

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANK A HOFFMANN
139 Comanche Trail
West Monroe, LA 71291-8105

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

State Representative
Ouachita/West Monroe
District 15

OFFICE USE ONLY

Report Number: 16308

Date Filed: 2/6/2009

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 12/18/2007 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CHASE BANK
300 DeSiard Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

JOHN D CAMERON
739 Forty Oaks Farm Road
West Monroe, LA 71291

9. Name of Person Preparing Report JOHN D CAMERON

Daytime Telephone 318-323-1717

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 6th day of February, 2009.

L. Todd Perry

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

318-325-7270

Daytime Telephone

John D. Cameron

Signature of Treasurer

318-323-1717

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

Chairperson: chairperson

L. TODD PERRY
702 Hodge Watson Road
Calhoun, LA 71225

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT FRANK HOFFMANN
P.O. Box 2474
West Monroe, LA 71292-2474

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,907.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 7,907.00
5. Other Receipts (Schedule A-3)	\$ 107.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,014.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,339.58
10. Other Disbursements (Schedule E-2)	\$ 267.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,606.58

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)	\$ 34,414.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,014.45
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,606.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 32,822.66

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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)	\$ 4,457.00
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)	
AT&T 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2008	\$1,000.00	\$1,000.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2007	\$507.00	\$507.00
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2008	\$500.00	\$500.00
ANHEUSER-BUSCH COMPANIES INC. c/o Harris DeVille & Associates Inc. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2008	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 North 8th Street Baton Rouge, LA 70802-5596 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2008	\$250.00	\$250.00
CRESCENT RIVER PILOTS' SEAPAC PAC FUND 8712 Highway 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,007.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,257.00	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)	
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2008	\$250.00	\$250.00
GULF STATES TOYOTA INC. 109 North Post Oak Lane #600 Houston, TX 77024 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2008	\$200.00	\$200.00
JIM TUCKER CAMPAIGN ACCOUNT 732 Behrman Hwy Suite C-2 Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2008	\$1,000.00	\$1,000.00
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2008	\$200.00	\$200.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2008	\$2,500.00	\$2,500.00
LOUISIANA STATE FARM AGENTS and Associates PAC Inc. P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,200.00</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)	
UNION PACIFIC RAILROAD 412 North 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/27/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,907.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,457.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	02/29/2008	interest earned	\$30.59
CHASE BANK 300 DeSiard Street Monroe, LA 71201	03/31/2008	interest earned	\$30.30
CHASE BANK 300 DeSiard Street Monroe, LA 71201	04/30/2008	interest earned	\$19.84
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/30/2008	interest earned	\$7.38
CHASE BANK 300 DeSiard Street Monroe, LA 71201	06/30/2008	interest earned	\$2.84
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/28/2008	service charge refund	\$4.00
CHASE BANK 300 DeSiard Street Monroe, LA 71201	07/31/2008	interest earned	\$2.85
CHASE BANK 300 DeSiard Street Monroe, LA 71201	08/29/2008	interest earned	\$2.67
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 paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	09/30/2008	interest	\$2.94
CHASE BANK 300 DeSiard Street Monroe, LA 71201	10/31/2008	interest	\$1.82
CHASE BANK 300 DeSiard Street Monroe, LA 71201	11/30/2008	interest earned	\$1.25
CHASE BANK 300 DeSiard Street Monroe, LA 71201	12/31/2008	interest earned	\$0.97
5. Total OTHER RECEIPTS during this reporting period			\$ 107.45

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____ DEBTS OWED BY THE CAMPAIGN

____ X DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105 Reason Debt Incurred: two tickets for two LSU games used by family members	\$0.00	\$267.00	\$0.00	\$267.00

