

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 30,549.54
2. In-kind Contributions (Schedule A-2)	\$ 965.94
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 31,515.48
5. Other Receipts (Schedule A-3)	\$ 104.71
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,620.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,825.05
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)	\$ 30,825.05

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>	\$-124.49
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 31,620.19
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 30,825.05
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 965.94
18. Funds on hand at close of reporting period	\$-295.29

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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.)	\$ 299.54
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,250.00
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)	
HAYNIE & ASSOCIATES INC P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2009	\$250.00	\$250.00
BUSSEY & WILLIAMS REAL ESTATE P.O. Box 307 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$100.00	\$100.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2009	\$500.00	\$500.00
ACADIAN AMBULANCE EMPLOYEES PAC INC Box 9800 Lafayette, LA 70609-8000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2009	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEES PAC INC Box 9800 Lafayette, LA 70609-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2009	\$250.00	\$500.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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

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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)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTION 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$250.00	\$250.00
VALERIE AYMOND 6625 Lodi rd Alexandria, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2009	\$250.00	\$250.00
DIAMOND B CONSTRUCTION Box 7618 Alexandria, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2009	\$1,000.00	\$1,000.00
WILBERT BELL 6025 Deerfield Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2009	\$250.00	\$250.00
BRADLEY BRICK COINC 7425 Coliseum Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2009	\$250.00	\$250.00
JOHN M BURDINE 2267 Cedardale Ave Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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	a. Date(s)	b. Amount(s)	
CAPITAL ONE SERVICES LLC P.O. Box 85508 Richmond, VA 23285 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2009	\$250.00	\$250.00
LA. CARPENTER'S REGIONAL COUNCIL PAC 8875 Greenwell Springs Rd. STE. a Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2009	\$250.00	\$250.00
ALTRIA CLIENT SERVICE INC. 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$500.00	\$500.00
EVELYN COOPER 6402 Diamondhead Drive Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$150.00	\$150.00
CLECO CORP. 2030 Donahue Ferry Road Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2009	\$250.00	\$250.00
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$750.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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	a. Date(s)	b. Amount(s)	
PAUL DAUZAT CPA P.O. Box 12359 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2009	\$100.00	\$100.00
ALLIANCE DESIGN GROUP 3616 Masonic Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2009	\$500.00	\$500.00
CHARLIE DEWITT CAMPAIGN FUND P. O. Box 5526 Alexandria, LA 71-30 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$1,000.00	\$1,000.00
CHARLIE DEWITT CAMPAIGN FUND P. O. Box 5526 Alexandria, LA 71-30 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2009	\$500.00	\$1,500.00
HERBERT DIXON P.O. Box 1203 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2009	\$299.54	\$0.00
JANET H DIXON 2701 Third Street Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,649.54	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)

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	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 N. Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2009	\$500.00	\$500.00
ENPAC LOUISIANA 446 N. Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2009	\$500.00	\$1,000.00
IBEW EDUCATIONAL COMMITTEE 900 Seventh NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2009	\$250.00	\$250.00
SISCO ENTERPRISES P.O. Box 13850 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$500.00	\$500.00
CURMAN L GAINES 3817 Rue Left Bank Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
RALPH GILL P.O. Box 2002 Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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	a. Date(s)	b. Amount(s)	
JEFFREY W HALL 3832 Rue Left Bank Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2009	\$250.00	\$250.00
JEFFREY W HALL 3832 Rue Left Bank Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2009	\$125.00	\$375.00
AGILUS HEALTH LLC 1305 Texas Avenue Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
HORSEMAN ALLIANCE 2800 Grand Route Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2009	\$250.00	\$250.00
THE J.R. GROUP LLC 2211 N. Macarthur Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2009	\$250.00	\$250.00
FRANK JOHNAON 1304 31st Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
