CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

A.G. CROWE
201 CROWE'S LANDING ROAD
PEARL RIVER, LA 70452

2. Office Sought (Include title of office as well

OFFICE USE ONLY

Report Number: 20125

Date Filed: 6/14/2010

Report Includes Schedules:
Schedule A-1
Schedule E-1

3. Date of Election _____

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

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- X Annual (future election)
- ____ Supplemental (past election)
- X Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid
- ____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 14th day of June, 2010.

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

985-788-9772
Daytime Telephone

DARNELL SONGY
Signature of Treasurer

985-788-7551
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 18,200.00
2. In-kind Contributions (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 18,200.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 18,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 17,337.27
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 17,337.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 1,278.54
15. *Plus* total receipts this period (Line 8 above)	$ 18,200.00
16. *Less* total disbursements this period (Line 13 above)	$ 17,337.27
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 2,141.27

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.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 7,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0.00

NOTICE

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

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

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

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
B & K MANAGEMENT LLC 2307 GAUSE BLVD SLIDELL, LA 70460 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2009	$1,000.00	$1,000.00
BOH BROTHERS CONSTRUCTION CO LLC P.O. DRAWER 53266 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2009	$200.00	$200.00
BURK-KLEINPETER INC 4176 CANAL STREET NEW ORLEANS, LA 70119-5994 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2009	$550.00	$1,550.00
STEVE CATHA 410 PIERCE ST HOUSTON, TX 77002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2009	$150.00	$150.00
CONOCOPHILLIPS COMPANY 450 LAUREL ST SUITE 1410 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2009	$550.00	$550.00
COX OPERATING LLC 4514 COLE AVE SUITE 1175 DALLAS, TX 75205 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/2009	$1,300.00	$1,300.00
4. SUBTOTAL (this page)		$3,750.00	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) _____

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)	
CRESCENT RIVER PORT PILOTS' LOCAL FUND 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/07/2009	$1,000.00	$1,500.00
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/07/2009	$1,000.00	$2,000.00
THERESA FAUSTERMANN 105 RUE CHARLEMAGNE SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/2009	$250.00	$0.00
FRADELLA'S COLLISION CENTER INC 4716 RYE STREET METAIRIE, LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2009	$200.00	$400.00
HARRIS DEVILLE & ASSOCIATES INC 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2009	$200.00	$400.00
HAYNIE & ASSOCIATES INC P.O. BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/2009	$200.00	$200.00
4. SUBTOTAL (this page)		$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $2,000.00 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)	
K B KAUFMANN & CO INC 1019 OLD SPANISH TRAIL SLIDELL, LA 70460 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/19/2009	$500.00	$500.00
KREBS LASALLE LEMIEUX CONSULTANTS INC 3013 27TH ST METAIRIE, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/2009	$200.00	$200.00
LA DEALERS ELECTION ACTION COMMITTEE INC 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/07/2009	$150.00	$150.00
LARSEN INTERMODAL SERVICES INC P.O.BOX 57689 NEW ORLEANS, LA 70157 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/2009	$350.00	$1,350.00
LASFAA PAC INC P.O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	04/20/2009	$500.00	$500.00
LAW OFFICES OF SIDNEY D TORRES III 8301 W JUDGE PEREZ DR SUITE 303 CHALMETTE, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	03/19/2009	$500.00	$1,300.00
4. SUBTOTAL (this page)		$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $650.00 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)	
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	12/22/2009	$1,500.00	$1,500.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 660 LAUREL ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	03/19/2009	$1,500.00	$1,500.00
NY ASSOCIATES INC 2750 LAKE VILLA DRIVE METAIRIE, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/22/2009	$400.00	$2,400.00
RAIN CII CARBON LLC 2627 CHESTNUT RIDGE RD SUITE 200 KINGWOOD, TX 77339 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/15/2009	$1,500.00	$1,500.00
SOUTHERN SURGICAL HOSPITAL 1700 W LINDBERG DRIVE SLIDELL, LA 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2009	$350.00	$700.00
SOUTHPAC P.O. BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	09/22/2009	$800.00	$1,350.00
4. SUBTOTAL (this page)		$6,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $3,800.00 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)	
ST TAMMANY HBA PAC 28603 KRENTEL RD LACOMBE, LA 70445 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/07/2009	$550.00	$1,100.00
STRANCO INC 70459 HWY 59 ABITA SPRINGS, LA 70420-3176 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/04/2009	$500.00	$500.00
UEPAC P.O. BOX 5000 PINEVILLE, LA 70136 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/07/2009	$550.00	$1,100.00
UNIFIED RECOVERY GROUP LLC 263 THIRD ST SUITE 500 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/04/2009	$500.00	$500.00
WALGREENS 200 WILMOT RD DEERFIELD, IL 60015 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2009	$500.00	$500.00
WATCH SYSTEMS LLC 516 RUTLAND COVINGTON, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/2009	$750.00	$2,250.00
4. SUBTOTAL (this page)		$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 18,200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,100.00 TOTAL (complete only on last page of this schedule) $ 7,550.00

