

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

YVONNE DORSEY

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

LOUISIANA STATE SENATE  
EBR BATON ROUGE  
14

## OFFICE USE ONLY

Report Number: 19250

Date Filed: 2/19/2010

### Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule E-1

3. Date of Election \_\_\_\_\_

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

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary                      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary                       X  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\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

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.

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

\_\_\_\_\_  
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

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 23,710.00
2. In-kind Contributions (Schedule A-2)	\$ 563.51
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 24,273.51</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 24,273.51</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 24,269.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 24,269.01</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 607.73
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 24,273.51
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,269.01
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 563.51
18. Funds on hand at close of reporting period	\$ 48.72

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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)	\$ 10,250.00
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)	
ABBOTT LABORATORIES PAC 100 ABBOTT PARK RD ABBOTT PARK, IL 60064-6028  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2009	\$500.00	\$500.00
ADAMS AND REESE PAC 450 LAUREL ST. BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
ADVANCE AMERICA 135 N CHURCH STREET SPARTANBURG, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2009	\$500.00	\$500.00
ALLERGAN USA INC 2525 DUPONT DR IRVINE, CA 92612  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2009	\$1,500.00	\$1,500.00
ALTRIA CLIENT SERVICES INC 6601 W BROAD STREET RICHMOND, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
ASTRA ZENECA 1800 CONCORD PLACE WILMINGTON, DE 19850-5437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2009	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00          </u>		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)	
BLUE CROSS BLUE SHIELD BATON ROUGE, LA 70897-9029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$500.00	\$500.00
CHARLIE L. SMITH OR DONNA J. LAVACA 4013 HYACINTH AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
CK# 1711   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2009	\$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"/>	04/24/2009	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$1,000.00	\$1,000.00
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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)	
ENPAC LOUISIANA 446 N BLVD BATON ROUGE, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
FAIR P.O. BOX 66575 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
FUTURE PAC LLC 564 LAUREL ST. BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2009	\$1,000.00	\$1,000.00
GLODEN AGE OF WELSH LLC 410 S. SIMMONS ST WELSH, LA 70591  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
MR GUIDRY   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2009	\$110.00	\$110.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,110.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN INSURANCE ASSOCIATION PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
CECIL J. BLACHE 1555 ST. ROSE AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$300.00	\$300.00
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 UNITED PLAZA BLVD BATON ROUGE, LA 70809-7000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
MR. OR MRS. WILBERT JOSEPH 11734 RUE CLARICE DR BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$100.00	\$100.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 PARK ROWE AVE SUITE 200 BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$500.00	\$500.00
LA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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 METAIRIE, LA 70055-5876  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
LA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
LFT - PAC 9623 BROOKLINE AVE BATON ROUGE, LA 70899  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$500.00	\$500.00
LOUISIANA CPA PAC 2400 VETERANS BLVD STE 500 KENNER, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
LOUISIANA ECONOMIC EXPANSION PROGRAM INC 575 N 8TH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
LSIPP PAIN PAC P.O. BOX 66575 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$2,500.00	\$2,500.00
MEDLMMUNE AFFAIRS INC ONE MEDLMMUNE WAY GAITHERSBURG, MD 20878  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2009	\$250.00	\$250.00
MERCK   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$500.00	\$500.00
NORPAC LLC 9 FORREST CT METAIRIE, LA 70119  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF 950 F STREET NW WASHINGTON, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2009	\$500.00	\$500.00
THE AUGUST GROUP 442 EUROPE ST. BATON ROUGE, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

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

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)	
UNITED TRANSPORTATION UNION PAC 14600 DETROIT AVE CLEVELAND, OH 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	04/20/2009	\$300.00	\$300.00
WALGREENS  DEERFIELD, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,710.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 10,250.00