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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)
ALEXANDER FOR CONGRESS 4272 Front Street Winnsboro, LA 71295	06/02/2008	campaign contribution	\$ 250.00
ASSOCIATED BUSINESS PRINTING P.O. Box 1461 West Monroe, LA 71294	06/02/2008	cards & envelopes	\$ 105.00
B-ENTERPRISES P.O. Box 115 Marshall, TX 75671	02/28/2008	laminating service	\$ 350.00
BANDED WEAR 361 Exchange Street West Monroe, LA 71292	07/07/2008	embroidery of campaign shirts	\$ 63.00
BOYS & GIRLS CLUBS OF NORTHEAST Louisiana P.O. Box 1769 West Monroe, LA 71294-1769	03/27/2008	contribution	\$ 50.00
CASA NELA CHAPTER Center for Children & Families 622 Riverside Drive Monroe, LA 71201	09/25/2008	contribution	\$ 250.00
CAMP QUALITY LOUISIANA P.O. Box 363 Calhoun, LA 71225	08/21/2008	contribution	\$ 50.00
HOWARD CARTER dba Bit by Bit 216 Zachary Way Sterlington, LA 71208	04/25/2008	website development	\$ 440.00
3. SUBTOTAL (optional)			\$1,558.00
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)
CHASE BANK 300 DeSiard Street Monroe, LA 71201	05/20/2008	check printing	\$ 102.50
CLAIBORNE ELEMENTARY SCHOOL 1011 Wallace Dean Road West Monroe, LA 71291	10/10/2008	contribution	\$ 250.00
NOBLE ELLINGTON 4272 Front Street Winnsboro, LA 71295	06/02/2008	food & beverage cost for Rodney Alexander campaign fundraising event	\$ 50.00
H MICKEL SPORTS 2200 North 7th Street West Monroe, LA 71291	08/21/2008	footballs for donation to MedCamp	\$ 49.25
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	02/28/2008	travel reimbursement	\$ 196.95
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	06/02/2008	reimbursement - framing and ice cream for school group	\$ 233.21
FRANK A HOFFMANN 139 Comanche Trail West Monroe, LA 71291-8105	06/09/2008	to reimburse for items purchased for donation to Jake Raborn Foundation auction	\$ 107.39
KEDM 90.3 PUBLIC RADIO 225 Stubbs Hall - ULM Monroe, LA 71201	10/27/2008	donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,239.30
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)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/21/2007	state legislature shirts etc.	\$ 973.40
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/12/2008	monogramming	\$ 35.00
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	05/12/2008	contribution - Tradition Fund west sideline	\$ 1,300.00
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	05/12/2008	contribution - Tradition Fund parking	\$ 100.00
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	05/12/2008	campaign expense two tickets for six games	\$ 801.00
LOUISIANA BOARD OF ETHICS 2415 Quail Drive Third Floor Baton Rouge, LA 70808	05/05/2008	annual Statement of Organization fee	\$ 100.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	06/02/2008	LA Legislative Grass Roots Guide	\$ 83.88
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	02/28/2008	annual membership dues	\$ 50.00
3. SUBTOTAL (optional)			\$3,443.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MISS LOUISIANA ORGANIZATION P.O. Box 6003 Monroe, LA 71211	05/09/2008	program advertisement	\$ 87.50
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	09/03/2008	membership dues	\$ 25.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/26/2008	2009 dues-Kathy Ray	\$ 25.00
OUACHITA PARISH REPUBLICAN WOMEN'S CLUB c/o Pat Brown 127 Tuscany Circle West Monroe, LA 71291	11/26/2008	4 tickets-fundraiser	\$ 20.00
PAT'S FRAME WAREHOUSE 112 McGuire Street West Monroe, LA 71291	03/03/2008	framing	\$ 52.50
JESSICA ROBBINS dba Two Sisters Catering 185 Nan Creek Drive West Monroe, LA 71291	03/28/2008	catering for local office's open house	\$ 1,600.00
U S POSTMASTER 601 Wood Street West Monroe, LA 71291	12/19/2007	four rolls of stamps	\$ 164.00
WMHS BAND BOOSTER CLUB P.O. Box 891 West Monroe, LA 71294	09/05/2008	contribution	\$ 100.00
3. SUBTOTAL (optional)			\$2,074.00
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)
WEST MONROE H S CHEERLEADING BOOSTER CLUB P.O. Box 1961 West Monroe, LA 71294	08/21/2008	contribution	\$ 150.00
WEST MONROE HIGH SCHOOL BOOSTERS 201 Riggs Street West Monroe, LA 71291	05/09/2008	football program advertisement	\$ 150.00
WEST MONROE HIGH SCHOOL GOLF TEAM 201 Riggs Street West Monroe, LA 71291	02/28/2008	sponsorship	\$ 100.00
WEST MONROE-WEST OUACHITA Chamber of Commerce 112 Professional Drive West Monroe, LA 71291	02/28/2008	annual membership dues	\$ 125.00
WEST OUACHITA H S FOOTBALL BOOSTER CLUB c/o Waylon McCormick 176 Karen Road West Monroe, LA 71292	08/20/2008	advertising sign	\$ 375.00
WEST OUACHITA HIGH SCHOOL CHEERLEADERS 4061 Caples Road West Monroe, LA 71292	06/09/2008	football program advertisement	\$ 125.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,339.58

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LSU ATHLETICS DEPARTMENT Legislative Tradition Fund P.O. Box 25095 Baton Rouge, LA 70894	05/12/2008	two tickets for two games used by family members; receivable from F Hoffmann recorded	\$ 267.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 267.00

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