CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DAN W MORRISH 7735 MCCINDY ST LAKE CHARLES, LA 70607	Office Sought (Include title of office as well as parish, city, town and/or election district.) STATE SENATE	OFFICE USE ONLY Report Number: 20288 Date Filed: 7/19/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Election		Schedule E-1 Schedule E-2	
This report covers from <u>1/1/2009</u>	through <u>12/31/2009</u>		
4. Type of Report:		_	
180th day prior to primary90th day prior to primary30th day prior to primary	40th day after general X		
10th day prior to primary 10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	ter the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	7. Full Name and Address of Treasurer DAN W MORRISH 7735 MCCINDY ST LAKE CHARLES, LA 70546		
	GILLESPIE, CPA		
Daytime Telephone 3378247773			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed that have not been reported herein,	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).	
This 19th day of July	, 2010 .		
DAN W. MORRISH Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3378243979 Daytime Telephone		
DAN W. MORRISH Signature of Treasurer	3378243979 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 83,320.00
2. In-kind Contributions (Schedule A-2)	\$ 861.39
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 84,181.39
5. Other Receipts (Schedule A-3)	\$ 2,239.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 86,421.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,588.70
10. Other Disbursements (Schedule E-2)	\$ 208.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 47,796.70

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)	\$ 15,376.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 86,421.22
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,796.70
17. Less in-kind contributions (Line 2 above)	\$ 861.39
18. Funds on hand at close of reporting period	\$ 53,139.18

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.)	\$ 15,293.60
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 39,515.54

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 21,034.66
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.)	\$ 83,320.00
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.)	\$ 370.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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.

Name and Address of Contributor		2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
PHILIP & LUCIE EARHART 5001 W St Charles Ave Lake Charles, LA 70605	04/06/2009	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABE'S 1833 Hwy 14 Lake Charles, LA 70601	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABNAR INC PO Box 359 Jennings, LA 70546	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGRIPAC PO Box 95004 Baton Rouge, LA 70895	04/23/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ANR PIPELINE CO PO Box 2446 Houston, LA 77252	04/27/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE ABRAHAM PO Box 1504 Lake Charles, LA 70602	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
			N/A

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL ABRAHAM PO Box 2226 Lake Charles, LA 70602	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIA ST LANDRY GUEST HOME 830 S Broadway St Church Point, LA 70525	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PO Box 98000 Lafayette, LA 70509	04/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306	02/04/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306	08/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIR PRODUCTS PO Box 441 Trexlertown, PA 18087	10/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ALLSTATE INSURANCE CO 2775 Sanders Rd. Ste A5 Northbrook, IL 60062	04/27/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICE INC 6601 West Broad St Richmond, VA 23230	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTIC POWER 428 Travis Street Shreveport, LA 71101	04/27/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 428 Travis St Shreveport, LA 71101	07/24/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN INSURANCE ASSOCIATION 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809	04/27/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BAKER DONELSON PAC 301 N Main St. Ste 810 Baton Rouge, LA 70825	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete on	nly on last page of this schedule)	

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1. Name and Address of Contributor	and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	04/20/2009	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT Pan American Life Center 4th Floor New Orleans, LA 70130	04/27/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BILLY NAVARRE CHEVROLET 1310 East College St Lake Charles, LA 70616	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM BLAKE PO Box 1447 Lake Charles, LA 70602	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS BLUE SHIELD 5525 Reitz Ave Baton Rouge, LA 70809	04/23/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRASK INC 2300 Louis Aleman Parkway Sulphur, LA 70663	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ERNIE BROUSSARD PO Box 360 Estherwood, LA 70534	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL BROUSSARD PO Box 59 Estherwood, LA 70534	04/23/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N 8th Street Baton Rouge, LA 70802	04/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL 8712 Hwy 23 Belle Chase, LA 70037	02/19/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHESAPEAKE OPERATING INC PO Box 18496 Oklahoma City, OK 73154	03/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON CORP PO BOX 9560 CONCORD, CA 94524	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CONOCO PHILLIPS 450 Laurel St Ste 1410 Baton Rouge, LA 70801	11/18/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATION 1400 Lake Hearn Dr Atlanta, LA 30319	04/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D & K INTERESTS OF PRIEN LLC PO Box 1013 Lake Charles, LA 70602	04/06/2009	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH DELAFIELD 3401 Ryan St Suite 307 Lake Charles, LA 70605	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEVALL ENTERPRISE PO Box 129 Hackberry, LA 70645	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOMINIQUE MONLEZUN INTEREST INC PO Box 686 Lake Arthur, LA 70549	04/13/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,350.00	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 of	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DAN DONALD PO Box 675 Jennings, LA 70546	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID DONALD PO Box 1258 Jennings, LA 70546	04/20/2009	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM DONELON CAMAIGN FUND PO Box 6993 Metairie, LA 70009	09/22/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL PO Box 1286 Midland, MI 48641	07/02/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT EHLERS PO Box 1304 Lake Charles, LA 70602	04/27/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	01/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	12/04/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FALCON RICE MILL INC PO Drawer 771 Crowley, LA 70527	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FINANCIAL SERVICES OF THE SOUTH 1214 St Charles St Houma, LA 70360	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TOM FLANAGAN 111 Williamsburg Lake Charles, LA 70605	04/06/2009	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCIS DRILLING FLUID PO Box 1694 Crowley, LA 70527	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNY FUSELIER 3019 Kirkman Lake Charles, LA 70601	07/24/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAZAAR GIELEN PO Box 316 Crowley, LA 70527	04/20/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GOLDEN AGE OF WELSH 410 S Simmons Welsh, LA 70591	04/23/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
RANDY GOODLOE 725 Kirby St Lake Charles, LA 70601	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GORDON'S DRUG STORE 2716 Lake Street Lake Charles, LA 70601	04/27/2009	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
CHARLOTTE GREGORY 400 White Oak Drive Sulphur, LA 70663	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
GUIDRY'S PHARMACY PO Box 760 Iowa, LA 70647	04/20/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	-	\$3,100.00	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 or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
H CURTIS VINCENT ARCHITECT 1502 S Huntington Street Sulphur, LA 70663	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND HENSGENS PO Box 321 Crowley, LA 70527	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HICKS ENTERPRISE PO Box 6546 Lake Charles, LA 70606	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL ACTION COMMITTEE 9521 Brookline Ave Baton Rouge, LA 70809	04/23/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
HUMANA Po Box 740083 Louisville, LA 40201	01/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENIS HUSERS 1 Lakeshore Drive Ste 1100 Lake Charles, LA 70629	04/06/2009	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DENISE HUSERS 1 Lakeshore Drive Ste 1100 Lake Charles, LA 70629	07/02/2009	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIA OF LOUISIANA 9818 Bluebonnet Blvd Baton Rouge, LA 70810	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
IIA OF LOUISIANA 9818 Bluebonnet Blvd Baton Rouge, LA 70810	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
J & J EXTERMINATING CO PO Box 6358 Lake Charles, LA 70606	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK LAWTON LLC 1409 Kirkman St Lake Charles, LA 70601	04/13/2009	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY KUDLA ARCHITECT 429 Kirby St Lake Charles, LA 70601	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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)	
JESCO ENVIRONMENTAL PO Box 1324 Jennings, LA 70546	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES AND ALEXANDER PO Box 1550 Cameron, LA 70631	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVANT CARRERE A 8555 United Plaza Blvd Baton Rouge, LA 70809	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
K.A.S. CONSTRUCTION PO Box 39 Jennings, LA 70546	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LACD REGGIE SKAINS PO Box 98082 Downsville, LA 71234	01/15/2009	\$100.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884	04/20/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,100.00	TOTAL (complete only or	n last page of this schedule)	

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	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASPHALT PAVAEMENT PO Box 14836 Baton Rouge, LA 70898	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA ASSOC GENERAL CONTRACTORS 666 North Street Baton Rouge, LA 70802	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA ASSOC OF HEALTH PLANS 2325 Weymouth Dr Ste M Baton Rouge, LA 70809	04/23/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA ASSOCIATION OF WHOLESALERS PO Box 82531 Baton Rouge, LA 70884	04/23/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA BANKERS ASSOCIATION 5555 Bankers Ave Baton Rouge, LA 70808	04/23/2009	\$750.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA CPA 2400 Veterans Blvd Ste 500 Kenner, LA 70062	04/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$3,250.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
LA DEALERS 7526 Picardy Ave Baton Rouge, LA 70808	04/23/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA DENTAL 7833 Office Park Blvd Baton Rouge, LA 70809	02/04/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA LIFE AND HEALTH INS PO Box 44274 Baton Rouge, LA 70804	04/23/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808	04/20/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA NURSING HOME 7844 Office Park Blvd Baton Rouge, LA 70809	04/06/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA ORTHOPAEDIC 1612 Oleander St Ste 101 Metairie, LA 70001	04/20/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$3,000.00	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)				