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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)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PRINTING AND MAILING FUNDRAISER INVITATIONS	04/23/2009	\$563.51	\$563.61
4. SUBTOTAL (this page)			\$563.51	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 563.51	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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)
AAS COMPANY 3201 MONTERREY BLVD BATON ROUGE, LA	04/30/2009	T-SHIRTS	\$ 32.70
AAS COMPANY 3201 MONTERREY BLVD BATON ROUGE, LA	12/19/2009	GIFTS	\$ 152.60
AAS COMPANY 3201 MONTERREY BLVD BATON ROUGE, LA	12/22/2009	GIFTS	\$ 65.00
ALLTEL 7597 JEFFERSON HWY BATON ROUGE, LA 70806	02/10/2009	COMMUNICATIONS	\$ 325.12
ALLTEL 7597 JEFFERSON HWY BATON ROUGE, LA 70806	03/09/2009	COMMUNICATIONS	\$ 613.76
ALLTEL 7597 JEFFERSON HWY BATON ROUGE, LA 70806	04/09/2009	COMMUNICATIONS	\$ 318.80
ALLTEL 7597 JEFFERSON HWY BATON ROUGE, LA 70806	05/07/2009	COMMUNICATIONS	\$ 396.67
ALLTEL 7597 JEFFERSON HWY BATON ROUGE, LA 70806	06/09/2009	COMMUNICATIONS	\$ 413.35
3. SUBTOTAL (optional)			\$2,318.00
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)
ALLTEL 7597 JEFFERSON HWY BATON ROUGE, LA 70806	07/09/2009	COMMUNICATIONS	\$ 396.85
BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA 70810	06/15/2009	FOOD/BEVERAGE	\$ 24.25
BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA 70810	06/16/2009	FOOF/BEVERAGES	\$ 20.58
REV. BERT DAVIS  BATON ROUGE, LA	12/06/2009	WORKER	\$ 200.00
BIBLE AND BOOK CENTER  4242 GOVERNMENT STREET BATON ROUGE, LA	02/04/2009	GREETING CARDS/GIFTS	\$ 163.47
BIBLE AND BOOK CENTER  4242 GOVERNMENT STREET BATON ROUGE, LA	02/09/2009	GREETING CARDS/GIFTS	\$ 75.50
BIBLE AND BOOK CENTER  4242 GOVERNMENT STREET BATON ROUGE, LA	05/07/2009	GREETING CARDS/GIFTS	\$ 27.27
BIBLE AND BOOK CENTER  4242 GOVERNMENT STREET BATON ROUGE, LA	05/20/2009	GREETING CARDS/GIFTS	\$ 54.49
3. SUBTOTAL (optional)			\$962.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIBLE AND BOOK CENTER 4242 GOVERNMENT STREET BATON ROUGE, LA	10/14/2009	GREETING CARDS/GIFTS	\$ 16.34
BIBLE AND BOOK CENTER 4242 GOVERNMENT STREET BATON ROUGE, LA	10/21/2009	GREETING CARDS/GIFTS	\$ 7.60
BIG BUDDY PROGRAM 1415 MAIN ST BATON ROUGE, LA 70802	08/28/2009	TABLE	\$ 1,000.00
BILLEANNS FLOWERS 3637 HARRISON ST BAKER, LA 70714	05/12/2009	GIFT	\$ 64.74
BLACKBERRY'S RESTAURANT 2235 CRESWELL LN EXT OPELOUSAS, LA	03/05/2009	MEETING	\$ 56.07
BOWIE'S RECORD SHOP 9162 SCOTLAND AVE SCOTLANDVILLE, LA 70808	02/07/2009	GIFTS	\$ 46.83
THELMA BROWN 6689 E MONARCH AV BATON ROUGE, LA	04/28/2009	WORKER	\$ 100.00
CAPITOL HIGH SCHOOL ALUMNI BATON ROUGE, LA	06/04/2009	TICKETS	\$ 100.00
3. SUBTOTAL (optional)			\$1,391.58
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)
CHICKEN SHACK 3939 PAWTUCKET ST BATON ROUGE, LA 70805	05/20/2009	MEETING	\$ 273.05
CLARISSA MOORE  LAFAYETTE, LA	02/10/2009	COMPUTER	\$ 1,000.00
COLOMB FOUNDATION 6489 HWY 94 ARNAUDVILLE, LA	06/05/2009	DONATION	\$ 1,000.00
TC DANCE CLUB INTERNATIONAL  BATON ROUGE, LA	04/28/2009	DANCE/BIG BUDDY	\$ 316.08
DOLLAR GENERAL 1225 CARMEL DR LAFAYETTE, LA	02/15/2009	SUPPLIES	\$ 31.32
FRIENDLY FUNERAL HOME  ,	04/28/2009	FUNERAL	\$ 200.00
PAMELA HARDY  BATON ROUGE, LA	05/12/2009	CATERING	\$ 250.00