CHAD JUNEAU 188 Schoolhouse Rd Alexandria, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2009	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Suite 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$250.00	\$250.00
LA LEADERSHIP PAC 200 Maison Rue Woodworth, LA 71485 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2009	\$200.00	\$200.00
LA ORTHEPEDIC PAC 1612 Oleander Street Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2009	\$250.00	\$250.00
LA RETAILERS POLITICAL ACTION COMMITTEE P.O. Box 44303 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2009	\$250.00	\$250.00
LA SFAA PAC INC. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,450.00	TOTAL (complete only on last page of this schedule)	

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

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	a. Date(s)	b. Amount(s)	
LAE-PAC P.O. Box 479 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$500.00	\$500.00
LAMP One American Place Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$500.00	\$500.00
LAMP One American Place Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2009	\$250.00	\$750.00
LSIPP PAIN PAC P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$250.00	\$250.00
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2009	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2009	\$500.00	\$1,000.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2009	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2009	\$250.00	\$500.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2009	\$250.00	\$250.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2009	\$250.00	\$250.00
CARE MANAGEMENT INC P.O. Box 12957 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
JOHN F MARZULLO 1410 Horseshoe Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2009	\$250.00	\$250.00
JOHN F MARZULLO 1410 Horseshoe Drive Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2009	\$250.00	\$500.00
MEYER MEYER LACROIX & HIXSON INC P.O. Drawer 5444 Alexandria, LA 71307 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2009	\$500.00	\$500.00
ROY O. MARTIN LUMBER CO. LLC P.O. Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$250.00	\$250.00
ROY O. MARTIN LUMBER CO. LLC P.O. Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2009	\$500.00	\$750.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3315 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,750.00 </u>		TOTAL (complete only on 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)	
P&S LOCAL 60 THOMAS JEFFERSON FUND 3315 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2009	\$1,500.00	\$2,500.00
TBI PAC Box 416 Alexandria, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2009	\$250.00	\$250.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AM 950 F Street Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$250.00	\$250.00
GLOBAL RESOURCING CONSULTANTS C. 145 Kiwanis Road Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$500.00	\$500.00
JEFFREY RICHARDSON P.O. Box 11650 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$500.00	\$500.00
TERRAL RIVER SERVICE INC. 10100 Highway 65 South Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,750.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

The following information must be provided for all 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)	
TERRAL RIVER SERVICE INC. 10100 Highway 65 South Lake Providence, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2009	\$1,500.00	\$1,750.00
DR. ROBERT K RUSH 108 Constitution Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2009	\$500.00	\$500.00
DR. ROBERT K RUSH 108 Constitution Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2009	\$500.00	\$1,000.00
KELVIN SANDERS LLC 3504 Masonic Drive Suite B Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$300.00	\$300.00
GLOBAL SOURCING CONSULTANTS 145 Kiwanis Road Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2009	\$300.00	\$300.00
SOUTHERN STRATEGY GROUP 637 St. Ferdinand Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,350.00	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 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)	
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2009	\$250.00	\$250.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2009	\$250.00	\$250.00
UNITED TRANSPORTATION UNION PAC 14600 Detroir Ave Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$300.00	\$300.00
MIKE WAHLDER 21439 Highway 167 Dry Prong, LA 71423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2009	\$250.00	\$250.00
MIKE WAHLDER 21439 Highway 167 Dry Prong, LA 71423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2009	\$250.00	\$500.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,050.00 </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)	
PAM WEBB 1420 S. City Park Blvd. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2009	\$100.00	\$100.00
JAMES D WILLIAMS 809 West Pointe Drive Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2009	\$125.00	\$125.00
B AND P ENTERPRISE OF AVOYELLES PARISH LLC 250 Blue Bird Lane Marksville, LA 71251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2009	\$250.00	\$250.00
SHANNONDALE OF ALEXANDRIA P.O. Box 12957 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$575.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 30,549.54	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 12,750.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSCIATES 1465 Ted Dunham Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering	02/18/2009	\$416.33	\$416.33