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
LA REALTORS PO Box 14780 Baton Rouge, LA 70898	03/31/2009	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
ALAN LACOSTE 1717 Oak Park Blvd Ste 100 Lake Charles, LA 70601	03/31/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAKE AREA PLUMBING INC 7861 Gulf Hwy Lake Charles, LA 70607	04/23/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAKE ARTHUR HEALTH CLINIC PO Box 765 Lake Arthur, LA 70549	04/13/2009	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAKE CHARLES PILOTS 4902 Ihles Road Lake Charles, LA 70605	04/13/2009	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM LAWTON 641 W Prien Lake Road Lake Charles, LA 70601	04/06/2009	\$1,500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)	_		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS LEGER 1307 N. Cutting Jennings, LA 70546	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEWING CONSTRUCTION PO Box 5201 Lake Charles, LA 70606	04/13/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL LOEWER JR. 4362 White Oak Hwy Branch, LA 70516	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge, LA 70821	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA L P GAS ASSOCIATION PO Box 14204 Baton Rouge, LA 70898	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA LUPAC 5526 Galeria Drive Baton Rouge, LA 70816	02/19/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA OIL MARKETERS ASSOC PO Box 80357 Baton Rouge, LA 70898	04/27/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTRAUNT ASSOCIATION 2700 Arnoult Road Metairie, LA 70002	04/13/2009	\$1,500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA TANK PO Box 1863 Lake Charles, LA 70602	04/23/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIE MOUNT 205 SHELL BEACH DRIVE LAKE CHARLES, LA 70601	04/23/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAT MANUEL SPECIAL PO Box 1046 Eunice, LA 70535	03/31/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURT MARCANTEL 1865 N Gabriel Square Lake Charles, LA 70611	04/20/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	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 or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCGLINCHEY STAFFORD PO Box 60643 New Orleans, LA 70160	04/27/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMES MCGOUCH 2225 3rd Street Lake Charles, LA 70601	03/31/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET MCCLOSKEY 1914 Linden Lane Lake Charles, LA 70605	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER AND ASSOCIATES INC PO Box 2149 Sulphur, LA 70664	04/20/2009	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRISON SURVEYING INC PO Box 771 Sulphur, LA 70664	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOSS ARCHITECTS INC 3221 Ryan Street Ste B Lake Charles, LA 70601	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NBNSF 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131	03/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NFIB 1905 WILMAX LAKE CHARLES, LA 70605	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORMAN BUSINESS LAW CENTER 145 East Street Lake Charles, LA 70601	04/27/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.E. ODOM PO Box 458 Orange, TX 77631	04/20/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OMEGA PROTEIN 2105 City West Blvd. Ste 500 Houston, TX 77042	02/04/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PPG PO Box 1000 Lake Charles, LA 70602	04/13/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ALFRED PALMA PO Box 1565 Lake Charles, LA 70602	04/06/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONY PEROT 1013-A E McNeese Lake Charles, LA 70607	02/19/2009	\$120.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE PETRY 304 N. Joseph Street Welsh, LA 70591	03/31/2009	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF 950 F Street NW Washington, DC 20004	04/27/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROPERTY RESTORATION CO 6102 Common Street Lake Charles, LA 70607	04/23/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PUMPELLY OIL CO 1890 Swisco Rd Sulphur, LA 70665	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,670.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN ROBICHAUX 4008 Barbe Woods Drive Lake Charles, LA 70605	04/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECIL SANNER 190 Raymond Sanner Lane Hackberry, LA 70645	04/06/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOUT METAL CONSTRUCTION PO Box 7384 Lake Charles, LA 70606	04/23/2009	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHLAND CAPITAL LLC 1725 Lake St Lake Charles, LA 70601	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHWEST BEVERAGE CO 3001 Industrial Ave Lake Charles, LA 70615	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SPECETRA ENERGY CORP 5400 Westheimer Court Houston, TX 77056	04/27/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STAGE ONE-THE HAIR SCHOOL 209 West College Street Lake Charles, LA 70605	04/20/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VIC STELLY 2375 Fawn Ridge Rd Lake Charles, LA 70611	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M.G. STREAM PO Box 40 Lake Charles, LA 70602	04/06/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN STUBBLEFIELD 2412 Barbe Court Lake Charles, LA 70601	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAUSSIG COMPANY PO Box 1060 Lake Charles, LA 70602	04/27/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE PAULEY CORPORATION 1531 Hodges Street Lake Charles, LA 70601	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE THERAPY CENTER One Hospital Drive Ste 200 Jennings, LA 70546	04/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAULT TOWNSEND 2410 W Sale Road Lake Charles, LA 70605	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVTEL INC PO Box 17015 Lake Charles, LA 70616	04/23/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TURF GRASS FARMS 16341 Turf Grass Rd Welsh, LA 70591	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
USAA 9800 Frederick Rd San Antonio, TX 78288	11/23/2009	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED EMPLOYEES PO Box 5000 Pineville, LA 71361	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
UNITED TRANSPORTATION 14600 Detroit Ave Cleveland, OH 44107	04/20/2009	\$300.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN VANHOOSE 830 Bayou Pines West Lake Charles, LA 70601	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A W OR PATRICIA PREBULA 405 White Oak Drive Sulphur, LA 70663	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253	04/27/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESTLAKE CHEMICAL CORP PO Box 2449 Sulphur, LA 70664	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESTPAC PO Box 14091 Baton Rouge, LA 70898	08/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$800.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES AND BRENDA HOPPE 19400 Bebee Road Iowa, LA 70647	09/22/2009	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FRANK AND CELESTINE ANGELLE 1023 Cary Ave Jennings, LA 70546	04/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR AND CONSTANCE DARBONNE 705 W Sale Rd Lake Charles, LA 70605	04/13/2009	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DAVID AND DARLEEN WALLACE 3137 St. Andrews Lake Charles, LA 70605	03/31/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JAMES AND DEBORAH WARSHAW 2709 Bocage Lane Lake Charles, LA 70605	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN AND ELIZABETH HARRIS 3631 Manning Road Lake Charles, LA 70607	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	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)	

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.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
JOHN AND GINNY HENNING PO Box 167 Sulphur, LA 70664	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID AND GLENDA MCCARTY 3500 Kingston St Lake Charles, LA 70605	04/20/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN AND JEANNE LEBATO 1404 W Dumbarton Lake Charles, LA 70605	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE AND KEITH DESONIER 917 Contraband Lane Lake Charles, LA 70605	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES AND LAURIE GUINN PO Box 661 Jennings, LA 70546	04/06/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN AND LUCINDA NOBLE 3955 S Bleu Sage Lake Charles, LA 70605	04/13/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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)]
WADE AND MARY SHADDOCK 1415 Foster St Lake Charles, LA 70601	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRETT AND MICHAEL PALMER 3141 Miller Lane Lake Charles, LA 70605	08/17/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MACK AND MILDRED ABRAHAM 3800 Burgoyne Drive Lake Charles, LA 70605	04/06/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. AND MRS. ELCIE GUILLORY 509 St Mary St Lake Charles, LA 70615	04/23/2009	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. AND MRS. JAMES PAULEY 635 Henry Lake Charles, LA 70601	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY AND PATRICIA GRAHAM 3717 Cobblestone Road Lake Charles, LA 70605	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	
JACK AND PEGGY SILVERMAN 1905 Wilmax Lake Charles, LA 70605	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE 450 Laurel St. Ste 1900 Baton Rouge, LA 70801	04/20/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CARL AND ROSIE SHETLER 3 Fairway Drive Lake Charles, LA 70605	03/31/2009	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL AND SUSAN CORMIER 1209 N Bayouwood Drive Lake Charles, LA 70605	04/06/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID OR JOY LEBLEU PO Box 771 Jennings, LA 70546	03/31/2009	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IQBAL OR KAMILA MOHAMMAD 1686 N Crestview Drive Lake Charles, LA 70605	04/23/2009	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 83,320.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)	\$ 20,650.00

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 Cont	ributions this Rep	oorting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8TH STREET BATON ROUGE, LA 70546	REFRESHMENTS FOR FUND RAISER	04/14/2009	\$210.26	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HARRIS DEVILLE & ASSOCIATES 521 LAUREL ST BATON ROUGE, LA 70801	PRINTING AND MAILING INVITATIONS	04/14/2009	\$476.73	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA ECONOMIC EXPANSION PROGRAM INC 575 N 8TH STREET BATON ROUGE, LA 70802	REFRESHMENTS FOR FUND RAISER	04/14/2009	\$174.40	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$861.39	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 861.39	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE				
SUBTOTAL (this page) \$384.6	6 TOTAL (cor	mplete only on last	page of this schedule)	\$ 384.66

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.

		4. Amount(s)
12/07/2009	REIMBURSEMENT FOR FUNERAL SPRAY	\$15.94
12/07/2009	REIMBURSEMENT FOR FUNERAL SPRAY	\$15.94
12/07/2009	REIMBURSEMENT FOR FUNERAL SPRAY	\$15.94
01/06/2009	REIMBURSEMENT -STAFF CHRISTMAS LUNCHEON	\$121.65
02/04/2009	REIMBURSEMENT	\$151.06
03/02/2009	REIMBURSEMENT	\$200.00
07/02/2009	REIMBURSEMENT	\$200.00
08/10/2009	REIMBURSEMENT	\$986.57
	12/07/2009 12/07/2009 01/06/2009 02/04/2009 03/02/2009	12/07/2009 REIMBURSEMENT FOR FUNERAL SPRAY 12/07/2009 REIMBURSEMENT FOR FUNERAL SPRAY 01/06/2009 REIMBURSEMENT -STAFF CHRISTMAS LUNCHEON 02/04/2009 REIMBURSEMENT 03/02/2009 REIMBURSEMENT 07/02/2009 REIMBURSEMENT

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)
DAN W MORRISH 7735 MCCINDY ST LAKE CHARLES, LA 70607	10/06/2009	REIMBURSEMENT	\$189.85
WILLIE MOUNT 205 SHELL BEACH DRIVE LAKE CHARLES, LA 70601	12/07/2009	REIMBURSEMENT FOR FUNERAL SPRAY	\$15.94
THE BANK PO BOX 787 JENNINGS, LA 70546	12/31/2009	INTEREST EARNINGS	\$326.94
5. Total OTHER RECEIPTS during this reporting period			\$ 2,239.83

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	Expenditures this a. Date(s)	c. Amount(s)	
1ST BAPTIST CHURCH 500 S ADAMS ST WELSH, LA 70591	11/18/2009	DONATION	\$ 25.00
4-H LEADERSHIP PO BOX 1407 JENNINGS, LA 70546	02/27/2009	DONATION	\$ 50.00
A DAISY A DAY FLOWER 4200 LAKE ST LAKE CHARLES, LA 70607	12/22/2009	MEMORIAL FLOWERS	\$ 56.58
ACADIA PARISH LIVESTOCK 157 CHEROKEE DRIVE CROWLEY, LA 70526	01/24/2009	DONATION	\$ 500.00
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	02/20/2009	MEMBERSHIP	\$ 50.00
ACADIANA REGION SUPPORTS AND SERVICES CENTER PO BOX 218 IOTA, LA 70543	11/18/2009	DONATION	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	05/12/2009	STORAGE FOR SIGNS	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	06/30/2009	STORAGE FOR SIGNS	\$ 100.00
3. SUBTOTAL (optional)	\$881.58		
4. TOTAL (optional - complete only on last page of this schedule	e)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	09/14/2009	STORAGE FOR SIGNS	\$ 100.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	10/26/2009	STORAGE FOR SIGNS	\$ 100.00
ALBERTSONS 2750 COUNTRY CLUB RD LAKE CHARLES, LA 70605	09/25/2009	REIMBURSED	\$ 132.25
ALLWEST 154 N MAIN ST JENNINGS, LA 70546	05/01/2009	SUPPLIES FOR FUNDRAISER	\$ 66.93
AMERICAN CANCER SOCIETY PO BOX 873 JENNINGS, LA 70546	01/22/2009	DONATION	\$ 50.00
AMERICAN CANCER SOCIETY PO BOX 873 JENNINGS, LA 70546	03/30/2009	DONATION	\$ 62.50
AMERICAN CANCER SOCIETY PO BOX 873 JENNINGS, LA 70546	04/27/2009	DONATION	\$ 50.00
AMERICAN CANCER SOCIETY PO BOX 873 JENNINGS, LA 70546	06/04/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)	I		\$661.68
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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.

