

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA REPUBLICAN PARTY  
11440 N. Lake Sherwood Suite A  
Baton Rouge, LA 70816

OFFICE USE ONLY

Report Number: 15251

Date Filed: 9/8/2008

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule D  
Schedule E-1  
Schedule E-3

2. Date of Primary 10/4/2008

This report covers from 12/18/2007 through 8/25/2008

3. 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 type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ROGER F VILLERE JR.

Chairperson

838 Aurora Ave.

Metairie, LA 70005

DAN KYLE

Treasurer

818 Woodleigh Dr

Baton Rouge, LA 70810

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party?

Republican Party

7. a. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

b. Daytime Telephone

504-455-0762

8. 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 8th day of September, 2008.

Roger F Villere Jr.

Signature of Committee/Chairperson

504-830-4505

Daytime Telephone

Dan Kyle

Signature of Committee Treasurer, if any

337-981-3000

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
		None	Support

,

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 386,617.25
2. In-kind Contributions (Schedule A-2)	\$ 74,196.40
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 460,813.65
5. Other Receipts (Schedule A-3)	\$ 70,654.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 531,468.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 315,302.42
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 20,000.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 335,302.42
13. Other Disbursements (Schedule E-4)	\$ 35,591.48
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 370,893.90

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 12,672.26
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 457,271.60
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 370,893.90
20. Funds on hand at close of reporting period	\$ 99,049.96

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN .MUSSER 1201 First Street New Orleans, LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/03/2008	\$100.00	\$100.00
ABE'S BOAT RENTALS INC PO Box 549 Belle Chasse, LA 70037  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2008	\$1,000.00	\$1,000.00
ACADIAN AMBULANCE SERVICE INC PO Box 98000 Lafayette, LA 70509  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/27/2008	\$5,000.00	\$5,000.00
ADAMS AND REESE LLP 4500 One Shell Square New Orleans, LA 70139  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2008	\$1,000.00	\$1,000.00
AIR-NU OF BATON ROUGE LLC 11340 Industriplex Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2008	\$250.00	\$250.00
ALL SOUTH CONSULTING ENGINEERS LLC 110 Veterans Blvd Ste 300 Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2008	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 12,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
<b>LANDON ALLEN</b> 1500 W Esplanade Ave Apt 12D Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
<b>JASON AMATO</b> 1168 Marquette Drive Lutcher, LA 70071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$100.00	\$100.00
<b>AMERI-PURE PROCESSING CO INC</b> 803 Willow St Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
<b>ASSOCIATED BRANCH PILOTS</b> 3813 N Causeway Blvd #100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$5,000.00	\$5,000.00
<b>ASSOCIATED GRAIN TERMINALS LLC</b> 1342 Highway 44 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
<b>B &amp; C CONTRACTORS</b> 480 Fairfield Ave Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		\$ 12,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)	\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
<b>BACKHAUS FINANCIAL GROUP</b> 800 Ryan St Suite B Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2008	\$25.00	\$25.00
<b>BENEFIT ADVISORY GROUP LLC</b> 102 Melody Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2008	\$20.00	\$20.00
<b>BERRY BROTHER GENL CONTRACTING</b> PO Box 253 Berwick, LA 70342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2008	\$250.00	\$250.00
<b>RITA BEZOU</b> PO Box 641474 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$50.00	\$50.00
<b>BILOXI MARSH LANDS CORPORATION</b> 1605 Airline Dr Ste 103 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2008	\$2,500.00	\$2,500.00
<b>WILLIAM BISLAND</b> 183 Aubrey Drive Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$20.07	\$20.07
<b>4. SUBTOTAL (this page)</b>		\$ 2,865.07	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
MICHAEL BLACHE 538 Girod St Mandeville, LA 70448  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/03/2008	\$100.00	\$100.00
RAY BRANDT ADV & MEDIA CONSULTANTS INC 3017 12th St Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2008	\$10,000.00	\$10,000.00
JACK BREAU 8080 Bluebonnet Blvd ste 2222 Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2008	\$250.00	\$250.00
BREWER & ASSOCS PO Box 12752 Alexandria, LA 71315  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/22/2008	\$50.00	\$50.00
FRANK BROWN 335 Plantation Crest Court Baton Rouge, LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/04/2008	\$100.00	\$100.00
BURK-KLEINPETER INC 4176 Canal St PO Box 19087 70179 New Orleans, LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2008	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	05/12/2008	\$1,000.00	\$1,000.00
CADDO PARISH REPUBLICAN EXECUTIVE COMMIT PO Box 29129 Shreveport, LA 71149  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/28/2008	\$100.00	\$100.00
CADDY SHACK ENTERPRISES LLC PO Box 1967 Iowa, LA 70647  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/22/2008	\$5,000.00	\$5,000.00
CAMPCO OF MONROE INC 1812 Glenmar Ave Monroe, LA 71201  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/23/2008	\$2,500.00	\$2,500.00
JIFF HINGLE CAMPAIGN PO Box 1358 Buras, LA 70041  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/12/2008	\$1,000.00	\$1,000.00
KIM CARVER 2708 S. Carrollton New Orleans, LA 70118  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/07/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 9,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,000.00	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 Year
	a. Date(s)	b. Amount(s)	
DONNA CARVILLE 24380 Teche Street Plaquemine, LA 70764  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
CDM 50 Hampshire St Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$250.00	\$5,250.00
CDM 50 Hampshire St Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2008	\$5,000.00	\$5,250.00
CENTRAL MANAGEMENT CO LLC PO Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$5,000.00	\$5,000.00
CHARLES CHATELAIN PO Box 159 Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2008	\$5,000.00	\$5,000.00
GISELA CHEVALIER PO Box 640954 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 15,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>		TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
JOE CHEVALIER 3226 Idaho Ave Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2008	\$100.00	\$100.00
CLEMENTS MANAGEMENT LLC PO Box 14477 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$5,000.00	\$5,000.00
TONY CLEMONS 1500 Whispering Pines Dr Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2008	\$100.00	\$100.00
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2007	\$100.00	\$600.00
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2008	\$100.00	\$600.00
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2008	\$100.00	\$600.00
4. SUBTOTAL (this page)		\$ 5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>		TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$100.00	\$600.00
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2008	\$100.00	\$600.00
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$100.00	\$600.00
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2008	\$100.00	\$600.00
HAROLD COATES 6117 Lovers Ln Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2008	\$100.00	\$100.00
RANDY COLE 1401 W Court St ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
<b>STEVEN COLLINS</b> 11700 Haymarket Ave Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2008	\$50.00	\$50.00
<b>COMMITTEE TO RE-ELECT BOBBY JINDAL</b> 8850 United Plaza Suite 1001 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2008	\$16,353.22	\$16,353.22
<b>COMPLUS TECH LLC</b> 111 Sam Dr Delcambre, LA 70528  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$25.00	\$25.00
<b>CAMCO CONSULTING</b> 8211 Goodwood Blvd. Suite F-2 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2008	\$100.00	\$100.00
<b>CORPORATE COUNSEL SERVICES LLC</b> 706 General Taylor New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
<b>CORRERO FISHMAN HAYGOOD PHELPS WALMSLEY</b> 201 St Charles Ave 46th FL New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2008	\$20.00	\$20.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 17,548.22</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COUVILLION GROUP LLC PO Box 344 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$5,000.00	\$5,000.00
JOHN CULVER 3524 N Labarre Rd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
LOUIS CURET 2340 Myrtle Ave Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$50.00	\$50.00
D & K INTERESTS OF PRIEN LLC PO Box 1013 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2008	\$5,000.00	\$5,000.00
DMC CONSULTORS LLC PO Box 258 PO Box 258 Belle Rose, LA 70341  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2008	\$1,000.00	\$1,000.00
DRC EMERGENCY SERVICES LLC 740 Museum Dr Mobile, AL 36608  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 16,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
RYAN DARTEZ 332 Mill Pond Youngsville, LA 70592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2008	\$50.00	\$50.00
DAUL INSURANCE AGENCY 94 Westbank Expwy PO Box 278 Gretna, LA 70054  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$1,000.00	\$1,000.00
DAUTERIVE CONTRACTORS INC 4700 E Old Jeanerette Rd New Iberia, LA 70563  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2008	\$250.00	\$250.00
DELACOURT PROPERTIES INC 86 Harbour Town Ct New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
DEMPSEY OIL CO 205 S Spruce St Vivian, LA 71082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$500.00	\$500.00
DIGITAL ENGINEERING & IMAGING INC 527 W Esplanade Ave Ste 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2008	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$ 2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
DIVERSIFIED HEALTHCARE SLIDELL LLC 10925 Perkins Rd Ste C Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$1,000.00	\$1,000.00
DIVERSIFIED HEALTHCARE ABBEVILLE LLC 10925 Perkins RD Ste C Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$1,000.00	\$1,000.00
DIVERSIFIED HEALTHCARE LAKE CHARLES LLC 10925 Perkins Rd Ste C Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$1,000.00	\$1,000.00
DIVERSIFIED HEALTHCARE NEW ORLEANS LLC 10925 Perkins Rd Ste C Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$1,000.00	\$1,000.00
DIVERSIFIED HLTHCARE ABBEVILLE LLC 10925 Perkins Rd Ste C Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$1,000.00	\$1,000.00
JOHN DONAHUE 123 Maple Ridge Way Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
CLAY DUOS 481 Moosa Blvd Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2008	\$50.00	\$50.00
DUPRE INVESTMENT HOLDING LLC PO Box 1298 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2008	\$5,000.00	\$5,000.00
EAGLE MANAGEMENT SOLUTIONS LLC 1407 Alice Dr Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$25.00	\$25.00
EVANS-GRAVES ENGINEERS INC One Galleria Blvd Ste 1520 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
FARMERS RICE MILLING CO INC 3211 Hwy 397 South Lake Charles, LA 70615  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2008	\$5,000.00	\$5,000.00
TOM FLANAGAN 111 Williamsburg St Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 12,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
<b>MAYSON FOSTER</b> 800 W Dakota Hammond, LA 70401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
<b>FRANCINGUES FINANCIAL GROUP</b> 4736 W Napoleon Ave Ste 102 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
<b>MICHAEL FRANK</b> 164 Franks Road Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2008	\$5,000.00	\$5,000.00
<b>HELEN GARRETT</b> 310 S Arenas Rayne, LA 70578  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2008	\$100.00	\$100.00
<b>MICHELE GAUDIN</b> 866 City Park Ave New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
<b>JON GEGENHEIMER</b> 440 Timberlane Drive Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2008	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 7,300.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	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 Year
	a. Date(s)	b. Amount(s)	
<b>GOOD SAMARITAN REHAB &amp; NURSING CTR</b> 3049 Sherwood Forest Blvd Ste 200 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$5,000.00	\$5,000.00
<b>GRACE NURSING HOME</b> PO Box 945 Clinton, LA 70722  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$1,000.00	\$1,000.00
<b>DOROTHY GREENE</b> 202 Lake Ontario Ct Slidell, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2008	\$100.00	\$100.00
<b>JACK GRIGSBY</b> 333 Texas Street Suite 2285 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$100.00	\$100.00
<b>RICHARD GRILLOT</b> 2009 Metairie Heights Ave. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2008	\$100.00	\$100.00
<b>GUIDO INVESTMENTS</b> 70326 L Street Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$50.00	\$50.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 6,350.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)	<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
<b>GULF CRAFT INC</b> 3904 Hwy. 182 Patterson, LA 70392  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2008	\$5,000.00	\$5,000.00
<b>HARD ROCK CONSTRUCTION LLC</b> 2305 L & A Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2008	\$250.00	\$250.00
<b>HARGRODER COMPANIES INC</b> 3861 Ambassador Caffery Pkwy Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2008	\$5,000.00	\$5,000.00
<b>LLOYD HARSCH</b> 4337 Seminary Place New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2008	\$20.00	\$20.00
<b>HAYNIE &amp; ASSOCIATES INC.</b> P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2008	\$10,000.00	\$10,000.00
<b>HEALTHCARE PHARMACY</b> 325 Bert Kpuns Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 25,270.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Amount(s)	
<b>FREDERICK HEEBE</b> 10 Farnham Place Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2008	\$5,000.00	\$5,000.00
<b>HELIS OIL &amp; GAS</b> 228 St charles Ave Ste 912 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2008	\$5,000.00	\$5,000.00
<b>MARIAN HELLSTROM</b> 5600 Brighton Pl New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$10.00	\$10.00
<b>KEVIN HESTER</b> 2576 Toulon Dr Ste 1 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2008	\$50.00	\$50.00
<b>JOHN HOFFPAUIR</b> 4323 Hearth St Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$100.00	\$100.00
<b>JOHN HORTON</b> 877 Renee Dr Haughton, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 10,260.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
<b>BENTON ILES</b> 145 R Allen Rd Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$100.00	\$100.00
<b>STEVEN ILES</b> 1416 Camelia Dr DeRidder, LA 70634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
<b>IMPERIAL FIRE &amp; CASUALTY INS CO</b> PO Box 753 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2008	\$5,000.00	\$5,000.00
<b>INDUSTRIAL EQUIPMENT &amp; ENGINEERING</b> 2300 Louis Alleman Parkway Sulphur, LA 70663  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2008	\$5,000.00	\$5,000.00
<b>INFINITY ENGINEERING CONSULTANTS LLC</b> PO Box 792745 New Orleans, LA 70179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
<b>INNOVATIVE EMERGENCY MANAGEMENT INC</b> 8550 United Plaza Ste 601 Bldg 4 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		\$ 16,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
IPS OF LA CORP PO Box 640237 Kenner, LA 70064  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2008	\$25.00	\$25.00
JCAMPUS 6007 Financial Plz Ste 215 Shreveport, LA 71129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2008	\$100.00	\$100.00
JINDAL BOBBY CAMPAIGN 2000 E Jeff Davis Rayne, LA 70578  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2008	\$16,738.96	\$16,738.96
DOT'S DINER 3544 Alan St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2008	\$250.00	\$250.00
CARROLL JONES PO Box 801 Ruston, LA 71273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$25.00	\$25.00
MILDRED KIMBALL 200 Leonard St New Roads, LA 70760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 17,188.96	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>NORMAN V. KINSEY</b> 401 Edwards St. Suite 1805 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2008	\$1,000.00	\$1,000.00
<b>BILL KOSTELKA</b> 309 Audubon Dr Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$100.00	\$100.00
<b>JEFF LANDRY</b> PO Box 990 Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2008	\$20.00	\$20.00
<b>JOHN LAVIS</b> 531 Tucker Ave Jefferson, LA 70121  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2008	\$100.00	\$100.00
<b>LLC LAWTON WILLIAM B CO</b> 641 West Prien Lake Road Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$10,000.00	\$10,000.00
<b>LEGACY RESOURCES CO LP</b> 1423 W Causeway Approach Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2008	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 12,220.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ROSS LESSENTINE 5644 Abbey Dr New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$25.00	\$25.00
LINFIELD HUNTER & JUNIUS INC 3608 18th St Ste 200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$5,000.00	\$5,000.00
TOMMY LOGAN 804 Chipley St Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2008	\$25.00	\$25.00
THE LOUISIANA FRUIT COMPANY 8311 Highway 23 Ste 104 PO Box 7125 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$2,000.00	\$2,000.00
WALLACE LUCAS 4011 Saint Claude Ave New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
LUV N' CARE LTD PO Box 6050 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2008	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 17,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
M V CHICAGO LLC 146 Magnolia Dr Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
RA MACKEY PO Box 18585 Shreveport, LA 71138  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$50.00	\$50.00
MAGNUM MUD EQUIP CO PO Box 4258 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$250.00	\$250.00
MANAGEMENT GROUP ONE LLC 145 N Highland Dr Many, LA 71449  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$5,000.00	\$5,000.00
JOSEPH MARRAZZO 501 Medical Center Dr Ste 410 Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$100.00	\$100.00
THOMAS MCCOY 4432 Conlin St Ste 1-B Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
JOSHUA MCNEMAR 108 Ashley Lane Vidalia, LA 71373  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/03/2008	\$100.00	\$100.00
MENDEZ ENVIRONMENTAL TRAINING SERVICES 1101 Veteran's Blvd Ste 7 Kenner, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2008	\$25.00	\$25.00
MILKA T INC 109 Liberty St New Orleans, LA 70174  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2008	\$1,000.00	\$1,000.00
RICHARD MILLSPAUGH 323 Market St Opelousas, LA 70570  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2008	\$100.00	\$150.00
RICHARD MILLSPAUGH 323 Market St Opelousas, LA 70570  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/01/2008	\$50.00	\$150.00
JOHN MONUS 20123 Harris St Covington, LA 70435  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/03/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	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 Year
	a. Date(s)	b. Amount(s)	
MOTHE FUNERAL HOMES LLC PO Box 6147 New Orleans, LA 70174  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
MOTOROLA 3205 N Wilke Rd Arlington Heights, IL 60004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2008	\$5,000.00	\$5,000.00
ALICE MUNGER 2729 Constance Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$100.00	\$200.00
ALICE MUNGER 2729 Constance Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$100.00	\$200.00
EDMOND MUNIZ 58 Chateau Latour Dr Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$100.00	\$100.00
JULIE MURPHY 450 Woodvine Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES INC 2750 Lake Villa Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2008	\$150.00	\$150.00
NAIRN CONCRETE SERVICES INC PO Box 725 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$2,000.00	\$2,000.00
NAOMI HEIGHTS NURSING & REHAB CTR LLC PO Box 12970 Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$5,000.00	\$5,000.00
STAN NEATHERLY 5844 Huntington Dr Bastrop, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2008	\$100.00	\$100.00
NESARC SECURITY INC 4815 Perry Dr Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2008	\$25.00	\$25.00
TRENT NEWELL PO Box 373 Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 7,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>		TOTAL (complete only on last page of this schedule) _____	

