

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ELBERT GUILLORY  
633 E. Landry Street  
Opelousas, LA 70570

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

OFFICE USE ONLY

Report Number: 16254

Date Filed: 2/2/2009

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

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

WASHINGTON STATE BANK  
Post Office Box 129  
Washington, LA 70589

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

Daytime Telephone 2253836797

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

This 2nd day of February, 2009.

Elbert Lee Guillory

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,400.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 12,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 12,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,121.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 12,121.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,121.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 278.25

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2008	\$500.00	\$500.00
ANHEUSER-BUSCH COS INC. One Busch Place St. Louis, MO 63118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2008	\$500.00	\$500.00
CAPITAL ONE SERVICES INC. Post Office Box 85508 Richmond, VA 23285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2008	\$250.00	\$250.00
COMMITTEE TO ELECT RAYMOND DUPLECHAIN MAYOR 1709 Lakewood Dr Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2008	\$200.00	\$200.00
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN D GIELEN 1412 N. Avenue C Crowley, LA 71526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2008	\$1,000.00	\$1,000.00
JONES WALKER WAECHTER POITEVENT 601 Poydras Street New Orleans, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2008	\$250.00	\$250.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS Construction Industry PAC 666 North Street  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2008	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF WHOLSALERS PAC Post Office Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2008	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2008	\$750.00	\$750.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	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 contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA OIL & GAS PAC Post Office Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/28/2008	\$500.00	\$500.00
LOUISIANA OIL MARKETERS ASSOCIATION PAC Post Office Box 80357 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/18/2008	\$250.00	\$250.00
MCGLINCHEY STAFFORD PLLC Post Office Box 6064 New Orleans, LA 70160  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/28/2008	\$1,000.00	\$1,000.00
ESTELLE M PERRAULT 406 E. Landry Street Opelousas, LA 70570-6126  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/24/2008	\$200.00	\$200.00
PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AM 950 F Street NW Washington, DC 20004  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/06/2008	\$250.00	\$250.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/15/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	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 contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD 1400 Douglas Stop 156 Omaha, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2008	\$250.00	\$250.00
UNITED EMPLOYEES' PAC Post Office Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2008	\$250.00	\$250.00
W.E. TROTTER II FAMILY LLC Post Office Box 92610 Lafayette, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2008	\$1,000.00	\$1,000.00
NAN S WIER 106 N. Union Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 6,250.00          </u>	