LUVENIA HAWKINS 814 E JOHNSON BATON ROUGE, LA	12/22/2009	WORKER	\$ 200.00
3. SUBTOTAL (optional)			\$3,270.45
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)
HOBBY LOBBY 3121 COLLEGE BATON ROUGE, LA 70808	09/10/2009	SUPPLIES	\$ 8.71
REV. EDWARD HOWARD 842 W MCKINLEY ST BATON ROUGE, LA 70802	12/13/2009	WORKER	\$ 200.00
ETTA JACKSON 7975 HANKS BATON ROUGE, LA	04/28/2009	WORKER	\$ 300.00
ETTA JACKSON 7975 HANKS BATON ROUGE, LA	05/20/2009	WORKER	\$ 900.00
ETTA JACKSON 7975 HANKS BATON ROUGE, LA	06/02/2009	WORKER	\$ 1,000.00
ETTA JACKSON 7975 HANKS BATON ROUGE, LA	06/05/2009	WORKER	\$ 1,200.00
ETTA JACKSON 7975 HANKS BATON ROUGE, LA	11/06/2009	WORKER	\$ 400.00
KFC 3709 HOLLYWOOD ST BATON ROUGE, LA	10/09/2009	FOOD/BEVERAGES	\$ 6.53
3. SUBTOTAL (optional)			\$4,015.24
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)
KRISPY KREME 5504 PLANK RD BATON ROUGE, LA 70805	09/12/2009	FOOD/BREVERAGES	\$ 5.82
KRISPY KREME 5504 PLANK RD BATON ROUGE, LA 70805	09/17/2009	FOOD/BEVERAGES	\$ 3.88
KRISPY KREME 5504 PLANK RD BATON ROUGE, LA 70805	09/23/2009	FOOD/BREVERAGES	\$ 3.88
KRISPY KREME 5504 PLANK RD BATON ROUGE, LA 70805	09/28/2009	FOOD/BREVERAGES	\$ 2.91
KRISPY KREME 5504 PLANK RD BATON ROUGE, LA 70805	10/05/2009	FOOD/BEVERAGES	\$ 6.41
KRISPY KREME 5504 PLANK RD BATON ROUGE, LA 70805	10/06/2009	FOOD/BEVERAGE	\$ 5.44
EMMA LANG  BATON ROUGE, LA	05/18/2009	WORKER	\$ 20.00
EMMA LANG  BATON ROUGE, LA	06/18/2009	WORKER	\$ 40.00
3. SUBTOTAL (optional)			\$88.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	02/06/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	02/13/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	02/27/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	03/21/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	03/31/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	04/06/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	04/07/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	04/09/2009	BANK FEE	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
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)
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	04/15/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	04/16/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	04/21/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	06/19/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	06/22/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	06/23/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	06/23/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	07/13/2009	BANK FEE	\$ 20.00
3. SUBTOTAL (optional)			\$160.00
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)
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	07/14/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	08/18/2009	BANK FEE	\$ 25.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	08/22/2009	BANK FEE	\$ 25.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	08/25/2009	CAR PAYMENT	\$ 2,977.45
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	09/02/2009	BANK FEE	\$ 25.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	09/23/2009	BANK FEE	\$ 20.00
LOUISIANA EMPLOYMENT SECURITY FCU P.O. BOX 44201 BATON ROUGE, LA 70804-4201	10/27/2009	BANK FEE	\$ 20.00
