

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JONATHAN PERRY  
120 N CUSHING AVE  
KAPLAN, LA 70548-4908

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

LA HOUSE OF REPRESENTATIVE  
  
47

OFFICE USE ONLY

Report Number: 19240

Date Filed: 2/19/2010

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/20/2011

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

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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 19th day of February, 2010.

JONATHAN PERRY

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

337-643-8000

Daytime Telephone

ROBERT CARTER

Signature of Treasurer

337-893-7944

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)	\$ 5,670.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 5,670.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,670.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,306.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,306.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,077.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,670.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,306.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,441.12

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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)	\$ 2,000.00
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)	
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION C P.O. BOX 98000 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/03/2009	\$500.00	\$500.00
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/06/2009	\$500.00	\$500.00
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/23/2009	\$500.00	\$500.00
ALTRIA CLIENT SERVICES INC 6601 WEST BROAD STREET RICHMOND, VA 23230  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/14/2009	\$500.00	\$500.00
ANR PIPELINE CO P.O. BOX 2446 HOUSTON, TX 77252-2446  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/27/2009	\$250.00	\$250.00
AT&T 365 CXANAL STREET STE 3000 NEW ORLEANS, LA 70130-1102  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/26/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

## 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)	
ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$250.00	\$250.00
CHEVRON CORPORATION P.O. BOX 9034 CONCORD, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2009	\$300.00	\$300.00
EXXON MOBIL CORPORATION P.O. BOX 2519 HOUSTON, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$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"/>	12/18/2009	\$500.00	\$500.00
JONATHAN PERRY DISTRICT OFFICE 120 N CUSHING AVE KAPLAN, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2009	\$20.00	\$20.00
LA ASSOCIATION OF WHOLESALERS POLITICAL ACTIO P.O. BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,070.00	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)	
LA DENTAL ASSOCIATION 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$250.00	\$250.00
LOUISIANA RAILROADS P.O. BOX 44035 BATON ROUGE, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$250.00	\$250.00
RAPHAEL RICHARD JR 20504 LEO ROAD ABBEVILLE, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2009	\$100.00	\$100.00
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,670.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 2,000.00          </u>	

