

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

REGINA BARROW
6512 Vineyard Drive
Baton Rouge, LA 70812-2057

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

State Representative
East Baton Rouge
HD29

OFFICE USE ONLY

Report Number: 19026

Date Filed: 2/17/2010

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

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Withdrawn Filed after the election AND all loans and debts paid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.)

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM C. POTTER

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.

Regina Barrow

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

225-359-9331

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 30,200.00
5. Other Receipts (Schedule A-3)	\$ 12,063.58
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 42,263.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,773.61
10. Other Disbursements (Schedule E-2)	\$ 163.99
11. Loan Repayments Made (Schedule B)	\$ 2,396.04
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,333.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 12,300.05
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 42,263.58
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 40,333.64
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,229.99

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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)	\$ 15,050.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P.O. Box 650584 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2009	\$500.00	\$1,000.00
AT&T P.O. Box 650584 Dallas, TX 75265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2009	\$500.00	\$1,500.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2009	\$250.00	\$500.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2009	\$250.00	\$250.00
ALTRIA CLIENT SERVICES 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$750.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN BROKERAGE CORP. 8508 Shady Knoll Place Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2009	\$250.00	\$250.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson wy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson wy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2009	\$250.00	\$500.00
ASTRA ZENECA P.O. Box 15437 Wilmington, DC 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$450.00	\$800.00
LYNN AND JOE BERRY 23338 Pinehill Cemetary Road Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
BLUE CROSS/BLUE SHIELD OF LOUISIANA Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$250.00	\$250.00
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)		\$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)	
HENRY E. BRADEN IV 228 St. Charles Ave. Suite 1230 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2009	\$200.00	\$200.00
BRISTOL-MYERS SQUIBB COMPANY P.O. Box 840769 Houston, TX 77284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 North 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2009	\$250.00	\$250.00
CLIN-PAC 5425 Brittany Drive Suite A Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$250.00	\$250.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2009	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2009	\$500.00	\$1,000.00
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)		\$1,250.00	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)	
CAPITAL ONE SERVICES P.O. Box 85508 Richmond, VA 23285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
CELTIC MANAGEMENT CORPORATION 38888 S. Sherwood Forest Blvd. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$250.00	\$250.00
COMMON SENSE NOW PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
CONSUMER LENDING ALLOWANCE INC. 92 Royster Drive Crawfordville, LA 32327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$500.00	\$500.00
COURSON NICKEL 445 N. Blvd. #6810 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$500.00
COURSON NICKEL 445 N. Blvd. #6810 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2009	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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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 7401 Florida Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$250.00	\$500.00
COX COMMUNICATIONS 7401 Florida Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2009	\$250.00	\$750.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2009	\$1,000.00	\$1,000.00
DOW CHEMICAL COMPANY THE Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2009	\$250.00	\$250.00
EN PAC LA P.O. Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2009	\$500.00	\$1,000.00
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2009	\$500.00	\$1,000.00
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)		\$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)	
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2009	\$250.00	\$1,250.00
RONNIE EDWARDS 8120 Mickens Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2009	\$50.00	\$50.00
EXXONMOBIL CORPORATION 4045 Scenic Highway Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2009	\$500.00	\$500.00
EXXONMOBIL CORPORATION 4045 Scenic Highway Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$500.00	\$500.00
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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)	
HEALTH AGENTS PAC 8224 Summa Ave. Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$250.00	\$250.00
I.B.E.W. EDUCATIONAL COMMITTEE 900 Seveth Street NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2009	\$250.00	\$250.00
JOHNSON & JOHNSON PAC One Johnson & Johnson Place New Brunswick, NJ 89330 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2009	\$250.00	\$250.00
HUIET JOSEPH 23 Glacier Ct. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$150.00	\$150.00
LA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2009	\$250.00	\$250.00
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)		\$750.00	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 ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2009	\$250.00	\$750.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$250.00	\$250.00
LA ASSOCIATION OF HEALTH PLANS PAC 2325 Weymouth Drive Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$250.00	\$250.00
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2009	\$1,000.00	\$1,750.00
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2009	\$500.00	\$2,250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,250.00	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 CRNA PAC P.O. Box 55876 Baton Rouge, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2009	\$500.00	\$500.00
LA CARPENTERS REGIONAL COUNCIL 8875 Greenwell Springs Road Suite A Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2009	\$250.00	\$250.00
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
LA DENTAL ASSOC. 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$500.00
LA MANUFACTURED HOUSING 4847 Revere Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2009	\$500.00	\$1,000.00
LA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$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)	
LA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2009	\$500.00	\$1,000.00
LA MOTOR TRANSPORT ASSOC. P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
LA MOTOR TRANSPORT ASSOC. P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2009	\$250.00	\$500.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$250.00	\$500.00
LFT-PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$500.00	\$500.00
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$250.00	\$250.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$250.00	\$250.00
LOUISIANA HOSPITAL ASSOCIATION PAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$500.00	\$500.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2009	\$250.00	\$250.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2009	\$500.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2009	\$500.00	\$1,000.00
PFIZER INC. New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$500.00	\$500.00
RADIANCE ENTERPRISES LLC P.O. Box 83423 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2009	\$250.00	\$250.00
ROEDEL PARSON BLACHE KOCH 8440 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2009	\$1,000.00	\$1,250.00
SEAPAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHERN STRATEGY GROUP OF LA LLC 637 St. Ferdinand Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
UNITED EMPLOYEES PAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2009	\$250.00	\$250.00
UNITED TRANSPORTATION UNION PAC 14600 Deetroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2009	\$300.00	\$300.00
VALUEOPTIONS INC. 240 Corporate Blvd. Norfolk, VA 23502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2009	\$250.00	\$250.00
WALGREENS Deerfield, IL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$500.00
WALGREENS Deerfield, IL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2009	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$550.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 15,050.00 </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)
ERIC LAFLEUR CAMPAIGN Box 617 Ville Platte, LA 70586	05/08/2009	Reimbursement for LSU Football Tickets	\$2,728.00
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	01/07/2009	Supplemental Allowance	\$466.65
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	02/12/2009	Supplemental Allowance	\$390.32
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	02/13/2009	Cell Phone Bill - Reimbursement	\$55.22
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	03/10/2009	Supplemental Allowance	\$189.99
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	05/15/2009	Supplemental Allowance	\$1,227.94
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	06/08/2009	Supplemental Allowance	\$953.24
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	07/24/2009	Supplemental Allowance	\$774.76
5. Total OTHER RECEIPTS during this reporting period			

