

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PATRICIA SMITH
5515 Riverbend Blvd
Baton Rouge, LA 70820

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

La. House Representative 67
East Baton Rouge Baton Rouge
67

OFFICE USE ONLY

Report Number: 29961

Date Filed: 2/13/2012

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Election

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

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 13th day of February, 2012.

Patricia Haynes Smith

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

(225) 766-8452

Daytime Telephone

Bernadette B. Wilkinson

Signature of Treasurer

(225) 270-8880

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,400.00
2. In-kind Contributions (Schedule A-2)	\$ 406.67
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,806.67
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,806.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,048.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,048.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,891.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,806.67
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,048.27
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 406.67
18. Funds on hand at close of reporting period	\$ 20,242.99

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

SUMMARY PAGE (continued)

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

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)	\$ 10,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANHEUSER-BUSCH CO. INC. 1005 Congress Avenue #370 Austin, TX 78701 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2009	\$250.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2009	\$250.00	\$3,750.00
BUSINESS AFFAIRS RESERACH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/13/2009	\$250.00	\$3,750.00
COURSON NICKEL LLC 453 Lafayette St Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/13/2009	\$250.00	\$750.00
COX COMMUNICATIONS INC. 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/13/2009	\$250.00	\$500.00
CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	04/15/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/07/2009	\$2,500.00	\$5,000.00
EXXONMOBIL CORPORATION P.O.B. 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/29/2009	\$500.00	\$2,500.00
FAIR/ADVANCED STRATEGIES INC. 218 Laurel Str. Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/13/2009	\$250.00	\$0.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2009	\$1,000.00	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/13/2009	\$250.00	\$0.00
HAYNIE & ASSOICATES INC. P.O.B. 52159 Lafayette, LA 70505 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/10/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$3,500.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$250.00	\$0.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$250.00	\$0.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2009	\$500.00	\$0.00
C. J. BLACHE 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$250.00	\$0.00
LARRY L. MURRAY 5756 Berkshire Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$250.00	\$0.00
LA CRNA POLITICAL ACTION COMMITTEE P.O.B. 55876 Metairie, LA 70055 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA.MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/14/2009	\$250.00	\$0.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Avenue Suite 200 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/13/2009	\$250.00	\$0.00
LOUISIANA ASSOCIATION OF EDUCATORS - PAC P.O.B. 479 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/14/2009	\$500.00	\$0.00
LOUISIANA ASSOICATION OF EDCUATORS - PAC P.O.B. 479 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/13/2009	\$500.00	\$0.00
LOUISIANA BANKERS ASSON. STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/13/2009	\$500.00	\$0.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/13/2009	\$250.00	\$750.00
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)	\$2,250.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/13/2009	\$250.00	\$0.00
LOUISIANA FEDERATION OF TEACHERS -PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/01/2009	\$500.00	\$0.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/07/2009	\$500.00	\$10,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/13/2009	\$250.00	\$1,750.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/07/2009	\$250.00	\$1,750.00
LOUISIANA ORTHOPAEDIC PAC P.O.B. 80053 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/01/2009	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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)	
LSIPP/PAIN PAC/ISSUE MANAGEMENT LLC 218 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/13/2009	\$250.00	\$0.00
NORPAC LLC 9 Forest Court Metairie, LA 70001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/23/2009	\$250.00	\$0.00
PHRMA(PHARMACEUTICAL RES.&MANU.OF AMERICA 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/13/2009	\$250.00	\$0.00
PHRMA(PHARMACEUTICAL RES.&MANU.OF AMERICA 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/19/2009	\$500.00	\$750.00
NANCY ROGERS 1243 Steele Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/11/2009	\$100.00	\$0.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/10/2009	\$250.00	\$0.00
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)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE DOW CHEMICAL COMPANY Building 2306 P.O.B. 150 Plaquemine, LA 70765 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$250.00	\$0.00
UNITED TRANSPORTATION PAC P.O.B. 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2009	\$300.00	\$500.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$300.00	TOTAL (complete only on last page of this schedule) \$ 10,550.00

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

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)	
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	In knid donation for food and beverages	04/13/2009	\$302.84	\$302.84
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	In-kind donation for invitation labes and postage	04/13/2009	\$103.83	\$604.76
4. SUBTOTAL (this page)			\$406.67	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 406.67	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