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ODELL POTTERY STUDIO 221 Greenwood Dr Lafayette, LA 70506  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2008	\$100.00	\$100.00
ONCOLOGICS INC 210 Coolidge St Lafayette, LA 70501  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2008	\$5,000.00	\$5,000.00
OYSTER FISHERIES INC PO Box 188 Violet, LA 70092  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2008	\$1,000.00	\$2,000.00
OYSTER FISHERIES INC PO Box 188 Violet, LA 70092  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2008	\$1,000.00	\$2,000.00
PATRIOT CONSULTING PO Box 73399 Baton Rouge, LA 70874  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/15/2008	\$20.00	\$20.00
RUSSELL PAVICH M.D. 330 S. 9th St. Eunice, LA 70535  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/04/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 7,220.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
<b>PELICAN STATE PACHYDERM CLUB INC</b> 4425 Clearview Pkwy Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2008	\$2,000.00	\$2,000.00
<b>PEPPER &amp; ASSOCIATES</b> 2748 Metairie Lawn Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2008	\$150.00	\$150.00
<b>PERRIN &amp; CARTER INC</b> 3501 Ridgelake Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2008	\$250.00	\$250.00
<b>PETRO MARINE UNDERWRITERS INC</b> 225 Baronne St Ste 1704 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$1,000.00	\$1,000.00
<b>PHARMACY BUSINESS CONSULTING</b> 332 Mill Pond Youngsville, LA 70592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2008	\$50.00	\$50.00
<b>PLANTATION MANAGEMENT</b> 301 Veteran's Blvd Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2008	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 8,450.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)	<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>PORT RESOURCES LLC</b> 641 West Prien Lake Road Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2008	\$5,000.00	\$5,000.00
<b>BYRON POWELL</b> 701 E Main St # A Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$100.00	\$100.00
<b>WAYNE PUGH</b> 7423 Picardy Ave Ste F Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2008	\$50.00	\$50.00
<b>JAMES RAVANNACK</b> 31 Waverly Pl Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$5,000.00	\$5,000.00
<b>RAWBAR INC</b> 724 Iberville St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2008	\$500.00	\$500.00
<b>PEGGY REED</b> 12 Versailles Blvd New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$25.00	\$25.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 10,675.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)	<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
GREGORY C RIGAMER & ASSOC INC 2021 Lakeshore Dr Ste 500 New Orleans, LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2008	\$1,000.00	\$1,000.00
RIVER PARISHES EYE CARE 10900 Hwy 3125 Ste F Lutcher, LA 70071  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/02/2008	\$50.00	\$50.00
RIVERSIDE METALS LLC 11266 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2008	\$1,000.00	\$1,000.00
JOHN ROBERTS 453 Fairfield Ave Gretna, LA 70056  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/03/2008	\$100.00	\$100.00
ROBICHAUX MIZE WADSACK & RICHARDSON LLC PO Box 2065 Lake Charles, LA 70602  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/22/2008	\$5,000.00	\$5,000.00
SAFETY VISION OPTICAL CO INC 2120 Pratt St Gretna, LA 70053  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/07/2008	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 7,160.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>STEVE SCALISE</b> PO Box 10595 New Orleans, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$1,000.00	\$1,000.00
<b>AUDRA SHAY</b> 1711 Cunningham Ave Rogers, AR 72758  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2008	\$100.00	\$100.00
<b>SIMS INDUSTRIES LLC</b> 5007 Perrier St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2008	\$1,000.00	\$1,000.00
<b>SIZELER THOMPSON BROWN</b> 300 Lafayette St Ste 200 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2008	\$500.00	\$500.00
<b>ERIC SKRMETTA</b> 117 Sena Dr. Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2008	\$100.00	\$100.00
<b>SOILEAU ENTERPRISES</b> PO Box 10 Ville Platte, LA 70586  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$20.00	\$20.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 2,720.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>STUART CONSULTING GROUP</b> 3608 18th St Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/30/2008	\$1,000.00	\$1,000.00
<b>SUPERIOR SUPPLY &amp; STEEL</b> PO Box 2087 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2008	\$5,000.00	\$5,000.00
<b>TJW/ SKW PROPERTIES LTD</b> PO Box 580426 Houston, TX 77258  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2008	\$5,000.00	\$5,000.00
<b>BYRON TALBOT CONTRACTOR INC.</b> PO Box 5658 Thibodaux, LA 70302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2008	\$5,000.00	\$5,000.00
<b>TAMMANY HOLDING COMPANY LLC</b> PO Box 1747 Slidell, LA 70459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2008	\$10,000.00	\$10,000.00
<b>JOHN TAYLOR</b> 317 N 5th St Kinder, LA 70648  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2008	\$50.00	\$50.00
<b>4. SUBTOTAL (this page)</b>		\$ 26,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN TEMPLETON 601 Pembroke Rd Bryn Mawr, PA 19010  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/05/2008	\$50,000.00	\$50,000.00
MARK TESSIER 616 Baronne St New Orleans, LA 70113  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/07/2008	\$100.00	\$100.00
THERAPY FIELDS FARM 501 Downing Pines Road West Monroe, LA 71292  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/28/2008	\$10,000.00	\$10,000.00
POLLY THOMAS 3230 Metairie Court Metairie, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/07/2008	\$100.00	\$100.00
LEROY URSIN 1300 Wisteria Dr Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/02/2008	\$15.00	\$15.00
WALL'S GATOR FARM LLC 26900 Hwy 1037 Springfield, LA 70462  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/02/2008	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$ 60,515.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MATTHEW WALLACE 9507 Hampstead Cir Shreveport, LA 71106  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/15/2008	\$20.00	\$20.00
WATKINS & ASSOCIATES LLC 9038 Ellerbee Rd Ste 101 Shreveport, LA 71106  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2008	\$100.00	\$100.00
DOROTHY H. WATSON 100 E. William David Pkwy. Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/15/2008	\$40.00	\$40.00
OLA WATZLAVIK 700 Fern St Sulphur, LA 70663  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/27/2008	\$15.00	\$15.00
JAMES WHITE 2920 Jackson St Alexandria, LA 71301  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/25/2008	\$50.00	\$50.00
JOHN YOUNG 118 Hector Ave Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/04/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 325.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SAMMY R ZITO 732 Rural St River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2008	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 386,617.25	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>GULF SOUTH BUSINESS SYSTEMS</b> 10988 N Harrell's Ferry Road Suite 5 Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office Furniture	06/09/2008	\$71,396.40	\$71,396.40
<b>LIQUID VENTURES</b> 12232 Industriplex Blvd Ste 1 Suite 1 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Web site services	08/25/2008	\$2,800.00	\$2,800.00
4. SUBTOTAL (this page)			\$ 74,196.40	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 74,196.40	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ADAM ACKEL 620 Apache Dr Abita Springs, LA 70420		01/12/2008	\$100.00
ROYAL ALEXANDER 1000 Riverwalk Blvd # 1205 Shreveport, LA 71105		01/07/2008	\$100.00
JUDY AMES 154 Shadyside Lafayette, LA 70506		01/11/2008	\$100.00
W THOMAS ANGERS PO Box 53502 Lafayette, LA 70505		01/08/2008	\$100.00
PAUL ARAGON No Street Address on File 6326 Fleur de lis Dr New Orleans, LA 70124		01/09/2008	\$100.00
WL ARCEDIANO 4936 Autumn Brook Dr Baton Rouge, LA 70817		01/11/2008	\$100.00
LINDSAY ATKINS 11010 Chenier Pt Shreveport, LA 71106		01/03/2008	\$100.00
GORDON ATWELL 35635 Woodland Ridge Denham Springs, LA 70706		01/12/2008	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JOHN BATT 6442 Pratt Dr New Orleans, LA 70122		01/03/2008	\$100.00
MICHAEL BAYHAM P. O. Box 1866 Chalmette, LA 70044		01/08/2008	\$100.00
JOAN BEDUZE 211B Marguerite St Broussard, LA 70518		01/11/2008	\$100.00
MARC BEHAR 1422 Jackson Ave New Orleans, LA 70131		01/12/2008	\$50.00
JIM BENSON 204 Bent Tree Ct Covington, LA 70433		01/12/2008	\$50.00
STEPANIE BERAULT 433 Aire Ct. Slidell, LA 70461		01/09/2008	\$100.00
JEREMY BESSON 504 Lafourche Dr Thibodaux, LA 70301		01/09/2008	\$100.00
GREG BEUERMAN 1020 Delchaise St New Orleans, LA 70115		01/09/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GEORGE BEZOU 816 St Julien Dr Kenner, LA 70065		01/10/2008	\$100.00
MATTHEW BILLIODEAUX 292 Grant Road Opelousas, LA 70570		01/12/2008	\$50.00
TOM BILLIODEAUX 292 Grant Rd Opelousas, LA 70570		01/11/2008	\$50.00
FRANK BLACKBURN 6353 Double Tree Ct Baton Rouge, LA 70817		01/11/2008	\$100.00
DUANE BLAND 124 N 5th St Thibodaux, LA 70301		01/08/2008	\$100.00
BRETT BONIN 6628 General Diaz St New Orleans, LA 70124		01/12/2008	\$100.00
BETTY BONURA 1009 Chateau Lafitte Dr. West Kenner, LA 0		01/08/2008	\$100.00
EDWARD BORIE 3109 Woodland Ridge Blvd. Baton Rouge, LA 70816		01/10/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
FRANK BORNE 2685 W Highland Dr Gretna, LA 70056		01/03/2008	\$100.00
LUDWILL SONNY BOURG 204 Essen Dr Lafayette, LA 70507		01/09/2008	\$100.00
CONNIE BOYER 304 Steiner Road Lafayette, LA 70508		01/11/2008	\$50.00
CHRISTOPHER BRADFORD 3524 Banks St New Orleans, LA 70119		01/09/2008	\$100.00
LILLIE BRADY 4700 Maplewood Dr Sulphur, LA 70663		01/12/2008	\$150.00
DEBORAH BRASWELL 309 Old Meeks Rd Farmerville, LA 71241		01/03/2008	\$50.00
STANLEY T. BROSKY 319 Marilyn Dr Lafayette, LA 70503		01/08/2008	\$50.00
FRIENDS OF RONNIE BROUGHTON 110 Germantown Rd Minden, LA 71055		01/08/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
