

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 39,901.02
2. In-kind Contributions (Schedule A-2)	\$ 2,265.02
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 42,166.04
5. Other Receipts (Schedule A-3)	\$ 1,228.93
6. Loans Received (Schedule B)	\$ 1,314.00
7. Loan Repayments Received (Schedule D)	\$ 2,650.70
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,359.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,088.74
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,314.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,402.74

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$-816.40
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 47,359.67
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 44,402.74
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,265.02
18. Funds on hand at close of reporting period	\$-124.49

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,522.96
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,000.00
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.)	\$ 6,247.49

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILTON A. GUILLORY JR. 2227 Worley Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2008	\$500.00	\$500.00
AT&T AFFILIATE SERVICES P. O. Box 78339 St. Louis, MO 63178 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2008	\$12.06	\$12.06
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2008	\$1,000.00	\$1,000.00
ACADIAN AMBULANCE PAC P. O. Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$250.00	\$250.00
ADAMS & REESE PAC 450 Laurel St. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,262.06	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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)	
ALEXANDRIA CENTRAL LABOR UNION P. O. Box 7934 Alexandria, LA 71306-0934 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$300.00	\$300.00
ALEXANDRIA ORAL SURGERY 1403 Peterman Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$100.00	\$100.00
ALLIANCE DESIGN GROUP LLC 3616 Masonic Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2008	\$250.00	\$250.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2008	\$250.00	\$250.00
ANTOON ENTERPRISES P. O. Box 222 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2008	\$500.00	\$500.00
STACY AUZENNE 139 Woodforest Drive Boyce, LA 71409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$550.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARBARA K BANKS 3810 Maywood St. Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$50.00	\$50.00
BELL SOUTH EMPLOYEES LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2008	\$500.00	\$500.00
STEVE BERRY 110 Myrtlewood Dr. Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2008	\$250.00	\$250.00
R. BLAKE CHATELAIN P. O. Box 12550 Alexandria, LA 71315-2550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2008	\$250.00	\$250.00
WALTER J BOASSO 100 Intermodal Drive Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2008	\$1,000.00	\$1,000.00
SCOTT BRAME P. O. Box 126 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	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) _____	

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)	
SCOTT BRAME P. O. Box 126 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$250.00	\$250.00
SANDRA BRIGHT 1214 Applewhite St. Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$25.00	\$25.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2008	\$250.00	\$250.00
PAM C. RUBIN 4036 Huntwick Blvd. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2008	\$250.00	\$250.00
CAPITAL ONE SERVICES INC. P. O. Box 351 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2008	\$250.00	\$250.00
BLAKE CHATELAIN 4807 White Chapel Blvd. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JENNIFER S CICARDO P. O. Box 1093 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2008	\$100.00	\$100.00
CONOCO PHILLIPS CO.PAC 450 Laurel St. Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2008	\$250.00	\$250.00
COUNTRY LIVING MOBILE HOMES INC. 8229 Hwy 71 South Lecompte, LA 71346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2008	\$500.00	\$500.00
CRESCENT RIVER PORT PILOTS LOCAL PAC 8712 Highway 23 Bell Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2008	\$500.00	\$500.00
SHANE D. WILLIAMS ATTORNEY AT LAW 3116 Heather Court Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$250.00	\$250.00
DEIRDRE FULLER ATTORNEY AT LAW 3504 Masonic Dr. Suite B Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$750.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIESEL SECRET ENERGY LLC 268 Boudreaux St. Sunset, LA 70584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/21/2008	\$250.00	\$250.00
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2008	\$1,208.96	\$1,208.96
THOMAS DUNBAR 2816 Elliott Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$50.00	\$50.00
ENPAC LOUISIANA 446 Nort Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2008	\$500.00	\$500.00
FOR PAC P. O. Box 5067 Alexandria, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2008	\$500.00	\$500.00
REV. RAYMOND FRANKLIN 1019 Brooks Blvd. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,533.96	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) _____	

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)	
REV. RAYMOND FRANKLIN 1019 Brooks Blvd. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$75.00	\$100.00
FRIEDKIN BUSINESS SERVICES P. O. Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2008	\$200.00	\$200.00
JASON GAMLIN 132 Lakeridge Dr. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$250.00	\$250.00
DAVID GILCHRIST 6220 Tennyson Oaks Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$500.00	\$500.00
GLOBAL SECURITY SYSTEMS LLC 600 Jefferson St. Suite 1102 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2008	\$250.00	\$250.00
REV. JOE GREEN 4905 Hot Wells Road Boyce, LA 71409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHANNON GREMILLION 605 West Way Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$100.00	\$100.00
DR. WILTON GUILLORY 2227 Worley Dr. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$500.00	\$500.00
GULF STATES TOYOTA 109 N. Post Oak Lane #600 Houston, TX 77024 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2008	\$200.00	\$200.00
JEFFREY HALL 3832 Rue Left Bank Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2008	\$150.00	\$150.00
JEFFREY HALL 3832 Rue Left Bank Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$250.00	\$250.00
HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$700.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUNTER & MORTON LLP P. O. Box 11710 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$1,000.00	\$1,000.00
HUNTER & MORTON LLP P. O. Box 11710 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$1,000.00	\$2,000.00
J & J ENGINEERS INC. 9151 Interline Ave. Suite 6B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2008	\$250.00	\$250.00
JAMES W. QUILLIN PHD MP 1016 Calais Circle Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$500.00	\$500.00
JOHN SCOTT ATTORNEY AT LAW 934 Third Stree Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2008	\$250.00	\$250.00
CLENT JOHNSON P. O. Box 366 Menden, LA 71058-0366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARTIN JOHNSON 6425 Taylor Oaks Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$200.00	\$200.00
LIF PAC P. O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2008	\$500.00	\$500.00
LORRIDOR LLC 2211 MacArthur Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$500.00	\$500.00
NATHANIEL LACOUR 7820 Lakecrest Drive Greenbelt, MD 20770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$500.00	\$500.00
LAW OFFICES OF BRIDGETT BROWN P. O. Box 1790 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$500.00	\$500.00
LAW OFFICES OF SCOTT BRAME P. O. Box 126 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,450.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$250.00	\$250.00
LOUISIANA OIL AND GAS PAC P. O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2008	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St. Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2008	\$250.00	\$250.00
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2008	\$1,000.00	\$1,000.00
MABEL'S FLORIST AND GIFT SHOP 802 Broadway Ave. Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$200.00	\$200.00
