

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate ELTON AUBERT 2740 S Bank Lane Vacherie, LA 70090		2. Office Sought (Include title of office as well) House of Representatives St. James 58	OFFICE USE ONLY Report Number: 19032 Date Filed: 2/17/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1
3. Date of Election _____ This report covers from <u>1/1/2009</u> through <u>12/31/2009</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone _____			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>17th</u> day of <u>February</u> , <u>2010</u> . _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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)	\$ 19,800.00
2. In-kind Contributions (Schedule A-2)	\$ 73.30
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,873.30
5. Other Receipts (Schedule A-3)	\$ 527.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,400.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,864.99
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,864.99

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 20,400.30
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 9,864.99
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 73.30
18. Funds on hand at close of reporting period	\$ 10,462.01

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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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,823.30
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM CLOUATRE 7351 Highway 44 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$250.00	\$0.00
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$250.00	\$0.00
KOCH COMPANIES PUBLIC SECTOR LLC 450 Laurel Street Suite 1420 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$250.00	\$0.00
CONOCOPHILLIPS 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2009	\$250.00	\$0.00
ZELDEN CONSULTING GROUP P.O. Box 1586 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2009	\$200.00	\$0.00
ADVANTOUS CONSULTING LLC 1000 Beehive Drive St. Gabriel, LA 70776 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$500.00	\$0.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$250.00	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$250.00	\$0.00
THE DOW COMPANY P.O. Box 1286 Midland, TX 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2009	\$250.00	\$0.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$250.00	\$0.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$250.00	\$0.00
ENPAC LOUISIANA P.O. Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$500.00	\$0.00
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) <u> \$1,000.00 </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)	
CONSUMER LENDING ALLIANCE INC. 92 Royster Drive Crawfordville, FL 32327-4625 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$250.00	\$0.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Ave Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$250.00	\$0.00
LOUISIANA ASSOCIATION FOR JUSTICE-THE AUGUST P.O. Box 4289 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2009	\$250.00	\$0.00
LOUISIANA AUTOMOBILE DEALERS ASSOCIATION 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$0.00
LOUISIANA FEDERATION OF TEACHERS 9623 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$500.00	\$0.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$1,000.00	\$0.00
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)	_____

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)	
LOUISIANA NURSING HOME PAC P.O. Box 15865 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$0.00
LOUISIANA NURSING HOME PAC P.O. Box 15865 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2009	\$250.00	\$0.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$250.00	\$0.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2009	\$250.00	\$0.00
OXYCHEM 7377 Highway 3214 Convent, LA 70723 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2009	\$250.00	\$0.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Highway Suite 301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <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)	