SHERYL BROUSSARD 1055 Alex Hebert Rd Saint Martinville, LA 70582		01/12/2008	\$50.00
FRITZ BROWN 2036 Vineyard Lane Harvey, LA 70058		01/12/2008	\$100.00
JEB BRUNEAU 7038 Gen. Haig St. New Orleans, LA 70124		01/12/2008	\$100.00
VINCENT BRUNO 729 Champagne Dr Kenner, LA 70065		01/10/2008	\$100.00
LARRY BUQUOI 11117 Terrell Ave Gonzales, LA 70737		01/12/2008	\$50.00
JIMMY BURLAND 1740 Hood Ave. Baton Rouge, LA 70808		01/10/2008	\$100.00
JAMES BURNS 4408 Fern Ave Shreveport, LA 71105		01/08/2008	\$50.00
SUSAN CAILLOUET 401 Menard St Thibodaux, LA 70301		01/11/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
A J CAISSIE 4006 Bon Aire Dr Monroe, LA 71203		01/03/2008	\$100.00
KEVIN CAMPBELL PO Box 44891 Lafayette, LA 70504		01/12/2008	\$100.00
THOMAS CAPELLA 4928 Jasper St Metairie, LA 70006		01/10/2008	\$100.00
TORRE CARLBERG 1500 Watkins St Lake Charles, LA 70601		01/11/2008	\$100.00
CHARLES CARPENTER 815 River Road Sunshine, LA 70780		01/12/2008	\$50.00
PAUL CATALANATTO 8845 Tallyho Ave Baton Rouge, LA 70806		01/12/2008	\$100.00
WILLIAM CHANCE 1400 N Bertrand Dr #G124 Lafayette, LA 70506		01/09/2008	\$100.00
HOWELL CHIASSE PO Box 621 Napoleonville, LA 70390		01/08/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
DIANNE CHRISTOPHER 1406 False River Dr New Roads, LA 70760		01/08/2008	\$100.00
JAMES CHRISTOPHER 1406 False River Dr New Roads, LA 70760		01/12/2008	\$50.00
ALLISON CLARKE 715 East 7th St Crowley, LA 70526		01/12/2008	\$100.00
ERIC CLAUDET 603 Quence Dr New Iberia, LA 70560		01/12/2008	\$100.00
ALLEN CLERK OF COURT PO Box 248 Oberlin, LA 70655		07/18/2008	\$75.00
ASCENSION CLERK OF COURT 815 E Worthey St Gonzales, LA 70737		07/18/2008	\$150.00
ASSUMPTION CLERK OF COURT P O Box 249 Napoleonville, LA 70390		07/18/2008	\$37.50
AVOYELLES CLERK OF COURT PO Box 219 Marksville, LA 71351		07/18/2008	\$97.50
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
AVOYELLES CLERK OF COURT PO Box 219 Marksville, LA 71351		07/23/2008	\$37.50
BEAUREGARD CLERK OF COURT PO Box 100 Deridder, LA 70634		07/18/2008	\$262.50
BIENVILLE CLERK OF COURT 100 Courthouse Dr Rm 100 Arcadia, LA 71001		07/31/2008	\$37.50
BOSSIER CLERK OF COURT P.O. Box 430 Benton, LA 71006		07/31/2008	\$785.00
CADDO CLERK OF COURT 501 Texas Street Rm 103 Shreveport, LA 71101		01/17/2008	\$225.00
CADDO CLERK OF COURT 501 Texas Street Rm 103 Shreveport, LA 71101		07/31/2008	\$1,637.50
CALCASIEU CLERK OF COURT P.O. Box 1030 Lake Charles, LA 70602		07/18/2008	\$450.00
CALDWELL CLERK OF COURT P.O. Box 1327 Cameron, LA 70631		07/18/2008	\$75.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CATAHOULA CLERK OF COURT 7th Judicial District Court Harrisonburg, LA 71340		07/18/2008	\$37.50
CLAIBORNE CLERK OF COURT PO Box 330 Homer, LA 71040		07/18/2008	\$20.00
DE SOTO CLERK OF COURT PO Box 1206 Mansfield, LA 71052		07/18/2008	\$437.50
E FELICIANA CLERK OF COURT P O Box 595 Clinton, LA 70722		07/18/2008	\$97.50
EAST BATON ROUGE CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821		07/31/2008	\$3,782.50
EAST CARROLL CLERK OF COURT 400 Lake Providence Lake Providence, LA 71254		08/22/2008	\$37.50
EVANGELINE CLERK OF COURT P O Drawer 347 Ville Platte, LA 70586		01/03/2008	\$112.50
EVANGELINE CLERK OF COURT P O Drawer 347 Ville Platte, LA 70586		07/18/2008	\$40.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
FRANKLIN CLERK OF COURT PO Box 1564 Winnsboro, LA 71295		01/03/2008	\$75.00
FRANKLIN CLERK OF COURT PO Box 1564 Winnsboro, LA 71295		07/31/2008	\$225.00
GRANT CLERK OF COURT 200 Main Street Colfax, LA 71417		06/06/2008	\$212.50
GRANT CLERK OF COURT 200 Main Street Colfax, LA 71417		07/23/2008	\$492.50
IBERIA CLERK OF COURT PO Box 12010 New Iberia, LA 70562		02/21/2008	\$112.50
IBERIA CLERK OF COURT PO Box 12010 New Iberia, LA 70562		07/23/2008	\$605.00
IBERVILLE CLERK OF COURT PO Box 423 Plaquemine, LA 70764		07/18/2008	\$77.50
JACKSON CLERK OF COURT 500 E Court Avenue Jonesboro, LA 71251		01/03/2008	\$37.50
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JACKSON CLERK OF COURT 500 E Court Avenue Jonesboro, LA 71251		07/18/2008	\$210.00
JEFFERSON CLERK OF COURT PO Box 10 Gretna, LA 70054		07/18/2008	\$4,332.50
JEFFERSON DAVIS CLERK OF COURT PO Box 799 Jennings, LA 70546		07/18/2008	\$190.00
LAFAYETTE CLERK OF COURT PO Box 2009 Lafayette, LA 70502		08/22/2008	\$862.50
LAFOURCHE CLERK OF COURT P.O. Box 818 Thibodaux, LA 70302		07/18/2008	\$232.50
LASALLE CLERK OF COURT PO Drawer 1372 Jena, LA 71342		07/18/2008	\$207.50
LINCOLN CLERK OF COURT P O Box 924 Ruston, LA 71273		07/21/2008	\$187.50
LIVINGSTON CLERK OF COURT 20180 Iowa Street Livingston, LA 70754		01/03/2008	\$318.75
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LIVINGSTON CLERK OF COURT 20180 Iowa Street Livingston, LA 70754		07/22/2008	\$1,810.00
MADISON CLERK OF COURT P O Box 1710 Tallulah, LA 71284		01/30/2008	\$37.50
MADISON CLERK OF COURT P O Box 1710 Tallulah, LA 71284		08/22/2008	\$225.00
ORLEANS PAR CLERK OF COURT 2700 Tulane Ave New Orleans, LA 70119		02/01/2008	\$1,275.00
ORLEANS PAR CLERK OF COURT 2700 Tulane Ave New Orleans, LA 70119		08/22/2008	\$322.50
OUACHITA CLERK OF COURT PO Box 1862 Monroe, LA 71210		07/18/2008	\$900.00
PLAQUEMINES CLERK OF COURT 301 Main St PO Box 61 Belle Chasse, LA 70037		07/22/2008	\$452.50
RAPIDES CLERK OF COURT PO Box 952 Alexandria, LA 71309		01/03/2008	\$300.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RAPIDES CLERK OF COURT PO Box 952 Alexandria, LA 71309		07/31/2008	\$487.50
RICHLAND CLERK OF COURT PO Box 119 Rayville, LA 71269		07/18/2008	\$450.00
SABINE CLERK OF COURT PO Box 419 Many, LA 71449		07/23/2008	\$230.00
ST BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 70044		07/18/2008	\$562.50
ST CHARLES CLERK OF COURT P O Box 424 Hahnville, LA 70057		07/18/2008	\$300.00
ST HELENA CLERK OF COURT Courthouse Sq Sitman St Greensburg, LA 70441		01/28/2008	\$58.75
ST HELENA CLERK OF COURT Courthouse Sq Sitman St Greensburg, LA 70441		08/22/2008	\$313.75
ST JAMES CLERK OF COURT PO Box 63 Convent, LA 70723		07/18/2008	\$75.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ST JOHN THE BAPTIST CLERK OF COURT PO Box 280 Edgard, LA 70049		07/21/2008	\$37.50
ST LANDRY CLERK OF COURT PO Box 750 Opelousas, LA 70571		01/03/2008	\$112.50
ST LANDRY CLERK OF COURT PO Box 750 Opelousas, LA 70571		07/18/2008	\$207.50
ST MARTIN CLERK OF COURT 415 S Main Street Saint Martinville, LA 70582		07/22/2008	\$149.00
ST MARY CLERK OF COURT P.O. Drawer 1231 Franklin, LA 70538		07/18/2008	\$112.50
ST TAMMANY CLERK OF COURT P O Box 1090 Covington, LA 70434		07/18/2008	\$3,975.00
TANGIPAHOA CLERK OF COURT PO Box 567 Amite, LA 70422		07/22/2008	\$552.50
TENSAS CLERK OF COURT P O Box 78 Saint Joseph, LA 71366		07/18/2008	\$97.50
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
TERREBONNE CLERK OF COURT 400 E. Main Street Houma, LA 70360		01/03/2008	\$1,075.00
TERREBONNE CLERK OF COURT 400 E. Main Street Houma, LA 70360		01/03/2008	\$187.50
UNION CLERK OF COURT Courthouse Building Farmerville, LA 71241		07/18/2008	\$115.00
VERMILLION CLERK OF COURT PO Box 790 Abbeville, LA 70510		07/18/2008	\$57.50
VERNON CLERK OF COURT P.O. Box 40 Leesville, LA 71446		07/18/2008	\$457.50
WASHINGTON CLERK OF COURT P O Box 607 Franklinton, LA 70438		08/22/2008	\$642.50
WEBSTER CLERK OF COURT PO Box 370 Minden, LA 71058		07/23/2008	\$1,155.00
WEST BATON ROUGE CLERK OF COURT PO Box 107 Port Allen, LA 70767		07/18/2008	\$307.50
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WEST CARROLL CLERK OF COURT PO Box 1078 Oak Grove, LA 71263		07/18/2008	\$132.50
WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775		02/15/2008	\$112.50
WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775		07/18/2008	\$75.00
WINN CLERK OF COURT 100 Main Street Winnfield, LA 71483		07/31/2008	\$357.50
MARIE CLESI 1100 Vintage Dr. Kenner, LA 70065		01/07/2008	\$100.00
VICKI CLOUTIER 700 Central Ave Houma, LA 70364		01/12/2008	\$50.00
MARGARET COATES 6117 Lovers Lane Shreveport, LA 71105		01/07/2008	\$50.00
BILLY COCHRAN 10216 Glen Manor Ave Baton Rouge, LA 70809		01/11/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WESLEY COGNEVICH 516 St Charles St Norco, LA 70079		01/10/2008	\$50.00
CHARLES COKER 575 Harper Rd Honeston, LA 71438		01/03/2008	\$100.00
CADE COLE Po Box 51 Dequincy, LA 70633		01/12/2008	\$100.00
MARTHA COMEAUX 117 Horshoe Dr #14 Lafayette, LA 70503		01/12/2008	\$50.00
JAY CONNAUGHTON 929 South Harrison St Covington, LA 70433		01/12/2008	\$100.00
JOHN COOK 1718 Napoleon Ave New Orleans, LA 70115		01/07/2008	\$100.00
KARIN COPLEY 39267 Keaghey Rd Ponchatoula, LA 70454		01/11/2008	\$50.00
KEVIN COUHIG 8599 Sage Hill Rd Saint Francisville, LA 70775		01/09/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CHRIS COULON 123 Iona St Metairie, LA 70005		01/12/2008	\$50.00
JOHN COUVILLION 401 Kaliste Saloom Lafayette, LA 70508		01/12/2008	\$50.00
BRAD CRAFT 3820 Fairfield Ave # 96 Shreveport, LA 71104		01/11/2008	\$50.00
SUZANNE CROW 135 Tchefuncta South Dr Covington, LA 70433		01/08/2008	\$100.00
A. G. CROWE 201 Crowe's Landing Road Pearl River, LA 70452		01/12/2008	\$100.00
NATHANIEL CURTIS 2899 Sugarloaf #124 Lake Charles, LA 70607		01/12/2008	\$50.00
KEVIN DAVIS PO Box 70420 718 Teddy Ave Slidell LA 70458 Abita Springs, LA 70420		01/11/2008	\$100.00
VICKIE B. DAVIS 12562 N Lake Shore Dr Walker, LA 70785		01/10/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
DIANNA DEARDEN 4105 Pleasant Dr Lake Charles, LA 70605		01/09/2008	\$50.00
PAUL DECKERT 700 Camp St New Orleans, LA 70130		01/12/2008	\$50.00
NADIA DELAHOUSSEY 115 Cove Circle Lafayette, LA 70508		01/11/2008	\$100.00
EDWARD DELORGE 6734 W Main St Houma, LA 70360		01/12/2008	\$100.00
ANNE DENTLER 2223 West Sale Road Lake Charles, LA 70605		01/11/2008	\$50.00
LONNY DESLATTE 221 Caldonia Trail Lafayette, LA 70508		01/12/2008	\$100.00
BRENDA DESORMEAUX 10740 Placide Rd. Maurice, LA 70555		01/10/2008	\$100.00
JEFFREY DINKET 5800 Forest Isle DR New Orleans, LA 70130		01/11/2008	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
THERESA DOLLMANN 340 Willett Lane Westlake, LA 70669		01/09/2008	\$50.00
ROY DOMANGUE 45618-18 Lake Martin Rd Saint Amant, LA 70774		01/12/2008	\$50.00
JIM DONELON PO Box 3516 Baton Rouge, LA 70821		01/11/2008	\$100.00
MARY DORAN 1345 Thibodeaux Ave Baton Rouge, LA 70806		01/11/2008	\$50.00
WILLIAM DORAN 289 S Donmoor Ave Baton Rouge, LA 70806		01/11/2008	\$100.00
