

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MACK (BODI) WHITE
13841 Blackwater Road
Baker, LA 70714

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

State Representative
East Baton Rouge/Livingston
64

OFFICE USE ONLY

Report Number: 16455

Date Filed: 2/13/2009

Report Includes Schedules:

Schedule A-1
Schedule A-3
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:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

BANK OF ZACHARY
Post Office Box 497
Zachary, LA 70791

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 13th day of February, 2009.

Mack Bodi White

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

225-791-2199

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)	\$ 15,250.00
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)	\$ 15,250.00
5. Other Receipts (Schedule A-3)	\$ 82.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,332.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,547.58
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,547.58

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)	\$ 50,212.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,332.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,547.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 39,998.15

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

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE PAC 451 Florida Blvd. Baton Rouge, LA 70801 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/26/2008	\$250.00	\$500.00
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/27/2008	\$500.00	\$500.00
ALVIN FAIRBURN & ASSOCIATES LLC Post Office Box 1173 Denham Springs, LA 70727 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/26/2008	\$500.00	\$500.00
AMERICAN ELECTRIC POWER COMMITTEE for Responsible Government Post Office Box 16036 Columbus, OH 43215 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/10/2008	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/07/2008	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	03/28/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/26/2008	\$500.00	\$1,000.00
CAPITAL ONE SERVICES Post Office Box 85508 Richmond, VA 23328 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/03/2008	\$500.00	\$500.00
CONOCO PHILLIPS 450 Laurel Street Suite 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/31/2008	\$500.00	\$500.00
COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/26/2008	\$250.00	\$250.00
CRESCENT RIVER PORT PILOTS ASSOCIATION 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2008	\$1,000.00	\$1,400.00
DOLLAR FINANCIAL GROUP 250 H Street Blaine, WA 98230 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/26/2008	\$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)		<u> \$1,500.00 </u>	TOTAL (complete only on last page of this schedule) <u> </u>

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOW CHEMICAL Post Office Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/14/2008	\$250.00	\$250.00
ENPAC 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/26/2008	\$500.00	\$500.00
EXXON MOBIL CORPORATION Post Office Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/26/2008	\$500.00	\$1,000.00
FRIEDKIN BUSINESS SERVICES Post Office Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/28/2008	\$250.00	\$250.00
J. WILLIAM RIMES & ASSOCIATES 5521 Duncan Kenner Drive Baton Rouge, LA 70820 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/26/2008	\$250.00	\$250.00
JIM CAREY DISTRIBUTING COMPANY Post Office Box 450 Covington, LA 70434 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/28/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
F. RANDAL JOHNSON 927 Cyril Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/26/2008	\$250.00	\$250.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 1016 Calais Circle Alexandria, LA 71303 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/26/2008	\$250.00	\$250.00
LOUISIANA ACTION COMMITTEE FOR RURAL ELECTRIF 10725 Airline Highway Baton Rouge, LA 70816 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/26/2008	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION STATE PAC Post Office Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/26/2008	\$750.00	\$750.00
LOUISIANA CPA PAC 2410 Veterans Blvd. Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/26/2008	\$250.00	\$250.00
LOUISIANA CRNA PAC Post Office BOx 55876 Metairie, LA 70055 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/26/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA INDEPENDENT FINANCE PAC Post Office BOX 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/28/2008	\$500.00	\$500.00
LOUISIANA INDEPENDENT FINANCE PAC Post Office BOX 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/31/2008	\$1,500.00	\$2,000.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/26/2008	\$500.00	\$500.00
LOUISIANA REALTORS PAC Post Office Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/26/2008	\$500.00	\$500.00
LOUISIANA STATE FARM AGENTS & ASSOCIATES PAC Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2008	\$500.00	\$500.00
LOUISIANA UNITED BUSINESSES ASSOCIATION Post Office Box 44367 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/28/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONAL UNION FIRE INSURANCE CO 4150 S. Sherwood Forest Blvd. Baton Rouge, LA 70816 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	03/27/2008	\$500.00	\$500.00
T MOBILE USA INC. 12920 SE 38th Street Bellevue, WA 98006 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	11/14/2008	\$250.00	\$250.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	12/10/2008	\$250.00	\$250.00
UNITED EMPLOYEES PAC Post Office Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	11/26/2008	\$500.00	\$500.00
WASTE MANAGEMENT SERVICE CENTER Post Office Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	02/03/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$750.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 8,750.00</u>	

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

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)
COTHERN'S TIRE 12868 Blackwater Road Baker, LA 70714	03/31/2008	Refund of overpayment	\$82.83
5. Total OTHER RECEIPTS during this reporting period			\$ 82.83

