

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate ALBERT FRANKLIN 2406 Elaine Street Lake Charles, LA 70601		2. Office Sought (Include title of office as well) State Representative Calcasieu 34	OFFICE USE ONLY Report Number: 20317 Date Filed: 7/26/2010 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Election _____ This report covers from <u>1/1/2009</u> through <u>12/31/2009</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report JONALD WALKER Daytime Telephone _____			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>26th</u> day of <u>July</u> , <u>2010</u> . _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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). _____ Daytime Telephone _____ Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,866.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,866.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,604.65
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,350.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,866.18
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 88.47

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

SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 300.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T 410 Division St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2009	\$250.00	\$0.00
ACADIAN AMBULANCE PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2009	\$250.00	\$0.00
ADVANCE AMERICA 135 N Church Street Startanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2009	\$250.00	\$0.00
AGRI PAC PO Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$500.00	\$0.00
BLUE CROSS POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2009	\$250.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONOCO PHILLIPS 450 Laurel St Suite 141 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$250.00	\$0.00
COX COX FILO CAMEL & WILSON 723 Broad Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2009	\$250.00	\$0.00
ALBERT FRANKLIN 2406 Elaine Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$300.00	\$0.00
HAYNIE & ASSOCIATES PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2009	\$250.00	\$0.00
HAYNIE & ASSOCIATES PO Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2009	\$500.00	\$0.00
IDEAL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/01/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INDEPENDENT INSURANCE AGENTS 9818 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
LA ORTHAPEDIC PAC 1612 Oleander St Ste 101 Metairie, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2009	\$250.00	\$0.00
LFT PAC 9623 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/09/2009	\$500.00	\$0.00
LOUISIANA ASSOCIATION OF HEALTH PLANS PAC 2325 Weymouth Drive Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$250.00	\$0.00
JUDY MCCLEARY 18 Dogwood Place St Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	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)	_____

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2009	\$250.00	\$0.00
TRANSPAC PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
UNITED TRANSPORTATION UNION 429 Government Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2009	\$300.00	\$0.00
WEST PAC PO Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,750.00 </u>	

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
100 BLACK MEN One Lakeshore Drive Suite 680 Lake Charles, LA 70629	12/17/2009	Contribution	\$ 100.00
ACADIAN DELEGATION PO Box 44500 Baton Rouge, LA 70804	04/06/2009	Contribution	\$ 50.00