HEATHER DOSS 102 Bellevedere Lafayette, LA 70503		01/12/2008	\$50.00
HELEN DOUCET 109 E Wayside Dr Westlake, LA 70669		01/10/2008	\$100.00
WILRIDGE DOUCET 109 E Wayside Dr Westlake, LA 70669		01/10/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JOHN DRIBUS 126 Century Oaks Lane Mandeville, LA 70471		01/03/2008	\$100.00
DUSTIN DUPEPE 900 Main St Madisonville, LA 70447		01/12/2008	\$50.00
THERESA DURR 1825 Dogwood Dr Harvey, LA 70058		01/11/2008	\$100.00
RYAN DWYER 13907 Katherine Ave Baton Rouge, LA 70815		01/12/2008	\$100.00
PHILIP EARHART 5001 W St Charles Ave Lake Charles, LA 70605		01/11/2008	\$100.00
DONNA EATON 2040 Vineyard Ln Harvey, LA 70058		01/08/2008	\$100.00
KATHLEEN EDGEWORTH 740 Carriage Way Baton Rouge, LA 70808		01/12/2008	\$50.00
BOBBY EDMINSTON 1001 Bay Ridge Dr Benton, LA 71006		01/11/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RICK EDMONDS 9817 East Chase Circle Shreveport, LA 71118		01/12/2008	\$100.00
WALLACE ELLENDER 239 Highway 55 Bourg, LA 70343		01/12/2008	\$200.00
ROBERT ELLIS 8006 Nelson St New Orleans, LA 70125		01/08/2008	\$100.00
ANTHONY EMMONS 503 East Jefferson Davis Rayne, LA 70578		01/07/2008	\$100.00
ELLEN ENGEMANN 1002 E. Main Street New Roads, LA 70760		01/12/2008	\$50.00
BRIAN ENGERON 3028 Springfield Dr Houma, LA 70360		01/10/2008	\$50.00
CATHERINE ESTIS 96 Riverbend Loop Rayville, LA 71269		01/11/2008	\$100.00
KIRBY FABRE 335 Sugar Plum St Houma, LA 70364		01/11/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JOE FARRAR 500 Forsythe Ave Monroe, LA 71201		01/12/2008	\$100.00
MICHAEL FARRAR 500 Forsythe Ave Monroe, LA 71201		01/11/2008	\$100.00
CLAYTON FAUCHEAUX PO Box 1342 Luling, LA 70070		01/12/2008	\$100.00
BRENDA FENNER 571 Audubon St New Orleans, LA 70118		01/11/2008	\$100.00
BRENDA FENNER 571 Audubon St New Orleans, LA 70118		01/12/2008	\$100.00
LEE FLETCHER 3220 Stowers Dr Monroe, LA 71201		01/12/2008	\$100.00
FRANKLIN FOIL 426 W Woodgate Ct Baton Rouge, LA 70808		01/10/2008	\$100.00
KELLY FORBES 34231 Spring Lake Dr Walker, LA 70785		01/12/2008	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MICHAEL MOONIE FOURRIER 12627 N Oak Hills Pkwy Baton Rouge, LA 70810		01/09/2008	\$100.00
FENN FRENCH 230 Carondelet New Orleans, LA 70130		01/07/2008	\$100.00
WILLIAM FRENCH 84 Audubon Blvd New Orleans, LA 70118		01/07/2008	\$50.00
WILLIAM FRENCH 84 Audubon Blvd New Orleans, LA 70118		01/10/2008	\$50.00
JEFFREY FULLER 12470 Lakeland Dr Walker, LA 70785		01/07/2008	\$100.00
RUTH GASPARD 110 Running Deer Lafayette, LA 70503		01/12/2008	\$100.00
CLARK GAUDIN 3165 Murphy Dr. Baton Rouge, LA 70809		01/08/2008	\$100.00
JON GEGENHEIMER 440 Timberlane Drive Gretna, LA 70056		01/03/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
STEPHEN GELE 440 Beverly Garden Dr Metairie, LA 70001		01/12/2008	\$100.00
JEFF GILES 3302 Douthdown Mandalay Houma, LA 70360		01/11/2008	\$100.00
ROBERT GOLETZ 428 S Natchitoches St Sibley, LA 71073		01/09/2008	\$100.00
ROLANDA GONZALES 344 Saint Joseph St #219 New Orleans, LA 70130		01/09/2008	\$100.00
FLOYD GONZALEZ 14112 Forest Glen Lane Walker, LA 70785		01/11/2008	\$100.00
KATHRYN GOPPELT 42291 Clouatre Rd Gonzales, LA 70737		01/08/2008	\$150.00
GENA GORE 8940 Highway 71 N Dry Prong, LA 71423		01/10/2008	\$100.00
EMILY GREEN 2801 Bolch St Shreveport, LA 71104		01/08/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GEOFFREY GREEN 152 Grande Maison Blvd Mandeville, LA 70471		01/09/2008	\$100.00
JOE GREGORIO 1100 Benton Rd Bossier City, LA 71111		01/11/2008	\$100.00
CHRIS GUIDRY 5396 Courtyard Dr Gonzales, LA 70737		01/10/2008	\$100.00
EUSTIS GUILLEMET 5985 West Forest Isle Dr # 399 New Orleans, LA 70131		01/09/2008	\$100.00
LOUIS GURVICH 1532 Eleonore St New Orleans, LA 70115		01/08/2008	\$50.00
LOUIS GURVICH 1532 Eleonore St New Orleans, LA 70115		01/12/2008	\$100.00
KEITH HALL 8 Willow Dr Gretna, LA 70053		01/11/2008	\$50.00
ROGER HAMILTON 105 Janice Ave New Iberia, LA 70563		01/11/2008	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ANNA HAMMONS 133 St Ignatius Circle Sunset, LA 70584		01/11/2008	\$100.00
THOMAS HANLON 1307 Seaboard Ave #A Baton Rouge, LA 70810		01/12/2008	\$100.00
J T HANNON 1124 Pensiton St #2 New Orleans, LA 70115		01/12/2008	\$100.00
LEILANI HARDEE 913 Hickory St Morgan City, LA 70380		01/09/2008	\$100.00
PAUL HARGROVE 601 Comanche Trail West Monroe, LA 71291		01/11/2008	\$100.00
TERRY HARLON 7311 Shirley-Francis Rd Shreveport, LA 71129		01/09/2008	\$100.00
PATRICK HARRINGTON 500 Old Bellevue Rd Benton, LA 71006		01/08/2008	\$100.00
ROSALIE HARRIS 3603 East Meadow Court Zachary, LA 70791		01/11/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JOSEPH HARRISON 3239 Hwy 308 Napoleonville, LA 70390		01/07/2008	\$100.00
LLOYD HARSCH 4337 Seminary Place New Orleans, LA 70126		01/08/2008	\$100.00
JOHN HAYS 128 Southwood Dr Bossier City, LA 71111		01/09/2008	\$100.00
JACQUELIN HEBERT 9314 Sonny Hebert Pvt Rd Maurice, LA 70555		01/12/2008	\$50.00
SANDY HINDELANG 210 Lakeside Dr. Lafayette, LA 70508		01/11/2008	\$50.00
VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706		01/11/2008	\$150.00
LOIS HOOVER 5468 Horsehoe Lake Rd. Monroe, LA 71203		01/10/2008	\$100.00
RAMSEY HORN 3414 Toulon Dr Baton Rouge, LA 70816		01/09/2008	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ROBERT HUGHES 105 Oak Alley Dr Houma, LA 70360		01/08/2008	\$100.00
RONNIE HUGHES CAMPAIGN FUND 1034 E Worthey Rd Ste B Gonzales, LA 70737		01/08/2008	\$100.00
NITA HUTTER CAMPAIGN FUND 658 N 7th St Baton Rouge, LA 70802		01/08/2008	\$100.00
CHRISTOPHER INGRAM 15212 Schafer Ave Baton Rouge, LA 70816		01/12/2008	\$50.00
ALICIA IRMSCHER 605 Dockside Dr Slidell, LA 70461		01/11/2008	\$100.00
PATRICIA JACKSON 11501 Country Club Dr Gonzales, LA 70737		01/11/2008	\$50.00
PATRICK JACKSON 400 Heritage DR Bossier City, LA 71112		01/11/2008	\$100.00
BONNIE JAMES 4266 Old River Road Starks, LA 70661		01/09/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BRUCE JAMES 4266 Old River Rd Starks, LA 70661		01/09/2008	\$50.00
BRYAN JEANSONNE 8451 Scarlett Drive Baton Rouge, LA 70806		01/09/2008	\$100.00
WOODY JENKINS 914 N Foster Dr Baton Rouge, LA 70806		01/09/2008	\$100.00
BRIAN JENNINGS 901 Mayfair Lane Kenner, LA 70065		01/12/2008	\$100.00
LARS JENSEN 404 Ridgeway Dr Metairie, LA 70001		01/12/2008	\$100.00
RONNIE JOHNS 1032 Laura Circle Sulphur, LA 70663		01/12/2008	\$100.00
JOHN-MICHAEL JOHNSON 4805 Whitechapel Blvd Alexandria, LA 71303		01/10/2008	\$100.00
TIMOTHY JOHNSON 113 Green St Choudrant, LA 71227		01/11/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
DAVID JOHNSTON 1244 Bayouwood Dr Lake Charles, LA 70605		01/08/2008	\$100.00
AMY JONES 708 Auburn Ave Monroe, LA 71201		01/09/2008	\$50.00
GORDON JONES 15232 Airline Hwy Prairieville, LA 70769		01/11/2008	\$100.00
GRETA JONES 2306 Hawthorne St Monroe, LA 71201		01/11/2008	\$100.00
JERRY JONES 606 Ockley Dr. Shreveport, LA 71106		01/09/2008	\$100.00
JEFF JORDAN 1600 Hospital Ave Franklin, LA 70538		01/09/2008	\$50.00
SARIE JOUBERT 10501 Plum Creek Rd Shreveport, LA 71106		01/11/2008	\$100.00
DANA JUDICE 220 Doucet #223C Lafayette, LA 70503		01/08/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BEN KATZ 2905 Lamy Cir Monroe, LA 71201		01/08/2008	\$150.00
LARRY J. KATZ 3544 Alan St. Metairie, LA 70002		01/08/2008	\$100.00
TIMOTHY KEARNS 501 Canal Blvd. Thibodaux, LA 70301		01/08/2008	\$50.00
JANIE KELLEY 1613 Caplis Sligo R. Bossier City, LA 71112		01/08/2008	\$100.00
KEITH KELLUM 123 Leighton Loop Houma, LA 70360		01/07/2008	\$100.00
WILLIAM KELLY 38244 Jennifer Ct Gonzales, LA 70737		01/08/2008	\$100.00
ROBIN KENNARD 12711 Joor Rd Baton Rouge, LA 70818		01/11/2008	\$100.00
BLAINE KERN 242 Garden Road Harahan, LA 70123		01/10/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RICHARD KIDD 120 N Rendon Apt 3 New Orleans, LA 70119		03/12/2008	\$100.00
KIM KNIGHT 810 18th Alexandria, LA 71301		01/11/2008	\$100.00
BOB KOSTELKA CAMPAIGN FU 3007 Armand St Monroe, LA 71202		01/08/2008	\$100.00
W. A. KROTOSKI 11620 Rue de Tonti Baton Rouge, LA 70810		01/11/2008	\$100.00
DAN KYLE 818 Woodleigh Drive Baton Rouge, LA 70810		01/11/2008	\$100.00
LA WORKERS COMP CORP 2237 S Acadian Thruway Ste 102 Baton Rouge, LA 70808		04/23/2008	\$672.00
JOHN LABRUZZO 1427 Choctaw Ave Metairie, LA 70005		01/12/2008	\$100.00
MARTHA LAGUE 239 Beaupre Dr Luling, LA 70070		01/10/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RAYMOND LALONDE 114 Froeba Carencro, LA 70520		01/12/2008	\$100.00
JEFF LANDRY 101 Arbor Lane New Iberia, LA 70563		01/12/2008	\$100.00
REBECCA LANDRY 11189 Old Laurel Hill Road Saint Francisville, LA 70775		01/03/2008	\$100.00
JAMES LAPEYRE 2512 Magazine St Apt G New Orleans, LA 70130		01/08/2008	\$100.00
RAY LAUGA 725 LeBeau St Arabi, LA 70032		01/12/2008	\$100.00
PAT LEBLANC 3549 Verot School Rd Youngsville, LA 70592		01/09/2008	\$100.00
CAROLYN LEDET 1617 Audubon Drive Alexandria, LA 71301		01/11/2008	\$50.00
STEVE LEE 38 Muirfield Dr La Place, LA 70068		01/12/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
DREW LEFLER 176 Scopena Cir Bossier City, LA 71112		01/10/2008	\$100.00
ELIZABETH LEVY 2022 Polk St Alexandria, LA 71301		01/08/2008	\$100.00
ROBERT LEVY 220 Polk Street Alexandria, LA 71301		01/08/2008	\$50.00
WILLIE LEWIS 12488 Brookshire Ave. Baton Rouge, LA 70815		01/09/2008	\$100.00
CRAIG LINDSAY 9832 Ginger Place Dr Baton Rouge, LA 70817		01/10/2008	\$100.00
DON LINTZEN PO Box 787 17620 Silver Fox Court Baton Rouge, LA 70821		01/10/2008	\$100.00
LIQUID VENTURES 12232 Industriplex Blvd Ste 1 Suite 1 Baton Rouge, LA 70809		01/12/2008	\$450.00
PATRICK LITTLE One Duperior Oaks Dr New Iberia, LA 70563		01/07/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ROSS LITTLE 100 Harwell Drive Lafayette, LA 70503		01/08/2008	\$150.00
LLOYD OUTDOOR ADVERTISING PO Box 5777 Alexandria, LA 71307		01/03/2008	\$100.00
CHAD LOFTIN 234 Covington Dr Benton, LA 71006		01/12/2008	\$100.00
ROBERT LOGRECO 4408 Alexander Dr Metairie, LA 70003		01/12/2008	\$100.00
JOSEPH LONG 251 Florida Street Suite 412 Baton Rouge, LA 70801		01/10/2008	\$100.00
NICHOLAS LORUSSO CAMPAIGN FUND 1133 Robert E Lee Blvd New Orleans, LA 70124		01/12/2008	\$100.00
ALLEN LOTTINGER 3335 Esplanade Ave New Orleans, LA 70119		01/09/2008	\$100.00
LISA LOTTINGER 3335 Esplanade Ave New Orleans, LA 70119		01/09/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CHARLTON LYONS 3845 Baltimore Ave Shreveport, LA 71106		01/09/2008	\$100.00