HARRIS-DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing & Mailing of invitations	02/18/2009	\$549.61	\$549.61
4. SUBTOTAL (this page)			\$965.94	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 965.94	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule) \$ 0.00	

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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)
U.P.S. 1335 North Meadow Parkway Suite 119 Roswell, GA 30076	02/23/2009	Refund for overpayment.	\$104.71
5. Total OTHER RECEIPTS during this reporting period			\$ 104.71

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN

_____ X DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301 Reason Debt Incurred: Unauthorized Deduction from account	\$0.00	\$219.35	\$0.00	\$219.35

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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)
BOYS & GIRLS CLUB 1801 Sylvester Street Alexnadria, LA 71301	11/03/2009	Donation	\$ 100.00
CAFE ACADIANA 732 S. Union Street Opelousas, LA 70570	01/20/2009	Meals	\$ 103.00
NWA AIR St. Paul, MN	11/09/2009	Baggage	\$ 20.00
US AIRWAY Philadelphia, PA	07/27/2009	State Legislative Conference	\$ 20.00
ALBERTSON'S 2265 South Macarthur Alexandria, LA 71301	06/25/2009	Constituent services	\$ 111.47
ALBERTSON'S 2265 South Macarthur Alexandria, LA 71301	07/20/2009	Meeting Expense	\$ 201.50
WAL-MART ALEXANDRIA 2050 North Mall Drive Alexandria, LA 71301	03/03/2009	Office Supplies	\$ 135.63
WAL-MART ALEXANDRIA 2050 North Mall Drive Alexandria, LA 71301	04/09/2009	Constituent Services	\$ 102.00
3. SUBTOTAL (optional)			\$793.60
4. TOTAL (optional - complete only on last page of this schedule)			

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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 ALEXANDRIA 2050 North Mall Drive Alexandria, LA 71301	04/20/2009	Office Refreshments	\$ 108.80
ALEXANDRIA ALL STARS P.O. Box 6048 Alexandria, LA 71307	04/23/2009	Donation	\$ 100.00
ALEXANDRIA ALL STARS P.O. Box 6048 Alexandria, LA 71301	10/08/2009	Donation	\$ 50.00
AVOYELLES ALTERNATIVE SCHOOL Mansura, LA	08/17/2009	Advertisement	\$ 102.00
AMERICAN EXPRESS ,	01/05/2009	credit card fees	\$ 27.80
ZETA AMICAE AUXILLARY P.O. Box 5342 Alexandria, LA 71307	04/15/2009	Advertising Souvenir Journal	\$ 35.00
LEGENDS ANNEX LLC Lafayette, LA	04/13/2009	Gas	\$ 27.00
ELTON AUBERT P.O. Box 921 Vacherie, LA 70090	02/24/2009	Reimbursement-hotel room expense for Education Committee-tour of charter schools in N.O.	\$ 122.00
3. SUBTOTAL (optional)			\$572.60
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ANTIOCH BAPTIST CHURCH 2308 Houston Street Alexandria, LA 71301	10/27/2009	Donation	\$ 100.00
ANTIOCH BAPTIST CHURCH 2308 Houston Street Alexandria, LA 71301	10/27/2009	Donation	\$ 50.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71303	02/10/2009	Donation	\$ 100.00
NAZARENE BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	03/25/2009	Donation	\$ 100.00
CRAKER BARREL Gonzales, LA	07/03/2009	Meals	\$ 29.00
ALEXANDRIA BASKETBALL ACADEMY P.O. Box 6021 Alexandria, LA 71307	06/24/2009	Donation	\$ 50.00
SOUTHWEST BASKETBALL 216 Rue Louis XIV Lafayette, LA 70508	08/03/2009	Donation	\$ 50.00
WAL-MART BATON ROUGE 3132 College Drive Baton Rouge, LA 70802	03/23/2009	Rental Supplies	\$ 102.00
3. SUBTOTAL (optional)			\$581.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEN BAYONNE 5748 Harris Drive Alexandria, LA 71302	03/19/2009	Office Labor	\$ 102.00
CHASSIDY BAYONNE 5748 Harris Drive Alexandria, LA 71302	06/01/2009	Donation	\$ 25.00
BENNINGAN'S 9770 Cortman Place Baton Rouge, LA 70802	06/08/2009	Meals	\$ 202.00
SECOND BETHLEHEM BAPTIST CHURCH 1910 Harris Street Alexandria, LA 71301	07/07/2009	Donation	\$ 50.00
SECOND BETHLEHEM BAPTIST CHURCH 1910 Harris Street Alexandria, LA 71301	07/27/2009	Donation	\$ 50.00
CIBO BISTRO Philadelphia, PA	07/27/2009	Meals	\$ 28.28
ARNA BONTEMPS AFRICAN AMERICAN MUSEUM AND CULTURAL 1327 3rd Street Alexandria, LA 71301	04/17/2009	Donation	\$ 200.00
PICCADILLY CAFETERIA 6406 Florida Blvd Baton Rouge, LA 70802	03/23/2009	Constituent Services	\$ 162.00
3. SUBTOTAL (optional)			\$819.28
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PICCADILLY CAFETERIA 1400 Macarthur Drive Alexandria, LA 71301	04/13/2009	Meals	\$ 102.00
PICCADILLY CAFETERIA 6406 Florida Blvd Baton Rouge, LA 70802	10/23/2009	Meals	\$ 145.00
PICCADILLY CAFETERIA 6406 Florida Blvd Baton Rouge, LA 70802	10/23/2009	Meals	\$ 142.00
PICCADILLY CAFETERIA 1400 Macarthur Drive Alexandria, LA 71301	10/28/2009	Meals	\$ 142.00
JAMBALAYA CAJUN CAFE 16470 Highwya 190 Port Allen, LA 70767	05/29/2009	Meals	\$ 103.00
ROYAL CAJUN FRIED CHICKEN 615 Tunica Drive Mansura, LA	08/25/2009	Meals	\$ 62.00
ROYAL CAJUN FRIED CHICKEN 615 Tunica Drive Mansura, LA	09/25/2009	Meals	\$ 102.00
JUNEAU'S CAJUN MARKET 6880 Highway 1 Mansura, LA	04/20/2009	Meals	\$ 22.18
3. SUBTOTAL (optional)			\$820.18
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JUNEAU'S CAJUN RESTAURANT 6880 Highway 1 Mansura, LA	08/05/2009	Meals	\$ 26.19
ROYAL CAJUN 615 Tunica Drive Mansura, LA 71351	03/05/2009	Dinner APAS Staff	\$ 162.50
DAVIDSON CAMPAIGN FOR JUDGE 475 Downs Lane Alexandria, LA 71303	06/10/2009	Campaign Contrubution	\$ 50.00