MAGNOLIA MANAGEMENT CORP. P. O. Box 8015 Ridgeland, MS 39158-6015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,750.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MALCOLM LARVADAIN ATTORNEY AT LAW 626 6th Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$250.00	\$250.00
JOHN MARZULLO 1410 Horseshoe Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2008	\$250.00	\$250.00
JOE MCPHERSON 2000 Maison Rue Dr. Woodworth, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$200.00	\$200.00
MEYER MEYER LACROIX & HIXSON INC. P. O. Drawer 5444 Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2008	\$250.00	\$250.00
MID-STATE HOME HEALTH AGENCY INC. 710 Versailles Blvd. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$250.00	\$250.00
VERETTA G MOLLER 511 Ansley Court Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIP D MURPHY 1109 Texas Ave. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$150.00	\$150.00
NAOMI HEIGHTS NURSING & REHAB CENTER LLC P. O. Box 12970 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$300.00	\$300.00
NEBLETT BEARD & ARSENAULT 2220 Bonaventure Court Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2008	\$500.00	\$500.00
NOLES FRYE REALTY INC. P. O. Box 12487 Alexandria, LA 71315-2487 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2008	\$250.00	\$250.00
NOLES FRYE REALTY INC. P. O. Box 12487 Alexandria, LA 71315-2487 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$250.00	\$500.00
DR. STEPHEN NORMAN 4203 Willowick Blvd. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OWENS FINANCIAL CENTER 1309 Texas Ave Alexandria, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/17/2008	\$200.00	\$200.00
W. ALVIN OWENS 1309 Texas Avenue Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$100.00	\$100.00
PAN AMERICAN ENGINEERS INC. 1717 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$250.00	\$250.00
PAN AMERICAN ENGINEERS INC. 1717 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$1,000.00	\$1,250.00
PAUL DAUZAT CPA P. O. Box 12359 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2008	\$100.00	\$100.00
PRECISION PAINT & DRYWALL INC. 306 Jones St. Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$200.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FREDDIE PRICE P. O. Box 13855 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$100.00	\$100.00
PROVOSTY SADLER DELAUNAY FIORENZA & SOBEL P. O. Drawer 1791 Alexandria, LA 71309-1791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2008	\$1,000.00	\$1,000.00
DEBORAH RANDOLPH 1808 White St. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$250.00	\$250.00
RIVERS BECK DALRYMPLE & LEDET 5208 Jackson St Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$1,000.00	\$1,000.00
CARLA ROLLINS 3500 Laurel Street Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$15.00	\$15.00
ROY O. MARTIN LUMBER CO. LLC P. O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,615.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACQUES ROY 715 Kimball Ave. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$100.00	\$100.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2008	\$500.00	\$500.00
SCOTT M. BRAME ATTORNEY AT LAW P. O. Box 126 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2008	\$250.00	\$250.00
SHELTER INSURANCE 3900 Lexington Dr. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$25.00	\$25.00
SHILOH MISSIONARY BAPTIST CHURCH 926 Washington street PO Box 1168 Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2008	\$75.00	\$75.00
HARRY SILVER 3117 Marye St. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,000.00	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) _____	

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)	
SISCO ENTERPRISES P. O. Box 13850 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2008	\$500.00	\$500.00
SISCO ENTERPRISES P. O. Box 13850 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$500.00	\$1,000.00
STEVEN W. HARRIS ATTORNEY AT LAW P. O. Box 13701 Alexandria, LA 71315-3701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$250.00	\$250.00
THE J R GROUP LLC 2211 MacArthur Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$750.00	\$750.00
THOMAS O. WELLS ATTORNEY AT LAW 1254 Dorchester Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$500.00	\$500.00
TREY OURSO & ASSOCIATES INC 352 Napoleon Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2008	\$250.00	\$250.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUDDY TUDOR 1412 Centre Court Suite 300 Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2008	\$500.00	\$500.00
TUNICA-BILOXI INDIAN PAC P. O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2008	\$500.00	\$500.00
UNION PACIFIC RAILROAD PAC 412 N. 4th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2008	\$250.00	\$250.00
UNITED EMPLOYEES PAC P. O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2008	\$500.00	\$500.00
UNITED EMPLOYEES' PAC P. O. 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$100.00	\$100.00
LOUIS V. CRENSHAW P. O. Box 12010 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$850.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEONA VENSON 3500 Laurel Street Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$15.00	\$15.00
MIKE WAHLDER 21439 Hwy 167 Dry Prong, LA 71423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2008	\$500.00	\$500.00
WALKER OLDSMOBILE 1616 MacArthur Dr. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$100.00	\$100.00
WASTE MANAGEMENT P. O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2008	\$250.00	\$250.00
WEST PAC P. O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2008	\$250.00	\$250.00
JAMES WILLIAMS 809 West Point Dr. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2008	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$1,240.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES WILLIAMS 809 West Point Dr. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2008	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 39,901.02	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 9,050.00</u>

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

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)	
ATTORNEY JAY LUNEAU 1239 Jackson St. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Sponsor for January 17 Fundraiser	01/17/2008	\$476.00	\$476.00
CLAIBORNE LANE & TITLE 1501-A Wimbledon Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for January 17 fundraiser	01/17/2008	\$952.00	\$952.00
DIXIE BLUEPRINTING SERVICES 1725 Elliott Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	1000 invitations for January 17 fundraiser	01/11/2008	\$327.18	\$327.18
DIXIE BLUEPRINTING SERVICES 1725 Elliott Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations for July 18 Fundraiser	07/07/2008	\$146.01	\$473.19
JOE FULLER 3512 Royal Drive Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cake for July 18 Fundraiser	07/18/2008	\$40.00	\$40.00
RAPIDES FEDERATION OF TEACHERS/SCHOOL EMPLOYE 3500 Laurel St. Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cake for July 18 Fundraiser	07/18/2008	\$10.00	\$10.00
4. SUBTOTAL (this page)			\$1,951.19	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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)	
THE AUGUST GROUP 442 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Postage 103 stamps .41 for January 29 Fundraiser	01/11/2008	\$42.23	\$42.23
THE AUGUST GROUP 442 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations for January 29 Fundraiser	01/29/2008	\$271.60	\$313.83
4. SUBTOTAL (this page)			\$313.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,265.02	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule) \$ 0.00	

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T AFFILIATE SERVICES P. O. Box 78339 St. Louis, MO 63178	05/09/2008	Refund for overpayment of final bill at campaign headquarters.	\$133.39
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	10/31/2008	Bank Transfer	\$1,095.54
5. Total OTHER RECEIPTS during this reporting period			\$ 1,228.93

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	2. a. Date* <u>1/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,314.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/31/2008</td> <td style="text-align: center;">1314.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/31/2008	1314.00	0.00
Date	Principal	Interest					
12/31/2008	1314.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it 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 to the same borrower.