CAMILO MARMOLEJO 2112 12th St Kenner, LA 70062		01/09/2008	\$100.00
BRYAN MARTIN 125 Tutty Loop Houma, LA 70363		01/08/2008	\$100.00
GARY MARTINEZ 62300 Russell Town Road Roseland, LA 70456		01/10/2008	\$100.00
LESLIE MARTINEZ 62300 Russeltown Road Roseland, LA 70456		01/10/2008	\$100.00
DANNY MARTINY 622 Airline Dr Suite 201 Metairie, LA 70001		01/11/2008	\$100.00
PAUL MATTHEWS 3701 West Napoleon Ave Apt 1-243 Metairie, LA 70001		01/10/2008	\$100.00
BENNIE MCDADE 3112 Pines Rd Shreveport, LA 71119		01/12/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
SANDRA MCDADE 3112 Pines Road Shreveport, LA 71119		01/11/2008	\$300.00
PAUL MCMAHAN 11996 Colyell Dr Walker, LA 70785		01/11/2008	\$150.00
KENNETH MCMILLAN 633 Woodcliff Dr Baton Rouge, LA 70815		01/10/2008	\$100.00
JEFFREY MCKNEELY 605 Julie Dr Amite, LA 70422		01/10/2008	\$100.00
BARTH MELIUS 1424 Thalia St New Orleans, LA 70130		01/10/2008	\$100.00
DANIEL MILLER 3657 Constance St New Orleans, LA 70115		01/11/2008	\$50.00
FRANK MILLER 2363 College Dr Baton Rouge, LA 70808		01/12/2008	\$50.00
MARK KEITH MILLER 423 Highview Acres Arnaudville, LA 70512		01/07/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BENJAMIN MONTGOMERY 1711 Marengo St New Orleans, LA 70115		01/09/2008	\$100.00
DAVID MONTGOMERY 130 Stonebridge Blvd Bossier City, LA 71111		01/11/2008	\$100.00
NYHLIA MOORE 4217 Holly Hill Rd Lake Charles, LA 70605		01/12/2008	\$100.00
ARGIRO MORGAN 103 Brandon Place Mandeville, LA 70471		01/12/2008	\$50.00
ROBERT MORGAN 232 Third St Denham Springs, LA 70726		01/10/2008	\$100.00
PETE MORIARTY 398 Timber Ridge Drive Woodworth, LA 71485		01/12/2008	\$100.00
JESSIE MORTON 108 Eastwood Street Franklin, LA 70538		01/12/2008	\$100.00
JAMES MUNROE 1609 Oscar St Abbeville, LA 70510		01/10/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MURRAY NELSON 1104 Webster St New Orleans, LA 70118		01/11/2008	\$150.00
FAYE NUNN 107 Tusk Circle Carencro, LA 70520		01/11/2008	\$100.00
JAMES NUNN 107 Tusk Circle Carencro, LA 70520		01/11/2008	\$100.00
LYNN PABLOVICH 227 Evangeline Dr. Mandeville, LA 70471		01/08/2008	\$100.00
LOUIS PARSON 5667 Oaklane Rd Pineville, LA 71360		01/09/2008	\$100.00
SHELLY PATERNOSTRO 1 Acadia St Kenner, LA 70065		01/11/2008	\$100.00
KEITH PATIN 636 Alonda Dr Lafayette, LA 70503		01/11/2008	\$100.00
R. BARROW PEACOCK PO Box 46 Shreveport, LA 71161		01/12/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MARY ELLEN PEARSON 2112 12th St Kenner, LA 70062		01/09/2008	\$100.00
GLYNN PELLERIN 578 Parish Rd 131 Franklin, LA 70538		01/12/2008	\$100.00
MELISSA PENUELL 14177 Hwy 71 North Gilliam, LA 71029		01/09/2008	\$50.00
JAMES PFEIFFER 3640 Mimosa Court New Orleans, LA 70131		01/10/2008	\$100.00
GREG PHARES 8426 Justin Ave Baton Rouge, LA 70809		01/12/2008	\$100.00
SCOTT PHILLIPS 411 South Pierce St New Orleans, LA 70119		01/12/2008	\$100.00
MICHAEL PINKERTON 5516 S Saratoga St New Orleans, LA 70115		01/12/2008	\$100.00
PAULA PINKSTON 10024 Village Green Dr Shreveport, LA 71115		01/08/2008	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GARY POMRANING 1903 Cambridge St Bossier City, LA 71112		01/10/2008	\$50.00
ERICH PONTI 1445 Thibodeaux Ave Baton Rouge, LA 70806		01/12/2008	\$100.00
JEFF PORTER PO Box 595 Clinton, LA 70722		01/11/2008	\$100.00
EDWARD PRICE 3101 E Causeway Approach Mandeville, LA 70448		01/10/2008	\$100.00
JOHN PRICE 17512 Five Oaks Dr Baton Rouge, LA 70810		01/12/2008	\$100.00
STEPHEN PRUITT 118B Rua St Belle Chasse, LA 70037		01/08/2008	\$100.00
QUINN JULIE FOR SENATE 419 Northline Metairie, LA 70005		01/11/2008	\$100.00
CLIFF RANDALL 2043 Robert Gray Vidalia, LA 71373		01/08/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
REBECCA RAY 1734 Oriole St New Orleans, LA 70122		01/12/2008	\$100.00
RICK REES 80 Tern St New Orleans, LA 70124		01/08/2008	\$100.00
LEE REID 6115 Marshall Foch St New Orleans, LA 70124		01/12/2008	\$50.00
STEPHEN RIAL 8033 Old Mooringsport Rd Shreveport, LA 71107		01/08/2008	\$50.00
BILLY RIMES 5521 Duncan Kenner Drive Baton Rouge, LA 70815		01/12/2008	\$200.00
PAUL RINGO 820 11th St Lake Charles, LA 70601		01/09/2008	\$100.00
RICKY ROBERIE 11355 Saint Paul Ave Baton Rouge, LA 70811		01/08/2008	\$100.00
KATHLEEN ROBERT 1421 Gardenia Dr Metairie, LA 70005		01/12/2008	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
HENRY ROBERTSON 705 Hiawatha Trail Pineville, LA 71360		01/03/2008	\$100.00
BRETT ROBINSON 2932 Carol Jack Dr Baton Rouge, LA 70816		01/11/2008	\$100.00
BUDDY ROEMER 7880 Walden Rd Baton Rouge, LA 70808		01/10/2008	\$100.00
BUDDY ROEMER 7880 Walden Rd Baton Rouge, LA 70808		01/10/2008	\$100.00
BUDDY ROEMER 7880 Walden Rd Baton Rouge, LA 70808		01/12/2008	\$100.00
CHAS ROEMER 6837 Rue Bocage Baton Rouge, LA 70809		01/11/2008	\$100.00
CHRISTOPHER ROOS 1685 Soniat St New Orleans, LA 70115		01/11/2008	\$100.00
MATT ROTH 141 S Southlawn Dr Lafayette, LA 70503		01/11/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MARGARET ROUGEAU 231 Merry Lane Benton, LA 71006		01/12/2008	\$100.00
CHARLOTTE RUIZ 4612 Richland Ave Metairie, LA 70002		01/08/2008	\$100.00
ANDREA SCHWARZ 11757 Villa Ave Baton Rouge, LA 70810		01/12/2008	\$50.00
JONATHON SCOGGIN 935 Ratcliff St Shreveport, LA 71104		01/09/2008	\$100.00
JOCK SCOTT PO Box 171 Alexandria, LA 71301		01/11/2008	\$100.00
ALAN SEABAUGH 9727 Norris Ferry Rd Shreveport, LA 71106		01/11/2008	\$100.00
SCOTT SEWELL 85 South Wren St New Orleans, LA 70124		01/12/2008	\$100.00
BILL SHANKS 7 Pats Place Metairie, LA 70001		01/12/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
DANIEL SHANKS 7 Pats Pl Metairie, LA 70001		01/12/2008	\$100.00
GILBERT SHANLEY P. O. Box 1607 Shreveport, LA 71165		01/12/2008	\$100.00
MARGARET SHARP 5352 Hickory Ridge Blvd Baton Rouge, LA 70817		01/12/2008	\$100.00
CLIFTON SHEPHERD 1101 S. College Rd. Bldg 208 Lafayette, LA 70503		01/07/2008	\$100.00
CLIFTON SHEPHERD 1101 S. College Rd. Bldg 208 Lafayette, LA 70503		01/07/2008	\$100.00
CLIFTON SHEPHERD 1101 S. College Rd. Bldg 208 Lafayette, LA 70503		01/12/2008	\$600.00
ARYAZ SHEYBANI 7221 Woodstock Dr Baton Rouge, LA 70809		01/10/2008	\$100.00
CONNIE SIMON PO Box 38 Abita Springs, LA 70420		01/12/2008	\$250.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LYNN SKIDMORE 3207 Belmont Pl Apt 210 Metairie, LA 70002		01/10/2008	\$100.00
FRANCES MARIE SMITH 11425 Will Stutley Drive New Orleans, LA 70187		01/10/2008	\$100.00
FRANK SPOONER 2502 Timberlane Dr. Monroe, LA 71201		01/08/2008	\$100.00
EVONDA SPRINGER 179 Old Palmetto Road Benton, LA 71006		01/11/2008	\$100.00
DENNIS STINE 6131 E Azalea St Lake Charles, LA 70605		01/12/2008	\$100.00
DICK STINE 2708 Myrtle grove Lake Charles, LA 70605		01/12/2008	\$100.00
HAL STRUCKMAN 6105 St Vincent Shreveport, LA 71106		01/10/2008	\$100.00
JOSHUA TALBOT 709 Victoria St Monroe, LA 71201		01/09/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
EDWARD TARPLEY 519 Eagle Dr Pineville, LA 71360		01/08/2008	\$100.00
JAMES TAYLOR 14050 Peairs Rd Zachary, LA 70791		01/11/2008	\$100.00
RICHARD TAYLOR 400 Travis St Ste 1304 Shreveport, LA 71101		01/08/2008	\$50.00
RONALD TAYLOR PO Box 786 Hammond, LA 70404		01/12/2008	\$50.00
JOSEPH THIBODEAUX 913 Finchley Ct Baton Rouge, LA 70806		01/11/2008	\$100.00
KRISTIE THOMAS 3050 Walden Place Mandeville, LA 70448		01/11/2008	\$100.00
RANDY THOMAS 28244 Luke Pace Rd Angie, LA 70426		01/11/2008	\$100.00
DAVID TOUCHSTONE P.O. Box 6152 Bossier City, LA 71171		01/09/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BRIAN TRASCHER 5116 Clara St New Orleans, LA 70115		01/09/2008	\$100.00
JOHN TREEN 112 Charleston Pk Metairie, LA 70005		01/10/2008	\$100.00
ROBERT TURLEY 109 Harper Ave Iowa, LA 70647		01/08/2008	\$50.00
U S POSTMASTER Bluebonnet Blvd Baton Rouge, LA 70809		06/02/2008	\$799.60
MARK ULRICH 406 Forsythe Ave Monroe, LA 71201		01/08/2008	\$100.00
GREGORY UPTON 1211 South Hampton Alexandria, 71303		01/09/2008	\$100.00
HINES VAUGHN 7717 Creswell Rd #13 Shreveport, LA 71106		01/12/2008	\$100.00
JOHN VEAZEY 40097 Ronda Avenue Prairieville, LA 70769		01/12/2008	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BETTY VIENER 204 Evangeline Dr Mandeville, LA 70471		01/03/2008	\$150.00
CHARLOTTE VIENER 1939 Upperline St. New Orleans, LA 70115		01/09/2008	\$150.00
WAYNE WADDELL 3221 Green Terrace Shreveport, LA 71118		01/11/2008	\$100.00
BRYAN WAGNER 600 Carondelet St Ste 606 New Orleans, LA 70130		01/07/2008	\$100.00
BRYAN WAGNER 600 Carondelet St Ste 606 New Orleans, LA 70130		01/11/2008	\$450.00
BRYAN WAGNER 600 Carondelet St Ste 606 New Orleans, LA 70130		01/12/2008	\$1,050.00
BRYAN WAGNER 600 Carondelet St Ste 606 New Orleans, LA 70130		01/16/2008	\$400.00
DEANNA WALLACE 408 Tony Dr Shreveport, LA 71106		01/12/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MATTHEW WALLACE 9507 Hampstead Cir Shreveport, LA 71106		01/09/2008	\$100.00
GLENN WARD 545 Little Burns Dr Lake Charles, LA 70611		01/09/2008	\$100.00
ROSEMARIE WARD 102 Seattle St Lafayette, LA 70506		01/12/2008	\$100.00
DOROTHY H. WATSON 100 E. William David Pkwy. Metairie, LA 70005		01/12/2008	\$100.00
THOMAS WATSON 905 Athania Pkwy Metairie, LA 70001		01/12/2008	\$50.00
RON WEBB 2406 Helmsdale Ct. Shreveport, LA 71118		01/09/2008	\$100.00
MARILYN WELLAN 3853 Rue Left Bank Alexandria, LA 71303		01/12/2008	\$100.00
HARVEY WERNER 214 Werner Dr Leesville, LA 71446		01/03/2008	\$50.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GEORGE WHITE 1205 Jefferson Ave. New Orleans, LA 70115		01/07/2008	\$100.00
SCOTT WILFONG 2122 Palmwood Dr Baton Rouge, LA 70816		01/09/2008	\$100.00
ELLIOT WILLIAMS 2721 St Charles Ave New Orleans, LA 70130		01/12/2008	\$50.00
HAROLD WILLIAMS PO Box 80727 Baton Rouge, LA 70898		01/10/2008	\$100.00
PATRICIA WILLIAMS 2721 St Charles Ave New Orleans, LA 70130		01/07/2008	\$100.00
RAY WILLIAMS 9575 Goodwood Baton Rouge, LA 70815		01/12/2008	\$100.00
ANNE WINGFIELD 28 Anchorage Dr Marrero, LA 70072		01/12/2008	\$100.00
KRISSEN WOMACK 12224 Hwy 11 Belle Chasse, LA 70037		01/11/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BRYAN WOOLEY 9114 Campfire Lane Shreveport, LA 71115		01/12/2008	\$100.00
GEORGE WRIGHT 1101 Center St. New Iberia, LA 70560		01/09/2008	\$100.00
MARK WRIGHT 16 Ellen Dr Covington, LA 70433		01/07/2008	\$100.00
HENRY ZELLER 104 Acadia Lane Destrehan, LA 70047		01/12/2008	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 70,654.35