LA CAPITAL FOUNDATION P.O. Box 44062 Baton Rouge, LA 70804	10/01/2009	LA Flag for Headstart	\$ 33.00
AMERISTAR CASINO Vicksburg, MS	07/06/2009	Meals	\$ 103.00
HOLLYWOOD CASINO Baton Rouge, LA 70802	06/01/2009	Meals	\$ 65.82
JACQUIE'S CATERING 4210 Macarthur Drive Alexandria, LA 71301	06/04/2009	Meeting Refreshments	\$ 15.00
JACQUIE'S CATERING 4210 Macarthur Drive Alexandria, LA 71301	06/04/2009	Meeting Refreshments	\$ 170.00
3. SUBTOTAL (optional)			\$625.51
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHEVRON Port Barre, LA 70577	02/19/2009	Fuel	\$ 42.00
CHEVRON Port Barre, LA 70577	03/30/2009	Constituent Services	\$ 25.00
CHEVRON Port Barre, LA 70577	06/02/2009	Gas	\$ 27.00
CHEVRON Port Barre, LA 70577	10/19/2009	Gas	\$ 17.01
CHEVRON Port Barre, LA 70577	11/12/2009	Gas	\$ 29.00
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Street Baton Rouge, LA 70802	04/30/2009	Meals	\$ 203.00
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Street Baton Rouge, LA 70802	06/24/2009	Meals	\$ 291.82
BELGIAN-AMERICAN CLUB OF LOUISIANA P.O. Box 8099 Alexandria, LA 71360	04/17/2009	Belgian Day Donation	\$ 100.00
3. SUBTOTAL (optional)			\$734.83
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LION'S CLUB P.O. Box 13494 Alexandria, LA 71315	07/14/2009	Advertisement	\$ 100.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/05/2009	Parade Candy	\$ 142.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/05/2009	Parade Candy	\$ 86.22
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/06/2009	Parade Candy	\$ 65.90
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	12/16/2009	Christmas Parade	\$ 46.60
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	12/16/2009	Christmas Parade	\$ 237.47
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	12/17/2009	Constituent Services	\$ 123.00
PINEVILLE CONCERNED CITIZENS 110 Lambert Street Pineville, LA 71360	07/09/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$826.19
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PINEVILLE CONCERNED CITIZENS 110 Lambert Street Pineville, LA 71360	07/30/2009	Donation	\$ 25.00
CORKY'S 10455 Reiger Road Baton Rouge, LA 70808	03/24/2009	Meals	\$ 143.00
TUNK'S CYPRESS INN 9507 Highway 28 West Alexandria, LA 71303	06/19/2009	Meals	\$ 242.00
TUNK'S CYPRESS INN 9507 Hwy 28 West Alexandria, LA	12/09/2009	Meals	\$ 102.00
CHILDRENS DEFENSE FUND 1452 N. Board Street New Orleans, LA 70119	06/23/2009	Donation	\$ 25.00
HOUSE DEMOCRATIC CAUCUS 900 North Third Street Baton Rouge, LA 70804	10/16/2009	Dues	\$ 50.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/30/2009	Banquet	\$ 100.00
RAPIDES DEMOCRATIC WOMEN 103 North Bend Drive Pineville, LA 71360	03/20/2009	Donation	\$ 11.00
3. SUBTOTAL (optional)			\$698.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RAPIDES DEMOCRATIC WOMEN 103 North Bend Drive Pineville, LA 71360	05/14/2009	Dues	\$ 25.00
RAPIDES DEMOCRATIC WOMEN 103 North Bend Drive Pineville, LA 71360	05/21/2009	Luncheon	\$ 11.00
RAPIDES DEMOCRATIC WOMEN 103 North Bend Drive Pineville, LA 71360	09/21/2009	Dues	\$ 20.00
RAPIDES DEMOCRATIC WOMEN 103 North Bend Drive Pineville, LA 71360	12/11/2009	Christmas Banquet	\$ 50.00
YOUNG DEMOCRATS OF LOUISIANA 701 Government Street Baton Rouge, LA 70802	06/05/2009	Refreshments	\$ 114.42
OFFICE DEPOT 1804 Macarthur Drive Alexandria, LA 71303	07/13/2009	Office Supplies	\$ 102.00
HERBERT DIXON P.O. Box 1203 Alexandria, LA 71309	08/21/2009	Reimbursement for repair to broken window at Campaign office building	\$ 198.33
STACEY DOUGLAS 389 Windermere Blvd Unit A Alexandria, LA 71303	03/09/2009	Constituent Services	\$ 162.00
3. SUBTOTAL (optional)			\$682.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STACEY DOUGLAS 389 Windermere Blvd Unit A Alexandria, LA 71303	09/28/2009	Ink Reimbursement	\$ 14.16
ECONOMY SIGNS	01/09/2009	Magnetic Signs	\$ 71.00
LEONARD W ELIE 2419 Third Street Alexandria, LA 71301	03/30/2009	Donation-Veterand of Foriegn War Post 8852	\$ 25.00
EBONY ELITE CIVIC & SOCIAL CLUB 197 Foxfire Lane Alexandria, LA 71302	02/13/2009	Kathryn Thomas-Donation	\$ 50.00
EXXON-MOBIL Kwik Way Exxon Alexandria, LA 71303	10/15/2009	Gas	\$ 15.00
NOW SAVE EXXON Monroe, LA	11/09/2009	Gas	\$ 53.00
ARTHUR F. SMITH MIDDLE SCHOOL 3100 Jones Avenue Alexandria, LA 71301	04/09/2009	Advertising/ School Pageant	\$ 45.00
BASEBALL FACTORY 3918 B Independence Drive Alexandria, LA 71303	06/15/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$323.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOGAN FARMS 1359 Macarthur Drive Alexandria, LA 71302	05/01/2009	Jock Scott Family	\$ 47.91
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	04/10/2009	Donation	\$ 25.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	06/03/2009	Donation	\$ 25.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	08/24/2009	Donation	\$ 25.00
ALEXANDER FULTON HOTEL Alexandria, LA 71301	10/22/2009	Contribution for Womens Democratic Luncheon	\$ 11.00
ROBBIE G'S RESTAURANT 5859 Jackson Street Alexandria, LA 71303	04/16/2009	Meals	\$ 48.04
MONROE-OUACHITA GUNAA P.O. Box 156 Monroe, LA 71210	06/23/2009	Advertisement/ Grambling Souvenir Booklet	\$ 25.00
LOUISIAN GAVERNMENTAL STUDIES INC P.O. Box 52129 Lafayette, LA 70505	04/29/2009	Legislative Directory	\$ 22.80
3. SUBTOTAL (optional)			\$229.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EURA GREEN 4504 Salem Drive Baton Rouge, LA 70814	04/07/2009	Rent-Legislative Session	\$ 900.00