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	08/03/2009	Supplemental Allowance	\$717.15
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	09/01/2009	Supplemental Allowance	\$984.87
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	10/02/2009	Supplemental Allowance	\$848.57
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	11/02/2009	Supplemental Allowance	\$378.73
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	11/13/2009	Supplemental Allowance	\$604.91
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	11/30/2009	Supplemental Allowance	\$754.28
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	12/31/2009	Supplemental Allowance	\$988.95
5. Total OTHER RECEIPTS during this reporting period			\$ 12,063.58

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>10/28/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>423.96</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>															
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/13/2009</td> <td style="text-align: center;">475.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">7/24/2009</td> <td style="text-align: center;">101.04</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">9/29/2009</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">10/15/2009</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/13/2009	475.00	0.00	7/24/2009	101.04	0.00	9/29/2009	500.00	0.00	10/15/2009	500.00	0.00
Date	Principal	Interest														
2/13/2009	475.00	0.00														
7/24/2009	101.04	0.00														
9/29/2009	500.00	0.00														
10/15/2009	500.00	0.00														
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>															
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>12/7/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>															
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/3/2009</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/3/2009	200.00	0.00									
Date	Principal	Interest														
2/3/2009	200.00	0.00														
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>															
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>12/9/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>175.00</u></p> <p>d. Balance due \$ <u>175.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>															
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 45%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest												
Date	Principal	Interest														
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>															