1. Name and address of borrower HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	2. a. Date* <u>5/21/2007</u> b. Interest rate <u>4.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,548.75</u> d. Balance due \$ <u>2,650.70</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/24/2008</td> <td style="text-align: center;">2548.75</td> <td style="text-align: center;">101.95</td> </tr> </tbody> </table>	Date	Principal	Interest	1/24/2008	2548.75	101.95
Date	Principal	Interest					
1/24/2008	2548.75	101.95					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
WILBERT & ROSALIND BELL 802 Broadway Ave Alexandria, LA 71302	08/11/2008	Deposit on Office Space	\$ 600.00
AT&T LOUISIANA P. O. Box 105503 Atlanta, GA 30348	03/18/2008	Phone Service at Campaign HQ on Johnston St.	\$ 591.76
AT&T LOUISIANA P. O. Box 105503 Atlanta, GA 30348	06/09/2008	Phone	\$ 78.69
ALBERTSON'S GROCERY 2265 S. MacArthur Dr. Alexandria, LA 71301	09/08/2008	Refreshments for Meeting	\$ 58.84
ALBERTSON'S 2265 S. MacArthur Drive Alexandria, LA 71301	07/10/2008	Meeting Refreshments	\$ 52.92
ALEXANDER FULTON HOTEL 701 Fourth Street Alexandria, LA 71301	07/21/2008	Catering Fee for Fundraiser	\$ 1,631.95
ALEXANDER FULTON HOTEL 701 Fourth Street Alexandria, LA 71301	09/12/2008	Voter Registration Meeting / Refreshments	\$ 1,350.00
ALEXANDER FULTON HOTEL 701 Fourth Street Alexandria, LA 71301	10/08/2008	Meeting Room	\$ 75.00
3. SUBTOTAL (optional)			\$4,439.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ALEXANDER FULTON HOTEL 701 Fourth Street Alexandria, LA 71301	11/05/2008	Meeting Room	\$ 75.00
ALEXANDRIA SENIOR HIGH SCHOOL 800 Ola Street Alexandria, LA 71303	05/21/2008	Speech & Debate Team Donation	\$ 25.00
AMERICAN EXPRESS P. O. Box 53852 Phoenix, AZ 85072	01/03/2008	Fee	\$ 5.95
AMERICAN EXPRESS P. O. Box 53852 Phoenix, AZ 85072	02/02/2008	Fee	\$ 5.95
AMERICAN EXPRESS P. O. Box 53852 Phoenix, AZ 85072	03/04/2008	Fee	\$ 5.95
AMERICAN EXPRESS P. O. Box 53852 Phoenix, AZ 85072	04/03/2008	Fee	\$ 5.95
AMERICAN EXPRESS P. O. Box 53852 Phoenix, AZ 85072	07/03/2008	Fee	\$ 5.95
AMERICAN EXPRESS P. O. Box 53852 Phoenix, AZ 85072	08/04/2008	Fee	\$ 5.95
3. SUBTOTAL (optional)			\$135.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
AMERICAN HEART ASSOCIATION 1412 Centre Court Dr. Suite 412 Alexandria, LA 71301	03/04/2008	AHA Heart Walk	\$ 100.00
ARRICKA'S SHOES & ASCESSORIES 1335 Peterman Drive Alexandria, LA 71301	10/07/2008	Fashion Show Donation	\$ 50.00
ARTHUR SMITH MIDDLE SCHOOL 3100 Jones St. Alexandria, LA 71302	03/12/2008	School Pageant Donation	\$ 25.00
ARTHUR SMITH MIDDLE SCHOOL 3100 Jones St. Alexandria, LA 71302	04/01/2008	School Pageant Donation	\$ 25.00
ATTWOODS BAKERY 1125 MacArthur Drive Alexandria, LA 71301	10/06/2008	Refreshments for Meeting	\$ 40.74
JOHNNY AUGUSTINE 3808 Spencer St. Alexandria, LA 71302	08/07/2008	Donation for Edwards Reunion	\$ 55.00
BEN BAYONE 5748 Harris Drive Alexandria, LA 71302	02/08/2008	Office Labor	\$ 250.00
BEN BAYONE 5748 Harris Drive Alexandria, LA 71302	02/15/2008	Office Labor	\$ 100.00
3. SUBTOTAL (optional)			\$645.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BEN BAYONE 5748 Harris Drive Alexandria, LA 71302	11/06/2008	Campaign Work	\$ 100.00
BENJAMIN BAYONE 5748 Harris Drive Alexandria, LA 71302	02/19/2008	Furniture Assembly & Set up	\$ 250.00
JULIUS BAYONE 5748 Harris Drive Alexandria, LA 71302	05/28/2008	Class of 2008 Donation	\$ 25.00
BENNIGAN'S 9770 Cortana Place Baton Rouge, LA 70802	04/23/2008	Constituent Meals	\$ 150.00
TONI BILLINGS P. O. Box 908 Glenmora, LA 71433	02/05/2008	Donation for US Karate Alliance Competition	\$ 25.00
BISTRO ON THE BAYOU 1321 Chappie James Ave. Alexandria, LA 71303	06/25/2008	Meeting Meals	\$ 100.00
BLUE SKY Meridian, MS	10/14/2008	Gift for Constituent	\$ 50.00
JACQUELINE BLUE 2608 Harris Street Alexandria, LA 71301	10/21/2008	Campaign Work	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BOUTTE CATERING 1849 Princeton St. Alexandria, LA 71301	10/07/2008	Election Day Catering	\$ 700.00
BRENT'S DESKTOP PUBLISHING 4709 Lee Street Alexandria, LA 71301	10/01/2008	Ballots	\$ 430.55
ALVA BRITTON 3114 Olcutt Alexandria, LA 71301	09/24/2008	Campaign Worker	\$ 25.01
BUBBA GUMP RESTAURANT Denver, CO	08/28/2008	Meal	\$ 41.66
CABL P. O. Box 4308 Baton Rouge, LA 70821	11/20/2008	Donation	\$ 25.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	01/02/2008	Bank Fees	\$ 53.75
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	01/03/2008	Bank Charge	\$ 32.00
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	02/01/2008	Bank Fee	\$ 21.75
3. SUBTOTAL (optional)			\$1,329.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	03/03/2008	Bank Fees	\$ 39.75
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	04/01/2008	Bank Fee	\$ 39.75
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	05/01/2008	Bank Charges	\$ 48.70
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	06/01/2008	Bank Charges	\$ 45.70
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	06/01/2008	Bank Charges	\$ 1.50
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	06/26/2008	Bank Fees	\$ 19.50
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	07/01/2008	Bank Fees	\$ 39.75
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	08/01/2008	Bank Fees	\$ 50.25