DIAMOND GRILL 924 Third Street Alexandria, LA 71302	03/26/2009	Meals	\$ 140.00
DIAMOND GRILL 924 Third Street Alexandria, LA 71302	07/15/2009	Meals	\$ 200.00
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70802	05/01/2009	Meals	\$ 103.00
W.O. HALL ELEMENTARY SCHOOL 3111 Jones Street Alexandria, LA 71301	12/18/2009	Donation	\$ 20.00
BOLTON HIGH SCHOOL DANIELINE 2101 Vance Avenue Alexandria, LA 71301	06/19/2009	Donation	\$ 50.00
GOOD HOPE BAPTIST CHURCH 673 Wexford Street Boyce, LA 71409	03/24/2009	Donation	\$ 50.00
BELLEMONT HOTEL - ORLEANS ROOM 7370 Airline Highway Baton Rouge, LA	02/09/2009	Meals	\$ 202.50
3. SUBTOTAL (optional)			\$1,665.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL Baton Rouge, LA 70802	07/16/2009	Lodging	\$ 114.13
HILTON HOTELS OF NEW ORLEANS New Orleans, LA	12/02/2009	meals	\$ 36.00
HILTON HOTELS 1521 West Pinhook Road Lafayette, LA 70503	01/20/2009	Constituent Services	\$ 79.00
HILTON HOTELS 1521 West Pinhook Road Lafayette, LA 70503	12/02/2009	Travel Expense	\$ 497.54
SHERATON HOTELS 102 France Street Baton Rouge, LA 70802	03/23/2009	Lodging	\$ 250.00
SHERATON HOTELS 102 France Street Baton Rouge, LA 70802	03/23/2009	Meal	\$ 12.88
SHERATON HOTELS 102 France Street Baton Rouge, LA 70802	03/27/2009	Meals	\$ 175.55
SHERATON HOTELS 102 France Street Baton Rouge, LA 70802	03/30/2009	Meals	\$ 121.87
3. SUBTOTAL (optional)			\$1,286.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERATON HOTELS 102 France Street Baton Rouge, LA 70802	05/11/2009	Meal	\$ 7.48
SHERATON HOTELS 102 France Street Baton Rouge, LA 70802	05/15/2009	Meal	\$ 7.48
SHERATON HOTELS 102 France Street Baton Rouge, LA 70802	05/26/2009	Meal	\$ 7.48
L.A. HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	08/11/2009	Meals	\$ 115.30
ALEXANDRIA HOUSING AUTHORITY P.O. Box 8219 Alexandria, LA 71301	04/07/2009	Donation	\$ 25.00
ALEXANDRIA HOUSING AUTHORITY P.O. Box 8219 Alexandria, LA 71306	08/05/2009	Donation	\$ 100.00
NATIONAL'S INC. 1951 Shenango Valley Freeway Suite 2 South Hermitage, PA 16148	10/07/2009	Donation	\$ 50.00
QUALITY INN & SUITES Port Allen, LA	06/29/2009	Lodging	\$ 180.70
3. SUBTOTAL (optional)			\$493.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMPTON INN Philadelphia, PA	07/28/2009	Lodging	\$ 973.45
LADONNA JEFFERSON 628 Douglas Street A;exandria, LA 71301	02/10/2009	Fundraising Expense	\$ 103.00
LADONNA JEFFERSON 628 Douglas Street A;exandria, LA 71301	02/24/2009	Constituent Services	\$ 72.00
LADONNA JEFFERSON 628 Douglas Street A;exandria, LA 71301	03/10/2009	Campaign Work	\$ 102.00
LADONNA JEFFERSON 628 Douglas Street A;exandria, LA 71301	10/01/2009	Campaign Work	\$ 142.00
LADONNA JEFFERSON 628 Douglas Street A;exandria, LA 71301	10/05/2009	Campaign Work	\$ 145.00
PINEVILLE JUNIOR HIGH 501 Edgewood Drive pineville, LA 71360	05/12/2009	Advertising	\$ 25.00
KINKO'S 1460 Macarthur Drive Alexandria, LA 71301	07/20/2009	Meeting Expense	\$ 162.00
3. SUBTOTAL (optional)			\$1,724.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKO'S 1460 Macarthur Drive Alexandria, LA 71301	09/03/2009	Printing	\$ 62.00
KINKO'S 1460 Macarthur Drive Alexandria, LA 71301	09/28/2009	Printing	\$ 62.00
CENTRAL LA RED CROSS 1104 Billy Mitchell Alexandria, LA 71303	03/27/2009	Constituent Services	\$ 25.00
CAJUN LANDING RESTAURANT 2728 Maarthur Drive Alexandria, LA 71301	04/27/2009	Meals	\$ 324.00
CAJUN LANDING RESTAURANT 2728 Maarthur Drive Alexandria, LA 71301	05/22/2009	Meals	\$ 202.50
CAJUN LANDING RESTAURANT 2728 Maarthur Drive Alexandria, LA 71301	12/17/2009	Meals	\$ 163.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	05/15/2009	Dues	\$ 50.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/06/2009	Constituent Services	\$ 21.00
3. SUBTOTAL (optional)			\$909.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/15/2009	Constituent Services	\$ 21.68
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/09/2009	Constituent Services	\$ 26.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/10/2009	Constituent Services	\$ 22.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/12/2009	Constituent Services	\$ 19.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/17/2009	Constituent Services	\$ 26.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/25/2009	Constituent Services	\$ 25.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/09/2009	Gas	\$ 28.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/20/2009	Gas	\$ 29.01
3. SUBTOTAL (optional)			\$196.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/27/2009	Gas	\$ 26.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	05/05/2009	Gas	\$ 22.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	05/12/2009	Gas	\$ 32.31
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	05/19/2009	Gas	\$ 23.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	05/20/2009	Gas	\$ 26.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	05/28/2009	Gas	\$ 27.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	07/02/2009	Gas	\$ 27.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	07/13/2009	Gas ¹	\$ 25.00
