

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JUAN LAFONTA
6305 Elysian Fields Avenue
Suite 207A
New Orleans, LA 70112

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

Representative
Orleans
96

OFFICE USE ONLY

Report Number: 16456

Date Filed: 2/13/2009

Report Includes Schedules:

Schedule A-1
Schedule B
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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CAPITAL ONE
6307 Elysian Fields Avenue
New Orleans, LA 70122

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CAROL I SPEER

Daytime Telephone

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

This 13th day of February, 2009.

Juan LaFonta

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

504-282-0265

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)	\$ 7,050.00
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)	\$ 7,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,600.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,757.89
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)	\$ 21,757.89

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)	\$ 11,258.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,757.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 150.28

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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.)	\$ 3,600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
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.)	\$ 900.00

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)	
AMYLIN PHARMACEUTICALS INC. 9360 Towne Centre Drive Suite 110 San Diego, CA 92121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2008	\$1,500.00	\$0.00
CRESCENT RIVER PORT PILOTS ASSOCIATION PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2008	\$1,000.00	\$1,000.00
CRESCENT RIVER PORT PILOTS ASSOCIATION PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2008	\$500.00	\$1,500.00
FRIEDKIN BUSINESS SERVICES Post Office Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$500.00	\$0.00
HEALTH AGENTS PAC CORPORATION 5534 Galena Drive Suite C Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2008	\$500.00	\$500.00
DR MICHAEL J KEOGH 1623 Orleans Quarters Drive Brusly, LA 70719 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</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)	
LOUISIANA ASSOCIATION OF WHOLESALERS PAC Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2008	\$500.00	\$500.00
LOUISIANA LIFE UNDERWRITERS PAC 5526 Galeria Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$250.00	\$250.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$250.00	\$250.00
MCGLINCHEY STAFFORD PLLC Post Office Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$500.00	\$500.00
MERCK & CO. INC. P. O. Box 100 Whitehouse Station, NJ 08889-100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$300.00	\$300.00
ROBIN M. GIARRUSSO CAMPAIGN FUND 3557 Inwood Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
W. E. TROTTER & FAMILY LLC Post Office Box 92610 Lafayette, LA 70509 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/31/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 3,000.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>JUAN LAFONTA 6305 Elysian Fields Avenue Suite 207A New Orleans, LA 70112</p>	<p>2. a. Date* <u>8/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,600.00</u></p> <p>d. Balance due \$ <u>3,600.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