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A T & T 5810 Main Street Suite 31 Zachary, LA 70791	02/07/2008	Equipment - cell phone	\$ 750.98
AAS COMPANY 3201 Monterrey Blvd. Baton Rouge, LA 70814	04/01/2008	Constituent Services	\$ 436.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1129 20th Street NW Suite 500 Washington, DC 20036	04/01/2008	Dues	\$ 100.00
AMERICAN PRESS 12527 S. Choctaw Baton Rouge, LA	01/04/2008	Stationery	\$ 321.55
BANK OF ZACHARY Post Office Box 497 Zachary, LA 70791	02/06/2008	Stop Payment Fee	\$ 30.00
BATON ROUGE TIGERS 6513 Perkins Road Baton Rouge, LA 70808	05/22/2008	Sponsorship	\$ 250.00
BRITTANY SEAFOOD 14860 Plank Road Baker, LA 70714	08/18/2008	Event Expenses	\$ 47.10
JANICE BROWNING 15010 Blackwater Road Baker, LA 70714	11/20/2008	Event Expenses	\$ 120.00
3. SUBTOTAL (optional)			\$2,055.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL CITY PRESS Post Office Box 588 Baton Rouge, LA 70821	04/01/2008	Advertisement	\$ 27.68
CAYARD'S 4215 Choctaw Baton Rouge, LA 70805	11/12/2008	Maintenance - equipment inspection	\$ 98.10
CENTRAL CHAMBER OF COMMERCE 13567 Hooper Road Baton Rouge, LA 70718	01/16/2008	Donation	\$ 200.00
CENTRAL CITIZENS FOR EDUCATION 10611 Dormast Central, LA 70739	11/12/2008	Donation	\$ 100.00
CENTRAL CITY NEWS Post Office Box 1 Greenwell Springs, LA 70739	06/24/2008	Advertisement	\$ 275.00
CENTRAL COMMUNITY THEATER 12623 Mustang Avenue Central, LA 70818	07/10/2008	Program Advertisement	\$ 50.00
CENTRAL FLORIST 13421 Hooper Road Suite 9 Baton Rouge, LA 70818	01/04/2008	Constituent Services	\$ 42.70
CENTRAL FLORIST 13421 Hooper Road Suite 9 Baton Rouge, LA 70818	02/27/2008	Constituent Services	\$ 118.10
3. SUBTOTAL (optional)			\$911.58
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL FLORIST 13421 Hooper Road Suite 9 Baton Rouge, LA 70818	04/30/2008	Constituent Services	\$ 122.00
CENTRAL FLORIST 13421 Hooper Road Suite 9 Baton Rouge, LA 70818	06/24/2008	Constituent Services	\$ 137.90
CENTRAL FLORIST 13421 Hooper Road Suite 9 Baton Rouge, LA 70818	07/29/2008	Constituent Services	\$ 75.40
CENTRAL FLORIST 13421 Hooper Road Suite 9 Baton Rouge, LA 70818	09/17/2008	Constituent Services	\$ 164.25
CENTRAL FLORIST 13421 Hooper Road Suite 9 Baton Rouge, LA 70818	11/12/2008	Constituent Services	\$ 160.25
CENTRAL HIGH SCHOOL 10200 E. Brookside Baton Rouge, LA 70818	01/21/2008	Donation	\$ 150.00
CENTRAL HIGH SCHOOL 10200 E. Brookside Baton Rouge, LA 70818	01/31/2008	Donation	\$ 75.00
CENTRAL HIGH SCHOOL 10200 E. Brookside Baton Rouge, LA 70818	12/04/2008	Tournament Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$984.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL PRIVATE SCHOOL ATHLETIC CLUB 12801 Canberra Court Baker, LA 70714	07/29/2008	Program Advertisement	\$ 80.00
CHANSON INC. 839 N. Range Avenue Denham Springs, LA 70726	04/01/2008	Advertisement	\$ 90.00
CHASE SUITES 5440 Highway 15 Winnsboro, LA 71295	11/10/2008	Travel: Lodging	\$ 121.00
COMMANDER'S PALACE 1427 Washington Avenue New Orleans, LA 70005	07/24/2008	Meals	\$ 164.00
COOKING FOR KIDS Post Office Box 15342 Baton Rouge, LA 70895	04/05/2008	Donation	\$ 500.00
COTHERN'S TIRE 12868 Blackwater Road Baker, LA 70714	03/24/2008	Auto: Maintenance	\$ 871.28
DARYL AND SON FRAMING 7657 Perkins Road Suite CD Baton Rouge, LA 70809	08/21/2008	Framing	\$ 212.72
DELTA AIRLINES Post Office Box 20098 Atlanta, GA 30320	01/03/2008	Travel	\$ 820.42
3. SUBTOTAL (optional)			\$2,859.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TODD DENHAM 13835 Blackwater Road Central, LA 70714	11/20/2008	Event Expenses	\$ 292.00
DESSERTS FIRST LLC 6225 Benefit Drive Baton Rouge, LA 70809	11/20/2008	Event Expenses	\$ 70.85
DON'S SEAFOOD HUT 136 Rushing Road Denham Springs, LA 70726	12/01/2008	Meals	\$ 70.16
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	01/04/2008	Constituent Services	\$ 158.05
