CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN ALARIO SENATE 2011 1063 MULLER PARKWAY WESTWEGO, LA 70094	Office Sought (Include title of office as well as parish, city, town and/or election district.) SENATE JEFFERSON 8	OFFICE USE ONLY Report Number: 21817 Date Filed: 1/13/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Election This report covers from 1/1/2009	through 12/31/2009	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the contribution is a contribution of the contributi	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of January	, <u>2011</u> .		
JOHN ALARIO JR Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-340-2221 Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 92,100.00
2. In-kind Contributions (Schedule A-2)	\$ 843.54
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 92,943.54
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 51,137.12
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 144,080.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 77,599.72
10. Other Disbursements (Schedule E-2)	\$ 750.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 78,349.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$-1,013.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 144,080.66
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 78,349.72
17. Less in-kind contributions (Line 2 above)	\$ 843.54
18. Funds on hand at close of reporting period	\$ 63,873.78

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 65,373.78
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 486.38

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500.00
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, 1988.

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2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	7
03/25/2009	\$2,500.00	\$2,500.00
03/16/2009	\$500.00	\$500.00
03/16/2009	\$250.00	\$1,250.00
03/16/2009	\$500.00	\$500.00
03/16/2009	\$1,500.00	\$1,500.00
04/24/2009	\$500.00	\$500.00
•	\$5,750.00	N/A
		N/A
	a. Date(s) 03/25/2009 03/16/2009 03/16/2009 03/16/2009	a. Date(s) b. Amount(s) 03/25/2009 \$2,500.00 03/16/2009 \$500.00 03/16/2009 \$500.00 03/16/2009 \$1,500.00 04/24/2009 \$500.00

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ALLERGAN USA INC 2525 DUPONT DR IRVINE, CA 92612 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2009	\$1,500.00	\$1,500.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPONS P O BOX 21106 SHREVEPORT, LA 71156 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2009	\$250.00	\$1,250.00
ARWIN P BASCLE LLC 1720 NICHOLSON DR UNIT 28 BTON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/04/2009	\$400.00	\$400.00
ASSOCIATED BRANCH PILOTS 3813 N CAUSEWAY BLVD 100 METAIRIE, LA 70002	03/04/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T P O BOX 105262 ATLANTA, GA 30348 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/07/2009	\$1,000.00	\$1,000.00
ATMOS ENERGY CORP P O BOX 650205 DALLAS, TX 75265	03/10/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (
SUBTOTAL (this page) \$0.00	IOIAL (complete only o	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
BAKER DONELSON LA 301 NORTH MAIN ST STE 810 BTON ROUGE, LA 70825	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BANKSTON & BICKHAM LLC 6513 PERKINS RD BATON ROUGE, LA 70808	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARON & BUDD PC 3102 OAK LAWN AVE STE 1100 DALLAS, TX 75219	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAUER AND COMPANY 625 ST CHARLES AVE NEW ORLEANS, LA 70130	03/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYER 10513 SKYFLOWER DR AUSTIN, TX 78759	10/07/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNN BERRY 338 PINEHILL CEMETARY RD IOWA, LA 70547	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RAYMOND BERTHELOT 5420 FAITH DR MARRERO, LA 70072	03/16/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BETTER GOVERNMENT PAC PAN AMERICAN LIFE CENTER NEW ORLEANS, LA 70130	03/16/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
BFM CORPORATION LLC 534 WILLIAMS BLVD KENNER, LA 70062	03/16/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BLUE CROSS BLUESHIELD OF LOUISIANA BLUEBONNET ST BATON ROUGE, LA 70898	03/16/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRISTOL-MYERS SQUIBB CO P O BOX 840769 HOUSTON, TX 77284	12/22/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURK-KLEINPETER INC 4176 CANAL ST NEW ORLEANS, LA 70119	03/16/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	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)	