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)
2-CENT ENTERTAINMENT LLC 3539 Mimosa Court New Orleans, LA 70131	03/05/2008	Sponsorship for Change in Your Community	\$ 300.00
A-Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	04/17/2008	Framing	\$ 341.56
ANGELI ON DECATUR 1141 Decatur Street New Orleans, LA 70116	06/02/2008	Constituent Meals	\$ 150.31
BANCROFT PARK CIVIC ASSOCIATION Post Office Box 820134 New Orleans, LA 70182	02/21/2008	Advertisement	\$ 140.00
BANCROFT PARK CIVIC ASSOCIATION Post Office Box 820134 New Orleans, LA 70182	04/09/2008	Dues	\$ 20.00
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	01/18/2008	Campaign Materials	\$ 826.50
BONZA SCREEN GRAPHICS 1716 Franklin Street Gretna, LA 70053	02/11/2008	Campaign Materials - Magnets	\$ 826.50
BYWATER NEIGHBORHOOD ASSOCIATION Post Office Box 3191 New Orleans, LA 70177	03/06/2008	Dues	\$ 24.00
3. SUBTOTAL (optional)			\$2,628.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE GIOVANI 117 Decatur Street New Orleans, LA 70130	06/14/2008	Meals	\$ 119.33
CAPITAL ONE 6307 Elysian Fields Avenue New Orleans, LA 70122	07/10/2008	Check Printing Charge	\$ 14.55
CHEESECAKE BISTRO 2001 St. Charles Avenue New Orleans, LA 70130	04/24/2008	Meals	\$ 89.00
CHICKEN SHACK # 4 213 N. Acadian Thruway Baton Rouge, LA 70806	06/04/2008	Event Expenses	\$ 264.87
CITIZENS' ORGANIZATION FOR POLICE SUPPORT in the 8th District 400 N. Peters Street Ste 204 New Orleans, LA 70131	02/18/2008	Donation	\$ 600.00
ELISEANNE COCO 5633 Tullis Drive New Orleans, LA 70461	04/14/2008	Campaign Work	\$ 100.00
COMMITTEE TO RE-ELECT JUDGE DARRYL DERBIGNY 2325 Jefferson Avenue New Orleans, LA 70115	05/22/2008	Political Contribution	\$ 250.00
COMMITTEE TO RE-ELECT JUDGE DARRYL DERBIGNY 2325 Jefferson Avenue New Orleans, LA 70115	07/28/2008	Political Contribution	\$ 150.00
3. SUBTOTAL (optional)			\$1,587.75
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)
COMMITTEE TO RE-ELECT JUDGE ROBIN GIARRUSSO 500 St. Louis Suite 200	05/22/2008	Political Contribution	\$ 250.00
DAIQUIRI & COMPANY 6301 Elysian Fields Avenue New Orleans, LA 70122	06/16/2008	Meals	\$ 19.76
DILLARD UNIVERSITY 2601 Gentilly Blvd. New Orleans, LA 70122	02/22/2008	Donation	\$ 200.00
DILLARD UNIVERSITY 2601 Gentilly Blvd. New Orleans, LA 70122	10/13/2008	Donation for Senior Class Activity	\$ 100.00
ESPARANZO ELEMENTARY SCHOOL 444075 Carrolton Avenue New Orleans, LA 70119	04/30/2008	Donation for books	\$ 1,000.00
FAUBOURG MARIGNY IMPROVEMENT ASSOCIATION Post Office Box 70177 New Orleans, LA 70117	03/27/2008	Dues	\$ 25.00
FAUBOURG MARIGNY IMPROVEMENT ASSOCIATION Post Office Box 70177 New Orleans, LA 70117	04/25/2008	Dues	\$ 15.00
FAUBOURG MARIGNY IMPROVEMENT ASSOCIATION Post Office Box 70177 New Orleans, LA 70117	05/09/2008	Advertisement	\$ 110.00
3. SUBTOTAL (optional)			\$1,719.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORUM FOR EQUALITY FOUNDATION 386 Lafayette St Suite 200 New Orleans, LA 70130	09/10/2008	Donation	\$ 700.00
FOSTER CAMPBELL CAMPAIGN 1800 Jimmie Davis Highway Bossier City, LA 71112	02/19/2008	Political Contribution	\$ 500.00
FRENCH QUARTER CITIZENS INC. 632 N. Rampart New Orleans, LA 70112	11/12/2008	Donation	\$ 150.00
FRIENDS OF BILLY NUNGESSER Post Office Box 743 Belle Chasse, LA 70037	10/03/2008	Political Contribution	\$ 150.00
GENTILLY HEIGHTS NEIGHBORHOOD WATCH 4426 Annette Street New Orleans, LA 70122	08/05/2008	Donation	\$ 100.00
KELVIN HAYNES Dillard University 2601 Gentilly Blvd. New Orleans, LA 70122	02/21/2008	Campaign Work	\$ 50.00