PO BOX 873 JENNINGS, LA 70546 AMERICAN PRESS CIRCULATION DEPT PO BOX 660121 DALLAS, TX 75261 AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602 AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602 AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602 APPL TUNES 1 INFINITE LOOP CUPERTINO, CA 95014 APPL TUNES 1 INFINITE LOOP CUPERTINO, CA 95014 AT & T PO BOX 536216 ATLANTA, GA 30353 AT&T PO BOX 650584 DALLAS, TX 75265 ATST PO BOX 650584 DALLAS, TX 75265 BUBSCRIPTION \$ 870.00 \$ 42.00 \$ SUBSCRIPTION \$ 78.00 \$	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO BOX 660121 DALLAS, TX 75261 AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602 AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602 APPL TUNES 1 INFINITE LOOP CUPERTINO, CA 95014 AT & T PO BOX 536216 ATLANTA, GA 30353 AT&T PO BOX 650584 DALLAS, TX 75265 D2/04/2009 E PAPER SUBSCRIPTION \$ 42.00 SUBSCRIPTION \$ 78.00 A 2 SUBSCRIPTION \$ 1.08 CELLULAR SERVICE \$ 363.12	PO BOX 873	08/27/2009	DONATION	\$ 25.00
PO BOX 2893 LAKE CHARLES, LA 70602 AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602 APPL TUNES 1 INFINITE LOOP CUPERTINO, CA 95014 APPL TUNES 1 INFINITE LOOP CUPERTINO, CA 95014 AT & T PO BOX 536216 ATLANTA, GA 30353 AT&T PO BOX 650584 DALLAS, TX 75265 D4/23/2009 SUBSCRIPTION \$ 78.00 \$ 1.08 10/28/2009 REIMBURSED \$ 1.08 \$ 1.08 CELLULAR SERVICE \$ 363.12	PO BOX 660121	11/03/2009	SUBSCRIPTION	\$ 87.00
PO BOX 2893 LAKE CHARLES, LA 70602 APPL TUNES 1 INFINITE LOOP CUPERTINO, CA 95014 APPL TUNES 1 INFINITE LOOP CUPERTINO, CA 95014 AT & T PO BOX 536216 ATLANTA, GA 30353 AT&T PO BOX 650584 DALLAS, TX 75265 AT AT 5265 D9/25/2009 REIMBURSED \$ 1.08 CELLULAR SERVICE \$ 363.12 CELLULAR SERVICE \$ 155.33	PO BOX 2893	02/04/2009	E PAPER SUBSCRIPTION	\$ 42.00
1 INFINITE LOOP CUPERTINO, CA 95014 APPL TUNES 1 INFINITE LOOP CUPERTINO, CA 95014 AT & T PO BOX 536216 ATLANTA, GA 30353 AT&T PO BOX 650584 DALLAS, TX 75265 DALLAS, TX 75265 10/28/2009 REIMBURSED \$ 1.08 CELLULAR SERVICE \$ 363.12 CELLULAR SERVICE \$ 155.33	PO BOX 2893	04/23/2009	SUBSCRIPTION	\$ 78.00
1 INFINITE LOOP CUPERTINO, CA 95014 AT & T PO BOX 536216 ATLANTA, GA 30353 AT&T PO BOX 650584 DALLAS, TX 75265 DALLAS, TX 75265 DALLAS, TX 75265	1 INFINITE LOOP	09/25/2009	REIMBURSED	\$ 1.08
PO BOX 536216 ATLANTA, GA 30353 AT&T PO BOX 650584 DALLAS, TX 75265 CELLULAR SERVICE \$ 155.33	1 INFINITE LOOP	10/28/2009	REIMBURSED	\$ 1.08
PO BOX 650584 DALLAS, TX 75265	PO BOX 536216	07/30/2009	CELLULAR SERVICE	\$ 363.12
3 SUBTOTAL (optional) \$752.61	PO BOX 650584	02/27/2009	CELLULAR SERVICE	\$ 155.33
Ψ132.01	3. SUBTOTAL (optional)	L		\$752.61

