

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

ROB COUHIG
643 Magazine St
Suite 300
New Orleans, LA 70130

b. Office Sought

Mayor
New Orleans
Citywide

c. Political Party

Republican

d. Support/Oppose

Support

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 50,075.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 50,075.00 |
| 5. Other Receipts (Schedule A-3) | \$ 4,699.52 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 54,774.52 |

| DISBURSEMENTS | This Period |
|--|--------------|
| 9. General Expenditures (Schedule E-1) | \$ 43,685.44 |
| 10. In-Kind Expenditures (Schedule E-2) | \$ 0.00 |
| 11. Contributions made to Candidates (Schedule E-3) | \$ 0.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | \$ 43,685.44 |
| 13. Other Disbursements (Schedule E-4) | \$ 18,914.54 |
| 14. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 15. Funds Loaned (Schedule D) | \$ 0.00 |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | \$ 62,599.98 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 17. 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 committee)</small> | \$ 9,628.70 |
| 18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small> | \$ 54,774.52 |
| 19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small> | \$ 62,599.98 |
| 20. Funds on hand at close of reporting period | \$ 1,803.24 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments | \$ 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|--|--------------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 16,000.00 |
| 24. 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 |
| 25. 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 |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | \$ 0.00 |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MR. BRIAN CHERAMIE PO Box 458 Golden Meadow, LA 703570458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/05/2010 | \$5,000.00 | \$35,000.00 |
| MS. PHYLLIS M. TAYLOR 2100 Saint Charles Ave Penthouse N New Orleans, LA 701307640 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/06/2010 | \$5,000.00 | \$5,000.00 |
| MR. KEL VILLARRUBIA 6844 Canal Blvd New Orleans, LA 701243304 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2010 | \$0.00 | \$0.00 |
| JEFF M LANDRY 101 Arbor Ln New Iberia, LA 705632822 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/11/2010 | \$1,000.00 | \$1,000.00 |
| CHRIS GORMAN 6009 Financial Plz Shreveport, LA 711292615 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/12/2010 | \$500.00 | \$1,500.00 |
| MARIE CLESI 2401 Veteran's Blvd Suite 7 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/20/2010 | \$100.00 | \$2,700.00 |
| 4. SUBTOTAL (this page) | | \$ 11,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| FRANCIS E MCVAY 126 Wilson Loop Montgomery, LA 714544042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/28/2010 | \$25.00 | \$25.00 |
| MR. JOHN AMATO 1615 Poydras St 22nd Floor New Orleans, LA 701121254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2010 | \$100.00 | \$100.00 |
| SUZANNE M VOLPE 20547 Quarterpath Trace Circle Sterling, VA 201657568 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2010 | \$250.00 | \$250.00 |
| LIQUID VENTURES 12232 Industriplex Blvd Ste 1 Baton Rouge, LA 708097105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/15/2010 | \$6,000.00 | \$6,200.00 |
| ROY O MARTIN LUMBER CO LLC PO Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/16/2010 | \$5,000.00 | \$5,000.00 |
| CORRECTIONS CORP OF AMERICA 10 Burton Hills Blvd Nashville, TN 37215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/16/2010 | \$1,000.00 | \$11,000.00 |
| 4. SUBTOTAL (this page) | | \$ 12,375.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 0.00 | 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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MONSANTO COMPANY 800 North Lindbergh Saint Louis, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2010 | \$5,000.00 | \$5,000.00 |
| RV BYLES ENTERPRISES OF LA INC 1751 Robby St Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/01/2010 | \$100.00 | \$100.00 |
| JARE CONSULTING LLC 71208 Hickham Field Attn Robert J Bruno Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2010 | \$2,500.00 | \$2,500.00 |
| RIVERWOOD SHOPPING CENTER LLC 855 Baronne St ATTN Robert Bruno New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2010 | \$2,500.00 | \$2,500.00 |
| MID CONTINENTAL OIL & GAS ASSOC PAC 730 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2010 | \$5,000.00 | \$5,000.00 |
| KAY KELLOGG KATZ CAMPAIGN ACCT 2905 Lamy Cir Monroe, LA 71201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2010 | \$1,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$ 16,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 6,000.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Year |
|---|--|--------------|--|
| | a. Date(s) | b. Amount(s) | |
| AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/06/2010 | \$5,000.00 | \$6,000.00 |
| ENPAC LOUISIANA 446 North Blvd PO Box 2431 Mail Unit L-Nort-3A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/11/2010 | \$2,500.00 | \$12,500.00 |
| RESCARE ADVOCACY FUND 10140 Linn Station Road Louisville, KY 40223 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2010 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$ 10,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 50,075.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: | | | |
| SUBTOTAL (this page) | | \$ 10,000.00 | TOTAL (complete only on last page of this schedule) \$ 16,000.00 |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