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	02/25/2008	Lodging	\$ 307.69
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/05/2008	Lodging	\$ 236.17
3. SUBTOTAL (optional)			\$2,193.86
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)
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/09/2008	Lodging	\$ 195.80
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/15/2008	Lodging	\$ 280.56
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	05/23/2008	Lodging	\$ 323.19
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/02/2008	Lodging	\$ 286.08
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/09/2008	Lodging	\$ 126.87
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/16/2008	Lodging	\$ 138.85
HILTON HOTEL 201 Lafayette St Baton Rouge, LA 70801	06/24/2008	Lodging	\$ 543.71
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street B121 Baton Rouge, LA 70801	05/27/2008	Donkey Romp	\$ 200.00
3. SUBTOTAL (optional)			\$2,095.06
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)
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street B121 Baton Rouge, LA 70801	05/27/2008	Dues	\$ 50.00
HOUSE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804	01/03/2008	Meals	\$ 16.25
HOUSE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804	05/12/2008	Meals	\$ 75.35
HOUSE DINING HALL Post Office Box 44425 Baton Rouge, LA 70804	06/04/2008	Meals	\$ 19.50
HOUSTONS 4241 Veterans Memorial BLvd. Metairie, LA 70006	03/10/2008	Meals	\$ 84.61
HOUSTONS 4241 Veterans Memorial BLvd. Metairie, LA 70006	06/11/2008	Meals	\$ 99.96
HOWLING WOLF 987 S. Peters New Orleans, LA 70130	03/16/2008	Auction - donation for musical instruments for students	\$ 2,335.00
HUMAN RIGHTS CAMPAIGN 9223 3rd Street River Ridge, LA 70123	05/05/2008	Donation	\$ 400.00
3. SUBTOTAL (optional)			\$3,080.67
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)
IMAGES 11522 Cedar Park Avenue Baton Rouge, LA 70809	06/23/2008	Photography	\$ 76.30
JAMES HARTMAN & ASSOCIATES LLC P. O. BOX 44092 Baton Rouge, LA 70804	01/02/2008	Contractual Services - ad design	\$ 250.00
JAMES HARTMAN & ASSOCIATES LLC P. O. BOX 44092 Baton Rouge, LA 70804	01/16/2008	Magnet Design	\$ 250.00
JAMES HARTMAN & ASSOCIATES LLC P. O. BOX 44092 Baton Rouge, LA 70804	10/22/2008	Campaign Materials - reply cards	\$ 363.75
JOHNIE'S EVERGREEN LANDSCAPING LLC 403 Warrington Drive New Orleans, LA 70122-3039	01/14/2008	Contractual Services-design	\$ 150.00
JUAN'S FLYING BURRIOT 2018 Magazine Street New Orleans, LA 70130	04/28/2008	Constituent Meals	\$ 65.54
KENTWOOD SPRINGS P. O. Box 660579 Dallas, TX 75266-0579	05/27/2008	Supplies	\$ 47.96
KENTWOOD SPRINGS P. O. Box 660579 Dallas, TX 75266-0579	07/02/2008	Supplies	\$ 40.85
3. SUBTOTAL (optional)			\$1,244.40
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)
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	06/09/2008	Meals	\$ 25.58
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	06/20/2008	Meals	\$ 24.76
LAFITTE'S CAFE 6325 Elysian Fields Blvd. New Orleans, LA 70122	07/28/2008	Meals	\$ 35.91
LANDRY'S SEAFOOD RESTAURANT 400 N. Peters New Orleans, LA 70130	03/17/2008	Meals	\$ 91.77
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	07/01/2008	Supplies	\$ 10.00
LOUISIANA GOVERNMENTAL STUDIES INC. Post Office Box 52129 Lafayette, LA 70505	09/11/2008	Grass Roots Guide	\$ 83.88
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804	06/26/2008	Lapel Pin	\$ 25.00