3. SUBTOTAL (optional)			\$284.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	09/02/2008	Bank Fees	\$ 45.70
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	11/01/2008	Bank Fees	\$ 51.70
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	12/01/2008	Bank Fees	\$ 33.70
CAPITAL ONE BANK 934 Third St. Alexandria, LA 71301	12/31/2008	Bank Charge	\$ 43.98
CASH TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA	06/02/2008	Fuel	\$ 30.00
CASH TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA	06/16/2008	Meals	\$ 30.00
CASH TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA	06/20/2008	Fuel	\$ 51.50
CASH TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA	06/25/2008	Fuel	\$ 40.00
3. SUBTOTAL (optional)			\$326.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CASH TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA	07/03/2008	Fuel	\$ 28.01
CASH TRUCK PLAZA 420 Lobdell Hwy Port Allen, LA	12/08/2008	Meals	\$ 20.00
CASH'S TRUCK PLAZA Port Allen, LA	09/02/2008	Gas	\$ 50.00
CASH'S TRUCK PLAZA Port Allen, LA	11/26/2008	fuel	\$ 22.00
CASH'S TRUCK PLAZA Port Allen, LA	12/01/2008	Meals	\$ 20.00
CASH'S TRUCK PLAZA Port Allen, LA	12/03/2008	fuel	\$ 19.00
CENLA SHRINE CLUB 1100 Vandenburg Drive Alexandria, LA 71303	08/22/2008	Donation	\$ 40.00
CENTRAL LA AMERICAN RED CROSS 1104 Billy Mitchell Blvd. Alexandria, LA 71303	04/25/2008	Fundraiser Donation	\$ 60.00
3. SUBTOTAL (optional)			\$259.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CENTRAL LA CHAMBER OF COMMERCE 1118 Third Street Alexandria, LA 71301	02/05/2008	LABI Registration	\$ 15.00
CHASE SUITES HOTEL 5522 Corporate Blvd. Baton Rouge, LA 70808	01/28/2008	Lodging	\$ 560.48
CHEVRON Port Barre, LA	08/18/2008	Gas	\$ 45.01
CHRISTIAN LOVE BAPTIST CHURCH 3515 Hudson Blvd. Alexandria, LA 71302	04/23/2008	Donation	\$ 100.00
CINGULAR 12525 Cingular Way Alpharetta, GA	08/18/2008	Phone	\$ 224.28
CIRCUIT CITY 2201 Memorial Drive Alexandria, LA 71301	08/29/2008	Office Supplies	\$ 165.12
CITY OF ALEXANDRIA P. O. Box 8618 Alexandria, LA 71301	02/04/2008	Utilities for Campaign Office on Johnston St.	\$ 276.12
CITY OF ALEXANDRIA P. O. Box 8618 Alexandria, LA 71301	02/05/2008	Deposit for Utilities at District 26 Office	\$ 200.00
3. SUBTOTAL (optional)			\$1,586.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CITY OF PINEVILLE P. O. Box 3820 Pineville, LA 71361	04/22/2008	Donation for Hunter Safety Courses	\$ 50.00
ROBIN CLEVELAND 3825 Spencer St. Alexandria, LA 71302	05/13/2008	Class of 2008 Donation	\$ 25.00
COPELAND'S OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA	06/04/2008	Constituent Meals	\$ 140.50
CORKY'S Baton Rouge, LA	05/29/2008	Constituent Meals	\$ 35.52
EMILY CROWLEY 640 Audobon St. New Orleans, LA 70118	12/04/2008	graduating class donation	\$ 50.00
TRAVIN DASHIELL 1529 A Lena Road Lena, LA 71447	12/19/2008	Donation for school trip to Wash DC	\$ 50.00
DELTA SIGMA THETA SORORITY INC. P. O. Box 6007 Alexandria, LA 71307	09/19/2008	Donation for Beautillion Ball	\$ 50.00
DELTA SIGMA THETA SORORITY INC. P. O. Box 6007 Alexandria, LA 71307	09/19/2008	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$451.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
DELTA SIGMA THETA SORORITY INC. P. O. Box 6007 Alexandria, LA 71307	09/29/2008	AD	\$ 30.00
DEMPSEY BUSINESS SYSTEMS 2034-B Jackson St. Alexandria, LA 71301	02/28/2008	Computer	\$ 869.65
DEMPSEY BUSINESS SYSTEMS 2034-B Jackson St. Alexandria, LA 71301	12/31/2008	Computer Software	\$ 67.58
DIAMOND GRILL RESTAURENT 924 Third Street Alexandria, LA 71301	01/23/2008	Banquet Fundraiser	\$ 572.76
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	06/02/2008	Fuel	\$ 25.00
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	06/05/2008	Fuel	\$ 30.00
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	06/09/2008	Fuel	\$ 30.00
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	06/20/2008	Fuel	\$ 33.00
3. SUBTOTAL (optional)			\$1,657.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	08/25/2008	National Democratic Convention - Denver CO	\$ 360.00
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	08/29/2008	National Democratic Convention	\$ 202.95
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	08/29/2008	National Democratic Convention Meals Meeting and Taxi Service	\$ 200.00
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	09/26/2008	fuel	\$ 0.90
HERBERT B. DIXON 2701 Third Street Alexandria, LA 71302	09/26/2008	fuel	\$ 0.17
DODGES STORE 84 West Vidalia, LA	10/10/2008	Meeting Meals	\$ 65.00
DON'S SEAFOOD & STEAKHOUSE 6823 Airline Hwy Baton Rouge, LA	06/09/2008	Meals	\$ 102.00
CHRIS DRUMMER 6402 Diamond Head Monroe, LA 71201	11/05/2008	Campaign Work	\$ 40.00
3. SUBTOTAL (optional)			\$971.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
EZ MART Q 39 Alexandria, LA 71301	07/14/2008	Fuel	\$ 35.00
EZ MART Q 39 Alexandria, LA 71301	08/05/2008	Fuel	\$ 40.01
ECONOMY SIGNS 2330 N. Bolton Ave. Alexandria, LA 71301	12/16/2008	Office Expense	\$ 71.00
EDUCATION MISSIONARY BAPTIST ASSOCIATION P. O. Box 6724 Alexandria, LA 71307	04/22/2008	Annual Banquet Donation	\$ 25.00
EMANCIPATION ARTS & CULTURAL SOCIETY 476 Edgewood Drive Pineville, LA 71360	09/15/2008	Sponsorship for Annual Banquet	\$ 250.00
ENTERGY P. O. Box 2431 Baton Rouge, LA 70821	04/21/2008	Electricity Services	\$ 261.25