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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)
ABBEVILLE CHAMBER OF COMMERCE 1907 VETERANS MEMORIAL DRIVE ABBEVILLE, LA 70510	02/03/2009	CONTRIBUTION	\$ 120.00
ABBEVILLE HIGH SCHOOL SPECIAL EVENTS 1305 WILDCAT DRIVE ABBEVILLE, LA 70510	02/10/2009	CONTRIBUTION	\$ 1,100.00
ABBEVILLE MEREDIONAL P.O. BOX 400 ABBEVILLE, LA 70511	03/03/2009	SUBSCRIPTION	\$ 42.00
ABBEVILLE MEREDIONAL P.O. BOX 400 ABBEVILLE, LA 70511	06/09/2009	ADVERTISEMENT	\$ 230.00
ABSHIRE CORNER STORE 7487 HWY 343 ABBEVILLE, LA 70510	11/22/2009	MEETING EXPENSE	\$ 11.29
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804-4500	04/20/2009	DUES	\$ 50.00
ADSCREEN GROUP 8010 LEAVEN WORTH OMAHA, NE 68114	12/14/2009	ADVERTISEMENT	\$ 355.00
ALZHEIMERS ASSOCIATION 14008 CHENEAU ROAD KAPLAN, LA 70548	09/25/2009	CONTRIBUTION	\$ 25.00
3. SUBTOTAL (optional)			\$1,933.29
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)
ASSIST AGENCY 407 CHARITY STREET ABBEVILLE, LA 70510	03/17/2009	CONTRIBUTION	\$ 30.00
BELSCO INC 213 EAST VEROT SCHOOL ROAD LAFAYETTE, LA 70508-3378	12/14/2009	OFFICE SUPPLIES	\$ 23.90
CAJUN YOUTH SPORTS INC 103 NORTH BROADWAY ERATH, LA 70533	09/25/2009	ADVERTISEMENT	\$ 250.00
CAMCO CONSULTING 8211 GOODWOOD BLVD STE F-2 BATON ROUGE, LA 70806	11/12/2009	ADVERTISEMENT	\$ 162.50
CAMERON PILOT P.O. BOX 995 DEQUINCY, LA 70633	06/02/2009	ADVERTISEMENT	\$ 384.00
CAPITAL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804	02/03/2009	SUPPLIES	\$ 126.00
CHEAP-O-DEPOT 201 S. STATE STREET ABBEVILLE, LA 70510	09/18/2009	SUPPLIES	\$ 9.83
CLEMENT PARK FUNDRAISER 701 NORTH CUSHING KAPLAN, LA 70548	03/10/2009	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$1,011.23
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)
ECONO MART 1110 N HERPIN AVE KAPLAN, LA 70548	05/07/2009	GAS REIMBURSEMENT	\$ 20.00
EL CAMINO 1901 VETERANS MEMORIAL DRIVE ABBEVILLE, LA 70510	02/26/2009	MEETING EXPENSE	\$ 25.89
EXPLORER POST 1910 805 8TH STREET GUEYDAN, LA 70542	03/10/2009	DONATION	\$ 25.00
EXXON MOBILE 1110 N. HERPIN ST. KAPLAN, LA 70548	10/22/2009	GAS REIMBURSEMENT	\$ 10.95
GODADDY.COM 14455 NORTH HAYDEN ROAD SCOTTSDALE, AZ 85260	01/20/2009	ADVERTISEMENT	\$ 252.70
GUEYAN HIGH SCHOOL 901 MAIN STREET GUEYDAN, LA 70542	08/12/2009	DONATION	\$ 100.00
HEAVENLY BITES 'N DELITES 116 1/2 N. CUSHING AVE KAPLAN, LA 70548	03/05/2009	MEETING EXPENSE	\$ 22.93
SHALACEY HEBERT 25134 DOGWOOD ROAD KAPLAN, LA 70548	06/23/2009	CONTRACT WORKER	\$ 126.00
3. SUBTOTAL (optional)			\$583.47
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)
INDIAN BAYOU FIRE DEPARTMENT 4723 LA HWY 700 KAPLAN, LA 70548	02/26/2009	CONTRIBUTION	\$ 50.00
JONATHAN PERRY STATE REPRESENTATIVE CAMP. ACC 120 N. CUSHING AVENUE KAPLAN, LA 70548	04/20/2009	TRANSFER OF PHONE ACCOUNT	\$ 276.00
KAJN RADIO P.O. BOX 1469 CROWLEY, LA 70527	03/03/2009	ADVERTISEMENT	\$ 297.50
KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING KAPLAN, LA 70548	03/05/2009	BUSINESS MEAL	\$ 30.00
KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING KAPLAN, LA 70548	04/09/2009	DUES	\$ 30.00
KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING KAPLAN, LA 70548	06/02/2009	ADVERTISEMENT	\$ 75.00
KAPLAN CHAMBER OF COMMERCE 701 N. CUSHING KAPLAN, LA 70548	07/30/2009	BUSINESS MEALS	\$ 30.00
KAPLAN ROTARY 302 NORTH MARAIT STREET KAPLAN, LA 70548	11/12/2009	CONTRIBUTION	\$ 60.00
3. SUBTOTAL (optional)			\$848.50
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)
KAPLAN TELEPHONE COMPANY P.O. BOX 104 KAPLAN, LA 70548	05/07/2009	TELEPHONE	\$ 61.41
KHS FOOTBALL PROGRAM 200 EAST PIRATE LANE KAPLAN, LA 70548	08/20/2009	DONATION	\$ 100.00
KIWANIS OF ABBEVILLE 10924 VETERANS MEMORIAL DRIVE ABBEVILLE, LA 70510	05/21/2009	CONTRIBUTION	\$ 100.00
LA CAPITAL FOUNDATION P.O. BOX 94062 BATON ROUGE, LA 70804-9062	12/14/2009	OFFICE SUPPLIES	\$ 97.50