LOUISIANA LEGISLATIVE BLACK CAUCUS  BATON ROUGE, LA	05/11/2009	DUES	\$ 100.00
3. SUBTOTAL (optional)			\$3,212.45
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 ATHLETIC TICKET OFFICE  BATON ROUGE, LA	11/03/2009	TICKETS	\$ 110.00
MAIL BAG 7275 JEFFERSON HWY BATON ROUGE, LA 70806	03/06/2009	POSTAGE	\$ 120.55
MAIL BAG 7275 JEFFERSON HWY BATON ROUGE, LA 70806	04/07/2009	POSTAGE	\$ 187.60
MAIL BAG 7275 JEFFERSON HWY BATON ROUGE, LA 70806	05/18/2009	POSTAGE	\$ 83.12
MAIL BAG 7275 JEFFERSON HWY BATON ROUGE, LA 70806	08/07/2009	POSTAGE	\$ 42.60
MAIL BAG 7275 JEFFERSON HWY BATON ROUGE, LA 70806	10/30/2009	POSTAGE	\$ 2.20
MBOBR 10949 AIRLINE BATON ROUGE, LA	11/01/2009	AUTO EXPENSE	\$ 519.89
MILLER AND DAUGHTERS FUNERAL 5905 HWY 19 ZACHARY, LA 70791	06/04/2009	FUNERAL	\$ 150.00
3. SUBTOTAL (optional)			\$1,215.96
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 3116 COLLEGE DR BATON ROUGE, LA 70808	03/27/2009	SUPPLIES	\$ 98.84
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA 70808	04/02/2009	SUPPLIES	\$ 71.69
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA 70808	04/13/2009	SUPPLIES	\$ 98.08
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA 70808	05/12/2009	SUPPLIES	\$ 14.60
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA 70808	06/08/2009	SUPPLIES	\$ 34.31
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA 70808	09/10/2009	SUPPLIES	\$ 10.36
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA 70808	09/22/2009	SUPPLIES	\$ 12.99
OFFICE DEPOT 3116 COLLEGE DR BATON ROUGE, LA 70808	10/06/2009	SUPPLIES	\$ 67.56
3. SUBTOTAL (optional)			\$408.43
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 3116 COLLEGE DR BATON ROUGE, LA 70808	10/13/2009	SUPPLIES	\$ 10.90
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	04/24/2009	WORKER	\$ 40.00
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	04/30/2009	WORKER	\$ 150.00
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	05/04/2009	WORKER	\$ 74.11
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	05/18/2009	WORKER	\$ 20.00
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	05/20/2009	WORKER	\$ 41.36
PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	08/16/2009	WORKER	\$ 238.66
PASTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	02/11/2009	MEETING	\$ 21.89
3. SUBTOTAL (optional)			\$596.92
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)
PICCADILLY 6406 FLORIDA BLVD BATON ROUGE, LA	03/10/2009	MEETING	\$ 21.65
POPEYES  BREAUX BRIDGE, LA	09/10/2009	MEETING	\$ 11.59
U.S. POSTAL SERVICE  BATON ROUGE, LA	03/02/2009	POSTAGE	\$ 211.00
QDOBA MEXICAN GRILL 3930 BURBANK BATON ROUGE, LA	09/24/2009	MEETING	\$ 18.70
QDOBA MEXICAN GRILL 3930 BURBANK BATON ROUGE, LA	10/08/2009	MEETING	\$ 26.31
QDOBA MEXICAN GRILL 3930 BURBANK BATON ROUGE, LA	10/14/2009	MEETING	\$ 20.98
QDOBA MEXICAN GRILL 3930 BURBANK BATON ROUGE, LA	10/15/2009	MEETING	\$ 37.95
QDOBA MEXICAN GRILL 3930 BURBANK BATON ROUGE, LA	10/20/2009	MEETING	\$ 19.58
3. SUBTOTAL (optional)			\$367.76
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)
QDOBA MEXICAN GRILL 3930 BURBANK BATON ROUGE, LA	10/22/2009	MEETING	\$ 22.75
QDOBA MEXICAN GRILL 3930 BURBANK BATON ROUGE, LA	10/26/2009	MEETING	\$ 15.46
QDOBA MEXICAN GRILL 3930 BURBANK BATON ROUGE, LA	10/28/2009	MEETING	\$ 22.18