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>10/20/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>275.00</u></p> <p>d. Balance due \$ <u>75.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/8/2009</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/8/2009	200.00	0.00
Date	Principal	Interest					
10/8/2009	200.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/17/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/17/2009</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/17/2009	20.00	0.00
Date	Principal	Interest					
2/17/2009	20.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/29/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>50.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/31/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/3/2009</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/3/2009	100.00	0.00
Date	Principal	Interest					
2/3/2009	100.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>4/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,580.21</u></p> <p>d. Balance due \$ <u>1,580.21</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>5/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>873.04</u></p> <p>d. Balance due \$ <u>873.04</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>8/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,672.85</u> d. Balance due \$ <u>3,672.85</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>9/19/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>823.18</u> d. Balance due \$ <u>23.18</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/18/2009</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/18/2009	300.00	0.00
Date	Principal	Interest					
11/18/2009	300.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.A. MUSEUM 538 South Blvd. Baton Rouge, LA 70802	04/12/2009	Donation	\$ 25.00
AT&T P.O. Box 650584 Dallas, TX 75265	01/12/2009	Cell Phone	\$ 49.67
AT&T P.O. Box 650584 Dallas, TX 75265	02/05/2009	Cell Phone	\$ 55.22
AT&T P.O. Box 650584 Dallas, TX 75265	03/09/2009	Cell Phone	\$ 93.15
AT&T P.O. Box 650584 Dallas, TX 75265	05/11/2009	Cell Bill	\$ 96.72
AT&T P.O. Box 650584 Dallas, TX 75265	05/27/2009	Cell Bill	\$ 53.43
AT&T P.O. Box 650584 Dallas, TX 75265	07/07/2009	Cell Phone	\$ 55.82
AT&T P.O. Box 650584 Dallas, TX 75265	09/08/2009	Cell Phone	\$ 50.50
3. SUBTOTAL (optional)			\$479.51
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)
AT&T P.O. Box 650584 Dallas, TX 75265	10/08/2009	Cell Phone	\$ 55.00
AT&T P.O. Box 650584 Dallas, TX 75265	12/07/2009	Cell Phone	\$ 48.44
ACADEMY SPORTS & OUTDOORS 8464 Airline Hwy. Baton Rouge, LA	08/05/2009	Gift Cards for Giveaways	\$ 60.00
ACADIANA DELEGATION 900 N 3rd Street Baton Rouge, LA 70804	04/30/2009	Membership Dues	\$ 50.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	09/30/2009	Copier - Service Agreement	\$ 302.52
ALBERTSON'S Baton Rouge, LA	06/13/2009	Cakes for Flag Day Event	\$ 79.04
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	06/08/2009	Waste Management	\$ 257.70
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	07/13/2009	Waste Management	\$ 117.81
3. SUBTOTAL (optional)			\$970.51
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)
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	09/10/2009	Trash Pickup	\$ 119.84
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	09/10/2009	Trash Pick Up	\$ 119.84
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	10/13/2009	Trash pickup	\$ 138.36
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	10/13/2009	Trash pickup	\$ 138.36
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	11/23/2009	Trash pickup	\$ 251.62
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	12/22/2009	Trash pickup	\$ 264.17
M. ANDERSON ,	01/20/2009	Inaugural Ceremony	\$ 150.00
MIKE ARMSTRONG Zachary, LA	06/12/2009	Music for Flag Day Event	\$ 100.00
3. SUBTOTAL (optional)			\$1,282.19
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)
AVOYVELLES	11/12/2009	Fundraiser - Luncheon	\$ 753.00
BAYOU CAFE' 5068 Airline Hwy. Baton Rouge, LA 70805	08/14/2009	Luncheon	\$ 40.06
BENTLEY HOTEL 200 DeSoto Street Alexandria, LA 71301	03/05/2009	LLBC Retreat	\$ 297.25
BRUSLY HIGH SCHOOL Brusly, LA	08/08/2009	High School Card	\$ 20.00
AUTUMN BRYD	12/18/2009	Donation	\$ 75.00
BURNS AND COMPANY	08/25/2009	Rent Assistance	\$ 130.00
JARIUS CADE	08/07/2009	Back to School Giveaway	\$ 100.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	01/12/2009	Copier Rental	\$ 157.00
3. SUBTOTAL (optional)			\$1,572.31
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)