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION Post Office Box 44500 Baton Rouge, LA 70804	02/20/2008	Dues	\$ 50.00
ACADIANA DELEGATION Post Office Box 44500 Baton Rouge, LA 70804	03/27/2008	Event Expenses - crawfish boil	\$ 200.00
ALPHA KAPPA ALPHA SORORITY Post Office Box 2028 Opelousas, LA 70571	04/01/2008	Advertisement	\$ 85.00
JULES ANDRUS, JR 920 S. Railroad Avenue Opelousas, LA 70570	10/27/2008	Campaign Material Distribution	\$ 20.00
MARVIN BARKER 824 Paggo Street Opelousas, LA 70570	10/29/2008	Canvassing	\$ 40.00
MOSE BIAS 500 S. Union Street Opelousas, LA 70570	10/24/2008	Event Expenses - Food	\$ 10.00
BODEMULLER'S Post Office Box 27 Opelousas, LA 70570	08/21/2008	Campaign Material-flyers	\$ 373.81
BOURQUE SIGNS OF EUNICE INC. 196 Eastpark Drive Eunice, LA 70535	06/16/2008	Advertisement	\$ 165.00
3. SUBTOTAL (optional)			\$943.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	01/15/2008	Campaign Material Distribution	\$ 183.00
RONALD J CASTILLE 1203 Nanue Street Opelousas, LA 70570	08/28/2008	Event Expenses - parade throws	\$ 50.00
CHRIST THE KING CHURCH 369 Christ the King Road Opelousas, LA 70570	08/22/2008	Donation	\$ 100.00
CITI CREDIT 193 Country Ridge Road Opelousas, LA 70570	01/31/2008	Event Expenses - parade candy	\$ 110.15
CLASSIC CREATIONS 332 S. Main Street Opelousas, LA 70570	08/05/2008	Photography	\$ 329.25
CALVIN COOK 212 S. Cane Street Lot # 1 Opelousas, LA 70570	12/13/2008	Event Expenses-Site Preparation & demolition	\$ 25.00
CREOLE HERITAGE INC. 818 W. Bellevue Street Opelousas, LA 70570	03/14/2008	Advertisement	\$ 60.00
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	02/20/2008	Advertisement	\$ 44.50
3. SUBTOTAL (optional)			\$901.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	03/12/2008	Advertisement	\$ 42.00
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	06/01/2008	Advertisement	\$ 89.00
HELEN DAVIS 800 Lemoine Drive Apt. 519 Opelousas, LA 70570	03/25/2008	Campaign Material Distribution	\$ 150.00
DELTA SIGMA THEATER 703 Emmett Street Opelousas, LA 70570	12/15/2008	Donation	\$ 50.00
JASPAR DOMINICK 212 S. Cane Street Lot # 1 Opelousas, LA 70570	12/13/2008	Event Expenses - Site preparation & demolition	\$ 25.00
MAXINE G DUPRE Post Office Box 815 Eunice, LA 70535	01/18/2008	Event Expenses - Gifts	\$ 39.20
EARL TAYLOR CAMPAIGN FUND Post Office Drawer 1149 Opelousas, LA 70571	03/18/2008	Political Contribution	\$ 75.00
FIRST HARVEST COMMUNITY GARDEN 327 Lombard Street Opelousas, LA 70570	10/15/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$570.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNON FONTENOT 634 Melancon Street Opelousas, LA 70570	02/28/2008	Campaign Material Distribution	\$ 50.00
FRIENDS OF HAMILTON ACADEMY OF ARTS 967 Country Ridge Road Opelousas, LA 70570	12/19/2008	Donation	\$ 25.00
GABRIEL LEWIS PHOTOGRAPHY 336 N. Union Street Opelousas, LA 70570	02/21/2008	Photography	\$ 200.00
ROSE GALLIEN 604 Halphen Street Opelousas, LA 70570	08/26/2008	Campaign Material Distribution	\$ 25.00
GROLEE ELEMENTARY SCHOOL 1540 W. Grolee Street Opelousas, LA 70570	04/25/2008	Donation	\$ 100.00
HOLY FAMILY CHURCH Post Office Box 310 Lawtell, LA 70550	09/16/2008	Donation	\$ 50.00
HOLY GHOST CHURCH 732 N. Union Street Opelousas, LA 70570	10/06/2008	Parade Fee	\$ 25.00
IFBS 5240 Highway 31 Opelousas, LA 70570	03/20/2008	Donation	\$ 175.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMAGES 11522 Cedar Park Avenue Baton Rouge, LA 70809	07/03/2008	Photography	\$ 65.40
LARRY ISADORE 404 Academy Street Opelousas, LA 70570	01/29/2008	Campaign Material Distribution	\$ 40.00
SHEILA ISADORE 1218 E. Jefferson Opelousas, LA 70570	09/12/2008	Campaign Material Distribution	\$ 20.00
KATRINA JACKSON Post Office Box 44366 Baton Rouge, LA 70804	03/26/2008	Event Expenses - Parade materials	\$ 281.07
KELLY'S COUNTRY MEAT BLOCK 1531 S. Union Street Opelousas, LA 70570	08/21/2008	Event Expenses - Food	\$ 54.88
KNIGHTS OF COLUMBUS 533 Sir Thomas Henry Drive Opelousas, LA 70570	08/13/2008	Donation	\$ 50.00
LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	02/20/2008	Dues	\$ 100.00
LOUISIANA DEMOCRATIC PARTY Post Office Box 4385 Baton Rouge, LA 70821	06/16/2008	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$761.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY Post Office Box 4385 Baton Rouge, LA 70821	12/23/2008	Donation	\$ 75.00
LOUISIANA GOVERNMENTAL STUDIES INC. Post Office Box 52129 Lafayette, LA 70505	03/27/2008	Supplies	\$ 117.85
LOUISIANA JUDICIAL COUNCIL OF THE NBA 314 S. Liberty Opelousas, LA 70570	01/24/2008	Donation	\$ 250.00
LOUISIANA YAMBILEE INC. 1939 W. Landry Street Suite 103 Opelousas, LA 70570	10/21/2008	Parade Fee	\$ 50.00
WALTER MILBURN, III 723 Herman Street Opelousas, LA 70570	10/29/2008	Canvassing	\$ 40.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	03/10/2008	Campaign Material Distribution	\$ 127.00
OPELOUSAS COMMUNITY DRILL TEAM 717 W.Martin Luther King Opelousas, LA 70570	06/11/2008	Donation	\$ 75.00
OPELOUSAS HIGH SCHOOL MAJORETTES 1309 Crouchett Street Opelousas, LA 70570	06/05/2008	Donation	\$ 120.00