CRESCENT RIVER PORT PILOTS ASSOCIATION 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2009	\$250.00	\$0.00
WAYNE RODRIGUE 2216 Bank Lane Vacherie, LA 70090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$1,000.00	\$0.00
AT&T SERVICES INC. 365 Canal Street Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$500.00	\$0.00
AT&T SERVICES INC. 365 Canal Street Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2009	\$500.00	\$0.00
GLENN SHAHEEN & ASSOCIATES P.O. Box 298 Gonzales, LA 70707-0298 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$1,000.00	\$0.00
BLAINE SHEETS 12308 Gilbert LeBlanc Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VALERO ST. CHARLES REFINERY PAC P.O. Box 696000 San Antonio, TX 78269 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$0.00
JOSEPH WILEY 914 E. Cornerview Street Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$250.00	\$0.00
DAVID WISE 7232 S River Road Addis, LA 70710 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$250.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 6,750.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cost of Fundraiser Mailing on 11/18/09	12/28/2009	\$73.30	\$0.00
4. SUBTOTAL (this page)			\$73.30	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 73.30	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$73.30</u>	TOTAL (complete only on last page of this schedule) <u>\$ 73.30</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)
ELTON AUBERT 2740 S Bank Lane Vacherie, LA 70090	12/30/2009	Reimbursement for Charges	\$177.00
ELTON AUBERT 2740 S Bank Lane Vacherie, LA 70090	12/31/2009	Reimbursement for donations	\$350.00
5. Total OTHER RECEIPTS during this reporting period			\$ 527.00

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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)
HALLAN & HALLAY ARMANT ,	01/13/2009	Donation	\$ 40.00
MOORE & VAN ALLEN 100 North Tryon Street Floor 47 Charlotte, NC 28202-9611	03/25/2009	Nucor Trip Reimbursement	\$ 492.84
KBZE 105.9 P.O. Drawer 1560 Morgan City, LA 70381	10/20/2009	Invoice #69063	\$ 50.00
LEADERSHIP ASCENSION ,	12/16/2009	Donation for luncheon	\$ 90.32
FIRST BAPTIST CHURCH ,	02/23/2009	Ticket for Pastor's Banquet	\$ 25.00
FIRST BAPTIST CHURCH 1244 Magnolia Heights Street Vacherie, LA 70090	03/02/2009	Donation	\$ 50.00
HIGHWAY BAPTIST CHURCH 1185 Magnolia Heights Vacherie, LA 70086	03/30/2009	Donation	\$ 25.00
BRENDA BAZILE ,	03/05/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$823.16
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)
DAINYELLE BELL 6433 Highway 73 Geismar, LA 70734	01/02/2009	Reimbursement for Purchase	\$ 48.69
DAINYELLE BELL 6433 Highway 73 Geismar, LA 70734	12/22/2009	Reimbursement for Purchase	\$ 25.00
LOUISIANA BLACK CAUCUS	05/08/2009	Caucus Dues	\$ 100.00
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	01/07/2009	Lunch Meeting	\$ 51.33
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	01/14/2009	Lunch Meeting	\$ 30.14
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	03/16/2009	Lunch Meeting	\$ 25.31
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	04/06/2009	Lunch Meeting	\$ 42.86
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	06/02/2009	Donation	\$ 80.00
3. SUBTOTAL (optional)			\$403.33
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)
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	07/31/2009	Lunch Meeting	\$ 31.42
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	08/21/2009	Lunch Meeting	\$ 23.42
SPUDDY'S CAJUN FOODS 2644 Highway 20 W Vacherie, LA 70090	11/24/2009	Donation for Jambalaya	\$ 100.00
LOUISIANA CAPITOL FOUNDATION ,	05/12/2009	Invoice #3975	\$ 97.00
LOUISIANA CAPITOL FOUNDATION ,	06/06/2009	Invoice #4039	\$ 71.00
CHEVRON 100 Northpark Blvd Covington, LA 70433	04/13/2009	Gas/Travel	\$ 35.63
CHEVRON 100 Northpark Blvd Covington, LA 70433	09/25/2009	Gas/Travel	\$ 32.21