3. SUBTOTAL (optional)			\$208.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	07/21/2009	Gas	\$ 31.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	07/31/2009	Gas	\$ 63.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	08/11/2009	Gas	\$ 30.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	09/10/2009	Gas	\$ 20.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	09/21/2009	Gas	\$ 31.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	10/13/2009	Gas	\$ 30.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	11/02/2009	Gas	\$ 36.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	11/16/2009	Gas	\$ 32.00
3. SUBTOTAL (optional)			\$273.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	11/18/2009	Gas	\$ 36.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	11/27/2009	Meals	\$ 24.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	11/27/2009	Gas	\$ 45.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	12/15/2009	Gas	\$ 36.00
GREATER LIVE OAK MISSIONARY BAPTIST CHURCH 1401 Fenner Street Alexandria, LA 71301	06/02/2009	Donation	\$ 50.00
GREATER LIVE OAK MISSIONARY BAPTIST CHURCH 1401 Fenner Street Alexandria, LA 71301	10/27/2009	Donation	\$ 100.00
GREATER LIVE OAK MISSIONARY BAPTIST CHURCH 1401 Fenner Street Alexandria, LA 71301	10/27/2009	Donation	\$ 50.00
GREATER LIVE OAK Alexandria, LA	07/02/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$391.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T LOUISIANA P.O. Box 105503 Atlanta, GA 30348-5503	08/14/2009	Phone service	\$ 1.90
AT&T LOUISIANA P.O. Box 105503 Atlanta, GA 30348-5503	08/14/2009	Phone Service	\$ 0.09
LOWE'S 3201 Industrial Street Alexandria, LA 71302	09/25/2009	Office Repairs	\$ 142.00
MABEL'S FLORIST & GIFT SHOP 802 Broadway Avenue Alexandria, LA 71302	01/09/2009	Constituent Services	\$ 83.38
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street Alexandria, LA 71360	09/23/2009	Donation	\$ 40.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street Alexandria, LA 71360	10/01/2009	Donation	\$ 40.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street Alexandria, LA 71360	10/02/2009	Parade	\$ 5.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Street Alexandria, LA 71360	11/06/2009	Advertisement	\$ 40.00
3. SUBTOTAL (optional)			\$352.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOT 33703 Philadelphia Court Philadelphia, PA	07/27/2009	Meals	\$ 80.36
MAGIC MART Alexandria, LA 71301	10/26/2009	Gas	\$ 25.00
MAGIC MART Alexandria, LA 71301	10/26/2009	Gas	\$ 25.00
ST. MARY'S TRAINING CENTER 6715 Highway 1 North Alexandria, LA 71303	04/03/2009	Donation	\$ 90.00
ST. MATTHEW BAPTIST CHURCH 5605 Old Boyce Road Boyce, LA 71409	03/10/2009	Donation	\$ 100.00
UNITED MISSIONARY BAPTIST CHURCH 2600 8th Street Alexandria, LA 71302	07/22/2009	Donation	\$ 100.00
EXXON MOBIL Kwik Way Exxon Alexandria, LA 71301	04/14/2009	Gas	\$ 28.00
MURPHY'S 7167 Highway 1 Mansura, LA	06/08/2009	Gas	\$ 47.00
3. SUBTOTAL (optional)			\$495.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY'S 7167 Highway 1 Mansura, LA	08/05/2009	Gas	\$ 32.00
MURPHY'S 7167 Highway 1 Mansura, LA	11/04/2009	Gas	\$ 34.00
ALEXANDRIA NEWS WEEKLY 1746 Mason Street Alexandria, LA 71301	11/05/2009	Advertisement	\$ 312.00
WOMEN OF DISTINCTION BANQUET 1429 3rd Street Alexandria, LA 71301	03/17/2009	Donation	\$ 100.00
SAYES OFFICE SUPPLY 1405 Macarthur Drive Alexandria, LA 71303	11/12/2009	Office Supplies	\$ 69.74
CORNER OFFICE 908 3rd Street Alexandria, LA 71301	08/29/2009	Constituent Services	\$ 29.00
U.S.POST OFFICE 320 N. Alexander Avenue Port Allen, LA 70767	05/15/2009	Stamps	\$ 151.50
SHELL OIL Marksville, LA	08/25/2009	Fuel	\$ 21.00
3. SUBTOTAL (optional)			\$749.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Marksville, LA	12/24/2009	Gas	\$ 20.00
MT. OLIVE BAPTIST CHURCH Alexandria, LA	07/06/2009	Donation	\$ 50.00
BISTRO ON THE BAYOU 3121 Chappie James Avenue Alexandria, LA 71303	03/10/2009	Meals	\$ 162.00
BISTRO ON THE BAYOU 1321 Chappie James Avenue Alexandria, LA 71303	04/07/2009	Meals	\$ 162.00
BISTRO ON THE BAYOU 3121 Chappie James Avenue Alexandria, LA 71303	06/22/2009	Meals	\$ 360.00
BISTRO ON THE BAYOU 3121 Chappie James Avenue Alexandria, LA 71303	07/20/2009	Meals	\$ 220.00
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	02/26/2009	Bank Fees	\$ 63.00
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	03/31/2009	Bank Fees	\$ 62.20
3. SUBTOTAL (optional)			\$1,099.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	04/30/2009	Bank Fees	\$ 57.70
CAPITAL ONE BANK 934 3rd Street Alexandria, LA 71301	05/29/2009	Bank Fees	\$ 57.70
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	06/17/2009	Loan Payment	\$ 107.88
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	06/29/2009	Bank Fees	\$ 62.20
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	07/31/2009	Bank Fees	\$ 62.70
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	08/27/2009	Bank Fees	\$ 52.20
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	09/28/2009	Bank Fees	\$ 50.70
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	10/30/2009	Bank Fees	\$ 90.27
3. SUBTOTAL (optional)			\$541.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 934 Third Street Alexandria, LA 71301	11/30/2009	Bank Fees	\$ 49.20
CAPITOL ONE BANK 934 Third Street AlexaNDRIA, LA	12/31/2009	Bank Fees	\$ 21.75
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	02/26/2009	Peabody Boys Basketball Sponsorship	\$ 150.00
EYES OPEN WITH TONY BROWN P.O. Box 13667 Alexandria, LA 71315	03/06/2009	Advertising	\$ 300.00
CHICKEN PALACE GROCERY Mansura, LA 71350	02/17/2009	Meal	\$ 10.00
CHICKEN PALACE GROCERY Mansura, LA 71350	08/20/2009	Meals	\$ 25.00
