEY'S 1471 26 Seargent Prentiss Drive Natchez, MS	12/27/2009	food	\$ 126.00
SIMPSON'S MID CITY MART 1334 Florida Blvd. Baton Rouge, LA	06/05/2009	gas expense	\$ 35.00
SONIC Delhi, LA	06/05/2009	food	\$ 13.10
SONNY'S PIZZA 7157 Hwy 61 St. Francisville, LA	09/11/2009	food	\$ 14.89
SOUTHERN BELL TRUCK STOP 4027 Hwy 61 St. Francisville, LA	06/05/2009	gas expense	\$ 40.00
SOUTHERN CHARM OF DELHI 209 Depot Street Delhi, LA 71232	02/05/2009	flowers	\$ 54.28
3. SUBTOTAL (optional)	1	1	\$427.94
TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
SPAGHETTI WAREHOUSE 101 East Sheridan Oklahoma City, OK 73104	06/05/2009	food	\$ 39.48
STATE LINE TRUCK STOP 15169 Hwy 61 St. Francisville, LA 70775	06/05/2009	gas expense	\$ 43.78
STATE LINE TRUCK STOP 15169 Hwy 61 St. Francisville, LA 70775	12/27/2009	gas expense	\$ 49.00
SUBWAY	06/05/2009	food	\$ 28.49
Vidalia, LA 71373			
SUBWAY	12/27/2009	food	\$ 21.29
Vidalia, LA 71373			
TJ RIBS	06/05/2009	food	\$ 54.00
Baton Rouge, LA			
T J RIBS	12/27/2009	food	\$ 39.08
Baton Rouge, LA			
TALLULAH ROTARY CLUB	09/24/2009	donation	\$ 20.00
Tallulah, LA 71282			
3. SUBTOTAL (optional)			\$295.12
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TARGET- SIEGEN Siegen Lane Baton Rouge, LA	07/31/2009	gifts	\$ 27.24
THE ATRIUM GRILL 2001 Louisville Avenue Monroe, LA 71201	09/10/2009	food for reception	\$ 150.00
THE KITCHEN 202 S 6th Street Monroe, LA 71201	06/05/2009	food	\$ 45.00
THE KITCHEN 202 S 6th Street Monroe, LA 71201	09/09/2009	food for reception	\$ 150.00
THE OFFICE SHACK PLUS 131 Weems Road Dalhi, LA 71232	07/01/2009	printing	\$ 99.09
THE OFFICE SHACK PLUS 131 Weems Road Dalhi, LA 71232	09/09/2009	stationery	\$ 406.35
CARSON THOMPSON Rayville, LA 71269	09/05/2009	music for fundraiser	\$ 400.00
TOM THUMB 92 12460 Emerald Coast Hwy Destin, FL 32550	06/05/2009	gas expense	\$ 58.01
3. SUBTOTAL (optional)	L		\$1,335.69
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ULM FOUNDATION 700 University Avenue Monroe, LA 71203	05/19/2009	ULM retirees scholarship fundraiser	\$ 25.00
US POSTAL SERVICE 711 Broadway Street Delhi, LA 71232	01/08/2009	stamps	\$ 168.00
US POSTAL SERVICE 711 Broadway Street Delhi, LA 71232	05/11/2009	stamps	\$ 176.00
US POSTAL SERVICE 711 Broadway Street Delhi, LA 71232	07/17/2009	postage	\$ 232.81
US POSTAL SERVICE 711 Broadway Street Delhi, LA 71232	09/14/2009	stamps	\$ 176.00
UNIVERSAL PHOTOGRAPHY 429 Florida Blvd. New Orleans, LA 70124	07/14/2009	senate photo	\$ 170.00
WAL MART Lamy Lane Monroe, LA	03/31/2009	gift	\$ 19.77
WAL MART Lamy Lane Monroe, LA	06/02/2009	gifts	\$ 68.79
3. SUBTOTAL (optional)	L		\$1,036.37
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART Lamy Lane Monroe, LA	09/19/2009	gifts	\$ 250.00
WAL/MART	12/15/2009	gifts	\$ 1,100.00
Rayville, LA 71269			
WATERFRONT GRILL AT BLACK BEAR Poverty Point Parkway Delhi, LA 71232	06/05/2009	food	\$ 241.17
WATERFRONT GRILL AT BLACK BEAR Poverty Point Parkway Delhi, LA 71232	12/27/2009	food	\$ 137.00
WORLD FAMOUS 711 Pacific Beach Drive San Diego, CA 92109	03/31/2009	food	\$ 107.00
WORLD FAMOUS 711 Pacific Beach Drive San Diego, CA 92109	06/05/2009	food	\$ 22.00
3. SUBTOTAL (optional)		1	\$1,857.17
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			\$ 31,203.11

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)
GUARANTY BANK & TRUST P. O. Box 8 Delhi, LA 71232	02/20/2009	2008 income tax	\$ 4,400.00
LOUISIANA DEPARTMENT OF REVENUE Baton Rouge, LA	02/20/2009	2008 Income & Franchise tax	\$ 355.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4,755.00