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
1ST ALPINE BAPTIST CHURCH 1855 Chestnut Street Baton Rouge, LA 70802	11/17/2009	Donation for refreshments-North Baton Rouge Town Hall Meeting	\$ 50.00
CAROLIN ADDISON Hollywood Street Baton Rouge, LA 70805	12/28/2009	Donation	\$ 25.00
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	07/06/2009	Legislative office supplies	\$ 30.45
ALPHA BEAUTILLION EDUCATION FUND 867 North Foster Drive Baton Rouge, LA 70806	03/24/2009	Advertisement	\$ 50.00
ALPHA KAPPA ALPHA NU GAMMA OMEGA CHAPTER Main Street Baton Rouge, LA 70806	04/08/2009	Donation - women's conference	\$ 300.00
ALZHEIMER'S SERVICES 3772 North Blvd Baton Rouge, LA 70806	09/29/2009	Donation - 2009 Walk/Run	\$ 25.00
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	06/29/2009	Office Depot(234.48) LSU(110)	\$ 344.48
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	08/03/2009	Legislator's telephone equipment	\$ 234.91
3. SUBTOTAL (optional)			\$1,059.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	09/04/2009	School supplies - donation/give away	\$ 307.67
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	10/05/2009	Legislative Travel donations; Office supplies	\$ 698.63
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	11/04/2009	Legislator's travel	\$ 137.92
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	11/04/2009	Funeral - plant	\$ 68.98
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	12/08/2009	Travel Expenses - Chicago & Lafayette; Plant - Funeral	\$ 1,250.06
AMERICAN EXPRESS P.O.B. 650448 Dallas, TX 75265	12/29/2009	Payment for state approved travel - extraordinary items	\$ 168.97
TARVALD ANTHONY SMITH CAMPAIGN COMMITTEE P.O.B. 1414 Baton Rouge, LA 70821	03/04/2009	Campaign contribution	\$ 100.00
APPLIED LEARNING AND LEARNING INC 3324 Florida Blvd Baton Rouge, LA 70808	06/22/2009	Donation - I am excellant - summer camp	\$ 375.00
3. SUBTOTAL (optional)			\$3,107.23
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARTS COUNCIL OF GREATER BATON ROUGE 427 Laurel Street Baton Rouge, LA 70801	02/25/2009	Membership	\$ 50.00
AT&T MOBILITY P.O.B. 536216 Atlanta, GA 30353	07/27/2009	Legislator's cellular telephone	\$ 195.31
AT&T MOBILITY P.O.B. 536216 Atlanta, GA 30353	08/19/2009	Legislator's cellular telephone	\$ 150.34
AT&T MOBILITY P.O.B. 536216 Atlanta, GA 30353	09/29/2009	Legislator's cellular telephone	\$ 148.51
AT&T MOBILITY P.O.B. 536216 Atlanta, GA 30353	10/21/2009	Legislator's cellular telephone	\$ 149.22
AT&T MOBILITY P.O.B. 536216 Atlanta, GA 30353	11/20/2009	Legislator's cellular telephone	\$ 155.61
AT&T MOBILITY P.O.B. 536216 Atlanta, GA 30353	12/22/2009	Legislator's cellular telephone	\$ 151.07
BERNADETTE B. WILKINSON 2332 Balis Drive Baton Rouge, LA 70808	03/09/2009	Campaign reports	\$ 200.00
3. SUBTOTAL (optional)			\$1,200.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARANCO CLARK YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70802	05/18/2009	Black Achiever's Banquet	\$ 300.00
BARANCO CLARK YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70802	05/28/2009	Black Achiever's Scholarships	\$ 500.00
BATON ROUGE AREA LEADERSHIP ALUMNI 564 Laurel Street Baton Rouge, LA 70801	08/04/2009	Membership - Leadership Greater Baton Rouge Alumni Association	\$ 75.00
BATON ROUGE SICKLE CELL ANEMIA FOUNDATION 2301 North Blvd. Baton Rouge, LA 70806	12/15/2009	Donation	\$ 200.00