LOUISIANA LEGISLATIVE BLACK CAUCUS Post Office Box 44003 Baton Rouge, LA 70804	05/09/2008	Dues	\$ 100.00
3. SUBTOTAL (optional)			\$396.90
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)
MAGNOLIA BUFFET Harrah's Canal Street New Orleans, LA	05/07/2008	Meals for students	\$ 110.16
MAGNOLIA BUFFET Harrah's Canal Street New Orleans, LA	06/16/2008	Event Expenses	\$ 800.00
MICHAEL JACKSON FOR CONGRESS 660 N. Foster Drive Suite 210A Baton Rouge, LA 70806	02/21/2008	Political Contribution	\$ 1,000.00
MUHAMMAD ALI CENTER 144 N. 6th Street Louisville, KY 40202	11/26/2008	Donation	\$ 25.00
NCJW 3 Poydras Street #8G New Orleans, LA 70130	03/27/2008	Hannah G. Solomon Award Luncheon Tickets	\$ 200.00
NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART 1418 Governor Nichols Street New Orleans, LA 70116	02/12/2008	Donation	\$ 100.00
NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART 1418 Governor Nichols Street New Orleans, LA 70116	06/23/2008	Donation	\$ 200.00
NIGHT OUT AGAINST CRIME 2729 St. Anthony Street New Orleans, LA 70122	08/13/2008	Donation	\$ 430.00
3. SUBTOTAL (optional)			\$2,865.16
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)
P.F. CHANG'S CHINA BISTRO 3301 Veterans Memorial Blvd. Metairie, LA 70003	06/14/2008	Meals	\$ 28.83
P.F. CHANG'S CHINA BISTRO 3301 Veterans Memorial Blvd. Metairie, LA 70003	07/07/2008	Constituent Meals	\$ 151.15
PLANET GUIDE 2313 Metairie Road Suite A Metairie, LA 70001	01/03/2008	Web Hosting	\$ 149.94
PLANET GUIDE 2313 Metairie Road Suite A Metairie, LA 70001	06/06/2008	Web Hosting	\$ 149.94
PLANET GUIDE 2313 Metairie Road Suite A Metairie, LA 70001	07/02/2008	Domain Registration	\$ 25.00
RAY'S BOOM BOOM ROOM 508 Frenchman Street New Orleans, LA 70116	03/18/2008	Constituent Meals	\$ 275.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	02/13/2008	Contractual Services - Reporting	\$ 900.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	05/05/2008	Contractual Services	\$ 25.00
3. SUBTOTAL (optional)			\$1,704.86
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)
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	09/10/2008	Lease	\$ 203.00
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	10/24/2008	Lease	\$ 93.40
STOR-ALL PONCHARTRAIN LLC 4601 Chef Menteur New Orleans, LA 70126	12/16/2008	Lease	\$ 94.00
THE LITTLE VILLAGE 453 Lafayette St. Baton Rouge, LA 70802	05/08/2008	Meals	\$ 77.08
UNITED MEDIA CORPORATION Post Office Box 3270 Covington, LA 70434	04/25/2008	Advertisement	\$ 199.00
UNITED MEDIA CORPORATION Post Office Box 3270 Covington, LA 70434	12/16/2008	Advertisement	\$ 99.00
YOUTHANASIA FOUNDATION INC. 2031 Hancock Street Gretna, LA 70053	05/09/2008	Sponsorship	\$ 650.00
ZEA ROTISSERIE & GRILL 1625 St. Charles Avenue New Orleans, LA 70130	01/17/2008	Constituent Meals	\$ 97.00
3. SUBTOTAL (optional)			\$1,512.48
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)
ZEA ROTISSERIE & GRILL 1625 St. Charles Avenue New Orleans, LA 70130	05/09/2008	Constituent Meals	\$ 198.98
ZEA ROTISSERIE & GRILL 1625 St. Charles Avenue New Orleans, LA 70130	05/30/2008	Meals - Meeting	\$ 251.01
ZEA ROTISSERIE & GRILL 1625 St. Charles Avenue New Orleans, LA 70130	06/12/2008	Meals	\$ 101.82
ZEA ROTISSERIE & GRILL 1625 St. Charles Avenue New Orleans, LA 70130	06/15/2008	Meals	\$ 78.00
ZEA ROTISSERIE & GRILL 1625 St. Charles Avenue New Orleans, LA 70130	08/08/2008	Meals	\$ 98.31
3. SUBTOTAL (optional)			\$728.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,757.89

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