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	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
AT&T PO BOX 650584 DALLAS, TX 75265	05/12/2009	PHONE ACCESSORIES	\$ 64.77
AT&T PO BOX 650584 DALLAS, TX 75265	06/05/2009	CELLULAR SERVICE	\$ 217.06
BARBE HIGH SCHOOL 220 W MCNEESE LAKE CHARLES, LA 70605	04/30/2009	AD	\$ 65.00
BAYOU DAWGS 1303 N MARTIN JENNINGS, LA 70546	03/20/2009	DONATION	\$ 100.00
BAYOULAND BUCKMASTERS 21373 HWY 26 JENNINGS, LA 70546	08/17/2009	AD	\$ 50.00
BAYOULAND BUCKMASTER 21373 HWY 26 JENNINGS, LA 70546	02/20/2009	SPONSORSHIP	\$ 100.00
BERGERON RODEO 105 PINEWOOD DRIVE CROWLEY, LA 70526	03/13/2009	DONATION	\$ 100.00
BEST BUY 715 W PRIEN LAKE LAKE CHARLES, LA 70601	07/17/2009	REIMBURSED	\$ 59.91
3. SUBTOTAL (optional)			\$756.74
TOTAL (optional - complete only on last page of the			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BETTYS FLOWERS 330 N MAIN ST JENNINGS, LA 70546	12/07/2009	FUNERAL FLOWERS/GUINN	\$ 95.65
BIG BROTHER BIG SISTER 407 E PLAQUEMINE JENNINGS, LA 70546	02/12/2009	DONATION	\$ 50.00
BIG BROTHER BIG SISTER 407 E PLAQUEMINE JENNINGS, LA 70546	03/04/2009	DONATION	\$ 25.00
BIG DADDY'S SPORT BAR AND GRILL 1737 SALE RD LAKE CHARLES, LA 70605	04/21/2009	CONSTITUENT	\$ 20.81
BIG DADDY'S SPORT BAR AND GRILL 1737 SALE RD LAKE CHARLES, LA 70605	08/17/2009	CONSTITUENT	\$ 45.02
BONAMI TOURS PO BOX 1143 JENNINGS, LA 70546	01/27/2009	TICKETS	\$ 120.00
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	12/22/2009	SUPPLIES	\$ 44.49
JENNIFER BOUDREAUX 21026 HWY 102 JENNINGS, LA 70546	04/23/2009	REIMBURSEMENT - SUPPLIES FOR FUNDRAISER	\$ 34.61
3. SUBTOTAL (optional)	I		\$435.58
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
BOYS AND GIRLS VILLAGE 7378 HIGHWAY 90 LAKE CHARLES, LA 70615	02/20/2009	DONATION	\$ 25.00
BOYS AND GIRLS VILLAGE 7378 HIGHWAY 90 LAKE CHARLES, LA 70615	06/29/2009	SPONSORSHIP	\$ 100.00
BOYS AND GIRLS VILLAGE 7378 HIGHWAY 90 LAKE CHARLES, LA 70615	07/30/2009	DONATION	\$ 50.00
BOYS AND GIRLS VILLAGE 7378 HIGHWAY 90 LAKE CHARLES, LA 70615	09/09/2009	DONATION	\$ 40.00
BOYS AND GIRLS VILLAGE 7378 HIGHWAY 90 LAKE CHARLES, LA 70615	12/07/2009	DONATION	\$ 50.00
GUY BRAME CAMPAIGN FUND 1908 LINDEN LANE LAKE CHARLES, LA 70605	12/03/2009	DONATION	\$ 150.00
BROWNS 10051 GULF HWY LAKE CHARLES, LA 70607	02/27/2009	CONSTITUENT	\$ 54.56
BUBBA OUSTALET PO BOX 260 JENNINGS, LA 70546	01/16/2009	VEHICLE MAINTENANCE	\$ 904.47
3. SUBTOTAL (optional)	I		\$1,374.03
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUBBA OUSTALET PO BOX 260 JENNINGS, LA 70546	02/04/2009	VEHICLE MAINTENANCE	\$ 430.95
BUBBA OUSTALET PO BOX 260 JENNINGS, LA 70546	04/17/2009	VEHICLE MAINTENANCE	\$ 709.19
BUBBA OUSTALET PO BOX 260 JENNINGS, LA 70546	11/18/2009	VEHICLE MAINTENANCE	\$ 57.70
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/16/2009	CHRISTMAS RICE BAGS	\$ 261.25
CABELA'S 2200 W CABELA PKWY GONZALES, LA 70737	04/21/2009	REIMBURSED CAMPAIGN	\$ 106.45
CABL PO BOX 4308 BATON ROUGE, LA 70821	07/30/2009	MEMBERSHIP	\$ 300.00
CADA PO BOX 1002 ROANOKE, LA 70581	08/25/2009	SPONSORSHIP	\$ 250.00
CAJUN CABIN 503 BOURBON ST NEW ORLEANS, LA 70130	12/22/2009	CONSTITUENT	\$ 33.48
3. SUBTOTAL (optional)	1		\$2,149.02
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
CAJUN CHAPTER DUCKS UNLIMITED PO BOX 1172 CROWLEY, LA 70526	09/25/2009	TICKETS	\$ 85.00
CALCASIEU 4-H FOUNDATION 7101 GULF HWY LAKE CHARLES, LA 70607	03/30/2009	DONATION	\$ 300.00
CALCASIEU COMMUNITY CLINIC 550 E SALE RD LAKE CHARLES, LA 70605	03/16/2009	DONATION	\$ 250.00
CALCASIEU COUNCIL ON AGING MEALS ON WHEELS 3417 PATRICK ST LAKE CHARLES, LA 70605	07/23/2009	DONATION	\$ 100.00
CAMP KAROL INC 710 N STATE ST JENNINGS, LA 70546	09/01/2009	DONATION	\$ 50.00
CATFISH CABIN 2860 HWY 171 MOSS BLUFF, LA 70611	04/21/2009	CONSTITUENT	\$ 54.02
CDA-KC 9197 HWY 101 IOWA, LA 70647	10/27/2009	FUNDRAISER DONATION	\$ 35.00
CHAPEL WOOD FOREST 997 N KINGS HWY TEXARKANA, TX 75501	12/22/2009	SUPPLIES	\$ 56.58
3. SUBTOTAL (optional)	\$930.60		
4. TOTAL (optional - complete only on last page of this sched			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
CHARDELES AUTO AND TRUCK PLAZA 560 HWY 397 LAKE CHARLES, LA 70615	07/17/2009	FUEL	\$ 55.18
CHARDELES AUTO AND TRUCK PLAZA 560 HWY 397 LAKE CHARLES, LA 70615	07/17/2009	FUEL	\$ 49.64
CHASTAINS FOOD 3922 RYAN LAKE CHARLES, LA 70605	04/21/2009	CONSTITUENT	\$ 39.20
CHESSON GROCERY 1005 HWY 27 BELL CITY, LA 70630	05/12/2009	FUEL	\$ 39.42
CHESSON GROCERY 1005 HWY 27 BELL CITY, LA 70630	09/25/2009	FUEL	\$ 76.87
CHESSON GROCERY 1005 HWY 27 BELL CITY, LA 70630	12/22/2009	FUEL	\$ 59.77
CHILIS 827 ODD FELLOWS RD CROWLEY, LA 70526	12/01/2009	CONSTITUENT	\$ 30.52
CHRIST THE KING 7680 GULF HWY LAKE CHARLES, LA 70607	09/13/2009	DONATION	\$ 225.00
3. SUBTOTAL (optional)	I		\$575.60
4. TOTAL (optional - complete only on last page of this sch			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHRISTUS ST PATRICK FOUNDATION 524 DR MICHAEL DEBAKEY DR LAKE CHARLES, LA 70601	03/03/2009	DINNER TICKETS	\$ 150.00
CHUCK KLECKLEY CAMPAIGN ACCOUNT 130 JAMESTOWN LAKE CHARLES, LA 70605	11/18/2009	MCNEESE QUARTERBACK LUNCHEON	\$ 90.00
COASTAL CONSERVATION ASSOCIATION PO BOX 86458 BATON ROUGE, LA 70804	11/03/2009	DONATION	\$ 100.00
THE COMMITTEE TO ELECT JIMMY FAIRCLOTH 205 SHELL BEACH DR LAKE CHARLES, LA 70601	09/25/2009	DONATION	\$ 500.00
CONTINENTAL PO BOX 4607 HOUSTON, TX 77210	04/21/2009	AIRPORT FEES	\$ 15.00
CORNOR STORE 314 N CUTTING JENNINGS, LA 70546	10/28/2009	FUEL	\$ 43.78
COUNTRY CLUB AUTO REPAIR 2115 COUNTRY CLUB LAKE CHARLES, LA 70605	07/24/2009	VEHICLE MAINTENANCE	\$ 1,235.98
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	01/13/2009	CABLE SERVICE	\$ 55.64
3. SUBTOTAL (optional)	I		\$2,190.40
4. TOTAL (optional - complete only on last page of this schedule			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	02/20/2009	CABLE SERVICE	\$ 52.69
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	03/13/2009	CABLE SERVICE	\$ 52.69
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	04/17/2009	CABLE SERVICE	\$ 52.69
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	05/19/2009	CABLE SERVICE	\$ 52.69
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	06/22/2009	CABLE SERVICE	\$ 52.69
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	07/21/2009	CABLE SERVICE	\$ 52.69
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	08/17/2009	CABLE SERVICE	\$ 52.69
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	09/25/2009	CABLE SERVICE	\$ 52.69
3. SUBTOTAL (optional)	L		\$421.52
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	10/02/2009	CABLE SERVICE	\$ 52.69
COX COMMUNICATIONS PO BOX 9001079 LOUISVILLE, KY 40290	11/18/2009	CABLE SERVICE	\$ 52.69
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	05/15/2009	ANNUAL BANQUET TICKETS	\$ 125.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	11/01/2009	MEMBERSHIP	\$ 100.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	01/16/2009	AD	\$ 45.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	07/30/2009	AD	\$ 65.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	08/17/2009	AD	\$ 65.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	11/18/2009	AD/COOKBOOK	\$ 95.00
3. SUBTOTAL (optional)	I		\$600.38
4. TOTAL (optional - complete only on last page of this sch			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
CHEVRON AND TEXECO BUSINESS CARD SERVICES PO BOX 70887 CHARLOTEE, NC 28272	06/22/2009	FUEL	\$ 130.00
CHEVRON AND TEXECO BUSINESS CARD SERVICES PO BOX 70887 CHARLOTEE, NC 28272	09/10/2009	FUEL	\$ 37.06
CHEVRON CORP PO BOX 9560 CONCORD, CA 94524	01/13/2009	FUEL	\$ 130.40
CHEVRON CORP PO BOX 9560 CONCORD, CA 94524	02/19/2009	FUEL	\$ 96.96
CHEVRON CORP PO BOX 9560 CONCORD, CA 94524	03/10/2009	FUEL	\$ 229.64
CHEVRON CORP PO BOX 9560 CONCORD, CA 94524	04/17/2009	FUEL	\$ 169.67
CHEVRON CORP PO BOX 9560 CONCORD, CA 94524	05/07/2009	FUEL	\$ 121.30
CHEVRON CORP PO BOX 9560 CONCORD, CA 94524	09/03/2009	FUEL	\$ 382.43
3. SUBTOTAL (optional)	I		\$1,297.46
4. TOTAL (optional - complete only on last page of this schee			

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DANS BBQ	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2635 COUNTRY CLUB RD LAKE CHARLES, LA 70605 DELTA WATERFOWL 414 FLORENCE ST JENNINGS, LA 70546 DELTA WATERFOWL 414 FLORENCE ST JENNINGS, LA 70546 DELTA WATERFOWL 414 FLORENCE ST JENNINGS, LA 70546 DEPT OF PUBLIC SAFETY PO BOX 66614 BATON ROUGE, LA 70896 DIGGER SEGURA TOURNAMENT 4203 DAVE WILLIAMS RD JENNINGS, LA 70546 DILLARDS 4501 BEACH ST FORT WORTH, TX 76137 DIS RESTRAUNT 6533 EVANGELINE HWY BASILE, LA 70515 DOMATION \$ 80.00 DONATION \$ 80.00 AL 2009 DONATION \$ 80.00 SPONSORSHIP \$ 50.00 SPONSORSHIP \$ 50.00 CONSTITUENT \$ 124.32	PO BOX 9560	12/01/2009	FUEL	\$ 55.00
### ### ##############################	2635 COUNTRY CLUB RD	09/25/2009	CONSTITUENT	\$ 24.69
### STATE	414 FLORENCE ST	07/13/2009	BANQUET TICKETS	\$ 35.00
PO BOX 66614 BATON ROUGE, LA 70896 DIGGER SEGURA TOURNAMENT 4203 DAVE WILLIAMS RD JENNINGS, LA 70546 DILLARDS 4501 BEACH ST FORT WORTH, TX 76137 DIS RESTRAUNT 6533 EVANGELINE HWY BASILE, LA 70515 SPONSORSHIP \$ 50.00 WEDDING GIFT/CLAIRE JOHNS \$ 84.16 CONSTITUENT \$ 124.32	414 FLORENCE ST	09/25/2009	DONATION	\$ 80.00
4203 DAVE WILLIAMS RD JENNINGS, LA 70546 DILLARDS 4501 BEACH ST FORT WORTH, TX 76137 DIS RESTRAUNT 6533 EVANGELINE HWY BASILE, LA 70515 DIS RESTRAUNT 6532 EVANGELINE HWY BASILE, LA 70515	PO BOX 66614	07/17/2009	REIMBURSED	\$ 42.00
4501 BEACH ST FORT WORTH, TX 76137 DIS RESTRAUNT 6533 EVANGELINE HWY BASILE, LA 70515 DIS RESTRAUNT 6533 EVANGELINE HWY	4203 DAVE WILLIAMS RD	05/21/2009	SPONSORSHIP	\$ 50.00
6533 EVANGELINE HWY BASILE, LA 70515	4501 BEACH ST	12/22/2009		\$ 84.16
3. SUBTOTAL (optional) \$495.17	6533 EVANGELINE HWY	08/17/2009	CONSTITUENT	\$ 124.32
	3. SUBTOTAL (optional)	I		\$495.17