CHICKEN PALACE GROCERY Mansura, LA	08/24/2009	Meals	\$ 25.01
AVOYELLES PARISH SCHOOL BOARD 221 Tunica Drive Marksville, LA	05/07/2009	Scholarship	\$ 100.00
3. SUBTOTAL (optional)			\$680.96
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MARTIN PARK ELEMENTARY SCHOOL 4203 Lisa Street Alexandria, LA 71301	04/24/2009	Donation	\$ 30.00
JULIUS PATRICK ELEMENTARY 1402 Reed Avenue Alexandria, LA 71301	03/31/2009	Donation	\$ 50.00
TOBACCO PLUS Alexandria, LA 71301	06/16/2009	Gas	\$ 36.00
TURNING POINT SHELTER Bolton Ave Alexandria, LA 71302	12/17/2009	Donation	\$ 50.00
WAL-MART PORT ALLEN 3255 LA Highway 1 South Port Allen, LA 70767	02/20/2009	Fundraising Expense	\$ 101.50
WAL-MART PORT ALLEN 3255 LA Highway 1 South Port Allen, LA 70767	06/19/2009	Moving Expense	\$ 151.50
U.S. POST OFFICE 515 Murray Street Alexandria, LA 71301	09/02/2009	Postage	\$ 102.00
U.S. POST OFFICE 515 Murray Street Alexandria, LA 71301	10/28/2009	Stamps	\$ 102.00
3. SUBTOTAL (optional)			\$623.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE South Park Station Alexandria, LA	12/24/2009	Stamps	\$ 110.00
VISTA PRINT vistaprint.com,	12/09/2009	Constituent Services	\$ 300.00
KTTP RADIO 3 3419 Hynson Street Alexandria, LA 71303	06/04/2009	Advertisement	\$ 120.00
RANDALL'S 3119 Masonic Drive Alexandria, LA 71301	06/22/2009	Fundraiser Expenses	\$ 92.21
RANDALL'S 3119 Masonic Drive Alexandria, LA 71301	07/20/2009	Cleaning	\$ 96.30
ENTERPRISE RENT-A-CAR 1607 Macarthur Drive Alexandria, LA 71301	02/24/2009	Fundraiser/ Campaign Expense	\$ 300.00
NANNY'S RESTAURANT 333 Tunica Drive Marksville, LA 71351	05/08/2009	Meals	\$ 142.00
RED RIVER GRILL INC 313 N. Washington Street Marksville, LA 71351	08/17/2009	Meals	\$ 104.00
3. SUBTOTAL (optional)			\$1,264.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOT SAN ANTONIO San Antonio, TX	11/09/2009	Meals	\$ 25.54
DON'S SEAFOOD & STEAKHOUSE 6823 Airline Highway Baton Rouge, LA	01/16/2009	Meals	\$ 102.38
DON'S SEAFOOD & STEAKHOUSE 6823 Airline Highway Baton Rouge, LA	06/16/2009	Meals	\$ 141.00
SHELL SERVICE STATION Hessmer, LA	06/22/2009	Gas	\$ 40.00
SHELL SERVICE STATION Port Barre, LA	06/22/2009	Gas/Moving Expense	\$ 35.00
SHELL SERVICE STATION Hessmer, LA	08/25/2009	Meals	\$ 25.01
SHELL SERVICE STATION Hessmer, LA	09/28/2009	Gas	\$ 20.00
SHELL SERVICE STATION Port Barre, LA	10/19/2009	Gas	\$ 25.00
3. SUBTOTAL (optional)			\$413.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHONEY'S 16 Macarthur Drive Alexandria, LA 71303	07/29/2009	Meals	\$ 12.28
SHONTEL Simmesport, LA	02/23/2009	Meals	\$ 102.00
DELTA SIGMA THETA SORORITY P.O. Box 6007 Alexandria, LA 71307	10/22/2009	Beautillion Donation	\$ 30.00
DELTA SIGMA THETA SORORITY P.O. Box 6007 Alexandria, LA 71307	10/22/2009	beautillion Donation	\$ 30.00
DELTA SIGMA THETA SORORITY P.O. Box 6007 Alexandria, LA 71307	10/22/2009	Beautillion Donation	\$ 30.00
DELTA SIGMA THETA SORORITY P.O. Box 6007 Alexandria, LA 71307	10/22/2009	Donation	\$ 30.00
CHARLES SMITH SR. COMMUNITY DEVELOPMENT CORP. 2611 Overton Street Alexandria, LA 71301	07/27/2009	Donation	\$ 50.00
RONALD SMITH 213 Chester Street Alexandria, LA 71301	06/22/2009	Moving Expense	\$ 200.00
3. SUBTOTAL (optional)			\$484.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOILEAU'S North Main Street Opelousas, LA 70570	02/10/2009	Meals	\$ 103.00
NEW SOUTH PARKING Kenner, LA	07/27/2009	Parking	\$ 67.00
GREATER ST. LAWRENCE BAPTIST 2911 Cypress Street Alexandria, LA 71301	06/10/2009	Donation	\$ 50.00
STAPLES 1456 Macarthur Drive Alexandria, LA 71303	05/12/2009	Office Supplies	\$ 54.99
ALL STARS BASEBALL 3918 B Independence Drive Alexandria, LA 71303	07/20/2009	Donation	\$ 142.00
RAPIDES STATION MINISTRIES 1429 3rd Street Alexandria, LA 71301	06/23/2009	June Tenth Celebration	\$ 50.00
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	04/09/2009	Meals	\$ 240.00
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	04/20/2009	Meals	\$ 102.00
3. SUBTOTAL (optional)			\$808.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	05/26/2009	Meals	\$ 162.00
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	06/29/2009	Meals	\$ 162.40
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	07/13/2009	Meals	\$ 164.00
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	07/30/2009	Meals	\$ 162.00
LEGENDS STEAKHOUSE 711 Paragon Place Marksville, LA 71351	11/13/2009	Meals	\$ 123.00
OUTBACK STEAKHOUSE 2415 S. Acadiana Thruway Baton Rouge, LA 70804	05/15/2009	Meals	\$ 162.50
OUTBACK STEAKHOUSE 3217 Macarthur Drive Alexandria, LA 71301	10/01/2009	Meals	\$ 168.00
OUTBACK STEAKHOUSE 3217 Macarthur Drive Alexandria, LA 71301	10/02/2009	Meals	\$ 42.99
3. SUBTOTAL (optional)			\$1,146.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUICK STUFF CITGO Baton Rouge, LA 70802	04/29/2009	Gas	\$ 24.00
PROJECT SUCCESS 2301 Mill Street Alexandria, LA 71301	03/19/2009	Donation (T-Shirts)	\$ 60.00
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	01/09/2009	Office Expense	\$ 120.31
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	02/20/2009	Office Expense	\$ 120.31
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	03/13/2009	Office Expense	\$ 122.38
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	04/06/2009	Office Expense	\$ 122.38
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	05/06/2009	Office Expense	\$ 122.38
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	06/04/2009	Office Expense	\$ 122.38