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	02/27/2008	Constituent Services	\$ 101.59
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	03/19/2008	Constituent Services	\$ 76.30
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	04/01/2008	Constituent Services	\$ 54.50
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	04/30/2008	Constituent Services	\$ 92.65
3. SUBTOTAL (optional)			\$916.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	06/24/2008	Constituent Services	\$ 111.73
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	09/17/2008	Constituent Services	\$ 81.75
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	11/12/2008	Constituent Services	\$ 90.42
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	12/24/2008	Constituent Services	\$ 439.48
FLOWER POT FLORIST 4257 Church Street Suite 105 Zachary, LA 70791	12/31/2008	Constituent Services	\$ 648.45
GODADDY.COM ,	04/24/2008	Website Fee	\$ 9.78
GODADDY.COM ,	07/18/2008	Computer Services	\$ 48.90
GOVERNOR'S PRAYER BREAKFAST 8440 Jefferson Highway Baton Rouge, LA 70809	04/01/2008	Constituents Services - tickets	\$ 200.00
3. SUBTOTAL (optional)			\$1,630.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREENWELL SPRINGS YOUTH RIDERS Post Office Box 445 Greenwell Springs, LA 70739	04/13/2008	Sponsorship	\$ 250.00
HOBBY LOBBY 1683 O'Neal Lane Baton Rouge, LA 70816	11/21/2008	Event Expenses	\$ 57.87
HOLDEN RIDING CLUB Post Office Box 5777 Holden, LA 70744	07/15/2008	Donation	\$ 300.00
HOUSE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804	07/29/2008	Meals	\$ 256.50
HYATT REGENCY RIVERFRONT # 2 Poydras Street New Orleans, LA 70140	06/10/2008	Travel:Lodging	\$ 127.64
IMAGES BY SHARON 4608 Jones Creek Road Suite 220 Baton Rouge, LA 70817	07/29/2008	Photography	\$ 76.30
J. P. MORRELL CAMPAIGN 3421 N. Causeway Blvd. Suite 701 New Orleans, LA 70002	11/24/2008	Political Contribution	\$ 500.00
JOHNNY WALES SCHOLARSHIP FUND 19122 Plank Road Zachary, LA 70791	07/15/2008	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,718.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANDI JONES 18238 Magnolia Bend Greenwell Springs, LA 70739	11/20/2008	Event Expenses	\$ 165.00
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	02/25/2008	Event Expenses - Delegation Mtg	\$ 315.10
LPSO TOY DRIVE Post Office Box 850 Livingston, LA 70754	12/03/2008	Donation	\$ 200.00
LAGNIAPPE STEAK RESTAURANT 31899 Highway 16 Denham Springs, LA 70726	08/08/2008	Meals	\$ 57.72
LIVE OAK HIGH SCHOOL Post Office Box 590 Watson, LA 70786	07/29/2008	Program Advertisement	\$ 120.00
LIVE OAK METHODIST CHURCH Post Office Box 7019 Watson, LA 70786	02/14/2008	Donation	\$ 50.00
LIVINGSTON BOARD OF REALTORS Post Office Box 781 Denham Springs, LA 70726	10/27/2008	Golf Sponsorship	\$ 100.00
LIVINGSTON PARISH CHAMBER OF COMMERCE Post Office Box 591 Denham Springs, LA 70726	06/24/2008	Dues	\$ 175.00
3. SUBTOTAL (optional)			\$1,182.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH CLERK OF COURT Post Office Box 1150 Livingston, LA 70754	12/01/2008	2009 Conference Sponsorship	\$ 250.00
LIVINGSTON PARISH NEWS Post Office Box 1529 Denham Springs, LA 70727	09/17/2008	Advertisement	\$ 367.50
LOUISIANA BANDITS BASEBALL CLUB 36484 Page Drive Denham Springs, LA 70706	02/20/2008	Sponsor Fee Donation	\$ 200.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	07/29/2008	Constituent Services	\$ 25.00
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	09/17/2008	Constituent Services	\$ 85.00
LOUISIANA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	04/30/2008	Dues	\$ 50.00
MARKET SALES McComb, MS	12/30/2008	Constituent Gifts	\$ 71.50
MIKE WALSWORTH CAMPAIGN 704 A Trebtib Street West Monroe, LA 71291	01/23/2008	Political Contribution	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,549.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMNI STORAGE 34570 Highway 16 Denham Springs, LA 70706	12/31/2008	Rental Fee	\$ 1,200.00