C STOKES MCCONNELL JR 18 STONES THROW BATON ROUGE, LA 70809	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSS CAMPESI 52410 CLARK RD WHITE CASTLE, LA 70766	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL CLAIMS LLC PO BOX 7722 METAIRIE, LA 70010	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENTCONCEPTS LLC 305 NORTH OAK STREET HAMMOND, LA 70401	03/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLIE L SMITH 4013 HYACINTH AVE BATON ROUGE, LA 70808	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEHARDY SHERMAN ELLIS MURRAY ONE GALLERIA BLVD STE 1100 METAIRIE, LA 70001	02/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
CHESAPEAKE OPERATING INC P O BOX 18496 OKLAHOMA CITY, OK 73154	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE OPERATING INC P O BOX 18496 OKLAHOMA CITY, OK 73154	12/22/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CIMINI & ASSOCIATES LLC 110 VETERANS MEMORIAL BLVD STE 222 METAIRIE, LA 70005	03/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCOPHILLIPS COMPANY 600 N DAIRY ASHFORD ST HOUSTON, TX 77079	03/10/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COSSICH SUMICH PARSIOLA & TAYLOR LLC P O BOX 400 BELLE CHASSE, LA 70037	04/24/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
COX COX FILO CAMEL & WILSON LLC 723 BROAD ST LAKE CHARLES, LA 70601	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRIGGS ENTERPRISES INC 641 PAPWORTH AVE METAIRIE, LA 70005	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID R VOELKER 130 S SCOTT ST NEW ORLEANS, LA 70119	03/05/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA CLAIMS SERVICE INC P O BOX 7031 METAIRIE, LA 70010	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOMENGEAUX WRIGHT ROY & EDWARDS P O BOX 3668 LAFAYETTE, LA 70502	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR PHIL CORDER 2204 POINT DR MONROE, LA 71201	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
DR RONALD W BRITSCH 1301 EAST JUDGE PEREZ DR CHALMETTE, LA 70043	03/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUE' PRICE GUIDRY PIEDRAHITA & ANDREWS APA 8201 JEFFERSON HWY BATON ROUGE, LA 70809	04/24/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DURWARD DUNN INC 110 VETERANS MEMORIAL BLVD SE 540 METAIRIE, LA 70005	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DVA/HC PAC P O BOX 7434 MOBILE, AL 36670	03/25/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA ST STE 900 HOUSTON, TX 77002	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P O BOX 2519 HOUSTON, TX 77252	12/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
FRIEDKIN BUSINESS SERVICES P O BOX 41143 HOUSTON, TX 77241	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRONTIER ADJUSTERS OF BATON ROUGE P O BOX 66608 BATON ROUGE, LA 70879	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARRY LEWIS PROPERTIES 3458 DRUSSILLA LN STE G BATON ROUGE, LA 70809	03/25/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAS OIL PAC 801 NORTH BLVD STE 201 BATON ROUGE, LA 70802	03/25/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GULF ENGINEERS & CONSULTANTS P O BOX 84010 BATON ROUGE, LA 70884	03/25/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF MADISON PROPERTIES 9357 INTERLINE AVE BATON ROUGE, LA 70809	03/25/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
HEALTHCARE SOLUTIONS LLC 14116 DENHAM RD PRIDE, LA 70770	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY E BRADEN IV 228 ST CHARLES AVE STE 1230 NEW ORLEANS, LA 70130	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN HERMAN KATZ & COTLAR LLP 820 O'KEEFE AVE NEW ORLEANS, LA 70113	04/24/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUGH P LAMBERT 701 MAGAZINE ST NEW ORLEANS, LA 70130	04/24/2009	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DW HUNT 5518 MOSS SIDE LANE BATON ROUGE, LA 70808	03/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE? X			
IMPERIALFIRE & CASUALTY INSURANCE CO P O BOX 753 OPELOUSAS, LA 70571	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]