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	02/12/2009	Copier Rental	\$ 314.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	03/27/2009	Copier Rental	\$ 157.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	05/01/2009	Copier Rental	\$ 157.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	05/30/2009	Copier Rental	\$ 314.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	07/05/2009	Copier Rental	\$ 157.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	07/29/2009	Copier Rental	\$ 157.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	10/01/2009	Copier rental	\$ 157.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	11/23/2009	Copier	\$ 314.00
3. SUBTOTAL (optional)			\$1,727.00
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)
CAPITOL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	03/31/2009	Public Notice Ad	\$ 50.85
CAPITOL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	05/19/2009	Public Notice Ad	\$ 63.20
CAPITOL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	06/04/2009	Public Notice Ad	\$ 51.85
CAPITOL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	10/01/2009	Publication	\$ 50.85
CAPITOL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	10/09/2009	Newspaper Subscription	\$ 50.85
CHICKEN SHACK Baton Rouge, LA	05/20/2009	Lunch for House Municipal Committee	\$ 217.20
CHICKEN SHACK Baton Rouge, LA	12/08/2009	Municipal Committee Meeting	\$ 142.44
CHRISTIAN WOMEN IN PRAYER ,	08/27/2009	Conference Registration	\$ 100.00
3. SUBTOTAL (optional)			\$727.24
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)
JESSICA CLARK 4544 Beech Street Baton Rouge, LA 70805	06/30/2009	New York Competition	\$ 100.00
COMMUNITY CARE OUTREACH 9523 Fenway Avenue Baton Rouge, LA 70809	02/20/2009	Donation - Youth Program	\$ 100.00
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	01/23/2009	Security	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	02/25/2009	Security	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	03/25/2009	Security	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	05/22/2009	Security System	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	07/24/2009	Security System	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	09/25/2009	Security System	\$ 24.50
3. SUBTOTAL (optional)			\$347.00
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)
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	10/23/2009	Security System	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	12/24/2009	Security System	\$ 24.50
DISASTER PREPAREDNESS WORKSHOP	07/16/2009	Gift Cards	\$ 50.00
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	02/15/2009	Office Supplies	\$ 13.08
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	03/31/2009	Office Supplies	\$ 10.90
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	06/13/2009	Flag Day Supplies	\$ 51.23
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	07/22/2009	Frames	\$ 15.26
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	08/18/2009	Office Supplies	\$ 19.72
3. SUBTOTAL (optional)			\$209.19
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)
DOLLAR TREE Baton Rouge, LA	06/11/2009	Supplies	\$ 13.08
JOHN EBY Crestway Drive Baton Rouge, LA 70812	04/19/2009	Mileage	\$ 50.00
JOHN EBY Crestway Drive Baton Rouge, LA 70812	11/25/2009	Staff - Cell Phone Stipend	\$ 75.00
LATOYA EBY ,	07/26/2009	Graduation	\$ 100.00
MINISTER BRENDA ELLIS ,	11/15/2009	Donation	\$ 100.00
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	01/30/2009	Office Utilities	\$ 205.70
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	03/04/2009	Utility Bill	\$ 200.00
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	03/30/2009	Utility	\$ 160.81
3. SUBTOTAL (optional)			\$904.59
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)
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	05/04/2009	Utility Bill	\$ 164.00
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	06/03/2009	Utility	\$ 124.97
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	07/02/2009	Utility	\$ 121.76
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	07/31/2009	Utility	\$ 112.44
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	09/01/2009	Utility	\$ 146.03
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	09/30/2009	Utility	\$ 139.19
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	10/30/2009	Utility Bill	\$ 129.50
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	11/27/2009	Utility	\$ 127.00
3. SUBTOTAL (optional)			\$1,064.89
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)
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	12/29/2009	Utility Bill	\$ 116.76
ENTERPRISE RENT-A-CAR Baton Rouge, LA	07/07/2009	Passenger Van Rental for Kid's Day at the Capitol	\$ 146.28
EVER INCREASING LIFE 6943 Greenwell Street Baton Rouge, LA 70812	07/29/2009	School Supply Giveaway	\$ 100.00
FAST SIGNS 8681 Siegen Lane Baton Rouge, LA 70810	05/12/2009	Billboard for District Office	\$ 776.88