BEACON LIGHT OF BATON ROUGE 7513 Prescott Baton Rouge, LA 70805	10/07/2009	Registration: W.O.W. Coffee Talk	\$ 20.00
BEAUTIFUL BLACK GIRLS INC. 3345 Elm Drive Baton Rouge, LA 70805	07/31/2009	Donation	\$ 250.00
BREC 333 N. Ardenwood Baton Rouge, LA 70806	07/20/2009	Donation - School supplies	\$ 500.00
BREC 333 N. Ardenwood Baton Rouge, LA 70806	07/31/2009	Donation - school supplies	\$ 200.00
3. SUBTOTAL (optional)			\$2,045.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARNEY-MACKEY FUNERAL HOME 1576 Robin Street Baton Rouge, LA 70807	07/09/2009	Donation - Funeral - Mark Elie	\$ 100.00
CASA 341 St. Joseph Street Baton Rouge, LA 70808	07/09/2009	Donation	\$ 100.00
CHARLIE MELANCON CAMPAIGN Baton Rouge, LA 70802	09/10/2009	Campaign contribution	\$ 100.00
CITADEL BROADCASTING COMPANY 650 Wooddale Blvd. Baton Rouge, LA 70806	12/30/2009	Radio advertisements	\$ 470.00
COLLEGE TOWN STORAGE 4647 Burbank Drive Baton Rouge, LA 70820	02/26/2009	Storage Unit-6 months-campaign materials	\$ 390.00
COLLEGE TOWN STORAGE 4647 Burbank Drive Baton Rouge, LA 70820	08/17/2009	Rental storage unit-6 months-campaign materials	\$ 390.00
DELL FINANCIAL SERVICES P.O.B. 6403 Carol Stream, IL 60197	10/10/2009	Legislator's computer	\$ 500.00
ELBERT GUILLORY CAMPAIGN ,	02/26/2009	Campaign contribution	\$ 150.00
3. SUBTOTAL (optional)			\$2,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX KINKO'S 525 Florida Street Baton Rouge, LA 70801	08/26/2009	Printing expenses	\$ 1.49
FEDEX KINKO'S 525 Florida Street Baton Rouge, LA 70801	08/26/2009	Printed materials	\$ 162.00
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	04/08/2009	Tickets(7)- Governor's Prayer breakfast	\$ 140.00
GREATER BEULAH BAPTIST CHURCH 955 East Polk Street Baton Rouge, LA 70802	08/04/2009	Donation - School supplies	\$ 100.00
GREATER MOUNT GIDEON BAPTIST CHURCH 205 Alice Street Baton Rouge, LA 70802	03/18/2009	Advertisement - Church 98th Anniversary program	\$ 100.00
BRANDON HERNDON 3807 Golden Shores Drive Missouri City, TX 77459	03/06/2009	Donation	\$ 100.00
HOLY CROSS FOOD BANK 2100 Cedar Street Morgan City, LA 70390	09/11/2009	Donation	\$ 25.00
HOUSE DEMOCRATIC CAUCUS 900 North 3rd Street Suite B-121 Baton Rouge, LA 70806	07/02/2009	Caucus dues	\$ 50.00
3. SUBTOTAL (optional)			\$678.49
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE DINING HALL La. State Capitol Baton Rouge, LA 70801	05/11/2009	Legislator's meals	\$ 116.55
HOUSE DINING HALL La. State Capitol Baton Rouge, LA 70801	07/16/2009	Legislator's meals	\$ 72.50
PHILLIP J. WALLACE 263 Third Street Suite 704 Baton Rouge, LA 70801	04/07/2009	Donation - SU SGA campaign	\$ 100.00
JESSE B. BILBERRY 25TH YEAR APPRECIATION FUND 9700 Scenic Highway Baton Rouge, LA 70805	02/25/2009	Contribution	\$ 50.00
KELLI TERRELL TEMPLE CAMPAIGN COMMITTEE P.O.B. 708 Baton Rouge, LA 70821	03/04/2009	Campaign contribution	\$ 100.00
LABI P.O.B. 80258 Baton Rouge, LA 70898	12/15/2009	Annual meeting	\$ 100.00
LEGISLATOR'S CHARITY FUND Baton Rouge, LA 70802	06/08/2009	Hoopla Gala Tickets - 2	\$ 100.00
LEO BUTLER COMMUNITY CENTER 950 E. Washington Street Baton Rouge, LA 70802	06/03/2009	Donation - Senior luncheon Butler Center	\$ 300.00