J DOUGLAS THORNTON 5475 BELLAIRE DR NEW ORLEANS, LA 70124	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK P NEWELL JR DDS APC 179 ELLE TERRE BLVD STE C LAPLACE, LA 70058	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACOB J AMATO JR ATTY AT LAW LLC 211 DERBIGNY ST GRETNA, LA 70053	03/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES E FITXMORRIS JR 909 POYDRAS ST STE 17801 NEW ORLEANS, LA 70112	03/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON MARINE TOWING INC P O BOX 542 HARVEY, LA 70059	03/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES & ALEXANDER LLC P O BOX 1550 CAMERON, LA 70631	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JPMORGAN CHASE & CO 10 S DEARBORN ST CHICAGO, IL 60603	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KANNER AND WHITELEY LLC 701 CAMP ST NEW ORLEANS, LA 70130	04/24/2009	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KASS BROS INC 1401 DESTREHANAVE HARVEY, LA 70058	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KREBS LASALLE LEMIEUX CONSULTANTS INC P O BOX 19688 NEW ORLEANS, LA 70179	03/25/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA COUNCIL ON LEGISLATIVE ACTION 603 EUROPE ST BATON ROUGE, LA 70767	04/02/2009	\$500.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CRNA PAC PO BOX 55876 METAIRIE, LA 70055	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LAKE CHARLES PILOTS INC 4902 IHLES RD LAKE CHARLES, LA 70605	03/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT LAMBERT 2021 N HULLEN ST METAIRIE, LA 70001	03/25/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY L MURRAY 5756 BERKSHIRE AVE BTON ROUGE, LA 70806	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINFIELD HUNTER & JUNIUS INC 3608 18TH ST STE 200 METAIRIE, LA 70002	03/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LONG LAW FIRM LLP 4041 ESSEN LN STE 500 BATON ROUGE, LA 70809	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE STE 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/2009	\$500.00	\$500.00
<u> </u>			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA BANKERS ASSOCIATION 555 BANKERS AVE BATON ROUGE, LA 70808	03/16/2009	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CARPENTERS REGIONAL COUNCIL 8875 GREENWELL SPRINGS RD STE A BATON ROUGE, LA 70814	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA COMMITTEE FOR RESPONSIBLE GOVERNMEN P O BOX 44341 BATON ROUGE, LA 70804	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CPA PAC 2400 ETERANS BLVD STE 500 KENNER, LA 70062	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CREDIT UNION LEGISLATIVE ACTION COU 824 ELMWOOD PARK BLVD STE 200 HARAHAN, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/17/2009	\$250.00	\$250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE I 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)	<u> </u>	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING ASSOC 4847 REVERE AVE BTON ROUGE, LA 70808	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURERS PAC ONE AMERICAN PLACE STE 2040 BATON ROUGE, LA 70825	04/09/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P O BOX 14780 BTON ROUGE, LA 70898	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION 2700 N ARNOULT RD METAIRIE, LA 70002	04/01/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALFRED LYONS 6033 CESTNUT ST NEW ORLEANS, LA 70115	03/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARRERO LAND & IMPROVEMENT ASSOC 5201 WESTBANK EXPRESSWAY MARRERO, LA 70072	02/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARTZELL & BICKFORD APC 338 LAFAYETTE ST NEW ORLEANS, LA 70130	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER MARUSAK 1643 BULLRUSH DR BATON ROUGE, LA 70810	03/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD PLLC P O BOX 60643 NEW ORLEANS, LA 70160	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEREDITH HATHORN 365 CANAL ST NEW ORLEANS, LA 70130	03/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL C PALMINTIER APLC 616 MAIN ST BATON ROUGE, LA 70801	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL L BURNS 2612 CANYON DR MARRERO, LA 70072	04/24/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
MONSANTO COMPANY 800 NORTH LINDBERGH ST LOUIS, MO 63167		10/07/2009	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MORRIS BART LLC 909 POYDRAS ST STE 2000 NEW ORLEANS, LA 70112		04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MOTHE FUNERALHOMES LLC P O BOX 6147 NEW ORLEANS, LA 70174		03/25/2009	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