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)
ACADIAN FRAME AND ART 355 DRUSILLA LANE BATON ROUGE, LA 70809	05/19/2009	FRAMING	$ 628.90
ANOTHER YOU LLC P.O. BOX 2351 MANDEVILLE, LA 70470	10/07/2009	CONTRACT LABOR	$ 4,900.00
ATTAWAY TROPHIES 3499 PONTCHARTRAIN DR SLIDELL, LA 70458	10/07/2009	GOLF TOURNAMENT TROPHIES	$ 195.00
BEN MORRIS CAMPAIGN 1330 BAYOU LANE SLIDELL, LA 70458	03/26/2009	CONTRIBUTION	$ 300.00
CHEVRON 9936 AIRLINE HWY BATON ROUGE, LA 70816	04/14/2009	GAS	$ 50.00
CHRISTMAS TREASURES 52959 MCKENZIE HWY BLUE RIVER, OR 97413	04/30/2009	GIFTS	$ 89.89
FRIENDS OF BILLY NUNGESSER P.O. BOX 743 BELLE CHASSE, LA 70037	10/15/2009	ADVERTISING	$ 250.00
GARY BEARD CAMPAIGN 5131 BULL RUN DR BATON ROUGE, LA 70817	12/23/2009	CONTRIBUTION	$ 250.00
3. SUBTOTAL (optional)			$6,663.79
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)
GEAUX FOR THE GOLD 796 E INTERSTATE 10 SVC ROAD 160 SLIDELL, LA 70458	09/25/2009	GOLF TOURNAMENT FUNDRAISER	$ 69.29
GNO INC 365 CANAL ST SUITE 2300 NEW ORLEANS, LA 70130	04/20/2009	MEETING ENTRY FEE	$ 50.00
HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS, LA 70140	04/23/2009	PARKING	$ 8.00
HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS, LA 70140	09/15/2009	PARKING	$ 12.00
HILTON NEW ORLEANS RIVERSIDE 2 POYDRAS STREET NEW ORLEANS, LA 70140	10/12/2009	PARKING	$ 12.00
JACK DEMPSEY'S RESTAURANT 738 POLAND AVE NEW ORLEANS, LA 70117-4724	04/25/2009	MEETING MEAL	$ 39.41
JUBILEE FOODS 61461 HWY 1090 PEARL RIVER, LA 79045-2	08/02/2009	RED BEANS AND RICE COOK OFF SUPPLIES	$ 190.82
NEW ORLEANS INTERNATIONAL AIRPORT 900 AIRLINE DR NEW ORLEANS, LA 70062	05/08/2009	PARKING	$ 16.00
3. SUBTOTAL (optional)			$397.52
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 ORLEANS INTERNATIONAL AIRPORT 900 AIRLINE DR NEW ORLEANS, LA 70062	09/27/2009	PARKING	$ 32.00
PAR 3 DINER 2401 PARIS ROAD CHALMETTE, LA 70043	04/20/2009	MEETING MEAL	$ 30.02
PLAQUEMINES NEWSPAPER PUBLISHING P.O. BOX 700 BELLE CHASSE, LA 70037	03/26/2009	ANNUAL SUBSCRIPTION	$ 30.00
PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL P.O. BOX 159 BELLE CHASSE, LA 70037	12/22/2009	ADVERTISING	$ 250.00
REPUBLICAN PROFESSIONAL WOMEN OF ST TAMMANY 605 DOCKSIDE DR SLIDELL, LA 70461	12/15/2009	MEMBERSHIP	$ 30.00
RITE AID 114 GAUSE BLVD WEST SLIDELL, LA 70458	05/12/2009	OFFICE SUPPLIES	$ 13.79
ROTARY CLUB OF BELLE CHASSE P.O. BOX 158 BELLE CHASSE4, LA 70037	09/25/2009	ADVERTISING	$ 200.00
ROTARY CLUB OF SLIDELL P.O. BOX 888 SLIDELL, LA 70459	12/15/2009	DUES AND TICKETS	$ 893.00
3. SUBTOTAL (optional)			$1,478.81
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)
RURAL CAUCUS P.O. BOX 44420 BATON ROUGE, LA 70804	05/25/2009	MEMBERSHIP DUES	$ 50.00
SAM'S CLUB 181 NORTHSHORE BLVD SLIDELL, LA 70458	03/19/2009	FUNDRAISING	$ 99.96
SLIDELL ARMY SURPLUS 778 EAST I-10 SERVICE ROAD SLIDELL, LA 70461	09/25/2009	GOLF TOURNAMENT FUNDRAISING	$ 15.00
SLIDELL HERITAGE FESTIVAL P.O. BOX 3176 SLIDELL, LA 70459	11/09/2009	ADVERTISING	$ 250.00
SLIDELL HIGH SCHOOL 1 TIGER DR SLIDELL, LA 70458	04/20/2009	ADVERTISING	$ 50.00
SLIDELL LIONESS CLUB 521 SNEAD COURT SLIDELL, LA 70458	08/21/2009	ADVERTISING	$ 60.00
SLIDELL NOON CLUB P.O. BOX 1953 SLIDELL, LA 70459-1953	09/30/2009	DUES AND TICKETS	$ 532.00