AMERICAN BAPTIST CHALLENGE 300 North Blake St Lake Charles, LA 70601	07/22/2009	Contribution	\$ 50.00
AMERICAN INSTITUTE FOR CANCER RESEARCH 1759 R Street NW Washington, DC 20090	10/30/2009	Contribution	\$ 20.00
AMERICAN LEGION 551 PO Box 699 Lake Charles, LA	05/17/2009	Contribution	\$ 200.00
AMERICAN PRESS PO Box 3070 Lake Charles, LA 70602	04/17/2009	Advertising	\$ 21.00
BAI-JUL YOUTH ORGANIZATION P O Box 115 Fenton, LA 70640-0115	04/15/2009	Contribution	\$ 40.00
BRETT GEYMAN CAMPAIGN P O Box 12703 Lake Charles, LA 70612	06/01/2009	Contribution	\$ 14.64
3. SUBTOTAL (optional)			\$495.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEMBERLY BROUSSARD 4033 Fourden St Lake Charles, LA 70607	03/13/2009	Contribution-Donation Kaden & Kamden Team Sponsor USSSA Baseball Team Scrappers	\$ 100.00
KEMBERLY BROUSSARD 4033 Fourden St Lake Charles, LA 70607	04/25/2009	Contribution-Kaden and Kamden team sponsor USSSA Baseball Team Scrappers	\$ 200.00
KEMBERLY BROUSSARD 4033 Fourden St Lake Charles, LA 70607	07/02/2009	Contribution-sponsor for Ward 3 Recreation basketball camp	\$ 50.00
KEMBERLY BROUSSARD 4033 Fourden St Lake Charles, LA 70607	09/01/2009	Contribution-donation for Ward 3 Recreation basketball camp	\$ 80.00
CVS PHARMACY 2000 Ryan Street Lake Charles, LA 70601	02/09/2009	Office Supplies	\$ 11.55
CHASE BANK - CASH 333 E Mill Street Lake Charles, LA 70601	08/06/2009	Purchase items for activities at senior citizen's residence	\$ 100.00
CHRISTIAN BAPTIST 202 N. Franklin Lake Charles, LA 70601	05/03/2009	Contribution	\$ 50.00
HALEY CORMIER 2017 Evelyn St. Lake Charles, LA 70601	09/21/2009	Contribution-donation for camp	\$ 125.00
3. SUBTOTAL (optional)			\$716.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAN MORRISH CAMPAIGN 119 W Nezpique St Jennings, LA 70546	11/02/2009	Contribution	\$ 15.94
DUNN ROBERTS PO Box 1725 Lake Charles, LA 70602	03/04/2009	Professional Fees	\$ 200.00
FOWLCO PRINTING 3215 Masonic Drive Alexandria, LA 71301	03/04/2009	Advertising	\$ 45.00
LISA FRANKLIN P O Box 260 Lake Charles, LA 70601-0260	06/25/2009	Contribution-donation for Hillcrest Church Day Care Fun Day	\$ 40.00
LISA FRANKLIN P O Box 260 Lake Charles, LA 70601-0260	08/21/2009	Contribution-camp sponsorship for Jaylon - Bellard Recreation Summer Camp	\$ 50.00
FRIENDS OF SISTERS SURVIVING 2001 Moeling St Lake Charles, LA 70601	09/27/2009	Contribution	\$ 50.00
GUNNA 97 Davenport Circle Monroe, LA 71202	07/07/2009	Advertising	\$ 50.00
ALFRETGA GAUTHIER 402 West 3rd Street Iowa, LA 70647	04/23/2009	Labor	\$ 220.00
3. SUBTOTAL (optional)			\$670.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALFRETTA GAUTHIER 402 West 3rd Street Iowa, LA 70647	06/05/2009	Labor	\$ 150.00
ALFRETTA GAUTHIER 402 West 3rd Street Iowa, LA 70647	06/20/2009	Labor	\$ 125.00
ALFRETTA GAUTHIER 402 West 3rd Street Iowa, LA 70647	07/02/2009	Labor	\$ 150.00
ALFRETTA GAUTHIER 402 West 3rd Street Iowa, LA 70647	07/24/2009	Labor	\$ 120.00
ALFRETTA GAUTHIER 402 West 3rd Street Iowa, LA 70647	07/25/2009	Labor	\$ 150.00
ALFRETTA GAUTHIER 402 West 3rd Street Iowa, LA 70647	07/31/2009	Labor	\$ 100.00
ALFRETTA GAUTHIER 402 West 3rd Street Iowa, LA 70647	08/14/2009	Labor	\$ 100.00
ALFRETTA GAUTHIER 402 West 3rd Street Iowa, LA 70647	08/22/2009	Labor	\$ 100.00
3. SUBTOTAL (optional)			\$995.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALFRETGA GAUTHIER 402 West 3rd Street Iowa, LA 70647	09/04/2009	Labor	\$ 75.00
BRYAN GOODLEY BASEBALL LEAGUE 2535 Elaine St Lake Charles, LA 70605	04/06/2009	Contribution	\$ 75.00