LA HOUSE OF REPRESENTATIVE DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	07/23/2009	BUSINESS MEALS	\$ 166.60
LA HOUSE OF REPRESENTATIVE DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	12/14/2009	BUSINESS MEALS	\$ 65.45
LA RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	05/21/2009	DUES	\$ 50.00
LARRY'S SUPER FOODS INC P.O. BOX 118 KAPLAN, LA 70548	03/10/2009	OFFICE SUPPLIES	\$ 7.82
3. SUBTOTAL (optional)			\$648.78
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)
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	05/21/2009	CONTRIBUTION/PROMOTION AL	\$ 2,678.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	05/27/2009	CONTRIBUTION/PROMOTION AL	\$ 110.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	06/02/2009	CONTRIBUTION/PROMOTION AL	\$ 67.00
KATHY MANUEL P.O. BOX 974 KAPLAN, LA 70548	06/23/2009	REIMBURSEMENT FOR OFFICE SUPPLIES	\$ 183.60
MILLERS PROFESSIONAL IMAGING 610 E. JEFFERSON STREET PITTSBURG, KS 66762	03/11/2009	CAMPAGIN PHOTOS	\$ 52.95
MURRAY CONQUE 129 TISON ROAD CARENCRO, LA 70520	06/23/2009	SPONSORSHIP	\$ 210.00
NORTH VERMILION YOUTH CENTER 11609 HWY 699 ABBEVILLE, LA 70510	03/14/2009	CONTRIBUTION	\$ 125.00
ALAINA NUGENT P.O. BOX 44500 BATON ROUGE, LA 70804-4500	07/23/2009	REIMBURSEMENT ON SUPPLIES	\$ 116.07
3. SUBTOTAL (optional)			\$3,542.62
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)
POSTMASTER 1401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	02/03/2009	POSTAGE	\$ 84.00
POSTMASTER 1401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	02/17/2009	POSTAGE	\$ 7.91
POSTMASTER 1401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	07/30/2009	POSTAGE	\$ 88.00
REPRESENTATIVE GEYMAN P.O. BOX 12703 LAKE CHARLES, LA 70512	05/07/2009	REIMBURSEMENT	\$ 14.76
SONIC DRIVE IN 401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	09/18/2009	BUSINESS MEAL	\$ 1.74
SONIC DRIVE IN 401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	09/18/2009	BUSINESS MEAL	\$ 6.56
SONIC DRIVE IN 401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	09/18/2009	BUSINESS MEAL	\$ 7.22
SONIC DRIVE IN 401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	09/21/2009	BUSINESS MEAL	\$ 1.74
3. SUBTOTAL (optional)			\$211.93
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)
SONIC DRIVE IN 401 W. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	09/21/2009	BUSINESS MEAL	\$ 5.02
SOUTH CAMERON HIGH SCHOOL P.O. BOX 60 CREOLE, LA 70632	08/20/2009	DONATION	\$ 130.00
ST. PETER SCHOOL 513 6TH STREET GUEYDAN, LA 70542	02/06/2009	CONTRIBUTION	\$ 100.00
THE ADVOCATE P.O. BOX 1069 BATON ROUGE, LA 70821-1069	03/09/2009	SUBSCRIPTION	\$ 99.16
THE KAPLAN HERALD 219 NORTH CUSHING KAPLAN, LA 70548	12/14/2009	ADVERTISEMENT	\$ 75.00
THE SALVATION ARMY P.O. BOX 17166 LAKE CHARLES, LA 70616	03/12/2009	CONTRIBUTION	\$ 125.00
VERMILION BANK & TRUST P.O. BOX 349 KAPLAN, LA 70548	01/16/2009	TO ACTIVATE NEW ACCOUNT	\$ 20.00
VERMILION BANK & TRUST P.O. BOX 349 KAPLAN, LA 70548	08/20/2009	SERVICE CHARGE	\$ 4.00
3. SUBTOTAL (optional)			\$558.18
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)
VERMILION BANK & TRUST P.O. BOX 349 KAPLAN, LA 70548	09/18/2009	SERVICE CHARGE	\$ 6.00
VERMILION BANK & TRUST P.O. BOX 349 KAPLAN, LA 70548	10/20/2009	SERVICE CHARGE	\$ 8.00
VERMILION BANK & TRUST P.O. BOX 349 KAPLAN, LA 70548	11/20/2009	SERVICE CHARGE	\$ 8.00
VERMILION BANK & TRUST P.O. BOX 349 KAPLAN, LA 70548	12/18/2009	SERVICE CHARGE	\$ 4.00
VERMILION PARISH 4-H LIVESTOCK FUND 1105 W. PORT STREET ABBEVILLE, LA 70510	02/17/2009	CONTRIBUTION	\$ 892.50
VERMILION PARISH SHERIFF RESERVE UNIT 101 S. STATE STREET ABBEVILLE, LA 70510	05/21/2009	CONTRIBUTION	\$ 50.00
3. SUBTOTAL (optional)			\$968.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,306.50

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