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOMINOS PIZZA 1194 BOB PETTIT BLVD BATON ROUGE, LA 70805	07/17/2009	CONSTITUENT	\$ 49.03
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	06/25/2009	VEHICLE MAINTENANCE	\$ 26.95
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	07/17/2009	VEHICLE MAINTENANCE	\$ 26.95
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	10/28/2009	VEHICLE MAINTENANCE	\$ 43.29
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	12/22/2009	FUEL	\$ 35.00
DONS EXPRESS 4050 NELSON LAKE CHARLES, LA 70605	03/13/2009	VEHICLE MAINTENANCE	\$ 50.07
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	03/13/2009	VEHICLE MAINTENANCE	\$ 26.95
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	08/17/2009	VEHICLE MAINTENANCE	\$ 64.02
3. SUBTOTAL (optional)	I		\$322.26
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	08/17/2009	VEHICLE MAINTENANCE	\$ 10.00
DONS QUICK LUBE 3708 RYAN ST LAKE CHARLES, LA 70605	12/01/2009	FUEL	\$ 42.28
DONS SEAFOOD HUT 2405 W CABELA'S PKWY GONZALES, LA 70737	07/17/2009	REIMBURSED	\$ 209.09
ELTON HIGH SCHOOL 903 SECOND ST ELTON, LA 70532	07/30/2009	AD	\$ 25.00
ENTERGY PO BOX 8103 BATON ROUGE, LA 70891	06/05/2009	ELECTRICITY SERVICE	\$ 94.89
ENTERPRISE RENT A CAR 334 N MAIN ST JENNINGS, LA 70546	04/21/2009	REIMBURSED CAMPAIGN	\$ 5.57
EZ MART 4500 NELSON RD LAKE CHARLES, LA 70605	08/17/2009	FUEL	\$ 55.38
EZ MART 4500 NELSON RD LAKE CHARLES, LA 70605	09/10/2009	FUEL	\$ 40.68
3. SUBTOTAL (optional)	I		\$482.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	01/20/2009	FUEL	\$ 21.08
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	04/21/2009	FUEL	\$ 69.13
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	04/21/2009	FUEL	\$ 27.89
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	04/21/2009	FUEL	\$ 39.96
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	05/12/2009	FUEL	\$ 40.37
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	06/25/2009	FUEL	\$ 40.82
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	12/01/2009	FUEL	\$ 48.30
EXXON MOBIL 5929 COMMON STREET LAKE CHARLES, LA 70607	12/22/2009	FUEL	\$ 51.14
3. SUBTOTAL (optional)	I	1	\$338.69
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
FAITH RUN 406 ALICE ST JENNINGS, LA 70546	03/31/2009	DONATION	\$ 50.00
FAMILY READING PROGRAM PO BOX 10895 DES MOINES, IA 50368	12/04/2009	DONATION	\$ 25.50
FELLOWSHIP OF CHRISTIAN ATHLETES 3701 MAPLEWOOD DR SULPHUR, LA 70663	08/24/2009	DONATION	\$ 100.00
FEZZO 72010 S FRONTAGE RD SCOTT, LA 70583	05/12/2009	CONSTITUENT	\$ 39.96
FEZZO 72010 S FRONTAGE RD SCOTT, LA 70583	09/25/2009	CONSTITUENT	\$ 57.30
FREYS CRAWFISH 919 LAKE ARTHUR AVE JENNINGS, LA 70546	12/01/2009	CONSTITUENT	\$ 35.96
FRIENDS OF SOUTHWEST LA NATIONAL WILDLIFE 1428 HWY 27 BELL CITY, LA 70630	11/18/2009	MEMBERSHIP CONTRIBUTION	\$ 100.00
FUEL STOP 108 N HWY LAKE CHARLES, LA 70605	09/25/2009	FUEL	\$ 64.50
3. SUBTOTAL (optional)	,		\$473.22
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
FUEL STOP 108 N HWY LAKE CHARLES, LA 70605	12/22/2009	FUEL	\$ 56.39
BRETT GEYMANN PO BOX 12703 LAKE CHARLES, LA 70612	05/01/2009	FUNERAL FLOWERS	\$ 14.76
MIKE B GILLESPIE, CPA PO BOX 1347 JENNINGS, LA 70546	02/20/2009	PREPERATION OF TAXES	\$ 250.00
GOLF CLASSIC PO BOX 850 MCMINNVILLE, TN 37111	11/18/2009	SPONSOR AD	\$ 325.00
GOTTE BROTHERS 3105 EGAN HWY EGAN, LA 70531	07/01/2009	DONATION	\$ 100.00
GRIDIRON AD AND PRESS CLUB PO BOX 1002 LAKE CHARLES, LA 70602	07/14/2009	TICKETS	\$ 120.00
GROVE'S RENTAL 3828 RYAN ST LAKE CHARLES, LA 70605	04/07/2009	RENTALS/TABLES CHAIRS AND LINENS	\$ 343.14
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	05/12/2009	CONSTITUENT	\$ 160.49
3. SUBTOTAL (optional)	I		\$1,369.78
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	12/01/2009	CONSTITUENT	\$ 105.31
HARLEQUIN STEAK AND SEAFOOD 501 W COLLEGE LAKE CHARLES, LA 70605	12/22/2009	CONSTITUENT	\$ 128.45
HATHAWAY HIGH AFTER PROM 4492 KOLL RD JENNINGS, LA 70546	02/20/2009	DONATION	\$ 20.00
HATHAWAY HIGH SCHOOL FFA 4040 PINEISLAND HWY JENNINGS, LA 70546	05/08/2009	DONATION	\$ 20.00
REBECCA HEBERT 514 ACADIAN DR JENNINGS, LA 70546	09/24/2009	DONATION	\$ 25.00
HENDERSON TRAVEL 2996 GRAND POINTE BREAUX BRIDGE, LA 70517	02/27/2009	FUEL	\$ 33.97
HERLEQUIN 501 W COLLEGE LAKE CHARLES, LA 70605	02/27/2009	CONSTITUENT	\$ 133.64
HOLY CROSS FOOD 2100 CEDAR ST MORGAN CITY, LA 70380	09/08/2009	MEMORIAL DONATION/MIKE MIRE	\$ 25.00
3. SUBTOTAL (optional)	L		\$491.37
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOWARD JOHNSON 105 LAMAR ST HOUMA, LA 70360	06/25/2009	REIMBURSED CAMPAIGN	\$ 85.88
IOTA JR 4-H CLUB 426 S FIFTH STREET IOTA, LA 70543	04/17/2009	DONATION	\$ 100.00
IOTA MARDI GRAS FESTIVAL ASSOC 888 MCMILLAN IOTA, LA 70543	02/20/2009	AD	\$ 50.00
JAMES WARD ELEMENTARY SCHOOL 208 SHANKLAND AVE JENNINGS, LA 70546	09/29/2009	DONATION	\$ 25.00
JAMIES DELI DU MONDE 534 N MAIN ST JENNINGS, LA 70546	06/25/2009	CONSTITUENT	\$ 19.51
JEFF DAVIS 4-H CLUB PO BOX 1407 JENNINGS, LA 70546	03/13/2009	DONATION	\$ 20.00
JEFF DAVIS ARTS COUNCIL PO BOX 1068 JENNINGS, LA 70546	01/16/2009	MEMBERSHIP	\$ 25.00
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	02/26/2009	FEDERAL TAXES	\$ 50.00
3. SUBTOTAL (optional)	L		\$375.39
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/16/2009	SPONSORSHIP	\$ 100.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/16/2009	TICKETS/AWARDS BANQUET	\$ 80.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	02/04/2009	MEMBERSHIP	\$ 125.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	02/04/2009	TICKETS/CHAMBER BANQUET	\$ 80.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	03/31/2009	SPONSORSHIP	\$ 100.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	05/08/2009	DONATION	\$ 100.00
JEFF DAVIS PARISH FARM BUREAU 438 ROBERTS AVE JENNINGS, LA 70546	12/07/2009	MEMBERSHIP	\$ 36.00
JEFF DAVIS SCOUTING DINNER PO BOX 1366 JENNINGS, LA 70546	02/17/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)	L		\$721.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFFERSON DAVIS PACHADERM CLUB PO BOX 686 JENNINGS, LA 70546	03/31/2009	MEMBERSHIP	\$ 40.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	07/30/2009	AD	\$ 153.50