3. SUBTOTAL (optional)			\$814.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	07/15/2009	Office Expense	\$ 122.38
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	08/05/2009	Office Expense	\$ 122.38
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	09/28/2009	Office Expense	\$ 122.38
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	10/13/2009	Other Expenses	\$ 122.38
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	11/12/2009	Office Expenses	\$ 128.38
SUDDENLINK 3250 Donahue Ferry Road Pineville, LA 71360	12/14/2009	Office Expense	\$ 126.64
COMFORT SUITES Port Allen, LA	06/24/2009	Lodging	\$ 84.75
SULLIVAN'S P.O. Box Baton Rouge, LA	03/19/2009	Meals	\$ 162.00
3. SUBTOTAL (optional)			\$991.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA TAIL GATERS 495 Downs Lane Akexandria, LA 71303	04/07/2009	Donation	\$ 40.00
TEXACO Opelousas, LA	06/29/2009	Gas	\$ 32.00
UNITED THEOLOGICAL SEMINARY AND BIBLE COLLEGE-ALEXAN 1429 3rd Street Alexandria, LA 71302	11/18/2009	Donation	\$ 105.00
VICENTA THOMAS 197 Foxfire Lane Alexandria, LA 71302	02/06/2009	Fundraising Expense	\$ 350.00
RACE TRACK Baton Rouge, LA 70802	06/10/2009	Gas	\$ 33.00
MT. TRIUMPH BAPTIST CHURCH 2200 3rd Street Alexandria, LA 71302	06/23/2009	Donation	\$ 50.00
MT. TRIUMPH BAPTIST CHURCH 2200 3rd Street Alexandria, LA 71301	09/28/2009	Donation- 3rd Annual Sisters in Pink Luncheon	\$ 15.00
MT. TRIUMPH BAPTIST CHURCH 2200 3rd Street Alexandria, LA 71302	10/06/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. TRIUMPH BAPTIST CHURCH 2200 3rd Street Alexandria, LA 71302	10/06/2009	Church Parade Candy	\$ 79.35
CASH'S TRUCK PLAZA 420 Lobdell Port Allen, LA 70767	05/18/2009	Gas	\$ 21.00
CASH'S TRUCK PLAZA 420 Lobdell Port Allen, LA 70767	05/26/2009	Gas	\$ 25.00
CASH'S TRUCK PLAZA 420 Lobdell Port Allen, LA 70767	05/29/2009	Gas	\$ 23.00
CASH'S TRUCK PLAZA 420 Lobdell Port Allen, LA 70767	06/05/2009	Gas	\$ 18.50
CASH'S TRUCK PLAZA 420 Lobdell Port Allen, LA 70767	06/19/2009	Gas	\$ 32.00
CASH'S TRUCK PLAZA 420 Lobdell Port Allen, LA 70767	07/27/2009	Gas	\$ 28.00
CASH'S TRUCK PLAZA 420 Lobdell Port Allen, LA 70767	08/26/2009	Gas	\$ 20.00
3. SUBTOTAL (optional)			\$246.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TSUNAMI	05/18/2009	Meal	\$ 21.78
UPS Lockbox 577 Carol Stream, IL	06/16/2009	Shipping	\$ 18.40
UPS Lockbox 577 Carol Stream, IL	06/23/2009	Shipping	\$ 30.90
UPS Lockbox 577 Carol Stream, IL	10/28/2009	Shipping	\$ 95.83
UPS Lockbox 577 Carol Stream, IL	10/30/2009	Shipping	\$ 88.00
UPS Lockbox 577 Carol Stream, IL	11/20/2009	Shipping	\$ 18.02
NEWMAN UNITED METHODIST 5700 Oran Street Alexandria, LA 71301	03/17/2009	Donation	\$ 50.00
SOUTHERN UNIVERSITY ATHLETIC FUND Baton Rouge, LA	11/27/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$422.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRUE VINE MISSIONARY BAPTIST CHURCH 2600 8th Street Alexandria, LA 71302	08/25/2009	Donation/ Advertisement	\$ 100.00
WAL-MART 7162 Highway 1 Mansura, LA 71357	01/23/2009	Constituent Services	\$ 62.00
WAL-MART 7162 Highway 1 Mansura, LA 71357	02/25/2009	Black History Program Expense	\$ 142.00
WAL-MART 7162 Highway 1 Mansura, LA 71357	02/25/2009	Black History Program Expense	\$ 102.00
WAL-MART 7162 Highway 1 Mansura, LA 71357	03/23/2009	Rental Supplies	\$ 102.50
WAL-MART 7162 Highway 1 Mansura, LA 71357	03/26/2009	Constituent Request	\$ 28.00
WAL-MART 7162 Highway 1 Mansura, LA 71357	04/07/2009	Meals	\$ 162.00
WAL-MART 7162 Highway 1 Mansura, LA 71357	05/22/2009	Office Supplies	\$ 162.00
3. SUBTOTAL (optional)			\$860.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAYTON WALKER 22 Audubon Drive Monroe, LA 71203	06/22/2009	Moving Expense	\$ 203.00
CLAYTON WALKER 22 Audubon Drive Monroe, LA 71203	06/26/2009	Moving Expense	\$ 201.50
CLAYTON WALKER 22 Audubon Drive Monroe, LA 71203	10/23/2009	Campaign Work	\$ 162.00
MT. ZION MISSIONARY BAPTIST 11 16th Street Alexandria, LA 71301	04/06/2009	Donation	\$ 50.00
STARZ BASKEETBALL P.O. Box 361 Boyce, LA 71409	07/21/2009	Donation	\$ 50.00
JESUS IS THE REASON MINISTRIES Box 6172 Alexandria, LA 713-0	12/24/2009	Donation	\$ 40.00
CITY OF ALEXANDRIA UTILITIES P.O. Box 61023 New Orleans, LA 70161-1023	04/10/2009	Utilities	\$ 1,926.00
CHEVRON OF ALEXANDRIA Alexandria, LA 71303	10/26/2009	Gas	\$ 51.00
3. SUBTOTAL (optional)			\$2,683.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON OF ALEXANDRIA Alexandria, LA 71303	10/26/2009	Gas	\$ 52.00
CHEVRON OF LECOMPTE Lecompte, LA	06/22/2009	Gas Moving Expense	\$ 28.00
CHEVRON OF LECOMPTE Lecompte, LA	12/09/2009	gas	\$ 49.00
CHEVRON OF LECOMPTE Lecompte, LA	12/18/2009	Gas	\$ 31.00
COPELAND'S OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	05/07/2009	Meals	\$ 220.00
COPELAND'S OF NEW ORLEANS 4957 Essen Lane Baton Rouge, LA 70802	06/09/2009	Meals	\$ 103.00
CHEVRON OF NEW ROADS New Roads, LA	10/20/2009	Gas	\$ 27.00
CITY OF PINEVILLE 910 Main Street Pineville, LA 71360	05/01/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$560.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE OF SHARON BAPTIST CHURCH 1401 10th Street Alexandria, LA 71303	07/29/2009	Donation	\$ 50.00
ROSE OF SHARON BAPTIST 1401 Martin Luther King Drive Alexandria, LA 71301	06/24/2009	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$80.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,825.05

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