NORFOLK SOUTHERN CORP THREE COMMERCIAL PLACE NORFOLK, VA 23510		04/02/2009	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFE 3515 I-10 SERVICE RD METAIRIE, LA 70002	ERSON FUND	04/01/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
PB AMERICAS INC ONE PENN PLZ NEW YORK, NY 10119		03/25/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$5,750.00	N/A
5. TOTAL (complete only on last pag	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITI	CAL COMMITTEES:			
SUBTOTAL (th	nis page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH AND MFG OF AMERICA 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2009	\$500.00	\$500.00
PICKERING & COTOGNO LLC 301 MAGAZINE ST NEW ORLEANS, LA 70130	03/25/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHIE RICHIE & OBERLE LLP P O BOX 44065 SHREVEPORT, LA 71134	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RM DEVELOPMENT CORP P O BOX 763 METAIRIE, LA 70004	02/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT E BLAKE 2 N SECOND ST MEMPHIS, TN 38103	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S TROY MILLER DDS APDC 500 DOVER BLVD LAFAYETTE, LA 70503	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCOTT L WORLEY DDS LLC 4600 LAKE ST LAKE CHARLES, LA 70605	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037	03/16/2009	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SHAW ENVIRONMENTAL INC 2790 MOSSIDE BLVD MONROEVILLE, PA 15146	03/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHEARMAN DENENEA LLC 4240 CANAL ST NEW ORLEANS, LA 70119	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION T 2540 SEVERN AVE STE 300 METAIRIE, LA 70002	03/04/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN EAGLE SALES & SERVICE 5300 BLAIR DR METAIRIE, LA 70003	03/10/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SPECTRA ENERGY CORP 5400 WESTHEIMER COURT HOUSTON, TX 77056	03/25/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T E WILLIAMS 1132 WOODSTONE DR BATON ROUGE, LA 70808	03/16/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T-MOBILE USA INC 2920 SE 38TH ST BELLEVUE, WA 98006	03/16/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802	04/24/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE LPA GROUP INC PO BOX 5805 COLUMBIA, SC 29250	03/25/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS J MORAN P O BOX 65078 BATON ROUGE, LA 70896	03/04/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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

Name and Address of Contributor Contributions 2. Contributions		ibutions this Reporting Period 3. Total this E	
	a. Date(s)	b. Amount(s)	
TORRE DESIGN CONSORTIUM LTD 5005 MAGAZINE NEW ORLEANS, LA 70115	03/16/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TREY OURSO & ASSOCIATES INC 352 NAPOLEON ST BATON ROUGE, LA 70802	04/24/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED PROFESSIONALS CO LLC 201 ST CHARLES AVE STE 4240 NEW ORLEANS, LA 70170	03/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED RANSPORTATION UNION PAC 14600 DETROIT AVE CLEVELAND, OH 44107	04/24/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY 412 N 4TH STREET STE 210 BATON ROUGE, LA 70802	12/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
VINH T NGUYEN DDS APDC 3709 WESTBANK EXPWY STE 1A HARVEY, LA 70058	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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)		
VOLKERT & ASSOCIATES INC 3466 DRISILLA LANE STE A BATON ROUGE, LA 70809	03/25/2009	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALGREENS 200 WILMOT RD DEERFIELD, IL 60015	03/16/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WASKEY BRIDGES INC 2651 N FLANNERY RD BATON ROUGE, LA 70814	03/16/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT WATTERS 1239 SECOND ST NEW ORLEANS, LA 70130	03/16/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 92,100.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 5,500.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	CATERING FOR FUND RAISER	04/20/2009	\$843.54	\$843.54	