GUMBO MEDIA 2115 Moeling St Lake Charles, LA 70601	03/01/2009	Advertising	\$ 120.00
HARLAND CHECKS 10913 Laureate Dr San Antonio, TX 78249	05/13/2009	Office Supplies	\$ 26.50
HOBBY LOBBY 3240 Hwy 14 Lake Charles, LA	05/25/2009	Office Supplies	\$ 16.35
HOUSE OF DEMOCRATIC CAUCUS	06/20/2009	Dues	\$ 50.00
HOUSE OF SOUL 2434 Gerstner Memorial Drive Lake Charles, LA 70601	07/07/2009	Meals	\$ 32.00
HERBERT JAMES 3929 Hoover Cir Lake Charles, LA 70607	09/30/2009	payment for hauling trash	\$ 40.00
3. SUBTOTAL (optional)			\$434.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF OMEGA 1205 N Lakeshore Dr Lake Charles, LA 70601	03/01/2009	Contribution	\$ 10.00
KROGERS 139 W McNeese St Lake Charles, LA 70605	01/20/2009	Office Supplies	\$ 102.24
LA CAPITAL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	07/01/2009	Dues	\$ 22.00
LA CAPITAL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	07/31/2009	Dues	\$ 67.00
LA CAPITAL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	10/29/2009	Dues	\$ 60.00
LA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	05/16/2009	Dues	\$ 50.00
LCB ACADEMY 1509 Enterprise Blvd Lake Charles, LA 70601	03/01/2009	Contribution	\$ 50.00
LLBC P O Box 44003 Baton Rouge, LA 70804	05/16/2009	Dues	\$ 100.00
3. SUBTOTAL (optional)			\$461.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSBBA 403 East Union St Minden, LA 71055	03/01/2009	Contribution-Advertising donation	\$ 40.00
LABOR LEADER PO Box 654 Lake Charles, LA 70602	08/08/2009	Advertising	\$ 195.00
MARY LAFANETTE 2141 11th St. Lake Charles, LA 70601	07/20/2009	Contribution-donation for camp	\$ 25.00
LAKE CHARLES SLUGGERS PO Box 7503 Lake Charles, LA 70606	07/01/2009	Contribution	\$ 50.00
LORDS OUTREACH CHILDREN PO Box 7516 Lake Charles, LA 70606	03/20/2009	Contribution	\$ 35.00
LOUISIANA FLAVOR 1498 Hickory Ridge Dr Lake Charles, LA 70611	02/01/2009	Advertising	\$ 306.60
MCLL P O Box 16300 Lake Charles, LA 70616	03/01/2009	Contribution-Advertising Donation	\$ 40.00
MARKET BASKET 929 3rd Street Lake Charles, LA 70601	03/26/2009	Contribution-parade throws	\$ 54.96
3. SUBTOTAL (optional)			\$746.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE MIMS	02/22/2009	Advertising	\$ 50.00
MONROE PRINTING 3802 First Avenue Lake Charles, LA 70607	08/21/2009	Campaign Literature	\$ 141.70
MOUNT NEBO 1000 Sulphur Ave Westlake, LA 70669	07/29/2009	Contribution	\$ 50.00
NAUW - LAKE CHARLES BRANCH 2832 General Marshall Drive Lake Charles, LA 70615	02/01/2009	Contribution	\$ 50.00
NEW LOOK 1127 N MLK Hwy Lake Charles, LA 70601	01/06/2009	Contribution	\$ 300.00
NEW SUNLIGHT DAYCARE 515 VE Washington St Lake Charles, LA 70601	04/15/2009	Contribution	\$ 40.00
NORTH LC CIVIC CLUB PO Box 3727 Lake Charles, LA	03/04/2009	Contribution	\$ 100.00
NORTH LC CIVIC CLUB PO Box 3727 Lake Charles, LA	06/30/2009	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$831.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
O'CHARLEY'S 1780 W. Prien Lake Rd. Lake Charles, LA 70601	05/08/2009	Meal	\$ 43.00
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	04/28/2009	Office Supplies	\$ 209.94
PAT'S OF HENDERSON 1500 Siebarth Dr Lake Charles, LA 70601	04/22/2009	Meals	\$ 54.60
PAT'S OF HENDERSON 1500 Siebarth Dr Lake Charles, LA 70601	08/10/2009	meals	\$ 84.91
PAT'S OF HENDERSON 1500 Siebarth Dr Lake Charles, LA 70601	09/10/2009	Meals	\$ 34.44
PLAYMAKERS 1200 MLK Hwy Lake Charles, LA	02/23/2009	Advertising	\$ 130.76
POSTMASTER 921 Moss st Lake Charles, LA 70601	04/24/2009	Postage	\$ 109.20