ENTERGY P. O. Box 2431 Baton Rouge, LA 70821	04/21/2008	Electricity Services	\$ 2.95
ENTERGY P. O. Box 2431 Baton Rouge, LA 70821	05/19/2008	Utilities	\$ 91.78
3. SUBTOTAL (optional)			\$776.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ENTERGY P. O. Box 2431 Baton Rouge, LA 70821	06/16/2008	Utilities	\$ 113.79
ENTERGY P. O. Box 2431 Baton Rouge, LA 70821	08/05/2008	Utilities	\$ 150.59
ENTERPRISE RENT A CAR Alexandria, LA 71301	12/22/2008	Rental	\$ 51.77
EXXON ,	05/01/2008	Fuel	\$ 61.50
EYES OPEN PRODUCTIONS LLC P. O. Box 13667 Alexandria, LA 71315	02/27/2008	Donation Peabody Magnet School Basketball	\$ 150.00
EYES OPEN PRODUCTIONS LLC P. O. Box 13667 Alexandria, LA 71315	02/29/2008	Donation Peabody Magnet School Basketball	\$ 150.00
PAM FRANKLIN 3621 Kees Ave. Alexandria, LA 71302	11/12/2008	Campaign Work	\$ 40.00
GENE'S JIFFY PRINT 1764 Jackson St. Alexandria, LA 71301	02/06/2008	Lease for copy machine	\$ 379.95
3. SUBTOTAL (optional)			\$1,097.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JONAS GIBBS 1409 Bringham St. Alexandria, LA 71301	11/03/2008	Campaign Work	\$ 30.00
JERRY GIBSON 6342 Manor Drive Alexandria, LA 71302	10/06/2008	Voter Registration	\$ 125.00
MITZI GIBSON 6342 Manor Drive Alexandria, LA 71302	10/06/2008	Voter Registration	\$ 350.00
GREATER GRAMBLING CHAMBER OF COMMERCE P. O. Box 703 Grambling, LA 71245	09/19/2008	Donation	\$ 80.00
GREATER LIVE OAK BAPTIST CHURCH 1401 Fenner St. Alexandria, LA 71301	07/31/2008	Church Anniversary Donation	\$ 100.00
GREATER ST. LAWRENCE BAPTIST CHURCH 2911 Cypress St. Alexandria, LA 71301	04/01/2008	Donation	\$ 25.00
GREATER ST. LAWRENCE BAPTIST CHURCH 2911 Cypress St. Alexandria, LA 71301	05/13/2008	Donation to Jr. National Youth Conference	\$ 100.00
JEARLEEN HALL 22 Mary St. Alexandria, LA 71301	06/03/2008	Campaign Work	\$ 45.00
3. SUBTOTAL (optional)			\$855.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JEARLEEN HALL 22 Mary St. Alexandria, LA 71301	08/25/2008	Campaign Work - Gas	\$ 50.01
JEARLEEN HALL 22 Mary St. Alexandria, LA 71301	09/02/2008	Campaign Work Gass	\$ 48.02
JEARLEEN HALL 22 Mary St. Alexandria, LA 71301	09/08/2008	Campaign Work Gas	\$ 46.00
JEARLEEN HALL 22 Mary St. Alexandria, LA 71301	10/08/2008	Campaign Work	\$ 44.00
JEARLEEN HALL 22 Mary St. Alexandria, LA 71301	10/15/2008	Campaign Work	\$ 40.00
JEARLEEN HALL 22 Mary St. Alexandria, LA 71301	11/24/2008	Campaign Work	\$ 43.00
HAMPTON INNS Meridian, MS	10/14/2008	Lodging	\$ 229.96
HANNAH HOUSE 2403 Harris St. Alexandria, LA 71301	05/23/2008	Youth Summer Program	\$ 25.00
3. SUBTOTAL (optional)			\$525.99
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PAMELA HARDY 5607 Old Boyce Road Boyce, LA 71409	10/10/2008	Campaign	\$ 100.00
BRUCE HARGROVE 2508 Memphis St. Alexandria, LA 71302	04/23/2008	Donation for Tuition	\$ 100.00
HARMONY BAPTIST CHURCH 2803 Houston St. Alexandria, LA 71301	05/08/2008	Donation	\$ 50.00
LOIS HARRIS 804 Broadway Ave. Alexandria, LA 71302	03/04/2008	Reimbursement for printer and office supplies	\$ 293.95
HILTON HOTELS New Orleans, LA	12/02/2008	Lodging	\$ 402.00
HOLIDAY INN CONVENTION CENTER Alexandria, LA 71301	09/16/2008	Constituent Meal	\$ 9.98
HOLIDAY INN CONVENTION CENTER Alexandria, LA 71301	10/07/2008	Constituent Meals	\$ 102.00
HOLIDAY INN CONVENTION CENTER Alexandria, LA 71301	10/07/2008	Constituent Meals	\$ 102.00
3. SUBTOTAL (optional)			\$1,159.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HOLIDAY INN SELECT Baton Rouge, LA 70802	04/10/2008	The Governor's Prayer Breakfast	\$ 20.00
HOLLYWOOD CASINO Baton Rouge, LA	05/16/2008	Meals	\$ 45.62
HOUSE DEMOCRATIC CAUCUS 900 N. Third St. Baton Rouge, LA 70804	03/13/2008	Dues	\$ 50.00
MICHAEL HOWARD 5714 Samuel St. Alexandria, LA 71302	10/09/2008	Campaign Work	\$ 100.00
PATSY HOWARD 3620 Sugarhouse Road Alexandria, LA 71302	10/07/2008	Voter Registration	\$ 200.00
IMAGES 11522 Cedar Park Ave. Baton Rouge, LA 70809	08/11/2008	Representative Picture Package	\$ 114.45
JACK & JILL OF AMERICA 2035 Lynda Lee Lane Alexandria, LA 71301	02/22/2008	Ad	\$ 30.00
CLIFTON JACKSON 1906 Texas Ave. Alexandria, LA 71301	10/09/2008	Campaign Work	\$ 150.00
3. SUBTOTAL (optional)			\$710.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JACKIE JACOBS 2408 Valley View Pineville, LA 71360	08/11/2008	Obama Campaign	\$ 30.00
JACKIE JACOBS 2408 Valley View Pineville, LA 71360	10/14/2008	Obama T-shirts	\$ 30.00
JAMBALAYA CAJUN CAFE 16470 Hwy 190 Port Barre, LA	06/20/2008	Meals	\$ 63.00
JASON'S RESTAURANT 2265 Court St. Port Allen, LA 70767	04/04/2008	Meal & Gas	\$ 100.00
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	09/12/2008	Office Work	\$ 50.00
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	09/16/2008	Office Work	\$ 50.00
LADONNA JEFFERSON 628 Douglas Street Alexandria, LA 71302	10/08/2008	Campaign Work	\$ 42.00
JERRY JONES 614 Harold Glen Alexandria, LA 71302	09/26/2008	Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WILLIE JONES 2718 7th Street Alexandria, LA 71302	10/07/2008	Voter Registration	\$ 75.00
SAM JOSEPH P. O. Box 6048 Alexandria, LA 71307	02/11/2008	Donation for Alexandria All Stars Baseball Equipment	\$ 100.00
KAPPA ALPHA PSE FRATERNITY INC. 509 Evangeline Lane Alexandria, LA 71302	04/02/2008	Donation	\$ 50.00
JOHN KILBOURN ,	10/01/2008	Campaign Work	\$ 75.00