4. SUBTOTAL (this page)	•	•	\$843.54	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 843.54	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last p	page of this schedule)	\$ 0.00	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 1/15/2008 b. Interest rate 8.00 %(a.p.r.) JOHN ALARIO JR c. Amount borrowed* \$ 12,000.00 1063 MULLER PARKWAY WESTWEGO, LA 70094 12,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 12/31/2009 b. Interest rate 6.00 %(a.p.r.) JOHN ALARIO JR c. Amount borrowed* \$ 51,137,12 1063 MULLER PARKWAY WESTWEGO, LA 70094 51,137,12 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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.

P O BOX 22718 OKLAHOMA CITY, OK 73123 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448		c. Amount(s)
P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	DONATION/DOVE	\$ 50.00
P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	SOUTHWEST AIRLINES/TRAVEL	\$ 300.57
P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 DALLAS, TX 75265-0448	HILTON HOTEL \$860.10/TRAVEL	\$ 860.10
AMERICAN EXPRESS P O BOX 650448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	CHRIS STEAKHOUSE 410.09/FUEL 202.40/TPC LOUISIANA 1898.76 ENTERTAINTMENT	\$ 2,511.25
P O BOX 650448 DALLAS, TX 75265-0448 AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	NEW ORLEANS JAZZ FEST/DONATIONS/TICKETS	\$ 2,257.09
P O BOX 650448	HORNETS/ENTERTAINTMENT	\$ 128.00
	EXXON/SHELL 247.46FUEL/RAY BRAND INFINITI 386.86 REPAIRS AUTO	\$ 634.32
P O BOX 650448	TEXAS ROAD HOUSE 185.97/CHRIS STEAK HOUSE 146.04/ACME YSTER HOUSE 163.87/ENTERTAINTMENT	\$ 495.88
3. SUBTOTAL (optional)		\$7,237.21

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1. Name and Address of Recipient	Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	06/20/2009	RUTH CHRIS 223.02/CHINA DOLL REST 90.15/EXXON 40.39/TRAVEL/ENT	\$ 351.56
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	07/20/2009	TEXAS DE BRAZIL RESTURANT/ENTERTAIMTME NT	\$ 159.82
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	07/20/2009	ZEA REST 97.43/TPC RESTAURANT 162.39/TONY'S 172.86/ENT	\$ 432.68
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	08/12/2009	SAMMYS GRILL/ENTERTAINTMENT	\$ 144.94
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	08/17/2009	HILTON-SPEAKING ENGAGEMENT \$1508/FUEL 309.45	\$ 1,817.45
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	09/16/2009	OLIVE GARDEN REST 246.87/GRILL ROOM 254.73/NATIONAL CAR RENTAL 425.19 FUEL 280.72	\$ 1,207.51
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	09/18/2009	GINO'S REST	\$ 283.64
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	10/19/2009	DONS SEAFOOD REST 274.86/CHRIS STEAK HOUSE 244.00/MURPHY OIL FUEL 214.32	\$ 733.18
3. SUBTOTAL (optional)	l		\$5,130.78
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	10/26/2009	LSU BASEBALL TICKETS/FUND RAISING	\$ 1,381.00
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	11/18/2009	BEST BUY-COMPUTERS	\$ 2,257.55
AMERICAN EXPRESS P O BOX 650448 DALLAS, TX 75265-0448	12/28/2009	COMMANDERS RESTUARANT ENT 283.88	\$ 283.88
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 146 THIRD ST DENVER, CO	05/11/2009	DUES	\$ 125.00
AMERICAN UNITED A/C LLC 313 WRIGHT AVE TERRYTOWN, LA 70056	06/20/2009	REPAIRS	\$ 195.00
ARCHISHOP SHAW HIGH SCHOOL; 1000 BARATAROA BLVD MARRERO, LA 70072	07/20/2009	DONATION	\$ 75.00
ASIA PACIFIC ASSOCIATION 3500 N CAUSEWAY BLVD SE 1548 METAIRIE, LA 70002	09/25/2009	DONATION	\$ 100.00
AUDUBON INSTITUTE PO BOX 60305 NEWORLEANS, LA 70160	04/16/2009	DONATION	\$ 225.00
3. SUBTOTAL (optional)			\$4,642.43
4. TOTAL (optional - complete only on last page of this schedul	e)		

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)
AVONDALE BOOSTER CLUB JAMIE BLVD AVONDALE, LA 70094	03/18/2009	DONATION	\$ 350.00
BC CUP FOUNDATION C/O TIM HOGAN 100 COUNTRY CLUB DRIVE ABITA SPRINGS, LA 70420	06/20/2009	DONATION	\$ 100.00
BEST BUDDIES C/0 TILLIE PLAISANCE 118 FARMAN ST WESTWEGO, LA 70094	07/28/2009	DONATION	\$ 100.00
BOY SCOUT TROOP 18 702 KELLER WESTWEGO, LA 70094	05/15/2009	DONATION	\$ 100.00
BRIDGE CITY GUMBO FESTIVAL P O BOX 9069 BRIDGE CITY, LA 70096	08/12/2009	DONATION	\$ 50.00
CAPITAL CITY PRESS P O BOX 1069 BATON ROUGE, LA 70821-1069	03/10/2009	SUBSCRIPTION	\$ 48.59
CAPITAL CITY PRESS P O BOX 1069 BATON ROUGE, LA 70821-1069	03/26/2009	BILL PUBLICATION	\$ 35.52
CAPITAL CITY PRESS P O BOX 1069 BATON ROUGE, LA 70821-1069	06/22/2009	SUBSCRIPTION	\$ 38.85
3. SUBTOTAL (optional)	I		\$822.96
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL CITY PRESS P O BOX 1069 BATON ROUGE, LA 70821-1069	08/26/2009	SUBSCRIPTION	\$ 38.85