CAPITAL CITY PRESS ,	02/26/2009	Newspaper Subscription	\$ 75.76
3. SUBTOTAL (optional)			\$466.44
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)
CAPITAL CITY PRESS ,	07/28/2009	Newspaper Subscription	\$ 75.76
ACADIANA DELEGATION ,	03/05/2009	Caucus Dues	\$ 50.00
LOUISIANA DEMOCRATIC CAUCUS ,	07/28/2009	Caucus Dues	\$ 50.00
THE ENTERPRISE ,	10/29/2009	Subscription Fees	\$ 35.00
TAYLOR'S EXPRESS ,	01/28/2009	Gas/Travel	\$ 23.34
TAYLOR'S EXPRESS ,	03/23/2009	Gas/Travel	\$ 27.66
TAYLOR'S EXPRESS ,	04/17/2009	Gas/Travel	\$ 29.36
TAYLOR'S EXPRESS ,	06/01/2009	Gas/Travel	\$ 41.24
3. SUBTOTAL (optional)			\$332.36
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)
TAYLOR'S EXPRESS	09/10/2009	Gas/Travel	\$ 35.22
EXXONMOBIL P.O. Box 551 Baton Rouge, LA 70821	03/17/2009	Gas/Travel	\$ 27.97
EXXONMOBIL P.O. Box 551 Baton Rouge, LA 70821	08/24/2009	Gas/Travel	\$ 37.24
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	01/05/2009	Bank Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	01/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	02/02/2009	Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	02/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	03/03/2009	Service Charge	\$ 2.50
3. SUBTOTAL (optional)			\$109.93
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)
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	03/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	04/02/2009	Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	04/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	05/04/2009	Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	05/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	06/02/2009	Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	06/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	07/02/2009	Service Charge	\$ 2.50
3. SUBTOTAL (optional)			\$14.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	07/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	08/03/2009	Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	08/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	09/02/2009	Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	09/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	10/04/2009	Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	10/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	11/03/2009	Service Charge	\$ 2.50
3. SUBTOTAL (optional)			\$14.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	11/28/2009	Monthly Check Card Fee	\$ 1.00
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	12/02/2009	Service Charge	\$ 2.50
FIRST AMERICAN BANK & TRUST P.O. Box 550 Vacherie, LA 70090	12/18/2009	Monthly Check Card Fee	\$ 1.00
DJ'S GRILLE 21060 Highway 20 W Vacherie, LA 70090	01/09/2009	Lunch Meeting	\$ 28.66
SHERATON HOTEL Baton Rouge, LA	09/03/2009		\$ 24.82
LOUISIANA HOUSE DINING HALL ,	05/11/2009	Lunch Expenses	\$ 118.35
LOUISIANA HOUSE DINING HALL ,	06/25/2009	Lunch Expenses	\$ 63.70
LOUISIANA HOUSE DINING HALL ,	12/29/2009	House Dining Bill and Ice Cream	\$ 151.75
3. SUBTOTAL (optional)			\$391.78
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)
ASCENSION JAGUARS ,	06/12/2009	Donation	\$ 100.00
ST. JAMES BOOSTER CLUB ,	10/28/2009	Donation for Jambalaya	\$ 200.00
ST. JAMES NAACP ,	09/01/2009	Dues	\$ 30.00
ST. JAMES PARISH TEACHER'S RETIREMENT ,	05/21/2009	Donation	\$ 150.00
DEJAE` JASMIN ,	01/08/2009	Donation to Yvonne's Directions in Dance	\$ 75.00
KIRKLAND'S ,	09/21/2009	Gifts for Donation	\$ 43.58
LLBC ,	12/29/2009	Table for Jazz Brunch	\$ 250.00
OUR LADY OF PEACE CATHOLIC CHURCH ,	06/26/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$948.58
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)
AMERICAN LEGION POST 0565	04/08/2009	Dues	\$ 30.00
REV. LUCIEN GARRETT	01/25/2009	Donation	\$ 50.00
MARTIN LUTHER KING SCHOLARSHIP FUND	01/19/2009	Donation	\$ 100.00
RAYNELL MADISON	06/01/2009	Donation	\$ 200.00
GRAPEVINE MARKET 211 Railroad Avenue Donaldsonville, LA 70346	04/27/2009	Lunch Meeting	\$ 51.73