QUINTA KILBOURNE 2001 E. Texas Ave. Alexandria, LA 71301	10/08/2008	Campaign Work	\$ 100.00
KINKO'S 1460 MacArthur Drive Alexandria, LA 71301	09/23/2008	Laminating Materials	\$ 47.09
LA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	03/03/2008	Late Fees	\$ 180.00
LA BOARD OF ETHICS P. O. Box 4368 Baton Rouge, LA 70821	03/20/2008	Late Fee	\$ 60.00
3. SUBTOTAL (optional)			\$687.09
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITAL FOUNDATION	11/12/2008	Donation	\$ 25.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	05/08/2008	Legislative Renew LA Shirt	\$ 25.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/31/2008	Re-New LA Shirt	\$ 35.00
LA DEMOCRATIC WOMEN 103 N. Bend Drive Pineville, LA 71360	08/22/2008	Luncheon	\$ 11.00
LA EXPRESS BAR-B-QUE 222 Lobdell Hwy Port Allen, LA	06/17/2008	Meals & Gas	\$ 101.50
LA GOVERNMENTAL STUDIES INC. P. O. Box 52129 Lafayette, LA 70505	06/13/2008	2008-2012 Grass Roots Guide	\$ 79.38
LA HOUSE OF REPRESENTATIVES 900 North Third St. Baton Rouge, LA 70804	05/21/2008	Guest Meals at Capitol Dining Hall	\$ 68.95
LA HOUSE OF REPRESENTATIVES 900 North Third St. Baton Rouge, LA 70804	07/16/2008	Capitol Dining - Guest Meal	\$ 9.00
3. SUBTOTAL (optional)			\$354.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES 900 North Third St. Baton Rouge, LA 70804	07/16/2008	Pictures	\$ 170.00
LA LEGISLATIVE SPOUSES Baton Rouge, LA 70802	02/28/2008	Donation	\$ 100.00
LA RURAL CAUCUS 900 N. Third St. Baton Rouge, LA 70804	02/29/2008	Dues	\$ 50.00
LSUA 8100 Hwy 71 South Alexandria, LA 71302	01/31/2008	M L King Luncheon	\$ 10.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	01/23/2008	Rent Deposit	\$ 460.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	02/08/2008	Rent	\$ 765.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	03/11/2008	Rent	\$ 765.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	04/09/2008	Rent	\$ 765.00
3. SUBTOTAL (optional)			\$3,085.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	05/05/2008	Rent	\$ 765.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	06/01/2008	Contributions	\$ 765.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	06/06/2008	Apartment Cleanup & Supplies	\$ 102.50
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	06/06/2008	Apartment Cleanup & Supplies	\$ 102.50
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	07/08/2008	Rent	\$ 765.00
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	08/15/2008	Meals	\$ 102.00
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	10/01/2008	Meals	\$ 102.00
TANEISHA LEMONS 1135 Madison St. Alexandria, LA 71301	10/01/2008	Campaign Worker	\$ 13.69
3. SUBTOTAL (optional)			\$2,717.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	06/11/2008	Fuel	\$ 41.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	06/27/2008	Fuel	\$ 33.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	07/15/2008	Fuel	\$ 30.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	07/16/2008	Fuel	\$ 50.03
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	08/11/2008	Fuel	\$ 55.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	08/11/2008	Fuel	\$ 46.00
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	12/01/2008	Meals	\$ 12.49
LESSER GROCERY 2501 Broadway Ave. Alexandria, LA 71302	12/22/2008	fuel	\$ 31.01
3. SUBTOTAL (optional)			\$298.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 DEMOCRATIC PARTY 701 Government St. Baton Rouge, LA 70802	04/30/2008	Democratic Delegate Selection	\$ 240.00
LOUISIANA DEMOCRATIC PARTY 701 Government St. Baton Rouge, LA 70802	09/30/2008	Donation	\$ 100.00
LOUISIANA DEMOCRATIC WOMEN 103 N. Bend Drive Pineville, LA 71360	09/18/2008	Luncheon	\$ 11.00
LOUISIANA DEMOCRATIC WOMEN 103 N. Bend Drive Pineville, LA 71360	11/20/2008	Luncheon	\$ 11.00
LOUISIANA SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	10/09/2008	Voting List	\$ 32.00
LOUISIANA SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70804	10/09/2008	For C-02665	\$ 52.00
LOWE'S 3201 Industrial St. Alexandria, LA 71301	02/28/2008	Refrigerator & Microwave for Office	\$ 272.47
LOWE'S 3201 Industrial St. Alexandria, LA 71301	05/09/2008	Office Supplies	\$ 100.00
3. SUBTOTAL (optional)			\$818.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
M & M MEATS INC 2017 Lee Street Alexandria, LA 71301	01/23/2008	Donation Birthday Party	\$ 65.00
MACARONI GRILL Baton Rouge, LA	08/18/2008	Constituent Meal	\$ 36.57
MAGNOLIA BAPTIST CHURCH 1511 Bringham Alexandria, LA 71301	01/08/2008	Donation	\$ 100.00
MAGNOLIA CAFE 5294 Corporate Blvd. Baton Rouge, LA 70802	02/13/2008	Constituent Meals	\$ 200.00
LOUIS MARSHALL CAMPAIGN FUND 225 15th Street Alexandria, LA 71301	04/15/2008	Campaign Donation	\$ 100.00
MAYEAUX'S FOOD & SPORT Lettsworth, LA	12/17/2008	Meals	\$ 30.00
ZELMA MCCOY P. O. Box 4426 Pineville, LA 71360	10/02/2008	Campaign Work	\$ 55.00
MT. TRIUMPH BAPTIST CHURCH 720 Millrace Road Boyce, LA 71409	06/11/2008	Church Anniversary Donation	\$ 100.00
3. SUBTOTAL (optional)			\$686.57
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MURPHY'S Hwy 1 Mansura, LA	08/25/2008	Meal - Fuel	\$ 74.00
NR GROUP	08/01/2008	Louisiana Democratic Women Luncheon	\$ 11.00