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	01/23/2009	LSU TICKETS/TRAVEL	\$ 1,339.37
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	07/22/2009	FUEL/PRINTING	\$ 297.31
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	10/19/2009	TONY MANDINA'S REST 94.67	\$ 94.67
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	12/01/2009	HOUSE OF BLUES \$373.17\COPELANDS \$137.94	\$ 511.11
CITI CARDS P O BOX 6408 THE LAKES, NV 88901	12/28/2009	LABI-100.00 MEETING/LSU ATHLETIC DEPT 1400.00TICKETS/FUEL 267.12	\$ 1,767.12
CITIBANK AADVANTAGE P O BOX 6408 THE LAKES, NV 88901-6408	05/22/2009	HASLER MAIL POSTAGE 412.93/LSU ATHLETICS 115.00/HILTON HOTELS 320.83 TRAVEL	\$ 848.76
CLOSE UP FOUNDATION ST ROSALIE SCHOOL HARVEY, LA 70058	02/04/2009	DONATION	\$ 50.00
3. SUBTOTAL (optional)	I		\$4,947.19
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CLOSE UP FOUNDATION ST ROSALIE SCHOOL HARVEY, LA 70058	04/16/2009	DONATION	\$ 50.00
COLES FLORAL DESIGN 10660 COURSEY BLVD BATON ROUGE, LA 70816	07/27/2009	FLORAL	\$ 64.50
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	01/14/2009	cable tv baton rouge	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	02/18/2009	CABLE BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	03/18/2009	CABLE/BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	04/16/2009	CABLE B/R	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	05/15/2009	CABLE BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	06/20/2009	CABLE B/R	\$ 52.69
3. SUBTOTAL (optional)	I		\$430.64
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	07/20/2009	CABLE/BR	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	08/12/2009	CABLE/BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	09/18/2009	CABLE B/R	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	10/19/2009	CABLE B/R	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	11/18/2009	CABLE BATON ROUGE	\$ 52.69
COX CABLE P O BOX 9001079 LOUISVILLE, KY 40290	12/28/2009	CABLE B/R	\$ 52.69
DAVID CROCKETT FIRE CO 1000 AMELIA ST GRETNA, LA 70053	05/01/2009	DONATION	\$ 100.00
DIGITAL PRESS & GRAPHICS 5015 FLORIDA BLVD BATON ROUGE, LA 70806	02/06/2009	PRINTING-FUNDRAISER	\$ 753.83
3. SUBTOTAL (optional)	I		\$1,169.97
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
DISCOVER CARD P O BOX 71084 CHARLOTTE, NC 28272-1084	12/09/2009	FLEMINGS REST 170.52\RACEWAY FUEL 127.08	\$ 297.60
DWAYNE MUNCH CAMPAIGN FUND LOUISIANA ST WESTWEGO, LA 70094	11/04/2009	DONATION	\$ 400.00
FAIR GROUNDS RACE COURSE 1751 GENTILLY BLVD NEWORLEANS, LA 70119	03/15/2009	FUND RAISING EXPENSE	\$ 4,510.00
FOREVER SPRING FLORIST 1091 AVENUE H SUITE D WESTWGO, LA 70094	09/18/2009	DONATION	\$ 500.00
FOREVER SPRING FLORIST 1091 AVENUE H SUITE D WESTWGO, LA 70094	11/09/2009	FLORAL/LEGLUE	\$ 75.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	02/04/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	02/28/2009	STORAGE	\$ 200.00
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	03/26/2009	STORAGE	\$ 200.00
3. SUBTOTAL (optional)			\$6,382.60
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	05/01/2009	STORAGE	\$ 200.00	
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	05/30/2009	STORAGE	\$ 200.00	
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	06/26/2009	STORAGE	\$ 200.00	
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	07/28/2009	STORAGE	\$ 200.00	
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	08/31/2009	STORAGE	\$ 200.00	
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	10/05/2009	STORAGE	\$ 200.00	
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	10/26/2009	STORAGE	\$ 200.00	
FORT KNOX STORAGE 5151 LAPALCO BLVD MARRERO, LA 70072	12/01/2009	STORAGE	\$ 200.00	
3. SUBTOTAL (optional)	1		\$1,600.00	
4. TOTAL (optional - complete only on last page of this	s schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHERYL GAUDIN 1517 JEAN LAFITTE BLVD LAFITTE, LA 70067	06/04/2009	BOOKKEEPING	\$ 3,000.00
HEADLINERS CLUB 228 ST CHARLES AVE STE 1230 NEW ORLEANS, LA 70130	03/26/2009	FUND RAISING EXPENSE	\$ 5,000.00
HEADLINERS CLUB 228 ST CHARLES AVE STE 1230 NEW ORLEANS, LA 70130	12/22/2009	FUND RAISING/SUGAR BOWL	\$ 270.00