RUTH'S CHRIS 4836 CONSTITUTION BATON ROUGE, LA	02/17/2009	MEETING	\$ 89.00
RUTH'S CHRIS 4836 CONSTITUTION BATON ROUGE, LA	02/17/2009	MEETING	\$ 109.00
SHELL 1911 MILLS HWY BREAUX BRIDGW, LA	05/04/2009	GASOLINE	\$ 49.40
SHELL 1911 MILLS HWY BREAUX BRIDGW, LA	10/19/2009	GASOLINE	\$ 60.73
SOUTHERN UNIVERSITY  SCOTLANDVILLE, LA	04/21/2009	ATHLETIC TICKETS	\$ 468.00
3. SUBTOTAL (optional)			\$836.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE P.O. BOX 20718 MURFREESBORO, TN	02/20/2009	AUTO INSURANCE	\$ 158.88
STATE FARM INSURANCE P.O. BOX 20718 MURFREESBORO, TN	03/20/2009	AUTO INSURANCE	\$ 158.88
STATE FARM INSURANCE P.O. BOX 20718 MURFREESBORO, TN	04/20/2009	AUTO INSURANCE	\$ 158.88
STATE FARM INSURANCE P.O. BOX 20718 MURFREESBORO, TN	05/20/2009	AUTO INSURANCE	\$ 158.88
STATE FARM INSURANCE P.O. BOX 20718 MURFREESBORO, TN	06/20/2009	AUTO INSURANCE	\$ 158.88
STATE FARM INSURANCE P.O. BOX 20718 MURFREESBORO, TN	07/20/2009	AUTO INSURANCE	\$ 158.88
STATE FARM INSURANCE P.O. BOX 20718 MURFREESBORO, TN	08/20/2009		\$ 158.88
SWIFTY #9 9390 OLD HAMMOND BATON ROUGE, LA	12/03/2009	GASOLINE	\$ 40.00
3. SUBTOTAL (optional)			\$1,152.16
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)
T.J. RIBS 2324 S. ACADIAN THRUWAY BATON ROUGE, LA	02/18/2009	MEETING	\$ 53.03
TARGET 6858 SIEGEN LN BATON ROUGE, LA	11/25/2009	GREETING CARDS/GIFTS	\$ 627.55
TC DANCE CLUB INTERTATIONAL  BATON ROUGE, LA	04/17/2009	BIG BUDDY	\$ 350.00
THE ADVOCATE 7229 BLUEBONNET BATON ROUGE, LA 70810	02/23/2009	ADVERTISEMENT	\$ 28.24
U.S. POSTAL SERVICE  BATON ROUGE, LA	04/03/2009	POSTAGE	\$ 210.00
U.S. POSTAL SERVICE  BATON ROUGE, LA	10/06/2009	POSTAGE	\$ 44.00
U.S. POSTAL SERVICE  BATON ROUGE, LA	10/06/2009	POSTAGE	\$ 5.65
UNIV TEXACO & CAR CARE 2801 HIGHLAND RD BATON ROUGE, LA	02/02/2009	GASOLINE	\$ 52.10
3. SUBTOTAL (optional)			\$1,370.57
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)
UNIV TEXACO & CAR CARE 2801 HIGHLAND RD BATON ROUGE, LA	02/03/2009	GASOLINE	\$ 59.01
UNIV TEXACO & CAR CARE 2801 HIGHLAND RD BATON ROUGE, LA	02/16/2009	GASOLINE	\$ 60.00
UNIV TEXACO & CAR CARE 2801 HIGHLAND RD BATON ROUGE, LA	03/02/2009	GASOLINE	\$ 46.22
UNIV TEXACO & CAR CARE 2801 HIGHLAND RD BATON ROUGE, LA	11/05/2009	AUTO EXPENSE	\$ 127.70
UNIV TEXACO & CAR CARE 2801 HIGHLAND RD BATON ROUGE, LA	11/30/2009	AUTO EXPENSE	\$ 95.00
UNIV TEXACO & CAR CARE 2801 HIGHLAND RD BATON ROUGE, LA	12/18/2009	AUTO EXPENSES	\$ 198.00
UNIV TEXACO & CAR CARE 2801 HIGHLAND RD BATON ROUGE, LA	12/23/2009	AUTO EXPENSE	\$ 138.00
VERIZON 7597 JEFFERSON BATON ROUGE, LA	08/13/2009	COMMUNICATIONS	\$ 392.60
3. SUBTOTAL (optional)			\$1,116.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON 7597 JEFFERSON BATON ROUGE, LA	09/21/2009	COMMUNICATIONS	\$ 497.04
VERIZON 7597 JEFFERSON BATON ROUGE, LA	10/19/2009	COMMUNICATIONS	\$ 444.98
VERIZON 7597 JEFFERSON BATON ROUGE, LA	11/13/2009	COMMUNICATIONS	\$ 404.23
WAL MART 3131 COLLEGE DR BATON ROUGE, LA	02/11/2009	SUPPLIES	\$ 20.14
CLIFFORD WILLIAMS  BATON ROUGE, LA	05/20/2009	WORKER	\$ 100.00
WOMAN'S SANCUTARY  DENHAM SPRINGS, LA	12/22/2009	GIFTS	\$ 100.00
ZEA ROTISSERIE & GRILL 235 DOUCET RD LAFAYETTE, LA	07/25/2009	MEETING	\$ 59.30
3. SUBTOTAL (optional)			\$1,625.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,269.01

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