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	03/17/2009	Flyers for Community Meeting	\$ 230.20
TIFFANI FISHER 1251 North Ardenwood Drive Apt.54 Baton Rouge, LA 70806	07/16/2009	Mileage Reimbursement	\$ 91.44
TIFFANI FISHER 1251 North Ardenwood Drive Apt.54 Baton Rouge, LA 70806	08/25/2009	Office Assistance	\$ 100.00
FULL GOSPEL CHURCH ,	11/23/2009	Donation - Thanksgiving	\$ 300.00
3. SUBTOTAL (optional)			\$1,861.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLEN OAKS BAPTIST CHURCH 7200 Maplewood Drive Baton Rouge, LA	07/14/2009	Back to School Giveaway	\$ 250.00
GLORYLAND BAPTIST CHURCH	08/23/2009	Donation - 50 Year Anniversary	\$ 50.00
GOD'S CHILDREN MINISTRY 14507 Plank Road Baton Rouge, LA 70714	03/11/2009	Donation	\$ 30.00
GOLD STAR SIGNS 6230 Florida Blvd. Baton Rouge, LA 70806	06/10/2009	Flag Day Supplies	\$ 27.25
GOVERNOR'S PRAYER BREAKFAST 527 North Blvd. #4 Baton Rouge, LA 70802	02/17/2009	Table Sponsorship	\$ 500.00
ELAINE GREEN 7048 Modesto Baton Rouge, LA 70812	02/12/2009	Catering for Campaign Fundraiser	\$ 675.00
HALLMARK Baton Rouge, LA	06/09/2009	Flag Day Supplies	\$ 15.24
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	03/04/2009	Campaign Fund Checks	\$ 60.29
3. SUBTOTAL (optional)			\$1,607.78
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)
GIESLE HARLASON BOOK CLUB 4441 Linstrom Drive Baton Rouge, LA 70814	11/16/2009	Books	\$ 52.00
CLAUDETTE HARRIS	12/17/2009	Catering - Christmas	\$ 350.00
HI NABOR 7201 Winbourne Avenue Baton Rouge, LA	04/13/2009	Community Meeting	\$ 51.06
HIGHER GROUND MINISTRIES 3515 N. Sherwood Forest Drive Baton Rouge, LA 70814	11/24/2009	Donation	\$ 50.00
HOBBY LOBBY 3121 College Drive Baton Rouge, LA 70808	06/08/2009	Flag Day Supplies	\$ 52.97
IMAGES BY SHARON TURNER 11522 Cedar Park Ave. Baton Rouge, LA 70809	05/02/2009	Photo	\$ 114.45
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	02/24/2009	Website Maintenance and Mileage	\$ 181.22
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	05/22/2009	Invoice - Website	\$ 350.00
3. SUBTOTAL (optional)			\$1,201.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	08/10/2009	Printing	\$ 62.13
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	08/10/2009	Publishing	\$ 50.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	09/10/2009		\$ 18.48
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	12/01/2009	Community Meeting - Food	\$ 41.40
KENTWOOD WATER P.O. Box 660579 Dallas, TX 75266	01/12/2009	Office Water Supply	\$ 22.39
KENTWOOD WATER P.O. Box 660579 Dallas, TX 75266	03/27/2009	Office Water Supply	\$ 10.54
KENTWOOD WATER P.O. Box 660579 Dallas, TX 75266	04/30/2009	Office Water	\$ 10.45
KENTWOOD WATER P.O. Box 660579 Dallas, TX 75266	05/30/2009	Office Water Supply	\$ 10.45
3. SUBTOTAL (optional)			\$225.84
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)
KENTWOOD WATER P.O. Box 660579 Dallas, TX 75266	09/01/2009	Water Cooler	\$ 19.20
KENTWOOD WATER P.O. Box 660579 Dallas, TX 75266	11/24/2009	Water Cooler	\$ 10.58
LA CAP FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/12/2009	Office Shirts	\$ 55.00
LA CAP FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/05/2009	Donation	\$ 85.00
LA CAP FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/24/2009	T-shirts	\$ 64.00
LA GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-333 Baton Rouge, LA 70808	11/13/2009	Sponsor - table	\$ 500.00
LA LEG. WOMEN CAUCUS FOUNDATION 900 N.3rd Street Baton Rouge, LA 70802	04/30/2009	Membership Dues	\$ 50.00
LA LEG. WOMEN CAUCUS FOUNDATION 900 N.3rd Street Baton Rouge, LA 70802	04/30/2009	Women of Excellence gala Tickets	\$ 500.00
3. SUBTOTAL (optional)			\$1,283.78
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)
LA LEGISLATIVE BLACK CAUCUS 900 North 3rd Street Baton Rouge, LA 70801	04/30/2009	Membership Dues	\$ 100.00
LA LEGISLATIVE BLACK CAUCUS 900 North 3rd Street Baton Rouge, LA 70801	06/16/2009	Donation - State of the Black LA	\$ 150.00
LA LEGISLATIVE BLACK CAUCUS 900 North 3rd Street Baton Rouge, LA 70801	06/24/2009	Dues	\$ 71.55
LSU ATHLETIC DEPT. West Stadium Road Baton Rouge, LA 70803	05/04/2009	LSU Football Tickets	\$ 2,728.00
VERETA LEE 2622 North Street Suite C Baton Rouge, LA 70802	11/24/2009	Donation	\$ 100.00
EARLEEN LEWIS ,	02/17/2009	Notary	\$ 20.00
THERESA F. LINTON ,	02/07/2009	Birthday Contribution	\$ 20.00
TIFFANY LLOYD ,	07/27/2009	Donation - Miss Black Louisiana	\$ 100.00
3. SUBTOTAL (optional)			\$3,289.55
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)
ROBERT LONDON Baton Rouge, LA	05/03/2009	Mt. Calary Baptist Church - Donation	\$ 50.00
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	03/25/2009	Office Items	\$ 234.64
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	06/11/2009	Supplies	\$ 31.42
M-PRINT ,	07/09/2009	Printing	\$ 154.78