NANNY'S RESTAURANT 333 Tunica Drive W Marksville, LA 71351	06/26/2008	Meeting Meals	\$ 142.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	01/23/2008	Building Rental	\$ 100.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	04/01/2008	Donation	\$ 100.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	06/24/2008	Church Anniversary Donation	\$ 100.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	08/04/2008	Youth Conference Donation	\$ 25.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	09/23/2008	Sponsorship for Banquet	\$ 200.00
3. SUBTOTAL (optional)			\$752.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
NEW SCOTT OLLY BAPTIST CHURCH 2627 Willow Glen River Road Alexandria, LA 71302	11/20/2008	Donation	\$ 25.00
NEW SOUTH PARKING Kenner, LA	09/02/2008	Parking - New Orleans Airport	\$ 75.00
NEWMAN UNITED METHODIST CHURCH P. O. Box 1866 Alexandria, LA 71301	09/24/2008	Donation for 144th Anniversary AD	\$ 60.00
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	01/22/2008	Office Supplies	\$ 400.00
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	01/31/2008	Office Supplies	\$ 200.00
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	03/20/2008	Office Supplies	\$ 142.70
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	05/16/2008	Office Supplies	\$ 32.69
OLIVER OVERTON CAMPAIGN FUND 3809 Spencer Street Alexandria, LA 71302	10/02/2008	Campaign Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,035.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
OURSO BEYCHOK JOHNSON 352 Napoleon St. Baton Rouge, LA 70802	02/08/2008	Campaign Mailers	\$ 1,739.55
OUTBACK STEAKHOUSE 2415 S. Acadian Thruway Baton Rouge, LA	06/11/2008	Constituent Meals	\$ 100.50
PEABODY CLASS OF 1967 109 Navajo Place Pineville, LA 71360	04/23/2008	Donation to Scholarship Fund	\$ 50.00
PHILLIPS SIGNS 1803 Rapides Ave. Alexandria, LA 71301	02/26/2008	Office Signs (outside & door)	\$ 740.65
PICCADILLY CAFETERIA 6406 Florida Blvd. Baton Rouge, LA	05/21/2008	Constituent Meals	\$ 250.00
PINEVILLE CONCERNED CITIZENS INC. P. O. Box 4041 Pineville, LA 71360	08/12/2008	Back to School Fun Day Donation	\$ 25.00
PINEVILLE JR. HIGH SCHOOL 501 Edgewood Drive Pineville, LA 71-36	08/29/2008	AD	\$ 25.00
PLEASANT GREEN BAPTIST CHURCH 3639 Willow Glen River Road Alexandria, LA 71302	08/14/2008	Donation for school uniforms drive	\$ 50.00
3. SUBTOTAL (optional)			\$2,980.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
PRAISE TEMPLE FULL GOSPEL CHURCH 4725 Greenwood Road Shreveport, LA 71109	08/18/2008	Donation	\$ 50.00
PRICE OFFICE SUPPLIES P. O. Box 1886 Alexandria, LA 71309	05/23/2008	Office Supplies	\$ 33.95
PRICE OFFICE SUPPLIES P. O. Box 1886 Alexandria, LA 71309	08/07/2008	Office Supplies	\$ 125.21
PRICE OFFICE SUPPLY P. O. Box 1886 Alexandria, LA 71301	10/06/2008	Office Supplies	\$ 143.96
ROGER PRICE ,	09/29/2008	Donation	\$ 30.00
RADISSON HOTEL DENVER Denver, CO	09/02/2008	National Democratic Convention - Lodging	\$ 1,036.37
RAPIDES PARISH SCHOOL BOARD 619 6th Street Alexandria, LA 71301	07/09/2008	Donation	\$ 45.00
RAPIDES RETIRED TEACHERS ASSOCIATION 1638 Creed St. Pineville, LA 71360	03/27/2008	Donation	\$ 10.00
3. SUBTOTAL (optional)			\$1,474.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
RED BALL OXYGEN P. O. Box 7316 Shreveport, LA 71137	02/21/2008	Equipment	\$ 40.07
RED RIVER GRILL INC. 313 N. Washington St. Marksville, LA 71351	06/05/2008	Meeting Meals	\$ 202.00
RED RIVER GRILL INC. 313 N. Washington St. Marksville, LA 71351	08/08/2008	Meeting Meals	\$ 142.00
ROBBIE G'S RESTAURANT 5859 Jackson Street Alexandria, LA 71301	10/06/2008	Meals	\$ 28.32
ROOSEVELT JOHNSON CAMPAIGN FUND 5714 Samuel Street Alexandria, LA 71302	10/07/2008	Campaign Contribution	\$ 150.00
ROOSEVELT JOHNSON CAMPAIGN FUND 5714 Samuel Street Alexandria, LA 71302	10/07/2008	Campaign Contribution	\$ 500.00
ROSE OF SHARON BAPTIST CHURCH 1401 10th Street Alexandria, LA 71301	05/13/2008	Donation	\$ 100.00
ROSE OF SHARON BAPTIST CHURCH 1401 10th Street Alexandria, LA 71301	05/16/2008	100th Year Church Anniversary Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,262.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ROXY'S DINER 711 Paragon Place Marksville, LA 71351	11/03/2008	Campaign Meeting Meals	\$ 388.00
RUTH'S CHRIS STEAK HOUSE 4836 Constitution St. Baton Rouge, LA 70802	02/04/2008	Meals	\$ 200.00
RUTH'S CHRIS STEAK HOUSE 4836 Constitution St. Baton Rouge, LA 70802	04/14/2008	Constituent Meals	\$ 150.00
SAMI'S FOOD MART 99 MacArthur Drive Alexandria, LA 71301	04/02/2008	Gas	\$ 53.73
SAMI'S FOOD MART 99 MacArthur Drive Alexandria, LA 71301	04/16/2008	Gas	\$ 56.73
SAMI'S FOOD MART 99 MacArthur Drive Alexandria, LA 71301	04/22/2008	Gas	\$ 50.61
SAMI'S FOOD MART 99 MacArthur Drive Alexandria, LA 71301	05/09/2008	Gas	\$ 56.63
SAMI'S FOOD MART 99 MacArthur Drive Alexandria, LA 71301	05/14/2008	Gas	\$ 61.24
3. SUBTOTAL (optional)			\$1,016.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SECOND BETHLEHEM BAPTIST CHURCH 1910 Harris St. Alexandria, LA 71301	08/08/2008	Donation	\$ 100.00
SERVANTS OF CHRIST CHURCH 230 Bolton Ave. Alexandria, LA 71301	12/15/2008	Donation	\$ 20.00
SHELL SERVICE STATION Port Barre, LA	06/16/2008	Fuel	\$ 46.00
SICKLE CELL ANEMIA FOUNDATION 2625 Third Street Alexandria, LA 71302	11/18/2008	Sponsorship for Annual Gala & Auction	\$ 300.00
RONALD SMITH 213 Chester St. Alexandria, LA 71301	02/08/2008	Office Labor	\$ 610.25