3. SUBTOTAL (optional)			\$939.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA GOVERNMENTAL STUDIES INC. P.O.B. 52129 Lafayette, LA 70505	03/04/2009	2009 legislative directory - 5 copies	\$ 57.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O.B. 44155 Baton Rouge, LA 70804	02/26/2009	Registration State of Black Louisiana Forum	\$ 30.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O.B. 44155 Baton Rouge, LA 70804	03/18/2009	Constituent Registration - State of black Louisiana Fourn	\$ 30.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O.B. 44155 Baton Rouge, LA 70804	11/20/2009	LLBC Jazz Brunch	\$ 250.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O.B. 44188 Baton Rouge, LA 70804	04/30/2009	Tickets(2) Awards Gala	\$ 200.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O.B. 44188 Baton Rouge, LA 70804	05/14/2009	Membership dues	\$ 50.00
LOUISIANA SENIOR OLYMPIC GAMES P.O.B. 14748 Baton Rouge, LA 70898	08/24/2009	Donation - LSOG	\$ 100.00
LSU 4-H FOUNDATION P.O.B. 25100 Knapp Hall-LSUAGCenter Baton Rouge, LA 70894	05/21/2009	Donation - 4-H trips	\$ 100.00
3. SUBTOTAL (optional)			\$817.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
M PRINT ADVERTISING INC. 1737 Wooddale Blvd Baton Rouge, LA 70806	08/21/2009	Legislator's pencils	\$ 314.19
TIFFANY M. LLOYD 2045 North 3rd Street Suite 209 Baton Rouge, LA 70802	05/21/2009	Donation - Miss Black USA Pageant	\$ 250.00
MABLE'S FLOWER SHOP 1608 Thomas Delpit Drive Baton Rouge, LA 70802	03/25/2009	Floral (2) - LaMotte & Spann	\$ 111.50
MABLE'S FLOWER SHOP 1608 Thomas Delpit Drive Baton Rouge, LA 70802	08/17/2009	Floral - Margaret Lemon	\$ 61.50
MABLE'S FLOWER SHOP 1608 Thomas Delpit Drive Baton Rouge, LA 70802	09/16/2009	Floral - Leonard Brown	\$ 61.50
MABLE'S FLOWER SHOP 1608 Thomas Delpit Drive Baton Rouge, LA 70802	10/21/2009	Floral - funeral	\$ 61.50
MCKINLEY ALUMNI ASSOCIATION 1520 Thomas Delpit Drive Baton Rouge, LA 70802	07/07/2009	Donation	\$ 200.00
MCKINLEY HIGH SCHOOL ATHLETICS 800 East McKinley Street Baton Rouge, LA 70802	05/29/2009	Donation - annual gold tournament	\$ 225.00
3. SUBTOTAL (optional)			\$1,285.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METRO HEALTH 950 E. Washington Baton Rouge, LA 70802	12/01/2009	Donation - world AIDS day	\$ 400.00
MONROE-OUACHITA GUNAA P.O.B. 156 Monroe, LA 71210	07/10/2009	Advertisement	\$ 100.00
NAACP - BATON ROUGE BRANCH 1150 Florida Blvd Baton Rouge, LA 70802	09/15/2009	Donation - Freedom Fund Banquet	\$ 200.00
NATIONAL ORGANIZATION OF BLACK ELECTED LEGISL P.O.B. 7217 Denver, CO 80207	03/25/2009	Annual membership dues	\$ 150.00
NCSL 7700 East First Place Denver, CO 80230	09/16/2009	NCSL Redistricting conference registration	\$ 395.00
NU GAMMA OMEGA FOUNDATION 1747 Main Street Baton Rouge, LA 70806	01/12/2009	Donation	\$ 150.00
O'BRIEN HOUSE 1220 Main Street Baton Rouge, LA 70802	06/22/2009	Donation - Single Mother's Conference	\$ 400.00
O'BRIEN HOUSE 1220 Main Street Baton Rouge, LA 70802	09/11/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,895.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	01/25/2009	Office printer	\$ 69.99
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	08/24/2009	Legislative Office - Microsoft Publisher software	\$ 169.99
PEOPLE TO PEOPLE AMBASSADOR PROGRAM P.O.B. 34902 Seattle, WA 98124	02/26/2009	Donation = Ariel Williams	\$ 50.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAM P.O.B. 34902 Seattle, WA 98124	02/26/2009	Donation - Johnnessia Coleman	\$ 50.00
PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA P.O.B. 14776 Baton Rouge, LA 70898	03/04/2009	PAR 2009 guide to La Legislature - 2	\$ 18.68