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	11/01/2009	AD	\$ 126.75
JENNINGS ELEMENTARY SCHOOL 620 FLORENCE JENNINGS, LA 70546	05/01/2009	DONATION	\$ 15.00
JENNINGS HIGH JAZZER 3028 EMPIRE RD JENNINGS, LA 70546	06/09/2009	DONATION	\$ 10.00
JENNINGS HIGH SCHOOL CHEERLEADER 2310 N SHERMAN ST JENNINGS, LA 70546	05/19/2009	SPONSORSHIP	\$ 75.00
JENNINGS HIGH SCHOOL 2310 N SHERMAN JENNINGS, LA 70546	03/13/2009	DONATION	\$ 25.00
JENNINGS HIGH SCHOOL 2310 N SHERMAN JENNINGS, LA 70546	08/31/2009	FOOTBALL TICKETS	\$ 80.00
3. SUBTOTAL (optional)			\$525.25
4. TOTAL (optional - complete only on last page of this scher	dule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JENNINGS KIWANIS PO BOX 1254 JENNINGS, LA 70546	12/09/2009	PECAN SALE/FUNDRAISER	\$ 48.00
JENNINGS QUARTERBACK CLUB 919 N LAKE ARTHUR JENNINGS, LA 70546	10/06/2009	DONATION	\$ 100.00
JENNINGS QUARTERBACK PO BOX 1116 JENNINGS, LA 70546	07/24/2009	AD	\$ 40.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	02/04/2009	DUES	\$ 150.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	05/08/2009	DUES	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	07/30/2009	DUES	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	11/01/2009	MEMBERSHIP	\$ 75.00
JENNINGS SWEEET SWINGERS 117 GREENWOOD DR JENNINGS, LA 70546	07/24/2009	DONATION	\$ 50.00
3. SUBTOTAL (optional)	I	_ L	\$613.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
JHS BASEBALL 2310 N SHERMAN JENNINGS, LA 70546	01/27/2009	SPONSORSHIP	\$ 100.00
JHS BENEFIT TOURNAMENT 2310 N SHERMAN JENNINGS, LA 70546	01/16/2009	SPONSORSHIP	\$ 100.00
JHS SOFTBALL 2310 N SHERMAN JENNINGS, LA 70546	01/28/2009	DONATION	\$ 150.00
REP JOHNNY GUINN PO BOX 287 JENNINGS, LA 70546	06/01/2009	EXCEL LUNCHEON	\$ 76.34
KA ALUMNI 1304 ENTERPRISE BLVD LAKE CHARLES, LA 70601	03/27/2009	DONATION	\$ 225.00
KA SKEET SHOOT 1304 ENTERPRISE BLVD LAKE CHARLES, LA 70601	11/18/2009	SPONSORSHIP	\$ 200.00
KC COUNCIL 4791 PO BOX 59 ESTHERWOOD, LA 70534	07/14/2009	SPONSORSHIP	\$ 100.00
KEN CONNER TIRE SERVICE 1324 COUNTRY CLUB RD LAKE CHARLES, LA 70605	05/12/2009	VEHICLE MAINTENANCE	\$ 575.89
3. SUBTOTAL (optional)	I		\$1,527.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
KNIGHTS OF COLUMBUS COUNCIL 2012 418 MAY ST JENNINGS, LA 70546	02/20/2009	SPONSORSHIP	\$ 100.00
KQIS 102.1 PO BOX 228 CROWLEY, LA 70527	11/01/2009	AD	\$ 150.00
KVHP PO BOX 4690 LAKE CHARLES, LA 70606	09/01/2009	AD	\$ 250.00
L C LEAGUE OF WOMEN VOTERS PO BOX 180 LAKE CHARLES, LA 70602	07/30/2009	MEMBERSHIP	\$ 55.00
L.A. INVITATIONAL TOURNAMENT 5412 LYONS RD LAKE ARTHUR, LA 70549	04/17/2009	DONATION	\$ 50.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	01/16/2009	CHRISTMAS ORNAMENTS	\$ 90.00
LA CONSERVATIONIST PO BOX 90000 BATON ROUGE, LA 70898	02/20/2009	SUBSCRIPTION	\$ 20.80
LA FARM AND RANCH PO BOX 475 CROWLEY, LA 70527	10/27/2009	AD	\$ 117.50
3. SUBTOTAL (optional)	I		\$833.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA FARM AND RANCH PO BOX 475 CROWLEY, LA 70527	12/07/2009	AD	\$ 32.50
LA HOUSE OF REPRESENTATIVES PO BOX 44425 BATON ROUGE, LA 70804	07/21/2009	CONSTITUENT	\$ 151.15
LA KREWE DU LE ORIGINALS PO BOX 189 JENNINGS, LA 70546	01/13/2009	DONATION	\$ 10.00
LA OIL AND GAS MUSEUM 500 N CARY AVE JENNINGS, LA 70546	06/15/2009	SPONSORSHIP	\$ 500.00
LA OIL AND GAS MUSEUM 500 N CARY AVE JENNINGS, LA 70546	08/05/2009	SPONSORSHIP	\$ 100.00
LA OIL AND GAS MUSEUM 500 N CARY AVE JENNINGS, LA 70546	09/11/2009	DONATION	\$ 60.00
LA RESTRAUNT ASSOCIATION PO BOX 1264 JENNINGS, LA 70546	07/30/2009	SPONSORSHIP	\$ 125.00
LA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	06/01/2009	MEMBERSHIP	\$ 50.00
3. SUBTOTAL (optional)	L		\$1,028.65
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	09/25/2009	US FLAG	\$ 29.00
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	11/18/2009	US FLAG	\$ 58.00
LA SHERIFFS HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON BATON ROUGE, LA 70802	02/04/2009	DONATION	\$ 35.00
LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	06/15/2009	CONSTITUENT	\$ 216.00
LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	07/21/2009	CONSTITUENT	\$ 442.00
LA TECHNICAL COLLEGE FOUNDATION 1101 BERTRAND DRIVE LAFAYETTE, LA 70506	04/17/2009	DONATION	\$ 50.00
LABI PO BOX 80258 BATON ROUGE, LA 70809	12/04/2009	REGISTRATION	\$ 100.00
LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	07/29/2009	DONATION	\$ 150.00
3. SUBTOTAL (optional)	1		\$1,080.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LACASSINE BASKETBALL PO BOX 50 LACASSINE, LA 70650	09/25/2009	DONATION	\$ 80.00
LACASSINE CARDINAL BACKERS ASSOC. INC 13403 HWY 101 IOWA, LA 70647	01/13/2009	DONATION	\$ 25.00
LACASSINE HIGH SCHOOL PO BOX 50 LACASSINE, LA 70650	03/13/2009	DONATION	\$ 20.00
LACASSINE VOLUNTEER FIRE DEPARTMENT 9197 HWY 101 IOWA, LA 70647	06/02/2009	DONATION	\$ 24.00
LAKE ARTHUR HIGH SCHOOL CHEERLEADER 4374 TIGER LANE LAKE ARTHUR, LA 70549	05/29/2009	DONATION	\$ 50.00
LAKE ARTHUR HIGH SCHOOL YEARBOOK 4374 TIGER LANE LAKE ARTHUR, LA 70549	06/01/2009	AD	\$ 25.00
LAKE ARTHUR JR SR AFTER PROM 611 KELLOGG AVE LAKE ARTHUR, LA 70549	02/20/2009	DONATION	\$ 20.00
LAKESIDE FLOWERS 238 ARTHUR AVE LAKE ARTHUR, LA 70549	02/10/2009	FUNERAL SPRAY - BORDELON	\$ 57.50
3. SUBTOTAL (optional)	I		\$301.50
TOTAL (optional - complete only on last page of this schedule	le)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LAKESIDE FLOWERS 238 ARTHUR AVE LAKE ARTHUR, LA 70549	06/01/2009	FUNERAL FLOWER - BERKEN	\$ 42.38
KENNY LASSERRE 1110 GRANGER ST JENNINGS, LA 70546	03/02/2009	CAMPAIGN FUNDRAISER COORDINATOR	\$ 600.00
LEAGUE OF WOMEN VOTER PO BOX 180 LAKE CHARLES, LA 70602	03/31/2009	MEMBERSHIP	\$ 55.00
LIONS CLUB 701 LEDOUX RD JENNINGS, LA 70546	03/31/2009	DONATION	\$ 100.00
LITERACY COUNCIL 809 KIRBY STREET LAKE CHARLES, LA 70601	07/14/2009	DONATION	\$ 20.00
LITTLE VILLAGE 453 LAFAYETTE ST BATON ROUGE, LA 70804	10/28/2009	LUNCH - PAUL RAINWATER	\$ 50.47