PAT'S HOME CENTER 13533 Hooper Road Baon Rouge, LA 70818	11/20/2008	Event Expenses - parade supplies	\$ 114.45
PRETTY-N-PINK Post Office Box 40 Watson, LA 70706	01/04/2008	Constituent Services	\$ 60.23
PRETTY-N-PINK Post Office Box 40 Watson, LA 70706	04/30/2008	Constituent Services	\$ 60.23
PRETTY-N-PINK Post Office Box 40 Watson, LA 70706	11/12/2008	Constituent Services	\$ 153.71
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Avenue Baton Rouge, LA 70806	12/24/2008	Meals	\$ 217.01
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	11/18/2008	Constituent Services-Gifts	\$ 675.20
SAM'S WHOLESALE CLUB Mall Drive Baton Rouge, LA 70820	12/03/2008	Constituent Gifts	\$ 760.84
3. SUBTOTAL (optional)			\$3,241.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATOR SHARON WESTON BROOME CAMPAIGN 3591 Aletha Drive Baton Rouge, LA 70814	09/17/2008	Political Contribution	\$ 1,000.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	04/09/2008	Contractual Services	\$ 500.00
SPORTSGUMBO ETC Post Office Box 2533 Denham Springs, LA 70727	11/12/2008	Sponsorship	\$ 75.00
SULLIVAN'S STEAK HOUSE 5252 Corporate Blvd. Baton Rouge, LA 70808	03/07/2008	Event Expenses - Pilot Club of Denham Springs Mtg	\$ 100.00
SULLIVAN'S STEAK HOUSE 5252 Corporate Blvd. Baton Rouge, LA 70808	07/07/2008	Meals	\$ 191.77
T.J. RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	03/12/2008	Meals	\$ 64.23
TAYLOR MEDIA Post Office Box 1802 Denham Springs, LA 70727	01/04/2008	Mailing List	\$ 378.39
THE LITTLE VILLAGE 453 Lafayette Street Baton Rouge, LA 70804	08/27/2008	Meals	\$ 72.08
3. SUBTOTAL (optional)			\$2,381.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LITTLE VILLAGE 453 Lafayette Street Baton Rouge, LA 70804	11/17/2008	Meals	\$ 42.61
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	05/23/2008	Event Expenses - Teacher Appreciation	\$ 762.97
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	06/02/2008	Constituent Event	\$ 119.75
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	06/09/2008	Event Expenses	\$ 115.89
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	08/11/2008	Event Expenses	\$ 114.60
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	11/21/2008	Event Expenses	\$ 119.97
TRI-PARISH WILD TURKEY CHAPTER Post Office Box 1120 Albany, LA 70711	02/27/2008	Donation	\$ 350.00
U. S. POSTAL SERVICE 8040 Watson Circle Watson, LA 70786	02/27/2008	Box Rental	\$ 36.00
3. SUBTOTAL (optional)			\$1,661.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U. S. POSTAL SERVICE 8040 Watson Circle Watson, LA 70786	12/30/2008	Postage	\$ 75.60
WALMART 5901 Main Street Zachary, LA 70791	01/13/2008	Office Supplies	\$ 78.71
WALMART 5901 Main Street Zachary, LA 70791	06/11/2008	Office Supplies	\$ 94.74
WALMART 5901 Main Street Zachary, LA 70791	11/20/2008	Event Expenses	\$ 137.54
WASHINGTON HILTON 1919 Connecticut Avenue NW Washington, DC 20009	01/30/2008	Travel:Lodging	\$ 1,401.49
WESLEY CLASS Post Office Box 7019 Watson, LA 70786	02/20/2008	Donation	\$ 100.00
WINDY BONVILLAIN CAMPAIGN 10611 Dormast Central, LA 70739	07/21/2008	Political Contribution	\$ 1,000.00
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70818	01/31/2008	Donation for Event	\$ 92.55
3. SUBTOTAL (optional)			\$2,980.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70818	11/20/2008	Event Expenses	\$ 123.85
ZACHARY CHAMBER OF COMMERCE Post Office Box 493 Zachary, LA 70791	05/06/2008	Sponsorship - Z Fest	\$ 100.00
ZACHARY CHAMBER OF COMMERCE Post Office Box 493 Zachary, LA 70791	07/29/2008	Dues	\$ 25.00
ZACHARY HIGH ATHLETICS 4100 Bronco Lane Zachary, LA 70791	07/29/2008	Program Advertisement	\$ 125.00
ZACHARY MENS CLUB 5746 Rollins Road Zachary, LA 70791	03/19/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$473.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,547.58

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