MAIL BAG 7575 Jefferson Hwy. Baton Rouge, LA 70809	08/06/2009	Shipping of Resolution for Warrick Dunn	\$ 166.83
MANGO'S OUTDOOR VOLLEYBALL 11550 W. Bricksome Ave. Baton Rouge, LA	04/01/2009	Volleyball Baton Rouge - Donation	\$ 150.00
METRO HEALTH ,	12/01/2009	Donation	\$ 100.00
MICA'S UNIFORMS ,	08/10/2009	Uniform Giveaway	\$ 150.00
3. SUBTOTAL (optional)			\$1,037.67
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)
ROB MILLER CAMPAIGN 219 Scott's Street Beaufort, SC 29902	11/26/2009	Donation	\$ 100.00
NCEL	02/25/2009	Donation	\$ 50.00
NATIONAL BLACK CAUCUS OF STATE LEGISLATURES 444 N. Capitol St. NW	07/16/2009	Membership Dues	\$ 100.00
NEW LIGHT BAPTIST CHURCH Baton Rouge, LA 70811	03/29/2009	Donation	\$ 40.00
NEW ST. LUKE BAPTISH CHURCH 538 SOutH Blvd. Baton Rouge, LA 70802	03/28/2009	Souvenir Booklet Ad	\$ 50.00
NORTH BOULEVARD MACEDONIA 2342 North Blvd. Baton Rouge, LA 70806	04/12/2009	Donation	\$ 50.00
OASIS CHRISTIAN CENTER 4524 E. Brookstown Drive Baton Rouge, LA 70805	03/22/2009	Anniversary	\$ 30.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	02/05/2009	Office Supplies	\$ 73.90
3. SUBTOTAL (optional)			\$493.90
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)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	02/10/2009	Office Supplies	\$ 63.20
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	02/12/2009	Office Supplies	\$ 47.92
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/17/2009	Office Supplies	\$ 431.58
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/17/2009	Office Supplies	\$ 31.49
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/08/2009	Office Supplies	\$ 591.02
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	05/28/2009	Office Supplies	\$ 20.66
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	06/08/2009	Office Supplies	\$ 63.17
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	06/09/2009	Office Supplies	\$ 72.47
3. SUBTOTAL (optional)			\$1,321.51
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)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/15/2009	Supplies	\$ 54.49
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/10/2009	Office Supplies	\$ 42.82
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	09/29/2009	Office Supplies	\$ 147.91
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	12/11/2009	Office Supplies	\$ 287.72
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	12/14/2009	Office Supplies	\$ 132.00
OFFICE OF ADMISSION People to People ,	03/15/2009	Jhnessia Coleman	\$ 150.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	01/12/2009	Pest Control	\$ 33.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	02/12/2009	Pest Control	\$ 99.00
3. SUBTOTAL (optional)			\$946.94
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)
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	03/28/2009	Pest Control	\$ 33.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	05/01/2009	Pest Control	\$ 66.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	07/05/2009	Pest Control	\$ 69.30
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	09/01/2009	Pest Control	\$ 34.65
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	11/23/2009	Pest Control	\$ 103.95
PARTY CITY 9596 Cortana Place Baton Rouge, LA 70815	06/10/2009	Flag Day Supplies	\$ 9.80
BISHOP DWIGHT PATE Baton Rouge, LA	06/05/2009	Pastor's Anniversary	\$ 50.00
PIGGLY WIGGLY Baton Rouge, LA	03/25/2009	Community Meeting	\$ 7.20
3. SUBTOTAL (optional)			\$373.90
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)
PIGGLY WIGGLY Baton Rouge, LA	07/06/2009	Paper Goods for Office	\$ 12.51
PLYMOUTH ROCK BAPTIST CHURCH	09/13/2009	Donation	\$ 25.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	03/27/2009	Accounting Fees	\$ 350.00
PRINTING SOURCE 888 Harding Blvd. Baton Rouge, LA 70807	07/07/2009	Kid's Day at the Capitol	\$ 225.00
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	05/25/2009	May - Consulting Fee	\$ 1,050.00
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	06/09/2009	Mileage Reimbursemenet	\$ 96.25
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	06/25/2009	June - Consulting Fee	\$ 1,050.00
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	07/16/2009	Mileage - Reimbursement	\$ 166.78
3. SUBTOTAL (optional)			\$2,975.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	07/23/2009	July Consulting Fee	\$ 550.00
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	07/29/2009	Mileage Reimbursement	\$ 121.48
SHANTA HARRISON PROCTOR P.O. Box 73309 Baton Rouge, LA 70816	08/12/2009	Office Assistance	\$ 150.00
RIZ UP LOUISIANA 4331 Airline Hwy. Baton Rouge, LA 70805	03/08/2009	Donation	\$ 100.00
RIZ UP LOUISIANA 4331 Airline Hwy. Baton Rouge, LA 70805	11/17/2009	Donation	\$ 150.00