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## SCHEDULE B: LOANS RECEIVED

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.

1. Name and address of lender MICHAEL FRANCIS PO Box 1694 Crowley, LA 70527	2. a. Date* <u>10/13/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>-10,000.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL FRANCIS PO Box 1694 Crowley, LA 70527	2. a. Date* <u>6/1/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

1. Name and address of borrower PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808	2. a. Date* <u>10/2/1995</u> b. Interest rate _____ %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>1,500.00</u>  <small>*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 \$ _____</small>									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 945800 Maitland, FL 32794	01/03/2008	cellphone	\$ 212.00
AT&T PO Box 945800 Maitland, FL 32794	08/07/2008	phones	\$ 474.74
NORMA ABED No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
ACCESS COMMUNICATIONS LLC PO Box 1672 Gonzales, LA 70707	05/28/2008	phone system	\$ 3,790.54
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd Baton Rouge, LA 70884	02/19/2008	printing	\$ 239.49
GABRIEL AGOSTA 58981 Lillian Ave Plaquemine, LA 70764	03/20/2008	caucus worker	\$ 120.00
ALEX AINSWORTH No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820	07/03/2008	meals	\$ 113.39
3. SUBTOTAL (optional)			\$ 5,050.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820	07/03/2008	supplies	\$ 48.75
ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820	07/03/2008	meals	\$ 281.51
ALEXANDRIA TOWN TALK PO Box 7558 Alexandria, LA 71301	01/08/2008	caucus notice	\$ 736.80
MASON ALEXIS No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
ALFORD SAFE & LOCK No Street Address on File ,	06/23/2008		\$ 91.83
AMERICAN HONDA FINANCE CORPORATION PO Box 168008 Irving, TX 75016	04/10/2008	emp benefits	\$ 0.00
AMERICAN KEY & LOCK 3154 College Dr Baton Rouge, LA 70808	06/12/2008	supplies	\$ 10.08
AMERICAN KEY & LOCK CO INC 5612 S Sherwood Forest Baton Rouge, LA 70816	06/20/2008	keys	\$ 20.17
3. SUBTOTAL (optional)			\$ 1,239.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARAMARK 900 Convention Center Blvd New Orleans, LA 70130	01/18/2008	Caucus mtce	\$ 60.00
CONNIE AUGUSTINE No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
WILLIE AUTREY No Street Address on File ,	01/18/2008	Caucus wkr	\$ 40.00
DEBRA AVERHART No Street Address on File ,	01/18/2008	Caucus Wkr	\$ 50.00
MAJORIE BAGGETT No Street Address on File ,	01/18/2008		\$ 50.00
BAKER HARDWARE STORE No Street Address on File ,	06/13/2008	meals	\$ 8.72
ROSALIND BALDWIN No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
MARY BALLEW No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 358.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANGELA BANKS No Street Address on File ,	01/18/2008	Caucus wkr	\$ 40.00
TAMMY BANKS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
JOHN BANKSTON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
MIGONNE BANKSTON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
BARBARA BARHAM No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
WILLIAM BARKAS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
STEPHEN BARNES No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
HELEN BARR No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	01/29/2008	generic fundraising	\$ 3,539.12
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	05/13/2008	generic fundraising	\$ 5,500.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	05/21/2008	generic fundraising	\$ 4,000.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	05/21/2008	generic fundraising	\$ 213.65
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	05/27/2008	generic fundraising	\$ 3,268.88
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	05/28/2008		\$ 625.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	05/28/2008	generic fundraising	\$ 223.95
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	05/30/2008	generic fundraising	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 18,870.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	07/01/2008	generic fundraising	\$ 1,478.46
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	07/29/2008	generic fundraising	\$ 3,446.91
KATHLEEN BAXTER 6325 Clara St New Orleans, LA 70118	01/20/2008	Caucus wkr	\$ 75.00
KENNETH BAXTER No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
DAESY BEHRHORST No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
JESSICA BEHRHORST No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
YOLA BELLEAU No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
PAT BERGERON 6344 Peggy Street Baton Rouge, LA 70808	07/21/2008	school choice	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 10,225.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT BERGERON 6344 Peggy Street Baton Rouge, LA 70808	08/22/2008	school choice	\$ 1,500.00
CAROLYN BERNARD No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
MARY BERTAUT No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
JOSEPH BERTERAND No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
BEST BUY Mall of Louisiana Baton Rouge, LA 70809	06/09/2008	Computer Tv Refrigerator	\$ 3,180.58
BEST BUY Mall of Louisiana Baton Rouge, LA 70809	07/03/2008	supplies	\$ 163.48
MARK BEZOU No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
RITA BEZOU PO Box 641474 Kenner, LA 70064	01/20/2008	Caucus wkr	\$ 75.00
3. SUBTOTAL (optional)			\$ 5,144.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG LOTS Florida Blvd Baton Rouge, LA 70815	07/03/2008	supplies	\$ 23.98
PATRICIA BIRKETT 12422 N. Oak Hills Parkway Baton Rouge, LA 70810	01/18/2008	Caucus wkr	\$ 50.00
BEA BLACKBURN-ERRINGTON No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
BEA BLACKBURN-ERRINGTON No Street Address on File ,	01/23/2008	Caucus wkr	\$ 25.00
LARRY BLAND No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
ALBERT BLOUGH No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826	01/23/2008	health ins	\$ 410.52
EDWARD BORNE No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 709.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NILES BORNE No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
SHAWN BORNE No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
GWYNN BOURG No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
MARY BOXIE No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
MICAH BRAASE No Street Address on File ,	01/23/2008	Caucus wkr	\$ 75.00
MELANIE BRAQUET No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
MARGARET BRITT No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
GLENDA BROUGHTON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
3. SUBTOTAL (optional)			\$ 410.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANICE BROUSSARD No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
JANICE BROUSSARD No Street Address on File ,	01/18/2008	caucus wkr	\$ 50.00
KATHLEEN BROUSSARD No Street Address on File ,	01/18/2008	Caucus wkr	\$ 40.00
RICHARD BROWN 824 Sessions Ln Kenner, LA 70065	01/20/2008	Caucus wkr	\$ 75.00
MAXINE BRTITZ No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
HELEN BUNDY No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
DORTHY BURKHALTER No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
ANNE BURNETT No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDOLPH BURZELLERI No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
RANDOLPH BURZELLERI No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
GLEN BUTLER 3570 Desaix Blvd New Orleans, LA 70119	01/20/2008	Caucus wkr	\$ 50.00
CVS PHARMACY 9608 Jefferson Hwy Baton Rouge, LA 70809	01/23/2008	Caucus supplies	\$ 31.92
CVS PHARMACY 9608 Jefferson Hwy Baton Rouge, LA 70809	06/20/2008	supplies	\$ 33.02
DOROTHY CALMES No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
WILLIAM CALMES No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
CAMCO CONSULTING No Street Address on File ,	05/30/2008	voter list	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 2,314.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMCO CONSULTING No Street Address on File ,	06/12/2008	voter list	\$ 500.00
CAPITOL GROCERY No Street Address on File ,	06/20/2008	meals	\$ 28.27
CAROLYN CAREY-BOUDREAUX No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
KIRK CARNEY No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
BOBBIE CARTER No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
BOBBYE CARTER No Street Address on File ,	01/23/2008	Caucus wkr	\$ 25.00
CHARLES ROBERT CARTER PROPERTIES Choctaw Dr Baton Rouge, LA 70805	05/28/2008	Capitol office rent	\$ 2,569.58
CHARLES ROBERT CARTER PROPERTIES Choctaw Dr Baton Rouge, LA 70805	07/01/2008	rent	\$ 1,168.00
3. SUBTOTAL (optional)			\$ 4,440.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES ROBERT CARTER PROPERTIES Choctaw Dr Baton Rouge, LA 70805	08/01/2008		\$ 1,168.00
CENTRAL SCHOOL OF ARTS No Street Address on File ,	01/04/2008	Caucus Site	\$ 80.00
CENTURYTEL CENTER No Street Address on File ,	01/04/2008	Caucus site	\$ 1,500.00
LORI CHAISSON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
CAROLYN CHAMPAGNE No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
RACHEL CHAPELLIE No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
STACY CHARRIER No Street Address on File ,	01/30/2008	Caucus wkr	\$ 50.00
STEPHEN CHESTNUT No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 2,978.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALTER CHWALEK 112 Guidry St Bourg, LA 70343	01/20/2008	Caucus wkr	\$ 40.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739	12/18/2007	bonus	\$ 250.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739	12/18/2007	bonus	\$ 250.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739	12/21/2007	salary	\$ 981.02
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739	01/03/2008	salary	\$ 981.02
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739	01/14/2008	salary	\$ 981.02
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 70739	01/29/2008	salary	\$ 981.02
AUDRY CORLISS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
3. SUBTOTAL (optional)			\$ 4,539.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOAN CRASTO No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
JUDY CRAWFORD No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
MARY CRISAFI No Street Address on File ,	02/19/2008	Caucus wkr	\$ 50.00
ANN DAUGHDRILL No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
ANN DAUGHDRILL No Street Address on File ,	02/19/2008	Caucus wkr	\$ 25.00
KENNETH DAUGHDRILL No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
KENNETH DAUGHDRILL No Street Address on File ,	02/19/2008	Caucus wkr	\$ 25.00
DAVID'S CATERING PO Box 96 Grosse Tete, LA 70740	03/13/2008	meals	\$ 603.67
3. SUBTOTAL (optional)			\$ 903.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID'S CATERING PO Box 96 Grosse Tete, LA 70740	06/06/2008	meals	\$ 327.00
DAVID'S CATERING PO Box 96 Grosse Tete, LA 70740	06/19/2008	meals	\$ 352.00
DONALD DAVISON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
MICHELLE DAVISON 9299 Savanna Dr Shreveport, LA 71118	01/20/2008	Caucus wkr	\$ 75.00
SUSAN DAVISON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
JUNE DAWKINS No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
ERNESTINE DEES 172 Loraine Road Many, LA 71449	01/18/2008	Caucus wkr	\$ 50.00
SANDY DENAPOLIS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
3. SUBTOTAL (optional)			\$ 1,009.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CODY DICKERSON No Street Address on File ,	01/24/2008	Caucus wkr	\$ 50.00
HENRIETTA DIDIER No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
JULIAN DIDIER 7478 Roberts Grove Rayne, LA 70578	02/19/2008	Caucus wkr	\$ 50.00
ANNA DILLION No Street Address on File ,	01/18/2008	Caucus Wkr	\$ 40.00
HARRIETT DILLION No Street Address on File ,	01/18/2008	Caucus wkr	\$ 40.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	01/03/2008	Caucus	\$ 4,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	01/29/2008	convention planning	\$ 4,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	05/01/2008		\$ 4,000.00
3. SUBTOTAL (optional)			\$ 12,230.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	05/28/2008	Capital office consult	\$ 4,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	07/01/2008	legislative advisor	\$ 6,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	08/01/2008		\$ 4,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	08/08/2008		\$ 4,000.00
DIRECT RESPONSE GROUP 2401 W Behrend Dr Ste 7 Phoenix, AZ 85027	03/11/2008	LAGOP generic direct mail	\$ 2,500.00
DIRECT TV PO Box 60036 Los Angeles, CA 90060	06/23/2008	tv	\$ 97.95
DIRECT TV PO Box 60036 Los Angeles, CA 90060	07/03/2008	television	\$ 244.11
DIRECT TV PO Box 60036 Los Angeles, CA 90060	07/18/2008	tv	\$ 80.96
3. SUBTOTAL (optional)			\$ 20,923.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOELL DOMINICK No Street Address on File ,	01/24/2008	Caucus wkr	\$ 50.00
JASON DORE 404 Briargate Walk Lafayette, LA 70503	12/18/2007	bonus	\$ 250.00
JASON DORE 404 Briargate Walk Lafayette, LA 70503	12/21/2007	salary	\$ 1,077.34
JASON DORE 404 Briargate Walk Lafayette, LA 70503	01/03/2008	salary	\$ 1,077.34
JASON DORE 404 Briargate Walk Lafayette, LA 70503	01/14/2008	salary	\$ 1,077.34
JASON DORE 404 Briargate Walk Lafayette, LA 70503	01/29/2008	salary	\$ 1,077.34
JASON DORE 404 Briargate Walk Lafayette, LA 70503	01/29/2008	severance pay	\$ 571.59
BARNEY DOWDEN No Street Address on File ,	01/23/2008	Caucus wkr	\$ 40.00
3. SUBTOTAL (optional)			\$ 5,220.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMAS DUFRENE No Street Address on File ,	01/18/2008	Caucus Wkr	\$ 50.00
DWIGHT DUPLESSIS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
SANDRA DUPLESSIS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
PENNY DUPRE No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
SANDRA DYSON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
BARBARA EDWARDS No Street Address on File ,	01/18/2008	Caucus wkr	\$ 40.00
BARBARA EDWARDS No Street Address on File ,	01/23/2008	Caucus wkr	\$ 10.00
BARBARA EDWARDS No Street Address on File ,	01/23/2008	Caucus wkr	\$ 25.00
3. SUBTOTAL (optional)			\$ 315.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATTI ELLIS No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
RON ELTON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
CYNTHIA ESTRADE No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