RONALD SMITH 213 Chester St. Alexandria, LA 71301	02/25/2008	Apartment Set up	\$ 200.00
RONALD SMITH 213 Chester St. Alexandria, LA 71301	07/07/2008	Moving Expense & Labor	\$ 675.00
SOUTHWEST AIRLINES P. O. Box 36647 Dallas, TX 75235	06/19/2008	Airline Travel	\$ 305.00
3. SUBTOTAL (optional)			\$2,256.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SPANGLER TOURS INC. P. O. Box 1645 Tioga, LA 71477	01/15/2008	Inauguration Tour Bus Rental	\$ 740.00
SPECIAL OLYMPICS OF LA 1000 E. Morris Ave. Hammond, LA 70403	06/03/2008	Donation	\$ 50.00
SPRINT P. O. Box 660075 Dallas, TX 75266-0075	08/11/2008	Cell Phone Fee	\$ 21.28
ST MARY SCHOOL ,	10/14/2008		\$ 25.00
ST. MATTHEW BAPTIST CHURCH 5605 Old Boyce Road Boyce, LA 71409	09/24/2008	Donation	\$ 100.00
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	03/18/2008	Cable & Internet Service	\$ 171.56
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	03/28/2008	Cable & Internet Service	\$ 111.61
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	05/05/2008	Cable & internet service	\$ 113.61
3. SUBTOTAL (optional)			\$1,333.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	06/02/2008	Cable & internet service	\$ 113.61
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	07/01/2008	Cable & internet service	\$ 113.61
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	08/06/2008	Cable & internet service	\$ 113.61
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	09/04/2008	Cable & Internet Service	\$ 113.61
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	10/06/2008	Cable & Internet	\$ 113.61
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	11/19/2008	Cable & Internet	\$ 113.61
SUDDENLINK P. O. Box 660365 Dallas, TX 75266-0365	12/10/2008	Cable & Internet	\$ 118.78
SUPERIOR GRILL 5435 Government St. Baton Rouge, LA	05/27/2008	Meals	\$ 150.00
3. SUBTOTAL (optional)			\$950.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
CHARLIE TAYLOR 335 Richmond Drive Alexandria, LA 71302	10/10/2008	Campaign Work	\$ 100.00
TEXACO STATION Marksville, LA	12/10/2008		\$ 20.00
THE FOOD BANK 3223 Baldwin Ave. Alexandria, LA 71301	07/30/2008	Contribution	\$ 25.00
THE FOOD BANK 3223 Baldwin Ave. Alexandria, LA 71301	09/23/2008	Donation	\$ 25.00
THE RITZ-CARLTON IBRV New Orleans, LA	07/28/2008	Lodging	\$ 280.34
THE SHEPHERD CENTER P. O. Box 1963 Alexandria, LA 71309	05/19/2008	Donation for Italian Feast Luncheon	\$ 25.00
THE SHEPHERD CENTER P. O. Box 1963 Alexandria, LA 71309	09/09/2008	Donation	\$ 25.00
TUNK'S CYPRESS INN 9507 Hwy 28 West Alexandria, LA 71303	06/13/2008	Constituent Meals	\$ 202.00
3. SUBTOTAL (optional)			\$702.34
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
U-HAUL CO. 2901 MacArthur Drive Alexandria, LA 71301	02/04/2008	Rental Deposit	\$ 100.00
U. S. POST OFFICE 515 Marray St. Alexandria, LA 71301	02/04/2008	Stamps	\$ 41.80
U. S. POST OFFICE 515 Marray St. Alexandria, LA 71301	03/21/2008	Stamps	\$ 93.65
U. S. POST OFFICE 515 Marray St. Alexandria, LA 71301	07/11/2008	Postage	\$ 79.28
UPS Lockbox 577 Carol Stream, IL	03/18/2008	Shipping Services	\$ 12.75
UPS Lockbox 577 Carol Stream, IL	04/08/2008	Delivery Services	\$ 2.28
UPS Lockbox 577 Carol Stream, IL	05/23/2008	Delivery Service	\$ 45.57
UPS Lockbox 577 Carol Stream, IL	06/09/2008	Delivery Service	\$ 16.00
3. SUBTOTAL (optional)			\$391.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
UPS Lockbox 577 Carol Stream, IL	09/16/2008	Delivery Service	\$ 155.92
UPS Lockbox 577 Carol Stream, IL	10/08/2008	Delivery Service	\$ 338.95
UPS Lockbox 577 Carol Stream, IL	11/18/2008	Delivery Service	\$ 104.71
UPS Lockbox 577 Carol Stream, IL	12/01/2008	Delivery Service	\$ 18.12
US POSTAL SERVICE 515 Murray Street Alexandria, LA 71301	09/05/2008	Postage	\$ 131.04
UNITED EDUCATIONAL MISSIONARY BAPTIST ASSOCIA P. O. Box 5724 Alexandria, LA 71307	08/08/2008	Scholarship Banquet	\$ 50.00
FRANCES VAUGHN ,	11/01/2008	Campaign Work	\$ 75.00
LESHONDA VAUGHN 3155 Martin St. Alexandria, LA 71301	11/07/2008	Campaign Work	\$ 75.00
3. SUBTOTAL (optional)			\$948.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
WAL-MART OF ALEXANDRIA 2050 North Mall Drive Alexandria, LA 71301	07/09/2008	Meeting Refreshments	\$ 63.17
WAL-MART OF ALEXANDRIA 2050 North Mall Drive Alexandria, LA 71301	09/17/2008	Office Meeting Refreshments	\$ 66.39
WAL-MART OF PORT ALLEN 3255 LA Hwy 1 South Port Allen, LA 70767	04/22/2008	Apartment Supplies	\$ 150.00
WAL-MART OF PORT ALLEN 3255 LA Hwy 1 South Port Allen, LA 70767	08/15/2008	Office Supplies	\$ 103.00
WAL-MART OF PORT ALLEN 3255 LA Hwy 1 South Port Allen, LA 70767	08/15/2008	Apartment Supplies	\$ 101.50
WAL-MART 3132 College Drive Baton Rouge, LA 70808	04/09/2008		\$ 200.00
WHITE FUNERAL HOME 619 Lee Street Alexandria, LA 71301	09/24/2008	Donation for Sheila Hubert Funeral Expenses	\$ 100.00
ZION HILL CHURCH FAMILY 312 Hunter St. Pineville, LA 71360	07/30/2008	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$834.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ZION HILL CHURCH FAMILY 312 Hunter St. Pineville, LA 71360	12/06/2008	Donation	\$ 25.00
ZION HILL CHURCH FAMILY 312 Hunter St. Pineville, LA 71360	12/23/2008	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$75.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,088.74

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