RIZ UP LOUISIANA 4331 Airline Hwy. Baton Rouge, LA 70805	11/23/2009	Donation - Youth Achievement	\$ 350.00
DAVID ROBERTSON 3100 Monterrey Blvd. Baton Rouge, LA 70814	06/12/2009	Spacewalk for Flag Day Event	\$ 150.00
KIMARI ROBINSON 7051 Albany Baton Rouge, LA 70812	08/29/2009	Office Help	\$ 75.00
3. SUBTOTAL (optional)			\$1,646.48
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'S FLORIST 4504 Groom Road Baker, LA 70714	02/12/2009	Flowers	\$ 211.26
ROSE'S FLORIST 4504 Groom Road Baker, LA 70714	07/05/2009	Flowers	\$ 113.10
ROSE'S FLORIST 4504 Groom Road Baker, LA 70714	11/23/2009	Florals - Constituents	\$ 164.04
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	01/12/2009	Membership	\$ 35.04
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	03/08/2009	Riz Up LA Fundraiser	\$ 158.06
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	03/14/2009	Office Supplies	\$ 117.33
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/05/2009	Candy for Parade	\$ 51.84
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/23/2009	Kid's Day at the Capitol Event	\$ 135.92
3. SUBTOTAL (optional)			\$986.59
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)
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	08/06/2009	Back to School Giveaway	\$ 174.79
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	09/06/2009	Candy - Parade	\$ 56.21
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	11/08/2009	Parade - Candy	\$ 51.14
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	12/08/2009	Parade - Christmas Party	\$ 139.01
CLIFTON SANFORD Baton Rouge, LA	05/03/2009	Pastor's Anniversary	\$ 100.00
JASON SANFORD 9137 Rue de Fleur Denham Springs, LA 70706	01/29/2009	Mileage and Phone Reimbursement	\$ 150.00
JASON SANFORD 9137 Rue de Fleur Denham Springs, LA 70706	03/27/2009	Reimbursement for Community Meeting	\$ 63.95
JASON SANFORD 9137 Rue de Fleur Denham Springs, LA 70706	04/14/2009	Plaques - Community Meeting	\$ 157.89
3. SUBTOTAL (optional)			\$892.99
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)
JASON SANFORD 9137 Rue de Fleur Denham Springs, LA 70706	04/15/2009	Mileage	\$ 118.33
JASON SANFORD 9137 Rue de Fleur Denham Springs, LA 70706	06/29/2009	Plaques	\$ 79.49
JASON SANFORD 9137 Rue de Fleur Denham Springs, LA 70706	07/16/2009	Mileage Reimbursement	\$ 101.50
ARDIE SCOTT JR. 5834 Grand Drive Baton Rouge, LA 70812	02/22/2009	Retirement	\$ 50.00
SCOTT'S UNITED METHODIST CHURCH ,	07/30/2009	Back to School Giveaway	\$ 150.00
MONITA SKIDMORE ,	08/03/2009	Catering - Riz Up Summer Camp	\$ 230.00
MONITA SKIDMORE ,	12/22/2009	Catering - Christmas	\$ 195.00
SOUTHERN UNIVERSITY Baton Rouge, LA 70813	04/10/2009	Track & Field - Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,124.32
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)
REGINALD TYRONE STEWART	06/10/2009	Donation towards court renovation and volleyball	\$ 150.00
JUDY TANSIEL 323 Village Street Port Allen, LA 70767	11/25/2009	Staff - Cell Phone Stipend	\$ 75.00
TARGET	07/23/2009	Supplies	\$ 25.79
KELLI TERREL TEMPLE Baton Rouge, LA	04/30/2009	Donation	\$ 200.00
TIFFANY TEMPLE Baton Rouge, LA	03/31/2009	Birthday Cards	\$ 60.00
THE TABLE IS BREAD 4748 Airline Hwy. Baton Rouge, LA 70805	05/14/2009	LLBC Luncheon	\$ 300.00
CANDACE THOMAS Baton Rouge, LA	04/17/2009	Special Office	\$ 100.00
FRIENDS OF BENNIE THOMPSON	09/23/2009	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,010.79
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)
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA	04/16/2009	Riz Up Board Meeting	\$ 68.67
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA	09/24/2009	Business Meeting	\$ 74.20
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA	11/20/2009	BR Community College Event	\$ 117.70
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	03/06/2009	February Janitorial Services	\$ 150.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	03/27/2009	Janitorial Service	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	05/01/2009	Office Janitorial Service	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	05/30/2009	Janitorial Service	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	07/01/2009	Janitorial Service	\$ 300.00
3. SUBTOTAL (optional)			\$1,610.57
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)
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	07/29/2009	Janitorial Service	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	08/28/2009	Janitorial Service	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	09/27/2009	Janitorial Service	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	10/27/2009	Janitorial Service	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	11/30/2009	Janitorial Service	\$ 300.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	03/16/2009	Postage	\$ 10.80