ELIZABETH ESTRADE No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
CHARLES EVANS 167 Myrtle Dr Crowley, LA 70526	01/20/2008	Caucus wkr	\$ 50.00
EXXON CORTANA 8455 Airline Hwy Baton Rouge, LA 70806	06/02/2008	gas	\$ 31.26
FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128	05/28/2008	Laura Bush GOTV	\$ 1,376.82
FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128	07/18/2008	generic fundraising	\$ 10,000.00
3. SUBTOTAL (optional)			\$ 11,658.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128	08/07/2008	fundraising	\$ 10,000.00
FLS CONNECT LLC 7300 Hudson Blvd N Ste 270 Saint Paul, MN 55128	08/07/2008	generic fundraising	\$ 8,269.00
DORIS FAULK No Street Address on File ,	01/18/2008	Caucus wkr	\$ 40.00
FEDEX KINKO'S 3120 Louisville Ave Monroe, LA 71201	02/13/2008	Caucus supply	\$ 2,803.68
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 60094	01/23/2008	postage	\$ 132.13
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 60094	01/29/2008	postage	\$ 34.06
SUE FISK No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
ROY FLETCHER INC 220 Delgado Drive Baton Rouge, LA 70808	01/24/2008	bonus	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 26,353.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROY FLETCHER INC 220 Delgado Drive Baton Rouge, LA 70808	02/20/2008	bonus	\$ 5,000.00
ROY FLETCHER INC 220 Delgado Drive Baton Rouge, LA 70808	03/28/2008	political advisor	\$ 5,000.00
ROY FLETCHER INC 220 Delgado Drive Baton Rouge, LA 70808	05/14/2008	bonus	\$ 5,000.00
DREW FLIKE No Street Address on File ,	01/30/2008	Caucus wkr	\$ 75.00
CATHY FLUKE No Street Address on File ,	01/30/2008	Caucus wkr	\$ 75.00
BEVERLY FOLEY No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
KEVIN FONTENOT No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
PHYLLIS FOREST No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
3. SUBTOTAL (optional)			\$ 15,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK FROMHERZ No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
ARTHUR J. GALLAGHER RISK MGMT SERV 235 Highlandia Dr Ste 200 Suite 200 Baton Rouge, LA 70810	02/06/2008	insurance	\$ 1,575.00
ARTHUR J. GALLAGHER RISK MGMT SERV 235 Highlandia Dr Ste 200 Suite 200 Baton Rouge, LA 70810	06/24/2008	ins	\$ 3,696.00
CAROLYN GARDNER 242 College St Shreveport, LA 71104	01/18/2008	Caucus wkr	\$ 50.00
JACKIE GARSEE 333 E Elizabeth Sulphur, LA 70663	03/13/2008	caucus workers	\$ 50.00
LEE GARY No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
GATOR WORKS 12232 Industriplex Blvd Ste 1 Suite 1 Baton Rouge, LA 70809	01/14/2008	website	\$ 148.75
GATOR WORKS 12232 Industriplex Blvd Ste 1 Suite 1 Baton Rouge, LA 70809	01/24/2008	web	\$ 510.00
3. SUBTOTAL (optional)			\$ 6,154.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GATOR WORKS 12232 Industriplex Blvd Ste 1 Suite 1 Baton Rouge, LA 70809	02/19/2008	website	\$ 212.50
ALICE GAUTREAUX No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
LAURA GERKIN 240 Delta Dr Mandeville, LA 70448	03/13/2008	volunteer recruiting	\$ 200.00
RONALD J GIARDINA No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
GILES & GILES AND ASSOCIATES 727 High Street Houma, LA 70360	03/06/2008	caucus voter files	\$ 5,584.00
GILES & GILES AND ASSOCIATES 727 High Street Houma, LA 70360	03/06/2008	voter file	\$ 5,584.00
GILES & GILES AND ASSOCIATES 727 High Street Houma, LA 70360	03/20/2008	list	\$ 5,000.00
GILES & GILES AND ASSOCIATES 727 High Street Houma, LA 70360	03/28/2008	Candidate support Riser	\$ 2,586.00
3. SUBTOTAL (optional)			\$ 19,256.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GILES & GILES AND ASSOCIATES 727 High Street Houma, LA 70360	04/09/2008	Candidate support Riser	\$ 176.00
GILES & GILES AND ASSOCIATES 727 High Street Houma, LA 70360	04/09/2008	Candidate Support Shaw	\$ 4,818.00
IAN GOLDBERG No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
JEANETTE GOLEMAN No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
BETTY GOSTERN No Street Address on File ,	01/30/2008	Caucus wkr	\$ 50.00
BRENDA GREEN No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
CHARLES GRIFFIN PO Box 1817 Saint Francisville, LA 70775	01/23/2008	Caucus wkr	\$ 50.00
LISA GRIFFIN No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 5,319.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD GRIGLACK No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
JANICE GRIGLACK No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
JEANIE GRIGSBY No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
KAAREN GRIMES No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
CELINA GUERRO No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
R DEREK GUNTER No Street Address on File ,	01/20/2008	Caucus Wkr	\$ 50.00
RICHARD GUNTER No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
VERA GUNTER No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 415.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALTER GUNTER No Street Address on File Sterlington, LA 71280	01/23/2008	Caucus wkr	\$ 50.00
MAXIE GUTIRREZ No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
FREDA HALL No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
JEAN HALL No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
LAWRENCE HALLARON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
CAROLYN HAMMONDS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
DONALD HAMMONS No Street Address on File ,	01/18/2008	Caucus wkr	\$ 75.00
DOROTHY HAMMONS No Street Address on File ,	01/18/2008	Caucus Wkr	\$ 75.00
3. SUBTOTAL (optional)			\$ 465.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORETTA HARDY No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
LAURA HARRY No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
LAURA HARRY No Street Address on File ,	01/23/2008	Caucus wkr	\$ 25.00
RON HARRY No Street Address on File ,	01/18/2008	Caucus wkr	\$ 40.00
BARBARA HAYS No Street Address on File ,	01/23/2008	Caucus wkr	\$ 40.00
CLARENCE HEBERT No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
PAMELA HEBERT No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
RAMONA HEBERT No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 355.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERRY HERBST No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
SUSAN HERRING No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
SUSAN HERRING No Street Address on File ,	01/23/2008	Caucus wkr	\$ 25.00
EMILY HICKINGBOTTOM No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
HOBBY LOBBY 1683 Oneal Ln Baton Rouge, LA 70816	06/02/2008	office furnishings	\$ 45.43
HOBBY LOBBY 1683 Oneal Ln Baton Rouge, LA 70816	07/03/2008	office furnishings	\$ 75.56
HOBBY LOBBY 1683 Oneal Ln Baton Rouge, LA 70816	07/31/2008	office furnishings	\$ 134.76
HOLIDAY INN & SUITES No Street Address on File ,	01/04/2008	Caucus site	\$ 250.00
3. SUBTOTAL (optional)			\$ 680.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN SHREVEPORT 102 Lake St Shreveport, LA 71101	03/13/2008	caucus travel	\$ 114.77
FRANCES HUFF No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
FRANCES HUITT No Street Address on File ,	01/23/2008	Caucus wkr	\$ 25.00
GRACE HUMPHRIES No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	01/11/2008	taxes	\$ 2,903.66
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	01/11/2008	taxes	\$ 543.40
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	01/18/2008	merchant fees	\$ 110.15
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	02/07/2008	taxes	\$ 3,046.62
3. SUBTOTAL (optional)			\$ 6,833.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	02/27/2008	merchant fees	\$ 55.65
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	03/12/2008	merchant fees	\$ 10.97
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	04/14/2008	merchant fees	\$ 10.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	05/20/2008	merchant fees	\$ 10.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	06/30/2008	merchant fees	\$ 10.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 70809	07/30/2008	merchant fees	\$ 10.00
TAMARA INGRAM 15212 Shaeffer Ave Baton Rouge, LA 70816	08/05/2008	meeting	\$ 180.00
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	03/11/2008	coordinated Exp John Roberts SD	\$ 796.00
3. SUBTOTAL (optional)			\$ 1,082.62
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	03/11/2008	Candidate Support John Roberts poll	\$ 3,000.00
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	03/11/2008	Coordinated expense Paul Richard ya	\$ 552.00
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	03/11/2008		\$ 0.00
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	03/11/2008	Candidate support Paul Richard sign	\$ 0.00
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	03/11/2008	Candidate support John Roberts tra	\$ 0.00
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	05/07/2008	political strategy	\$ 4,000.00
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	05/07/2008	Coordinated expense Gerald Long SD3	\$ 3,558.00
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	05/14/2008	Independent Expense	\$ 3,469.00
3. SUBTOTAL (optional)			\$ 14,579.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	05/14/2008	independent GOTV	\$ 4,408.00
INTEGRAM 8421 Hilltop Rd Fairfax, VA 22031	01/23/2008	generic direct mail	\$ 4,777.75
ANGEL IVES No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
PEGGY JONES No Street Address on File ,	01/30/2008	Caucus wkr	\$ 50.00
MELANIE JUNKER No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
MARINA KAHN No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
ARMINDA KELLER 416 Stratmore Shreveport, LA 71115	03/13/2008	caucus worker	\$ 50.00
PAM KILLINGWORTH No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
3. SUBTOTAL (optional)			\$ 9,550.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKO'S 9945 Airline Hwy Ste A Baton Rouge, LA 70816	01/29/2008	binding fee	\$ 76.00
KINKO'S No Street Address on File West Monroe, LA	01/29/2008	copies	\$ 76.00
KINKO'S INC. P. O. Box 672085 Dallas, TX 75267	01/29/2008	caucus supplies	\$ 76.00
MARY KMETZ No Street Address on File ,	01/18/2008	Caucus wkr	\$ 40.00
STEPHEN KOVACS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
ANN KRAUSS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
No Street Address on File ,	06/13/2008	meals	\$ 23.94
LA BOARD OF ETHICS Quail Dr Baton Rouge, LA 70809	01/03/2008	fees	\$ 400.00
3. SUBTOTAL (optional)			\$ 816.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA BOARD OF ETHICS Quail Dr Baton Rouge, LA 70809	01/25/2008	fees	\$ 100.00
LA DEPT OF LABOR PO Box 94050 Baton Rouge, LA 70804	01/20/2008	taxes	\$ 9.43
LA DEPARTMENT OF REVENUE P. O. Box 91017 Baton Rouge, LA 70821	01/20/2008	taxes	\$ 1,700.00
LA DEPARTMENT OF REVENUE P. O. Box 91017 Baton Rouge, LA 70821	02/06/2008	taxes	\$ 285.00
LA GOVERNMENTAL STUDIES PO Box 52129 OCS Lafayette, LA 70505	04/16/2008	supplies	\$ 91.40
LA STATE POLICE TRAINING ACADEMY 7901 Independence Blvd Baton Rouge, LA 70806	01/03/2008	meeting space	\$ 500.00
LA STATE POLICE TRAINING ACADEMY 7901 Independence Blvd Baton Rouge, LA 70806	06/06/2008	meeting	\$ 1,220.00
LA STATE POLICE TRAINING ACADEMY 7901 Independence Blvd Baton Rouge, LA 70806	07/18/2008	meeting	\$ 60.00
3. SUBTOTAL (optional)			\$ 3,965.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LC AMERICAN PRESS 4900 Highway Lake Charles, LA 70615	01/14/2008	Caucus ad	\$ 385.00
LYRIS TECHNOLOGIES PO Box 49023 San Jose, CA 95161	01/15/2008	web hosting	\$ 1,129.03
JENNA LAIRD 900 Cantrell Dr Tallulah, LA 71282	12/21/2007	salary	\$ 1,112.18
JENNA LAIRD 900 Cantrell Dr Tallulah, LA 71282	01/03/2008	salary	\$ 1,112.18
JENNA LAIRD 900 Cantrell Dr Tallulah, LA 71282	01/14/2008	salary	\$ 1,112.18
JENNA LAIRD 900 Cantrell Dr Tallulah, LA 71282	01/29/2008	salary	\$ 1,112.18
LAMAR ADVERTISING PO Box 66338 Baton Rouge, LA 70896	06/24/2008	generic fundraising	\$ 134.20
CYNTHIA LANDRY No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 6,146.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERALDINE LANDRY No Street Address on File ,	02/19/2008	Caucus wkr	\$ 50.00
LOIS LAWCEWICZ No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
LYNN LEE No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
THERESA LEE No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
EARL LINDSAY No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
BRENDA LINER No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
LIQUID VENTURES 12232 Industriplex Blvd Ste 1 Suite 1 Baton Rouge, LA 70809	05/07/2008	volunteer coord school	\$ 5,000.00
LIVINGSTON PAR REPUBLICAN WOMEN No Street Address on File Denham Springs, LA 70726	04/21/2008		\$ 500.00
3. SUBTOTAL (optional)			\$ 5,790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S N Mall Dr Baton Rouge, LA 70809	07/03/2008		\$ 60.40
MCREI INC 3937 Pines Rd Ste 1 Shreveport, LA 71119	02/22/2008	General statewide polling	\$ 2,531.00
MCREI INC 3937 Pines Rd Ste 1 Shreveport, LA 71119	02/22/2008	Amedee Harang General Poll	\$ 600.00
MCREI INC 3937 Pines Rd Ste 1 Shreveport, LA 71119	02/22/2008	Martiny Voter ID Coordinated	\$ 1,713.00
MCREI INC 3937 Pines Rd Ste 1 Shreveport, LA 71119	02/22/2008	Alario Poll John Roberts Coordinate	\$ 800.00
MARY MATTINGLY No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
PARKER MAXWELL 4632 Gilbert Dr Shreveport, LA 71106	01/24/2008	intern serv	\$ 235.88
KENNETH MAYO No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 6,040.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTHA MCCANN No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
CAROL MCCLURE No Street Address on File ,	01/18/2008	Caucus Wkr	\$ 50.00
MELVIN MCLAIN No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
CONNIE MEAD No Street Address on File ,	01/13/2008	Caucus wkr	\$ 40.00
BETTY MENARD No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
KATHY METZHAMMER No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
MADELEINE MEZIERE No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
FRANK MICELLE No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 390.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRY MICELLE No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
GWEN MILLER No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
MILLERFOTO 5 Echezeaux Dr Kenner, LA 70065	01/23/2008	photography	\$ 325.70
SHARON MILLS 3201 Claiborne Cir Monroe, LA 71201	01/18/2008	Caucus wkr	\$ 50.00
MONROE NEWS STAR No Street Address on File ,	01/08/2008	caucus ad	\$ 725.00
JACQUELINE MORALES No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
SAMUEL MORDICA No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