REGIONS BANK 11 City Plaza 400 Convention Street Baton Rouge, LA 70802	12/31/2009	Checks for campaign acct.	\$ 110.00
SOCEITY OF ST.VINCENT DEPAUL 222 St. Vincent dePaul Place Baton Rouge, LA 70802	03/18/2009	Tickets - Count your blessings event	\$ 50.00
SOUTHERN UNIVERSITY ALUMNI FEDERATION P.O.B. 53447 Baton Rouge, LA 70892	09/11/2009	Donation-Annual homecoming golf tournament	\$ 50.00
3. SUBTOTAL (optional)			\$568.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. FRANCIS XAVIER SCHOOL 1150 South 12th Street Baton Rouge, LA 70802	08/03/2009	Donation - school supplies	\$ 400.00
STEPPIN' IN THE BAYOU LLC P.O.B. 82222 Baton Rouge, LA 70884	07/16/2009	Donation	\$ 170.00
PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820	01/29/2009	reimbursement-Office Depot(190.92)Parking (8)	\$ 198.92
PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820	03/05/2009	Postage(44.80)Dell(147.14)Inaugurationkt(17)GigglePrint(44.44)	\$ 253.38
PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820	03/24/2009	Stamps(43)Floral(54.98)Office Depot(72.18)	\$ 170.16
PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820	05/11/2009	Reimbursement - LLBC dues 2009	\$ 100.00
PATRICIA SMITH 5515 Riverbend Blvd Baton Rouge, LA 70820	06/01/2009	reimbursement-stamps(42) office depot(29.98)	\$ 71.98
THE BATON ROUGE AREA FOUNDATION 402 North 4th Street Baton Rouge, LA 70802	05/15/2009	Donation - BR community meeting	\$ 175.00
3. SUBTOTAL (optional)			\$1,539.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LINKS INC. BATON ROUGE CHAPTER Baton Rouge, LA 70802	12/01/2009	Donation	\$ 50.00
THE WASHINGTON D.C. EXPERIENCE 1542 Terrace Avenue Baton Rouge, LA 70802	05/19/2009	Donation EBR students WashingtonDC trip	\$ 300.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	05/12/2009	Legislative office - Postage	\$ 45.20
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	09/25/2009	Stamps - Legislative office	\$ 44.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	10/30/2009	Mailing - North Baton Rouge Town Hall Meeting	\$ 44.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	11/06/2009	Mailing - North Baton Rouge Town Hall Meeting	\$ 14.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	11/09/2009	Mailing - North Baton Rouge Town Hall Meeting	\$ 280.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	11/10/2009	Stamps - legislative office	\$ 44.00
3. SUBTOTAL (optional)			\$821.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	11/13/2009	Mail out - North Baton Rouge Town Hall Meeting	\$ 112.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	12/07/2009	Stamps - Legislative office	\$ 44.00
UNITED STATES POSTAL SERVICE 201 North 7th Street Baton Rouge, LA 70801	12/08/2009	Annual renewal post office box #2701	\$ 56.00
VICTIMS AND CITIZENS AGAINST CRIME INC. 3814 Veterans Memorial Blvd #206 Metairie, LA 70002	05/28/2009	donation - VCAC annual banquet/awards	\$ 100.00
WAL-MART 3132 College Drive Baton Rouge, LA 70808	04/10/2009	Donations - Easter community celebration bike & helmet	\$ 180.11
WOMEN IN GOVERNMENT 1319 F Street NW Suite 710 Washington, DC 20004	09/09/2009	Annual membership dues	\$ 125.00
YOUR TOP CHOICE 6960 Goya Avenue Baton Rouge, LA 70806	07/28/2009	Advertisement	\$ 275.00
3. SUBTOTAL (optional)			\$892.11
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,048.27

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