| 1. Name and Address of Source | 2. Explanation | 3. Date | 4. Amount |
|--|--------------------|------------|-------------|
| CLERK OF COURT ORLEANS PAR 2700 Tulane Ave New Orleans, LA 701192700 | Qualifying Fees | 01/06/2010 | \$1,575.00 |
| RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957 | Rent | 02/01/2010 | \$500.00 |
| CITY CLUB OF BATON ROUGE 355 North Blvd Baton Rouge, LA 70801 | refund of expenses | 01/27/2010 | \$1,847.16 |
| CALDWELL CLERK OF COURT P.O. Box 1327 Cameron, LA 70631 | Qualifying Fees | 02/11/2010 | \$112.50 |
| RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957 | rent | 01/14/2010 | \$500.00 |
| OUACHITA CLERK OF COURT PO Box 1862 Monroe, LA 712101862 | Qualifying Fees | 02/11/2010 | \$132.50 |
| FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515 | Refund of Expenses | 02/01/2010 | \$32.36 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 4,699.52 |

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|---------------------------------------|------------------------------------|--|
| WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Couhig GOTV Calls | \$0.00 | \$755.45 | \$0.00 | \$755.45 |
| WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Generic Early Vote calls | \$0.00 | \$538.29 | \$0.00 | \$538.29 |
| WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: 1st Generic Voter ID Calls | \$0.00 | \$1,051.58 | \$0.00 | \$1,051.58 |
| WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: 2nd Generic Voter ID Calls | \$0.00 | \$1,005.72 | \$0.00 | \$1,005.72 |
| WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Generic Voter Survey | \$0.00 | \$1,258.94 | \$0.00 | \$1,258.94 |