MORESON CONFERENCING INC. P O Box 4096 Montgomery, AL 36103	01/03/2008	phone conference	\$ 26.69
3. SUBTOTAL (optional)			\$ 1,317.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORESON CONFERENCING INC. P O Box 4096 Montgomery, AL 36103	03/28/2008	phone conferences	\$ 489.94
PEGGY MORGAN No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
RODERICK MORGAN No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
BRIAN MORRIS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
NEW ORLEANS PUBLIC FACILITIES MGT INC 900 Convention Center Blvd New Orleans, LA 70130	01/04/2008	Caucus Site	\$ 750.00
NEW ORLEANS PUBLIC FACILITIES MGT INC 900 Convention Center Blvd New Orleans, LA 70130	02/19/2008	Caucus nursing staff	\$ 321.25
NATCHITOCHES EVENT CENTER No Street Address on File ,	01/04/2008	Caucus	\$ 475.00
HARRIET NELSON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 2,236.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOLA No Street Address on File ,	01/08/2008	Caucus notice	\$ 1,089.96
KATHLEEN O'DONNELL No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
OFFICE DEPOT 1683 Oneal Ln Baton Rouge, LA 70816	01/24/2008	Caucus supplies	\$ 464.59
OFFICE DEPOT 1683 Oneal Ln Baton Rouge, LA 70816	06/02/2008	office supplies	\$ 76.23
AL OLIVIER No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
S BURGUNDY OLIVIER No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
OLSEN & SHULOV 1609 Shoal Creek Blvd #203 Austin, TX 78701	05/28/2008	direct mail	\$ 2,400.47
OLSEN & SHULOV 1609 Shoal Creek Blvd #203 Austin, TX 78701	06/25/2008	direct mail	\$ 855.69
3. SUBTOTAL (optional)			\$ 5,061.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PF CHANGS 7341 Corporate Blvd Baton Rouge, LA 70809	04/02/2008	meals	\$ 227.40
PAPA JOHN'S PIZZA 13365 Coursey Blvd Baton Rouge, LA 70816	01/23/2008	Caucus wkr meals	\$ 59.10
PAPA JOHN'S PIZZA 13365 Coursey Blvd Baton Rouge, LA 70816	04/02/2008	caucus wrk meal	\$ 70.44
ADAM PARKER 711 St Joseph St Lafayette, LA 70506	01/23/2008	Caucus wkr	\$ 459.00
KAROLYN PARSON No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
LOUIS PARSON 5667 Oaklane Rd Pineville, LA 71360	02/06/2008	Caucus wkr	\$ 100.00
PATRIOT CONSULTING PO Box 73399 Baton Rouge, LA 70874	02/19/2008	Caucus supply	\$ 75.00
PATRIOT CONSULTING PO Box 73399 Baton Rouge, LA 70874	06/20/2008	office furnishings delivery	\$ 300.00
3. SUBTOTAL (optional)			\$ 1,340.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE PAYTON No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
TODD PLUNKET 14712D Forest Grove Ave Baton Rouge, LA 70818	01/14/2008	Caucus calls	\$ 272.00
TODD PLUNKET 14712D Forest Grove Ave Baton Rouge, LA 70818	01/23/2008	intern servs	\$ 514.25
TODD PLUNKET 14712D Forest Grove Ave Baton Rouge, LA 70818	05/21/2008	commission	\$ 243.50
TODD PLUNKET 14712D Forest Grove Ave Baton Rouge, LA 70818	05/30/2008	bonus	\$ 200.00
PONCHARTRAIN CENTER No Street Address on File ,	01/04/2008	Caucus Site	\$ 1,670.00
ELLEN KAY PRESTON No Street Address on File ,	01/18/2008	Caucus Wkr	\$ 50.00
NORMAN PRESTON No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 3,049.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA PRUETT No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
RACETRAC 3425 S Sherwood Forest Blvd Baton Rouge, LA 70816	01/31/2008	gas	\$ 37.08
RAISING CANE'S 2525 S Sherwood Forest Blvd Baton Rouge, LA 70816	07/03/2008	meals	\$ 35.71
RAPIDES PARISH EXECUTIVE COMMITTEE 3736 S MacArthur Rd Alexandria, LA 71302	08/08/2008		\$ 1,200.00
ADAM REED No Street Address on File ,	02/19/2008	Caucus wkr	\$ 50.00
RENTAL GALLERY No Street Address on File ,	01/18/2008	Caucus furniture	\$ 239.50
RESPONSE AMERICA No Street Address on File ,	01/04/2008	Direct mail	\$ 4,024.67
ASHLI RHODES No Street Address on File ,	01/18/2008	Caucus wkr	\$ 40.00
3. SUBTOTAL (optional)			\$ 5,676.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEGGY RICHARD No Street Address on File ,	01/31/2008	Caucus wkr	\$ 50.00
JOSHUA ROBINSON No Street Address on File ,	01/20/2008	Caucus wkr	\$ 40.00
JOHN ROEBUCK No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
CHAD ROGERS 31081 Dunn Rd Denham Springs, LA 70726	01/03/2008	web	\$ 150.00
HAROLD ROGERS No Street Address on File ,	01/23/2008	Caucus wkr	\$ 75.00
AMBER ROUGEAU No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
AMBER ROUGEAU No Street Address on File ,	01/23/2008	Caucus wkr	\$ 25.00
CHARLOTTE RUIZ 4612 Richland Ave Metairie, LA 70002	01/20/2008	Caucus wkr	\$ 75.00
3. SUBTOTAL (optional)			\$ 515.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLOTTE RUIZ 4612 Richland Ave Metairie, LA 70002	07/17/2008	Voter Drive	\$ 500.00
MARSHA RUSSELL No Street Address on File ,	01/18/2008	Caucus security	\$ 100.00
SSW & ASSOCIATES 2122 Palmwood Drive Baton Rouge, LA 70816	01/14/2008	Caucus ads	\$ 0.00
SAFEGUARD PO Box 88043 Chicago, IL 60680	01/23/2008	checks	\$ 136.59
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809	06/02/2008	office supplies	\$ 61.88
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809	06/12/2008	gas	\$ 47.01
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809	06/12/2008	supplies	\$ 15.53
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809	06/12/2008		\$ 191.00
3. SUBTOTAL (optional)			\$ 1,052.01
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809	06/13/2008	meals	\$ 4.84
SAM'S CLUB 10444 N Mall Dr Baton Rouge, LA 70809	06/13/2008	meals	\$ 34.78
DAWN SCALLAN No Street Address on File ,	01/18/2008	Caucus wkr	\$ 75.00
GIL SCHNEIDER No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	01/15/2008	Caucus fees	\$ 35.00
SENTINEL 21 725 Parlange Drive Baton Rouge, LA 70806	01/14/2008	Caucus workers	\$ 1,000.00
SENTINEL 21 725 Parlange Drive Baton Rouge, LA 70806	01/28/2008	Caucus site wkrs	\$ 10,000.00
SENTINEL 21 725 Parlange Drive Baton Rouge, LA 70806	02/04/2008	Caucus site wkrs	\$ 3,506.50
3. SUBTOTAL (optional)			\$ 14,731.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLAIRE SERIO 4416 West Esplanade Avenue Metairie, LA 0	01/20/2008	Caucus wkr	\$ 75.00
ANN SEYMOUR 6108 W Azalea Dr Lake Charles, LA 70605	04/08/2008	caucus worker	\$ 50.00
CHARLES SEYMOUR 6108 W Azalea Dr Lake Charles, LA 70605	04/08/2008	caucus worker	\$ 50.00
SHELL OIL CO 11330 Coursey Blvd Baton Rouge, LA 70816	01/23/2008	Caucus travel	\$ 57.25
SHELL OIL CO 11330 Coursey Blvd Baton Rouge, LA 70816	02/19/2008	Caucus travel	\$ 37.00
BEVERLY SHEPHERD No Street Address on File ,	01/23/2008	Caucus wkr	\$ 40.00
BEVERLY SHEPHERD No Street Address on File ,	02/19/2008	Caucus wkr	\$ 10.00
CHARLES SHEPHERD No Street Address on File ,	01/30/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 369.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT TIMES No Street Address on File ,	01/08/2008	Caucus Announcement	\$ 1,181.70
EVELYN SMITH 3203 Rose Place Bossier City, LA 71112	01/20/2008	Caucus wkr	\$ 50.00
JOANNE SMITH 3203 Cuba Blvd. Monroe, LA 71201	01/20/2008	Caucus wkr	\$ 50.00
LOLA SMITH No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
MILDRED SMITH No Street Address on File ,	01/18/2008	Caucus Wkr	\$ 50.00
TIMOTHY SPEER No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
FLIP SPOONER 2502 Timberlane Dr Monroe, LA 71201	01/18/2008	Caucus wkr	\$ 50.00
REPUBLICAN PARTY OF ST TAMMANY PARISH 190 Eagle Rd Covington, LA 70435	07/10/2008	RPEC Benefit	\$ 600.00
3. SUBTOTAL (optional)			\$ 2,106.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN STAPLES 8418 Marcel Baton Rouge, LA 70809	01/14/2008	intern servs	\$ 395.25
JOHN STAPLES 8418 Marcel Baton Rouge, LA 70809	01/24/2008	intern serv	\$ 1,207.00
JOHN STAPLES 8418 Marcel Baton Rouge, LA 70809	06/20/2008	Capitol office intern	\$ 807.50
JOHN STAPLES 8418 Marcel Baton Rouge, LA 70809	07/03/2008	legislative intern servs	\$ 480.25
BOBBY STARR No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
CLARINCE STARR No Street Address on File ,	01/20/2008	Caucus wkr	\$ 75.00
ELIZABETH STATHAM No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
FREDA STEVENS No Street Address on File ,	01/23/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 3,140.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOEL STEVENS No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
MARY STROKER 198 India Shreveport, LA 71115	03/13/2008	caucus worker	\$ 50.00
SUZANNE SUHRKE 5115 Riverbend Blvd Baton Rouge, LA 70820	02/19/2008	Caucus wkr	\$ 50.00
SULLIVAN HARDWARE 8889A Sullivan Rd Baton Rouge, LA 70818	06/12/2008	supplies	\$ 13.51
WINNIE SUMPTER No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
TARGET STORES Millerville Road Baton Rouge, LA 70815	06/02/2008	office furnishings	\$ 600.00
TARGET STORES Millerville Road Baton Rouge, LA 70815	07/03/2008	office furnishing	\$ 133.13
TARGET STORES Millerville Road Baton Rouge, LA 70815	07/03/2008	office furnishings	\$ 338.70
3. SUBTOTAL (optional)			\$ 1,285.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICE TAYLOR No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
TERREBONNE PARISH CONSOLIDATED GOVT No Street Address on File ,	01/04/2008	Caucas site	\$ 400.00
THE ADVOCATE PO Box 1069 Baton Rouge, LA 70821	01/08/2008	caucus ad	\$ 1,138.50
THE CHIMES EAST 10870 Coursey Blvd Baton Rouge, LA 70816	07/31/2008	meals	\$ 23.51
THE JAMBALAYA SHOP 504 N 5th St Baton Rouge, LA 70802	07/09/2008	meals	\$ 70.00
THE TIMES 222 Lake St Shreveport, LA 71119	01/08/2008	caucus announcement	\$ 1,181.70
OPUL THRELMAN No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
TIMES PICAYUNE NO 3800 Howard Ave New Orleans, LA 70125	01/08/2008	caucus	\$ 1,089.96
3. SUBTOTAL (optional)			\$ 4,003.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIEL D TORRENCE No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
JOE TRAHAN No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
THE UPS STORE 2561 Citiplace Ct Ste 250 Baton Rouge, LA 70808	06/20/2008	supplies	\$ 11.53
ULINE No Street Address on File ,	07/31/2008	shipping supplies	\$ 42.78
MELANIE UNDERWOOD No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
FREDERIC URBAN No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	01/28/2008	postage	\$ 205.00
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	01/31/2008	postage	\$ 100.86
3. SUBTOTAL (optional)			\$ 560.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	05/15/2008	stamps	\$ 353.10
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	06/02/2008	postage	\$ 92.40
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	07/11/2008	stamps	\$ 126.00
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	07/18/2008	postage	\$ 20.55
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	08/01/2008	stamps	\$ 126.00
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	08/22/2008	postage fundraiser	\$ 100.00
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	08/22/2008	postage	\$ 308.20
US POST OFFICE Millwood Ave Baton Rouge, LA 70817	08/22/2008	stamps	\$ 295.00
3. SUBTOTAL (optional)			\$ 1,421.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WADE USE No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	01/03/2008	accounting	\$ 2,625.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	01/23/2008	accounting & reporting fees	\$ 3,515.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	03/13/2008	accounting	\$ 3,000.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	05/29/2008	accounting & reporting	\$ 625.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	07/07/2008	accounting & reporting	\$ 1,950.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	07/18/2008	accounting & reporting	\$ 1,124.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 70006	08/07/2008	audit	\$ 1,750.00
3. SUBTOTAL (optional)			\$ 14,639.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SALLY VERDELL No Street Address on File ,	01/18/2008	Caucus wkr	\$ 50.00
SALLY VERDELL No Street Address on File ,	01/23/2008	Caucus wkr	\$ 25.00
MELINDA VINING 4843 Purdue Dr Metairie, LA 70003	01/23/2008	Caucus wkr	\$ 75.00
VOTER VOICE LLC PO Box 81230 Baton Rouge, LA 70821	03/13/2008	computer service	\$ 525.00
WEST MONROE CONVENTION CENTER No Street Address on File ,	01/04/2008	Caucus site	\$ 350.00
ROY WALLING No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818	01/23/2008	hospitality	\$ 94.25
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818	01/31/2008	supplies	\$ 4.77
3. SUBTOTAL (optional)			\$ 1,174.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818	06/12/2008	supplies	\$ 17.62
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818	06/12/2008	meals	\$ 52.86
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818	06/12/2008	supplies	\$ 6.92
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818	07/03/2008		\$ 182.24
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818	07/03/2008	office furnishings	\$ 366.96
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818	07/03/2008	office furnishings	\$ 109.00
THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112	05/07/2008	issue support calls	\$ 2,896.91
THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112	05/14/2008	issue support calls	\$ 7,000.24
3. SUBTOTAL (optional)			\$ 10,632.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WATSON VOICE & DATA TRANSMISSION 1340 Poydras St Ste 350 New Orleans, LA 70112	05/28/2008	issue support calls	\$ 1,147.50
CAROLYN WEBER No Street Address on File ,	01/18/2008	Caucus Wkr	\$ 75.00
CHARLIE WEBER No Street Address on File ,	01/18/2008	Caucus Wkr	\$ 75.00
JULIA WHITTINGTON 2017 Antares Dr Bastrop, LA 71220	01/20/2008	Caucus wkr	\$ 40.00
HAYDEN WILLIS 112 Fairway Dr Moultrie, GA 31768	01/23/2008	Caucus wkr	\$ 442.00
HELEN WINGERTER No Street Address on File ,	01/20/2008	Caucus Wkr	\$ 50.00
WINN DIXIE Coursey Blvd Baton Rouge, LA 70816	06/12/2008	meals	\$ 18.49
DIANNE YOES No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
3. SUBTOTAL (optional)			\$ 1,897.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREG YOES No Street Address on File ,	01/20/2008	Caucus wkr	\$ 50.00
FRANK YOUNT PO Box 527 Keithville, LA 71047	01/18/2008	Caucus wkr	\$ 50.00
JEFFREY ZEWE 3221 Illinois Ave Kenner, LA 70065	01/23/2008	Caucus wkr	\$ 75.00
3. SUBTOTAL (optional)			\$ 175.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 315,302.42

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
COMMITTEE TO ELECT WAYNE CARTER No Street Address on File ,	07/15/2008	\$ 10,000.00
DAN KYLE CAMPAIGN COMMITTEE No Street Address on File ,	07/15/2008	\$ 10,000.00
3. SUBTOTAL (optional)		\$ 20,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 20,000.00

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