POSTMASTER 921 Moss st Lake Charles, LA 70601	06/05/2009	Labor	\$ 44.00
3. SUBTOTAL (optional)			\$710.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 921 Moss st Lake Charles, LA 70601	07/14/2009	Postage	\$ 44.00
POSTMASTER 921 Moss st Lake Charles, LA 70601	09/08/2009	Postage	\$ 88.00
REEVES CME TEMPLE CHURCH	01/28/2009	Contribution	\$ 36.00
ROSS FLAGS & DESIGN 3233 Grand Ave Suite N-60 Chino Hills, CA 91709	02/01/2009	Advertising	\$ 53.86
ROSS FLAGS & DESIGN 3233 Grand Ave Suite N-60 Chino Hills, CA 91709	02/01/2009	Advertising	\$ 23.11
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70616	03/22/2009	Contribution	\$ 40.00
SWLA SICKLE CELL 1917 Harless Lake Charles, LA 70601	04/22/2009	Contribution	\$ 30.00
SWLA SICKLE CELL 1917 Harless Lake Charles, LA 70601	04/22/2009	Contribution	\$ 60.00
3. SUBTOTAL (optional)			\$374.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART 1100 Mill St Lake Charles, LA 70601	04/06/2009	Contribution	\$ 75.00
SAM'S CLUB 3300 Nelson Road Lake Charles, LA 70605	02/09/2009	Contributions-Parade throws	\$ 44.94
SAM'S CLUB 3300 Nelson Road Lake Charles, LA 70605	05/08/2009	Contribution-donation-parade throws	\$ 61.99
SAM'S CLUB 3300 Nelson Road Lake Charles, LA 70605	08/06/2009	Contributions-donation for camp	\$ 37.53
BERNADETTE SEABERRY 314 Broad Street Lake Charles, LA 70601	06/13/2009	Advertising	\$ 100.00
SIMPLEX GRINNELL 130 North Ryan Lake Charles, LA 70601	07/15/2009	Office Supplies	\$ 86.68
DEVYN T FRANCIS 2802 Pineview St. Lake Charles, LA 70618-5	01/08/2009	Contribution-Donation for educational trip with Washington Marion Magnet school	\$ 50.00
THE KITCHEN 417 Prewitt Lake Charles, LA 70601	06/30/2009	meal	\$ 26.97
3. SUBTOTAL (optional)			\$483.11
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE KITCHEN 417 Prewitt Lake Charles, LA 70601	07/24/2009	Meals	\$ 26.65
THE KITCHEN 417 Prewitt Lake Charles, LA 70601	08/05/2009	Meals	\$ 45.13
SAMUEL TOLBERT 1401 Moeling St Lake Charles, LA 70601	05/17/2009	Contribution-donation for 25year anniversary GSM	\$ 100.00
VANESSA TUTSON 1115 N Booker St Lake Charles, LA 70601	04/19/2009	payment for handing out campaign materials	\$ 42.00
WAL MART 2500 MLK Hwy Lake Charles, LA 70601	01/22/2009	Office Supplies	\$ 52.45
WAL MART 2500 MLK Hwy Lake Charles, LA 70601	02/13/2009	Office Supplies	\$ 23.10
WAL MART 2500 MLK Hwy Lake Charles, LA 70601	07/06/2009	Office Supplies	\$ 84.00
WAL MART 2500 MLK Hwy Lake Charles, LA 70601	09/02/2009	Office Supplies	\$ 60.69
3. SUBTOTAL (optional)			\$434.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 2500 MLK Hwy Lake Charles, LA 70601	09/24/2009	Office Supplies	\$ 78.75
WARD 3 REC 3210 Power Centre Pkwy Lake Charles, LA 70615	05/22/2009	Contribution	\$ 50.00
WASHINGTON MARION HIGH 2802 Pineview Lake Charles, LA 70615	10/23/2009	Contribution	\$ 42.00
ATHENA WOODS 718 Jake St. Lake Charles, LA 70601	06/05/2009	reimbursement for printed campaign handout material from BR	\$ 50.00
ZETA PHI BETA PO Box 543 Lake Charles, LA 70602	07/22/2009	Contribution	\$ 40.00
ZETA PHI BETA PO Box 543 Lake Charles, LA 70602	09/21/2009	Contribution	\$ 40.00
ZETA PHI BETA PO Box 543 Lake Charles, LA 70602	10/23/2009	Contribution	\$ 60.00
ZION TABERNACLE 910 N Shattuck St Lake Charles, LA 70601	04/06/2009	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$460.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZION TABERNACLE 910 N Shattuck St Lake Charles, LA 70601	07/24/2009	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,866.18

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