3. SUBTOTAL (optional)			\$854.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS JUNIOR HIGH SCHOOL 730 S. Market Street Opelousas, LA 70570	04/11/2008	Donation	\$ 25.00
OPELOUSAS KIWANIS Post Office Box 16 Opelousas, LA 70571	07/03/2008	Advertisement	\$ 100.00
PIZZA HUT 1535 S. Union Street Opelousas, LA 70570	09/18/2008	Event Expenses - Food	\$ 51.39
PLAYERS BALL Post Office Box 2758 Opelousas, LA 70570	11/21/2008	Donation/Ball tickets	\$ 120.00
POLITICAL CALLING 712 5th Street Suite E Davis, CA 95616	01/31/2008	Campaign Website	\$ 304.04
LIONEL RIDEAU 1119 Laurent Opelousas, LA 70570	10/29/2008	Canvassing	\$ 40.00
RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	02/20/2008	Dues	\$ 50.00
AL SEMIEN 6080 Nash Drive Opelousas, LA 70570	10/29/2008	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$730.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE SEMIEN Post Office Box 1998 Opelousas, LA 70570	11/04/2008	Canvassing	\$ 100.00
SENTINIEL 21 725 Parlange Drive Baton Rouge, LA 70806	08/05/2008	Campaign Material Distribution	\$ 500.00
SHINING STAR LODGE 262 Post Office Box 2758 Opelousas, LA 70571	04/28/2008	Donation	\$ 50.00
SIGMA GAMMA RHO SORORITY INC. Post Office Box 375 Opelousas, LA 70571	06/12/2008	Advertisement	\$ 25.00
STEVEN SMITH 503 Country Ridge Road Opelousas, LA 70570	01/10/2008	Event Expenses	\$ 150.00
SOIREE ROYALE 109 W. Vine Street Opelousas, LA 70570	10/21/2008	Donation/tickets	\$ 90.00
SOUTHERN DEVELOPMENT FOUNDATION Post Office Box 3005 Lafayette, LA 70502	08/27/2008	Parade Fee	\$ 10.00
SOUTHERN UNIVERSITY ALUMNI ASSOCIATION 1880 Highway 749 Opelousas, LA 70570	03/07/2008	Dues	\$ 65.00
3. SUBTOTAL (optional)			\$990.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST LOUISIANA HOOPS  Opelousas, LA 70570	07/18/2008	Donation	\$ 50.00
CLAIBORNE SPARKS Post Office Box 1033 Opelousas, LA 70570	07/18/2008	Advertisement	\$ 100.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	02/21/2008	Contractual Services-Reporting	\$ 1,450.00
ST. EDMUND BOOSTER CLUB Post Office Box 965 Eunice, LA 70535	08/13/2008	Donation	\$ 180.00
ST. LANDRY COUNCIL ON AGING INC. Post Office Box 1596 Opelousas, LA 70571	08/05/2008	Donation	\$ 50.00
ST. LANDRY PARISH CATTLEMEN'S ASSOCIATION 1065 Highway 749 Suite A Opelousas, LA 70570	02/28/2008	Dues	\$ 50.00
ST. MARKS UNITED METHODIST CHURCH 534 S. Market Street Opelousas, LA 70570	07/22/2008	Donation/Advertisement	\$ 110.00
STANDBERRY SCHOLARSHIP 277 Summer Road Opelousas, LA 70570	05/14/2008	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,190.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	10/21/2008	Event Expenses - catering	\$ 200.00
THE LOGIC NEWS 640 King Street Opelousas, LA 70570	12/12/2008	Advertisement	\$ 240.00
TOBY'S CATERING & EVENT CENTER 132 Toby Lane Opelousas, LA 70570	01/02/2008	Event Expenses	\$ 700.00
TOBY'S CATERING & EVENT CENTER 132 Toby Lane Opelousas, LA 70570	01/10/2008	Event Expenses	\$ 1,317.00
U. S. POSTAL SERVICE  Opelousas, LA 70570	03/27/2008	Postage	\$ 197.80
UNITED WAY 222 West Vine Street Opelousas, LA 70570	08/21/2008	Donation	\$ 250.00
EDDIE VICTORIA, JR 212 Cane Street Opelousas, LA 70570	10/29/2008	Canvassing	\$ 40.00
WALGREENS 410 Creswell Lane Opelousas, LA 70570	07/24/2008	Photography	\$ 14.26
3. SUBTOTAL (optional)			\$2,959.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 891 E. LaSalle Street Opelousas, LA 70570	01/03/2008	Supplies	\$ 15.09
WALMART 891 E. LaSalle Street Opelousas, LA 70570	06/05/2008	Supplies	\$ 20.00
WALMART 891 E. LaSalle Street Opelousas, LA 70570	10/01/2008	Supplies	\$ 70.09
WALMART 891 E. LaSalle Street Opelousas, LA 70570	12/16/2008	Supplies	\$ 45.00
WALMART 891 E. LaSalle Street Opelousas, LA 70570	12/22/2008	Supplies	\$ 68.45
WALMART 891 E. LaSalle Street Opelousas, LA 70570	12/23/2008	Supplies	\$ 21.83
WASHINGTON BALLERS Post Office Box 632 Washington, LA 70589	02/21/2008	Donation	\$ 100.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	01/31/2008	Service Fee	\$ 17.06
3. SUBTOTAL (optional)			\$357.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	02/29/2008	Service Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	03/31/2008	Service Fee	\$ 11.09
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	04/30/2008	Service Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	05/30/2008	Service Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	06/30/2008	Service Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	07/31/2008	Service Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	08/29/2008	Service Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	09/30/2008	Service Fee	\$ 10.00
3. SUBTOTAL (optional)			\$81.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	10/31/2008	Service Fee	\$ 11.13
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	11/28/2008	Service Fee	\$ 10.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	12/31/2008	Service Fee	\$ 10.41
PATSY WILLIAMS 127 Harold Street Opelousas, LA 70570	01/28/2008	Campaign Material Distribution	\$ 20.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	11/04/2008	Canvassing	\$ 80.00
3. SUBTOTAL (optional)			\$131.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,121.75

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