LOUISIANA METHODIST CHILDRENS HOME 901 VIENNA ST RUSTON, LA 71270	08/27/2009	MEMORIAL DONATION/BERRY	\$ 50.00
LOVES 1118 LOWE GROUT RD LAKE CHARLES, LA 70601	01/20/2009	FUEL	\$ 19.39
3. SUBTOTAL (optional)	I		\$937.24
4. TOTAL (optional - complete only on last page of this sched	lule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWES 2800 DEREK DRIVE LAKE CHARLES, LA 70605	04/21/2009	REIMBURSED CAMPAIGN	\$ 133.36
LOWES 2800 DEREK DRIVE LAKE CHARLES, LA 70605	06/25/2009	REIMBURSED	\$ 35.73
LSU ATHLETIC DEPARTMENT PO BOX 25095 BATON ROUGE, LA 70894	05/08/2009	FOOTBALL TICKETS	\$ 2,728.00
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	05/12/2009	BASEBALL TICKETS	\$ 40.00
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	06/25/2009	TICKETS	\$ 110.00
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	07/17/2009	TICKETS	\$ 67.00
LSU STUDENTS FOR LIFE 122 JOHNSTON HALL BATON ROUGE, LA 70803	05/08/2009	DONATION	\$ 50.00
MANSURS 5720 CORPORATE BLVD BATON ROUGE, LA 70804	09/25/2009	CONSTITUENT	\$ 143.50
3. SUBTOTAL (optional)	I		\$3,307.59
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MATRIX FOOD STORE 111 LOBDELL HWY PORT ALLEN, LA 70767	08/17/2009	FUEL	\$ 47.19
MAZENS 217 W COLLEGE LAKE CHARLES, LA 70605	01/20/2009	JENNIFER BOUDREAUX & MARY TIETJE CHRISTMAS GIFT	\$ 250.00
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	08/17/2009	DONATION	\$ 100.00
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	09/25/2009	DONATION	\$ 110.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	08/17/2009	DONATION	\$ 125.00
MCNEESE FOUNDATION MESSIAH FUND PO BOX 91989 LAKE CHARLES, LA 70609	12/01/2009	DONATION	\$ 50.00
MCNEESE QUARTERBACK CLUB PO BOX 90775 LAKE CHARLES, LA 70609	10/05/2009	DONATION	\$ 300.00
MCNEESE STATE UNIVERSITY BOOK STORE PO BOX 93425 LAKE CHARLES, LA 70609	10/28/2009	CONSTITUENT	\$ 90.38
3. SUBTOTAL (optional)	I		\$1,072.57
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MCNEESE STATE UNIVERSITY MSU BOX 92735 LAKE CHARLES, LA 70609	05/01/2009	FOOTBALL TICKETS	\$ 476.00
MCNEESE STATE UNIVERSITY MSU BOX 92735 LAKE CHARLES, LA 70609	11/23/2009	FOOTBALL TICKETS	\$ 80.00
MCNEESE WOMENS SOCCER ATHLETIC FOUNDATION PO BOX 92744 LAKE CHARLES, LA 70609	05/08/2009	DONATION	\$ 25.00
MIKE STRAIN CAMPAIGN 611 NORTH ST BATON ROUGE, LA 70802	10/20/2009	DONATION	\$ 250.00
MURPHY USA 3425 GERSTNER MEMORIAL DR LAKE CHARLES, LA 70601	03/13/2009	FUEL	\$ 40.70
MURPHY USA 3425 GERSTNER MEMORIAL DR LAKE CHARLES, LA 70601	05/12/2009	FUEL	\$ 43.26
MURPHY USA 3425 GERSTNER MEMORIAL DR LAKE CHARLES, LA 70601	12/22/2009	FUEL	\$ 27.55
MURPHY USA 3425 GERSTNER MEMORIAL DR LAKE CHARLES, LA 70601	12/22/2009	FUEL	\$ 44.26
3. SUBTOTAL (optional)	1		\$986.77
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW LIFE TABERNACLE 210 STATE ST JENNINGS, LA 70546	03/03/2009	DONATION	\$ 100.00
NEW ORLEANS SAINTS 5800 AIRLINE DRIVE METAIRIE, LA 70003	12/01/2009	TICKETS	\$ 184.00
NFIB 1905 WILMAX LAKE CHARLES, LA 70605	02/12/2009	MEMBERSHIP	\$ 100.00
NINOS TRUCK STOP 123 LOBDELL HWY 415 PORT ALLEN, LA 70760	12/01/2009	FUEL	\$ 44.67
NOTTS CORNOR 639 ARTHUR AVE LAKE ARTHUR, LA 70549	01/20/2009	CHRISTMAS STAFF LUNCH	\$ 243.30
OCHARLEYS 1780 W PRIEN LAKE LAKE CHARLES, LA 70601	01/20/2009	CONSTITUENT	\$ 56.64
OCHARLEYS 1780 W PRIEN LAKE LAKE CHARLES, LA 70601	05/12/2009	CONSTITUENT	\$ 37.86
OLI CRUSADER FUNDRAISER 600 ROBERTS AVE JENNINGS, LA 70546	11/01/2009	DONATION	\$ 50.00
3. SUBTOTAL (optional)	I		\$816.47
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OLI 600 ROBERTS AVE JENNINGS, LA 70546	07/21/2009	DONATION	\$ 100.00
OPERATION GRADUATION C/O 16083 HWY 102 JENNINGS, LA 70546	05/01/2009	DONATION	\$ 20.00
OUR LADY HELP OF CHRISTIANS PO BOX 1170 JENNINGS, LA 70546	10/06/2009	DONATION	\$ 100.00
OUR LADY IMMACULATE SCHOOL 600 ROBERTS AVE JENNINGS, LA 70546	02/04/2009	DONATION	\$ 100.00
OUR LADY OF DOLORS PO BOX 243 WELSH, LA 70591	09/23/2009	DONATION	\$ 100.00
OUR LADY OF PERPETUAL HELP CATHOLIC CHURCH PO BOX 1331 JENNINGS, LA 70546	11/03/2009	DONATION	\$ 50.00
OUR LADY OF THE LAKE CATHOLIC CHURCH PO DRAWER P LAKE ARTHUR, LA 70549	10/14/2009	DONATION	\$ 75.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	01/11/2009	DONATION	\$ 300.00
3. SUBTOTAL (optional)	I		\$845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	08/27/2009	MEMORIAL DONATION/DR ROY	\$ 50.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	12/01/2009	MEMORIAL DONATION/EASTMAN	\$ 25.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	12/03/2009	DONATION	\$ 50.00
NAOMI PARKER 514 ACADIAN DR JENNINGS, LA 70546	09/24/2009	DONATION	\$ 25.00
PARKSIDE CONVENIENCE 3721 W PRIEN LAKE LAKE CHARLES, LA 70605	08/17/2009	FUEL	\$ 51.94
PARKSIDE CONVENIENCE 3721 W PRIEN LAKE LAKE CHARLES, LA 70605	10/28/2009	FUEL	\$ 34.17
PATS OF HENDERSON 1500 SIEBERTH LAKE CHARLES, LA 70615	06/25/2009	CONSTITUENT	\$ 147.91
JONATHAN PERRY 120 N CUSHING KAPLAN, LA 70548	08/17/2009	COMEDY TICKETS	\$ 80.00
3. SUBTOTAL (optional)	I		\$464.02
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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PETOS INC 104 BRUCE CIRCLE LAKE CHARLES, LA 70605 PHILLIP 66 CONOCO 66 PO BOX 689061 DES MOINES, IA 50368 PHILLIP 66 CONOCO 66 PO BOX 689061 DES MOINES, IA 50368 PHILLIP 66 CONOCO 66	08/17/2009 01/06/2009 02/04/2009	FUEL FUEL	\$ 47.94 \$ 47.92 \$ 44.01
PO BOX 689061 DES MOINES, IA 50368 PHILLIP 66 CONOCO 66 PO BOX 689061 DES MOINES, IA 50368	02/04/2009		
PO BOX 689061 DES MOINES, IA 50368		FUEL	\$ 44.01
PHILLIP 66 CONOCO 66	03/02/2009		1
PO BOX 689061 DES MOINES, IA 50368		FUEL	\$ 36.16
PHILLIP 66 CONOCO 66 PO BOX 689061 DES MOINES, IA 50368	04/01/2009	FUEL	\$ 34.42
PHILLIP 66 CONOCO 66 PO BOX 689061 DES MOINES, IA 50368	04/30/2009	FUEL	\$ 32.16
PICCADILLY CAFE 316 W PRIEN LAKE LAKE CHARLES, LA 70601	06/25/2009	CONSTITUENT	\$ 25.10
PINNACLE ENTERTAINMENT 777 AVE L'AUBERGE LAKE CHARLES, LA 70601	01/20/2009	JENNIFER BOUDREAUX CHRISTMAS GIFT	\$ 224.95
3. SUBTOTAL (optional)			\$492.66