GRAPEVINE MARKET 211 Railroad Avenue Donaldsonville, LA 70346	09/24/2009	Lunch Meeting	\$ 80.00
WILLY MARTIN	01/09/2009	Fundraiser Donation	\$ 30.00
AYS MEDICAL SUPPLY	07/30/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$591.73
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)
AT&T MOBILITY	12/01/2009	Phone	\$ 195.85
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	04/23/2009	Office Supplies Invoice #056458	\$ 41.99
SUPERIOR OFFICE PRODUCTS 533 Highlandia Drive Suite K Baton Rouge, LA 70810	06/26/2009	Office Supplies Invoice #057400	\$ 57.97
ALVINA OUBRE	07/20/2009	Donation	\$ 50.00
ST. PETER SCHOOL 2590 LA 44 Paulina, LA 70763	03/20/2009	Donation for Spring Fling	\$ 100.00
PELICAN POINT 6300 Championship Court Gonzales, LA 70737	03/31/2009	Fundraiser Expense	\$ 1,581.25
POSTMASTER	02/23/2009	Post Office Box Rental	\$ 38.00
POSTMASTER	03/13/2009	Postage for Campaign Fundraiser	\$ 42.00
3. SUBTOTAL (optional)			\$2,107.06
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)
POSTMASTER ,	04/06/2009	Postage	\$ 16.80
POSTMASTER ,	12/10/2009	Postage	\$ 96.80
RACEWAY ,	08/03/2009	Gas/Travel	\$ 36.77
RIVER REGION CHAMBER OF COMMERCE ,	10/23/2009	Education Summit Breakfast	\$ 25.00
NOBILE'S RESTAURANT ,	09/01/2009	Lunch Meeting	\$ 31.42
PASTOR SAMUEL JONES ,	08/16/2009	Donation	\$ 100.00
SHELL ,	05/18/2009	Gas/Travel	\$ 35.00
SHELL ,	06/19/2009	Gas/Travel	\$ 44.63
3. SUBTOTAL (optional)			\$386.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL ,	10/29/2009	Gas/Travel	\$ 21.45
YVONNE SMITH ,	07/17/2009	Donation	\$ 50.00
ANACONDA SPORTS ,	05/28/2009	Donation	\$ 100.00
MISS ST. JAMES PARISH PAGEANT ,	07/17/2009	Donation	\$ 45.00
FIVE STAR ,	02/12/2009	Gas/Travel	\$ 27.54
FIVE STAR ,	02/23/2009	Gas/Travel	\$ 26.57
FIVE STAR ,	02/26/2009	Gas/Travel	\$ 30.01
FIVE STAR ,	03/23/2009	Gas/Travel	\$ 30.12
3. SUBTOTAL (optional)			\$330.69
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)
FIVE STAR ,	03/30/2009	Gas/Travel	\$ 31.00
FIVE STAR ,	04/27/2009	Gas/Travel	\$ 30.70
FIVE STAR ,	05/11/2009	Gas/Travel	\$ 34.29
FIVE STAR ,	07/03/2009	Gas/Travel	\$ 41.80
FIVE STAR ,	07/16/2009	Gas/Travel	\$ 44.66
FIVE STAR ,	08/31/2009	Gas/Travel	\$ 49.04
FIVE STAR ,	10/21/2009	Gas/Travel	\$ 44.19
LSU TICKET OFFICE ,	05/27/2009	Tickets	\$ 110.00
3. SUBTOTAL (optional)			\$385.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU TICKET OFFICE ,	06/02/2009	Tickets	\$ 67.00
RUHR VALLEY PUBLISHING 2290 Texas Street Lutcher, LA 70071	09/21/2009	Newspaper Ad	\$ 125.00
CLAUDIA VANCE ,	10/23/2009	Donation	\$ 100.00
KIM VEDOL ,	10/02/2009	Donation	\$ 100.00
WAG-A-PAK ,	11/09/2009	Gas/Travel	\$ 43.17
GLENN WAGUESPACK ,	03/25/2009	Donation for Fundraiser	\$ 30.00
WAL-MART ,	07/30/2009	Donation-School Supply Give-A-Ways	\$ 305.31
WAL-MART ,	08/03/2009	School Supplies	\$ 75.91
3. SUBTOTAL (optional)			\$846.39
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)
WAL-MART ,	12/18/2009	Christmas Wrapping Paper	\$ 14.11
WAL-MART ,	12/18/2009	Christmas Donation for Family	\$ 227.70
CINGULAR WIRELESS ,	01/14/2009	Cell Phone Service	\$ 120.10
CINGULAR WIRELESS ,	02/17/2009	Cell Phone Service	\$ 119.81
CINGULAR WIRELESS ,	03/17/2009	Cell Phone Service	\$ 119.81
CINGULAR WIRELESS ,	04/14/2009	Cell Phone Service	\$ 119.81
CINGULAR WIRELESS ,	05/15/2009	Cell Phone Service	\$ 120.16
CINGULAR WIRELESS ,	06/15/2009	Cell Phone Service	\$ 120.71
3. SUBTOTAL (optional)			\$962.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS ,	07/15/2009	Cingular Wireless	\$ 120.71
CINGULAR WIRELESS ,	08/17/2009	Cell Phone Service	\$ 121.04
CINGULAR WIRELESS ,	09/15/2009	Cell Phone Service	\$ 121.04
CINGULAR WIRELESS ,	10/15/2009	Cell Phone Service	\$ 121.04
CINGULAR WIRELESS ,	11/16/2009	Cell Phone Service	\$ 121.20
CINGULAR WIRELESS ,	12/15/2009	Cell Phone Service	\$ 121.20
KREWE OF AGAPE ,	09/17/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$751.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,864.99

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