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	05/26/2009	Postage	\$ 44.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	06/05/2009	Postage	\$ 156.00
3. SUBTOTAL (optional)			\$1,710.80
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)
UNITED CHRISTIAN FAITH MINITRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	03/22/2009	Souvenir Booklet Ad	\$ 100.00
UNITED CHRISTIAN FAITH MINITRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	03/22/2009	Donation	\$ 100.00
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	01/22/2009	Water	\$ 84.81
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	02/12/2009	Water	\$ 46.07
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	03/27/2009	Water	\$ 27.14
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	05/02/2009	Water	\$ 27.55
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	05/30/2009	Water	\$ 54.69
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	09/01/2009	Water	\$ 84.81
3. SUBTOTAL (optional)			\$525.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	11/11/2009	Water	\$ 49.08
TACARA VEAL 13125 Sugar Bowl Ave. Baton Rouge, LA 70814	11/08/2009	Office Assistant	\$ 87.00
TACARA VEAL 13125 Sugar Bowl Ave. Baton Rouge, LA 70814	11/23/2009	Office Assistant	\$ 232.00
TACARA VEAL 13125 Sugar Bowl Ave. Baton Rouge, LA 70814	12/11/2009	Office Assistant	\$ 232.00
VIVID IMAGES 2803 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	10/28/2009	Printing	\$ 294.30
WPFC RADIO 6940 Harry Drive Baton Rouge, LA 70806	03/27/2009	3 Months Radio Advertisemenet	\$ 225.00
WSI 4045 Scenic Hwy. Baton Rouge, LA 70805	05/01/2009	Website Host	\$ 240.00
WALMART 702 SW 8th Street Bentonville, AR 72716	11/25/2009	Frames	\$ 29.43
3. SUBTOTAL (optional)			\$1,388.81
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)
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70805	03/10/2009	Office Supplies	\$ 33.37
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70805	04/14/2009	Community Meeting	\$ 14.93
WALGREENS Deerfield, IL	07/02/2009	Supplies	\$ 21.79
WEEKLY PRESS 1283 Rosenwald Road Baton Rouge, LA 70801	10/28/2009	SU Football Special Ad	\$ 50.00
WESTSIDE JOURNAL 668 N. Jefferson Ave. Port Allen, LA 70767	11/24/2009	Ad	\$ 110.00
WOMEN PRAYING FOR WOMEN Baton Rouge, LA	04/17/2009	Breakfast	\$ 18.00
WOMEN IN GOVERNMENT Washington, DC	02/11/2009	Membership Dues	\$ 100.00
WOMEN'S CLUB INC. 259 East Blvd. Baton Rouge, LA	03/05/2009	Riz Up LA Fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$598.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTNEY WRIGHT 1100 S. Foster Drive Apt. #47 Baton Rouge, LA 70806	03/05/2009	Assistance for Community Meeting	\$ 50.00
BRITTNEY WRIGHT 1100 S. Foster Drive Apt. #47 Baton Rouge, LA 70806	04/17/2009	Special - Office	\$ 225.00
BRITTNEY WRIGHT 1100 S. Foster Drive Apt. #47 Baton Rouge, LA 70806	04/17/2009	Special - Office	\$ 100.00
3. SUBTOTAL (optional)			\$375.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,773.61

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	01/30/2009	Fee	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	03/04/2009	Processing Fee	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	03/30/2009	Processing Fee	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	05/04/2009	Processing Fee	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	06/03/2009	Processing Fee	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	07/02/2009	Processing fee	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	07/31/2009	Processing Fee	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	09/01/2009	Processing Fee	\$ 2.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	09/30/2009	Processing Fee	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	10/30/2009	Processing Fee	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	12/29/2009	Processing Fee	\$ 2.95
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/30/2009	Service Charge	\$ 11.79
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/10/2009	Stop Payment Charge	\$ 25.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/27/2009	Service Charge	\$ 12.80
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	03/31/2009	Service Charge	\$ 10.30
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/29/2009	Service Charge	\$ 5.59
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/31/2009	Service Charge	\$ 12.09
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/13/2009	NSF Check	\$ 29.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/30/2009	Service Fee	\$ 11.53
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	12/31/2009	Service Fee	\$ 13.44
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 163.99

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