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

| <p>1. Name and address of borrower PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808</p> | <p>2. a. Date* <u>10/2/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 01/28/2010 | Salary | \$ 1,731.40 |
| MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727 | 01/14/2010 | Fundraising Asst Fundraiser Friends of Bobby Jindal | \$ 841.77 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 01/14/2010 | Salary | \$ 1,731.40 |
| ANGELLE T. REIS 417 Venus Dr Mandeville, LA 704712841 | 02/14/2010 | Salary Jindal Inkind | \$ 441.25 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 01/28/2010 | Salary | \$ 1,183.28 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 01/14/2010 | Salary | \$ 1,988.22 |
| ANGELLE T. REIS 417 Venus Dr Mandeville, LA 704712841 | 01/14/2010 | Salary Friends of Bobby Jindal | \$ 441.25 |
| PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045 | 01/28/2010 | Salary | \$ 1,731.40 |
| 3. SUBTOTAL (optional) | | | \$ 10,089.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TANNER W. DOGAN 652 Meadow Bend Baton Rouge, LA 708207677 | 01/14/2010 | Intern Serves Friends of Bobby Jindal | \$ 750.00 |
| AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816 | 01/14/2010 | Salary | \$ 1,731.40 |
| TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235 | 01/14/2010 | Intern Serves Friends of Bobby Jindal | \$ 500.00 |
| JORDAN D. GLEASON 6021 Hope Estate Baton Rouge, LA 708205066 | 01/27/2010 | Salary Friends of Bobby Jindal | \$ 446.25 |
| KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253 | 01/14/2010 | Salary | \$ 1,183.28 |
| PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253 | 02/03/2010 | Email Serves | \$ 3,000.00 |
| MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 | 01/28/2010 | Salary | \$ 1,988.22 |
| JORDAN D. GLEASON 6021 Hope Estate Baton Rouge, LA 708205066 | 01/14/2010 | Salary Friends of Bobby Jindal | \$ 441.25 |
| 3. SUBTOTAL (optional) | | | \$ 10,040.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DANIELLE PARKER Baker, LA 70714 | 01/14/2010 | Salary Friends of Bobby Jindal | \$ 497.23 |
| DAVID JONES, II 13171 O'Leary Baton Rouge, LA 708146428 | 01/14/2010 | Salary Friends of Bobby Jindal | \$ 446.25 |
| MORNING CALL 3325 Severn Metairie, LA 70005 | 01/01/2010 | Meals | \$ 8.70 |
| LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428 | 01/28/2010 | Payroll Taxes | \$ 791.00 |
| PREMIUM PARKING 900 St Charles Ave New Orleans, LA 70130 | 01/11/2010 | Parking | \$ 45.50 |
| DISCOUNT ZONE 2845 Loyola Ave Kenner, LA 70062 | 01/11/2010 | Auto Gas Healthcare Conf | \$ 23.80 |
| VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005 | 01/23/2010 | Flowers LAGop Events | \$ 122.35 |
| DEPARTMENT OF THE TREASURY Internal Revenue Service Ogden, UT 842010039 | 01/28/2010 | 940 Taxes | \$ 447.80 |
| 3. SUBTOTAL (optional) | | | \$ 2,382.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BATON ROUGE MARRIOTT Formerly the B.R. Hilton/Davidson Hotel 1755 Lynnfield Road- Suite 142 Memphis, TN 38119 | 01/11/2010 | Grassroots & SCC Expense | \$ 6,294.40 |
| VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005 | 01/01/2010 | Flowers Steve Carraway Event | \$ 152.55 |
| WAGNER'S MEAT MARKET 2100 Airline Dr #1 Kenner, LA 70062 | 01/11/2010 | auto gas Hlth Care Conf Sen Appell | \$ 34.42 |
| DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815 | 01/01/2010 | Strategy Consulting | \$ 6,000.00 |
| THE UPS STORE 2851 Johnston St Lafayette, LA 70503 | 01/23/2010 | Postage | \$ 63.78 |
| DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815 | 01/28/2010 | Consulting | \$ 6,000.00 |
| LA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 70804 | 01/28/2010 | Unemployment Taxes | \$ 246.53 |
| PELICAN INSTITUE FOR PUBLIC POLICY 400 Poydras St 30th FL New Orleans, LA 70130 | 01/03/2010 | Mayoral Forum | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$ 18,811.68 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GOLD STAR TROPHIES & SIGNS 6220 Florida Blvd. Baton Rouge, LA 70806 | 01/08/2010 | SCC Supplies Treen Award | \$ 122.79 |
| JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Ste 203 Metairie, LA 70002 | 01/15/2010 | Membership Fees | \$ 500.00 |
| VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005 | 01/13/2010 | Flowers Republican Banquet | \$ 120.74 |
| LA BOARD OF ETHICS 617 Third St 10 FL Baton Rouge, LA 70801 | 01/28/2010 | Statement of Organization | \$ 100.00 |
| BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826 | 01/11/2010 | Health Ins | \$ 249.65 |
| VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005 | 01/02/2010 | Flowers Benevolence | \$ 40.58 |
| PELICAN STATE PACHYDERM CLUB INC 4425 Clearview Pkwy Metairie, LA 70006 | 01/11/2010 | Meals- Party Bldg | \$ 25.00 |
| AUTHORIZE.NET 808 East Utah Valley Drive American Fork, UT 84003 | 01/12/2010 | Processing fees | \$ 16.95 |
| 3. SUBTOTAL (optional) | | | \$ 1,175.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808 | 01/11/2010 | Meals & Entertainment | \$ 840.05 |
| CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818 | 02/02/2010 | Employee Benefit | \$ 275.00 |
| ALLIANCE FOR GOOD GOVERNMENT PO Box 8102 Metairie, LA 70011 | 01/23/2010 | 2009 Legislator of the Yr Banquet | \$ 55.00 |
| REPUBLICAN PROFESSIONAL WOMEN OF GNO 3207 Belmont PI #210 Metairie, LA 70002 | 01/10/2010 | Meals Party Bldg | \$ 15.00 |
| 3. SUBTOTAL (optional) | | | \$ 1,185.05 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 43,685.44 |

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SCHEDULE E-4: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|------------|---------------------|--------------|
| RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 | 01/31/2010 | Pro rata allocation | \$ 10,823.14 |
| NEW JERSEY FILM PAC 15301 Ventura Blvd Bldg E Sherman Oaks, CA 91403 | 01/11/2010 | Refund of Donation | \$ 2,500.00 |
| RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802 | 02/12/2010 | Pro rata allocation | \$ 5,591.40 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 18,914.54 |

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