HEAVENLY STAR MISSIONARY BAPTIST CHURCH 1020 COHEN ST MARRERO, LA 70072	12/01/2009	DONATION	\$ 100.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	01/15/2009	PENTAGON CLEANING	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	04/23/2009	MAINTENANCE PENTAGON	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	04/30/2009	PENTAGON CLEANING	\$ 50.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	05/08/2009	PENTAGON UPKEEP	\$ 25.00
3. SUBTOTAL (optional)			\$8,495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	05/22/2009	PENTAGON UPKEEP	\$ 75.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	06/01/2009	PENTAGON UPKEEP	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	07/01/2009	PENTAGON UPKEEP	\$ 50.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	07/22/2009	PENTAGON UPKEEP	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	07/28/2009	PENTAGON UPKEEP	\$ 25.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	10/22/2009	PENTAGON UPKEEP	\$ 50.00
KIM HEBERT P O BOX 382 GREENWELL SPRINGS, LA 70739	11/09/2009	PENTAGON CLEANING	\$ 25.00
HOLY GUARDIAN ANGELS MISSION 1701 BRIDGECITY AVE BRIDGE CITY, LA 70094	07/31/2009	DONATION	\$ 50.00
3. SUBTOTAL (optional)	1		\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUSE DINING HALL P O BOX 44425 BATON ROUGE, LA 70804	07/15/2009	ENTERTAINTMENT	\$ 37.55
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	01/05/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	02/09/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	03/05/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	04/03/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	05/01/2009	AUTOLEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	07/08/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	08/12/2009	AUTO LEASE	\$ 679.89
3. SUBTOTAL (optional)	I		\$4,790.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	09/04/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	10/05/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	11/09/2009	AUTO LEASE	\$ 678.89
INFINITI FINANCIAL SERVICES P O BOX 650679 DALLAS, TX 75265-0679	12/09/2009	AUTO LEASE	\$ 678.89
INTERCONTINENTAL HOTEL ST CHARLES AVENUE NEW ORLEANS, LA 70123	03/20/2009	MEETING	\$ 692.45
JEFFERSON PERFORMING ARTS CLEARVIEW PARKWAY METAIRIE, LA 70003	03/20/2009	TICKETS	\$ 1,029.81
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	08/26/2009	SUPPLIES	\$ 10.00
LAPOLITICS WEEKLY P O BOX 6 BATON ROUGE, LA 70821	12/28/2009	SUBSCRIPTION	\$ 145.00
3. SUBTOTAL (optional)	I		\$4,592.82
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEONORA'S FLOWER'S AND GIFTS 3887 PRIVATEER BLVD BARATARIA, LA 70036	10/26/2009	FLORALS	\$ 184.88
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	05/23/2009	FLAG	\$ 19.33
LOUISIANA SENATE P O BOX 94183 BATON ROUGE, LA 70804	08/26/2009	SUPPLIES	\$ 25.38
LSU ATHLETIC DEPT LSU CAMPUS BATON ROUGE, LA 70802	06/26/2009	BASEBALL/FOOTBALL TICKETS	\$ 6,022.51
LSU MEDICAL CENTER COMMUNITY LIAISON BOARD 433 PLAZA ST BOGALUSA, LA 70427	11/09/2009	DONATION/FARMER	\$ 50.00
NEW ORLEANS ARENA SUGAR BOWL DRIVE NEW ORLEANS, LA 70123	03/18/2009	FUND RAISING EXPENSE	\$ 2,982.00
NEW ORLEANS HORNETS NEW ORLEANS CENTER NEW ORLEANS, LA	03/17/2009	FUND RAISING EXPENSE	\$ 1,359.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A WESTWEGO, LA 70094	02/17/2009	DONATION	\$ 250.00
3. SUBTOTAL (optional)	I		\$10,893.10
4. TOTAL (optional - complete only on last page of this schedule Form 102, Rev. 3/98, Page Rev. 3/98	ule)		

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.

FLORIDA BLVD BATON ROUGE, LA 70810 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	g Period ose(s) c. Amount(s)
P O BOX 52783 BATON ROUGE, LA 70892 RESTHAVEN FUNERAL HOME FLORIDA BLVD BATON ROUGE, LA 70810 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	\$ 1,000.00
FLORIDA BLVD BATON ROUGE, LA 70810 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ENTER	TION \$ 100.00
P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ENTER	AL OFFERINGS \$ 301.59
P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ENTER	\$ 73.87
P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 TOTAL OF THE PROPERTY OF THE PROPERT	AUTO \$ 112.07
P O BOX 530970 ATLANTA, GA 30353 SAM'S CLUB P O BOX 530970 ENTER	\$ 368.67
P O BOX 530970	MOTHERS'S DAY \$ 407.58 ERS SENATE
ATLANTA, GA 30353	RTAINTMENT/FUEL \$308.04
3. SUBTOTAL (optional)	\$2,671.82

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	07/31/2009	FUEL	\$ 362.67
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	10/05/2009	FUEL	\$ 151.96