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo		
POSTAL SERIVCE 106 S BROADWAY JENNINGS, LA 70546	02/20/2009	POSTAGE	\$ 5.32
POSTAL SERVICE 106 S BROADWAY JENNINGS, LA 70546	01/30/2009	POSTAGE/CAMPAIGN FINANCE	\$ 6.58
POSTAL SERVICE 106 S BROADWAY JENNINGS, LA 70546	03/20/2009	POSTAGE	\$ 252.00
POSTAL SERVICE 106 S BROADWAY JENNINGS, LA 70546	05/11/2009	POSTAGE	\$ 5.88
POSTAL SERVICE 106 S BROADWAY JENNINGS, LA 70546	10/28/2009	POSTAGE	\$ 6.15
POSTAL SERVICE 106 S BROADWAY JENNINGS, LA 70546	12/01/2009	POSTAGE	\$ 17.50
PRC PO BOX 52783 BATON ROUGE, LA 70892	07/01/2009	DONATION	\$ 100.00
REPUBLICAN WOMEN LUNCHEON 1001 CAPITOL ACCESS RD BATON ROUGE, LA 70804	03/26/2009	LUNCHEON TICKETS	\$ 45.00
3. SUBTOTAL (optional)			\$438.43
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROANOKE LIONS CLUB PO BOX 253 ROANOKE, LA 70581	07/21/2009	AD	\$ 20.00
ROSEBUDS PO BOX 724 JENNINGS, LA 70546	09/25/2009	WEDDING GIFT/ZAUNBRECHER AND HEAROD	\$ 154.51
ROTARY CLUB OF WELSH PO BOX 887 WELSH, LA 70591	09/25/2009	DONATION	\$ 100.00
ROYAL SONESTA HOTEL 300 BOURBON ST NEW ORLEANS, LA 70130	12/22/2009	CONFERENCE	\$ 525.97
SAMS 2025 SAMS WAY LAKE CHARLES, LA 70605	12/22/2009	FUEL	\$ 56.22
SEARS MASTERCARD PO BOX 6282 SIOUX FALLS, SD 57117	01/20/2009	LATE PAYMENT AND INTEREST	\$ 48.77
SEARS MASTERCARD PO BOX 6282 SIOUX FALLS, SD 57117	02/27/2009	FINANCE CHARGES	\$ 14.00
SEARS MASTERCARD PO BOX 6282 SIOUX FALLS, SD 57117	03/13/2009	LATE PAYMENT AND FINANCE CHARGE	\$ 46.78
3. SUBTOTAL (optional)		_ L	\$966.25
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
SEARS MASTERCARD PO BOX 6282 SIOUX FALLS, SD 57117	04/21/2009	FINANCE CHARGE	\$ 2.32
SEARS MASTERCARD PO BOX 6282 SIOUX FALLS, SD 57117	07/17/2009	LATE PAYMENT AND FINANCE CHARGE	\$ 59.71
SEARS MASTERCARD PO BOX 6282 SIOUX FALLS, SD 57117	08/17/2009	FINANCE CHARGE	\$ 5.96
SECRETARY OF REVENUE PO BOX 3440 BATON ROUGE, LA 70821	02/20/2009	STATE TAXES	\$ 4.00
SHELL PO BOX 183019 COLUMBUS, OH 43218	01/06/2009	FUEL	\$ 197.85
SHELL PO BOX 183019 COLUMBUS, OH 43218	02/04/2009	FUEL	\$ 172.69
SHELL PO BOX 183019 COLUMBUS, OH 43218	03/02/2009	FUEL	\$ 55.50
SHELL PO BOX 183019 COLUMBUS, OH 43218	04/01/2009	FUEL	\$ 111.90
3. SUBTOTAL (optional)	L		\$609.93
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELL PO BOX 183019 COLUMBUS, OH 43218	05/01/2009	FUEL	\$ 264.66
SHELL PO BOX 183019 COLUMBUS, OH 43218	06/02/2009	FUEL	\$ 158.47
SHELL PO BOX 183019 COLUMBUS, OH 43218	08/04/2009	FUEL	\$ 244.40
SHELL PO BOX 183019 COLUMBUS, OH 43218	08/17/2009	FUEL	\$ 41.84
SHELL PO BOX 183019 COLUMBUS, OH 43218	08/17/2009	FUEL	\$ 45.76
SHELL PO BOX 183019 COLUMBUS, OH 43218	09/01/2009	FUEL	\$ 162.03
SHELL PO BOX 183019 COLUMBUS, OH 43218	09/25/2009	FUEL	\$ 50.01
SHELL PO BOX 183019 COLUMBUS, OH 43218	10/05/2009	FUEL	\$ 331.39
3. SUBTOTAL (optional)	L	1	\$1,298.56
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
SHELL PO BOX 183019 COLUMBUS, OH 43218	10/28/2009	FUEL	\$ 55.23
SHELL PO BOX 183019 COLUMBUS, OH 43218	10/28/2009	FUEL	\$ 52.71
SHELL PO BOX 183019 COLUMBUS, OH 43218	12/01/2009	FUEL	\$ 53.24
SHELL PO BOX 183019 COLUMBUS, OH 43218	12/01/2009	FUEL	\$ 56.43
SHELL PO BOX 183019 COLUMBUS, OH 43218	12/22/2009	FUEL	\$ 52.20
SHELL PO BOX 183019 COLUMBUS, OH 43218	12/22/2009	FUEL	\$ 51.77
SHELL PO BOX 183019 COLUMBUS, OH 43218	12/22/2009	FUEL	\$ 43.71
SHELL PO BOX 183019 COLUMBUS, OH 43218	12/22/2009	FUEL	\$ 36.69
3. SUBTOTAL (optional)	L		\$401.98
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHOP RITE 1823 ELTON ROAD JENNINGS, LA 70546	01/20/2009	FUEL	\$ 30.89
SHOP RITE 1823 ELTON ROAD JENNINGS, LA 70546	03/13/2009	FUEL	\$ 28.43
SHOP RITE 1823 ELTON ROAD JENNINGS, LA 70546	05/12/2009	FUEL	\$ 36.84
SHOP RITE 1823 ELTON ROAD JENNINGS, LA 70546	05/12/2009	FUEL	\$ 42.85
SHOP RITE 1823 ELTON ROAD JENNINGS, LA 70546	07/17/2009	FUEL	\$ 56.24
SHOP RITE 1823 ELTON ROAD JENNINGS, LA 70546	10/28/2009	FUEL	\$ 49.40
SHOP RITE 1823 ELTON ROAD JENNINGS, LA 70546	12/01/2009	FUEL	\$ 42.97
SMOKERS EXPRESS 3501 HWY 14 LAKE CHARLES, LA 70607	04/21/2009	FUEL	\$ 40.78
3. SUBTOTAL (optional)		1	\$328.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SMOKERS EXPRESS 3501 HWY 14 LAKE CHARLES, LA 70607	08/17/2009	FUEL	\$ 53.15
SOUTHWEST LA ARTS AND HUMANITIES PO BOX 1437 LAKE CHARLES, LA 70602	07/21/2009	DONATION	\$ 100.00
SOUTHWEST LOUISIANA HARVEST TOURNAMENT 11217 HENRY RD LAKE ARTHUR, LA 70549	08/17/2009	DONATION	\$ 100.00
SPRINT PO BOX 660075 DALLAS, TX 75266	01/16/2009	CELLULAR SERVICE	\$ 66.65
ST CHARLES BORROMEO CATHOLIC CHURCH PO BOX 309 FENTON, LA 70640	09/03/2009	DONATION	\$ 100.00
ST JOHN VINNEY PO BOX 194 HAYES, LA 70646	09/29/2009	DONATION	\$ 100.00
ST LAWRENCE CATHOLIC CHURCH 5505 PINEISLAND HWY JENNINGS, LA 70546	04/17/2009	DONATION	\$ 25.00
ST LAWRENCE CATHOLIC CHURCH 5505 PINEISLAND HWY JENNINGS, LA 70546	09/21/2009	DONATION	\$ 75.00
3. SUBTOTAL (optional)	I		\$619.80
4. TOTAL (optional - complete only on last page of this schedul	e)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST MARGARET CHATHOLIC SCHOOL 2510 ENTERPRISE BLVD LAKE CHARLES, LA 70601	02/20/2009	DONATION	\$ 25.00
ST RAPHEAL KNIGHTS OF COLUMBUS 211 S THOMPSON IOWA, LA 70647	09/15/2009	DONATION	\$ 100.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	01/06/2009	APARTMENT RENT	\$ 740.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	01/16/2009	APARTMENT RENT	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	03/13/2009	APARTMENT RENT	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	03/31/2009	APARTMENT RENT	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	05/19/2009	APARTMENT RENT	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	06/15/2009	APARTMENT RENT	\$ 370.00
3. SUBTOTAL (optional)	I		\$2,715.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	07/21/2009	APARTMENT RENT	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	08/17/2009	APARTMENT RENT	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	09/14/2009	APARTMENT RENT	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	10/20/2009	APARTMENT RENT	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	11/18/2009	APARTMENT RENT	\$ 370.00
SUPERIOR GRILL 5435 GOVERNMENT ST BATON ROUGE, LA 70806	12/01/2009	CONSTITUENT	\$ 121.47
TARGET 1720 PRIEN LAKE RD LAKE CHARLES, LA 70605	04/21/2009	REIMBURSED CAMPAIGN	\$ 217.52
TARGET 1720 PRIEN LAKE RD LAKE CHARLES, LA 70605	09/25/2009	REIMBURSED	\$ 56.52
3. SUBTOTAL (optional)			\$2,245.51
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Ar		
TERRA COTTA'S 1427 W PRIEN LAKE LAKE CHARLES, LA 70601	04/20/2009	CATERING/FUNDRAISER	\$ 2,164.49
TEXAS ROADHOUSE 3431 NELSON ROAD LAKE CHARLES, LA 70605	02/27/2009	CONSTITUENT	\$ 101.65
TEXAS ROADHOUSE 3431 NELSON ROAD LAKE CHARLES, LA 70605	06/25/2009	CONSTITUENT	\$ 97.11
THE CHAMBER SOUTHWEST LOUISIANA PO BOX 3110 LAKE CHARLES, LA 70602	02/04/2009	MEMBERSHIP	\$ 256.00
THE DIOCESE OF LAKE CHARLES PO BOX 2225 LAKE CHARLES, LA 70602	09/14/2009	DONATION	\$ 150.00
THE JUNIOR LEAGUE OF LAKE CHARLES INC 1019 LAKESHORE DR LAKE CHARLES, LA 70601	11/03/2009	HOLIDAY MARKET TICKETS	\$ 28.00
THE STAMPEDE MSU BOX 92735 LAKE CHARLES, LA 70609	05/01/2009	DONATION	\$ 100.00
THE WELCOME HOUSE PO BOX 1422 CROWLEY, LA 70527	02/04/2009	DONATION	\$ 20.00
3. SUBTOTAL (optional)	I	_ I	\$2,917.25
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARY TIETJE 6375 AARON RD JENNINGS, LA 70546	05/05/2009	REIMBURSEMENT - SUPPLIES FOR FUNDRAISER	\$ 150.42
TJ RIBS 2324 S ACADIAN HWY BATON ROUGE, LA 70808	06/25/2009	CONSTITUENT	\$ 65.00
TJ RIBS 2324 S ACADIAN HWY BATON ROUGE, LA 70808	09/25/2009	CONSTITUENT	\$ 61.30
TOBACCO PLUS 1801 W PRIEN LAKE RD LAKE CHARLES, LA 70601	01/20/2009	FUEL	\$ 40.24
TONYS PIZZA 335 E PRIEN LAKE RD LAKE CHARLES, LA 70605	08/17/2009	CONSTITUENT	\$ 29.00
TUBEROUS SCHLEROSIS ALLIANCE 13237 L LANDRY RD GONZALES, LA 70737	04/28/2009	DONATION	\$ 25.00
UNITED WAY 3222 HENDERSON BAYOU RD LAKE CHARLES, LA 70605	11/01/2009	DONATION	\$ 100.00
UNIVERSAL PHOTOGRAPHY 429 FLORIDA BLVD NEW ORLEANS, LA 70160	06/19/2009	CHAMBER PHOTO	\$ 170.00
3. SUBTOTAL (optional)	L		\$640.96
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	01/20/2009	FUEL	\$ 32.70
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	02/27/2009	FUEL	\$ 30.98
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	02/27/2009	FUEL	\$ 39.34
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	04/21/2009	FUEL	\$ 37.56
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	04/21/2009	FUEL	\$ 18.69
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	05/12/2009	FUEL	\$ 34.58
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	05/12/2009	FUEL	\$ 45.10
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	06/25/2009	FUEL	\$ 44.69
3. SUBTOTAL (optional)	I	1	\$283.64
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	06/25/2009	FUEL	\$ 31.85
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	07/17/2009	FUEL	\$ 50.57
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	07/17/2009	FUEL	\$ 57.35
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	08/17/2009	FUEL	\$ 53.29
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	09/10/2009	FUEL	\$ 58.69
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	09/10/2009	FUEL	\$ 53.95
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	09/10/2009	FUEL	\$ 51.15
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	09/25/2009	FUEL	\$ 50.90
3. SUBTOTAL (optional)	L	1	\$407.75
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	12/01/2009	FUEL	\$ 39.99
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	12/01/2009	FUEL	\$ 58.35
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	12/22/2009	FUEL	\$ 52.82
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	12/22/2009	FUEL	\$ 48.62
WALGREENS 1804 ELTON ROAD JENNINGS, LA 70546	04/13/2009	SUPPLIES FOR FUNDRAISER	\$ 6.51
WALMART 303 INTERSTATE JENNINGS, LA 70546	06/11/2009	DONATION	\$ 25.00
WELSH EQUIPMENT 3322 BROAD ST LAKE CHARLES, LA 70615	06/25/2009	REIMBURSED	\$ 242.03
WELSH GREYHOUND BACKERS 11418 HWY 99 WELSH, LA 70591	10/06/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)	<u>I</u>		\$573.32
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	02/20/2009	DONATION	\$ 20.00
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	04/17/2009	DONATION	\$ 25.00
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	05/29/2009	PROGRAM AD	\$ 30.00
WENDI FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	12/01/2009	MEMORIAL FLOWERS/ABRAHAM	\$ 88.70
ZIGLER ART MUSEUM 411 CLARA ST JENNINGS, LA 70546	11/01/2009	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$213.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,588.70

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	02/04/2009	CHECK ORDER PRINTING	\$ 49.70
JEFF DAVIS BANK & TRUST CO PO BOX 820 JENNINGS, LA 70546	12/09/2009	CHECK ORDER PRINTING	\$ 53.30
THE BANK PO BOX 787 JENNINGS, LA 70546	12/31/2009	SERVICE CHARGES FOR 2009	\$ 105.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 208.00