SLIDELL REPUBLICAN WOMEN'S CLUB P.O. BOX 1777 SLIDELL, LA 70459	11/09/2009	MEMBERSHIP DUES	$ 95.00
3. SUBTOTAL (optional)			$1,151.96
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)
SLIDELL SYMPONY SOCIETY P.O. BOX 471 SLIDELL, LA 70459	12/15/2009	ADVERTISING	$ 250.00
SOUTHWEST AIRLINE P.O. BOX 36647-1CR DALLAS, TX 75235	03/20/2009	STORM MUSEUM MEETING	$ 231.20
SPEEDWAY PRINTING 1213 EASTRIDGE DR SLIDELL, LA 70458	10/07/2009	GOLF TOURNAMENT PRINTING	$ 136.43
ST BERNARD CHAMBER OF COMMERCE P.O.BOX 1383 CHALMETTE, LA 70044	02/03/2009	MEMBERSHIP	$ 100.00
ST BERNARD VOICE NEWSPAPER P.O. BOX 88 ARABI, LA 70032	05/25/2009	ADVERTISING	$ 100.00
ST BERNARD WETLANDS FOUNDATION INC P.O. BOX 1694 MERAUX, LA 70075	02/03/2009	MEMBERSHIP	$ 12.00
ST LUKE KNIGHTS OF COLUMBUS 202 VILLAGE CR SLIDELL, LA 70458	10/07/2009	ADVERTISING	$ 100.00
ST TAMMANY EDF 21489 KOOP DR SUITE 7 MANDEVILLE, LA 70471	09/22/2009	LUNCHEON TICKETS	$ 30.00
3. SUBTOTAL (optional)			$959.63
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)
ST TAMMANY WEST CHAMBER 610 HOLLYCREST BLVD COVINGTON, LA 70433	01/13/2009	AWARD TICKETS	$ 150.00
ST TAMMANY WEST CHAMBER 610 HOLLYCREST BLVD COVINGTON, LA 70433	04/28/2009	LUNCHEON TICKETS	$ 25.00
STARC 1541 ST ANN PLACE SLIDELL, LA 70460	09/17/2009	MEMBERSHIP	$ 50.00
STARC 1541 ST ANN PLACE SLIDELL, LA 70460	12/15/2009	ADVERTISING	$ 50.00
TAMMANY TOGETHER INC P.O. BOX 352 MANDEVILLE, LA 70470	03/23/2009	MEMBERSHIP	$ 25.00
TEXACO 350 VOTERS ROAD SLIDELL, LA 70461	03/21/2009	GAS	$ 20.01
THE BEER BOX 1401 OLD SPANISH TRAIL SLIDELL, LA 70458	03/19/2009	FUNDRAISING	$ 100.27
THE BEER BOX 1401 OLD SPANISH TRAIL SLIDELL, LA 70458	10/07/2009	GOLF TOURNAMENT FUNDRAISING	$ 162.60
3. SUBTOTAL (optional)			$582.88
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)
THE CHIMES EAST 10870 COURSEY BLVD BATON ROUGE, LA 70816	05/17/2009	LUNCHEON MEETING	$ 171.45
THE CHOCOLATE GOURMET P.O. BOX 1478 SLIDELL, LA 70458	10/22/2009	GOLF TOURNAMENT FUNDRAISING	$ 54.38
THE IMPERIAL CHOPSTICK 2126 GAUSE BLVD SLIDELL, LA 70461	03/19/2009	MEETING MEAL	$ 2,194.00
THE SLIDELL INDEPENDENT P.O. BOX 3130 SLIDELL, LA 70459	04/20/2009	ADVERTISING	$ 250.00
THE WATERAYS JOURNAL 319 NORTH FOURTH ST SUITE 650 ST. LOUIS, MO 63102	01/13/2009	SUBSCRIPTION	$ 39.00
THERESA SEAFOOD INC 215 MARINA RD CHALMETTE, LA 70043-8316	03/24/2009	FUNDRAISING	$ 453.00
TRINITY PUBLICATIONS P.O. BOX 140285 AUSTIN, TX 78714-0285	07/15/2009	ADVERTISING	$ 275.00
UNTIED MEDIA CORPORATION P.O. BOX 3270 COVINGTON, LA 70434	12/16/2009	ADVERTISING	$ 198.00
3. SUBTOTAL (optional)			$3,634.83
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)
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	09/22/2009	CELL PHONE	$ 389.34
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108	12/15/2009	CELL PHONE	$ 1,608.72
WAL-MART 167 NORTHSHORE BLVD SLIDELL, LA 70460	10/20/2009	GOLF TOURNAMENT FUNDRAISING	$ 361.95
WALMART 9830 OLD HAMMAND HWY BATON ROUGE, LA 70816	09/25/2009	BREAKFAST MEETING	$ 107.84
3. SUBTOTAL (optional)			$2,467.85
4. TOTAL (optional - complete only on last page of this schedule)			$ 17,337.27

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