SAM'S CLUB P O BOX 530970 ATLANTA, GA 30353	12/01/2009	FUEL	\$ 203.95
SNDV 3709 GENERAL DEGAULLE DR NEW ORLEANS, LA 70114	03/09/2009	FUND RAISING EXPENSE	\$ 2,428.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130-4513	09/04/2009	DONATION	\$ 160.00
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST NEW ORLEANS, LA 70130-4513	10/30/2009	DONATION	\$ 500.00
ST PATRICK'S CHURCH CAMP STREET NEW ORLEANS, LA 70123	05/22/2009	DONATION	\$ 350.00
ST ROSALIE CHURCH 608 FIRST AVENUE HARVEY, LA 70058	05/01/2009	DONATION	\$ 400.00
3. SUBTOTAL (optional)	1		\$4,556.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST ROSALIE CHURCH 608 FIRST AVENUE HARVEY, LA 70058	05/30/2009	DONATION	\$ 300.00
STATE FARM INSURANCE P O BOX 588002 NORTH METRO, GA 30029-8002	05/01/2009	INSURANCE PENTAGON	\$ 184.80
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	01/23/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	02/28/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	03/26/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	06/26/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	08/12/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	08/31/2009	PENTAGON RENT	\$ 375.00
3. SUBTOTAL (optional)	1		\$2,734.80
4. TOTAL (optional - complete only on last page of this sched	4. TOTAL (optional - complete only on last page of this schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	09/25/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	10/26/2009	PENTAGON RENT	\$ 375.00
STATE OF LOUISIANA C/O DOA-FINANCE & SUPPORT SERVICES P O BOX 94095 BATON ROUGE, LA 70804	12/01/2009	PENTAGON RENT	\$ 375.00
THE MISSION FOUNDATION P O 52783 BATON ROUGE, LA 70892	06/16/2009	DONATION	\$ 100.00
THE TIMES-PICAYUNE P O BOX 61822 NEW ORLEANS, LA 70161	02/04/2009	SUBSCRIPTION	\$ 192.00
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	02/09/2009	ENTERTAINTMENT	\$ 190.08
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	03/05/2009	ENTERTAINTMENT	\$ 228.08
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	04/08/2009	ENTERTAINTMENT	\$ 134.08
3. SUBTOTAL (optional)			\$1,969.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	07/08/2009	ENTERTAINTMENT	\$ 225.92
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	08/12/2009	ENTERTAINTMENT	\$ 158.92
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	10/05/2009	ENTERTAINTMENT	\$ 173.68
THE UNIVERSITY CLUB 15333 MEMORIAL TOWER CLUB BATON ROUGE, LA 70810	12/09/2009	ENTERTAINTMENT	\$ 125.28
THE WEST BANK BEACON P O BOX 2246 GRETNA, LA 70054	07/28/2009	ADVERTISING	\$ 370.00
TRUE VINE BAPTIST CHURCH 249 SALA AVE WESTWEGO, LA 70094	07/28/2009	DONATION	\$ 75.00
U S POST OFFICE 900 N 3RD ST BATON ROUGE, LA 70802	02/05/2009	POSTAGE-FUND RAISER	\$ 504.00
U S POST OFFICE 900 N 3RD ST BATON ROUGE, LA 70802	08/14/2009	BOX RENTAL	\$ 60.00
3. SUBTOTAL (optional)	I		\$1,692.80
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U S POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL 60132-0527	02/06/2009	POSTAGE	\$ 500.00
U S POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL 60132-0527	02/18/2009	POSTAGE	\$ 500.00
U S POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL 60132-0527	04/11/2009	POSTAGE	\$ 500.00
UNITED STATES POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL	03/09/2009	POSTAGE	\$ 420.00
UNITED STATES POSTAL SERVICE P O BOX 0527 CAROL STREAM, IL	11/17/2009	POSTAGE	\$ 44.00
WEST BANK ART GUILD 401 SALA AVE WESTWEGO, LA 70094	08/12/2009	DONATION	\$ 100.00
WEST JEFFERSON FOOTBALL P O BOX 1518 WESTWEGO, LA 70094	07/20/2009	DONATION	\$ 100.00
WESTBANK QUARTERBACK CLUB C/O ENNIS GRUNDMEYER 225 MORGAN ST NEW ORLEANS, LA 70114	07/20/2009	DONATION	\$ 125.00
3. SUBTOTAL (optional)	I		\$2,289.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
WESTWEGO BOOSTER CLUB 419 AVENUE A WESTWEGO, LA 70094	04/01/2009	DONATION	\$ 200.00
WESTWEGO SENIOR CENTER 701 4TH ST WESTWEGO, LA 70094	08/31/2009	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$225.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 77,599.72

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CYNTHIA LEE-SHENG CAMPAIGN FUND P O BOX 6618 METAIRIE, LA 70009	02/04/2009	CAMPAIGN DONATION	\$ 250.00
LIFPAC P O BOX 40183 BATON ROUGE, LA 70835	08/26/2009	RETURN OF CONTRIBUTION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 750.00