

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DALE ERDEY
P. O. Box 400
Livingston, LA 70754

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

Senator
Livingston
13

OFFICE USE ONLY

Report Number: 16518

Date Filed: 2/15/2009

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 9/10/2011

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 BANK
29963 S. MAGNOLIA
LIVINGSTON, LA 70754

7. Full Name and Address of Treasurer

SHIRLEY M CARLISLE
533 Jackson Street
Denham Springs, LA 70726

9. Name of Person Preparing Report **SHIRLEY M CARLISLE**

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 15th day of February, 2009.

Dale Erdey

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

225 686-2881

Daytime Telephone

Shirley Carlisle

Signature of Treasurer

225 665-6078

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)	\$ 13,000.00
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)	\$ 13,000.00
5. Other Receipts (Schedule A-3)	\$ 400.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,696.42
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)	\$ 17,696.42

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)	\$ 75,700.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,696.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 71,404.32

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)	\$ 4,750.00
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)	
A T & T 365 CANAL STREET NEW ORLEANS, LA 70130-1102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2008	\$1,000.00	\$2,000.00
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2008	\$750.00	\$2,764.00
ALTRIA CORPORATE SERVICES INC 1005 CONGRESS AVE STE 850 AUSTIN, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$500.00	\$500.00
ANHEUSER-BUSCH COS. INC ONE BUSCH PLACE ST. LOUIS, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2008	\$500.00	\$1,000.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2008	\$500.00	\$500.00
DOW CHEMICAL COMPANY P. O. BOX 1286 MIDLAND, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$500.00	\$500.00
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)		\$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)	
EXXON MOBIL CORPORATION P. O. BOX 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2008	\$1,000.00	\$1,500.00
FREEDOM PROSTHETICS LLC 8369 FLORIDA BLVD SUITE 7 DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2008	\$1,000.00	\$1,000.00
GRAND TRUNK WESTERN RAILROAD INC 2800 Livernois Ste.300 Troy, MI 48007-5025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2008	\$500.00	\$500.00
HANGER ORTHOPEDIC GROUP INC 2 BETHESDA METRO CTR STE 1200 BETHESDA, MD 20814-6320 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2008	\$2,000.00	\$2,000.00
HUMANA HEALTH BENEFIT PLAN OF LAINC 101 EAST MAIN STREET LOUISVILLE, KY 40201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2008	\$500.00	\$500.00
LA DENTAL POLITICAL ACTION COMMITTEE 1582 Henry Clay New Orleans, LA 70118 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2008	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	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)	
LA SOCIETY OF ANESTHESIOLOGISTS PAC 5114 LOST OAK BATON ROUGE, LA 03270-8271 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/27/2008	\$1,000.00	\$1,000.00
MEDCO HEALTH SOLUTIONS INC 100 PARSONS POND DRIVE FRANKLIN LAKES, NJ 07417 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/31/2008	\$500.00	\$500.00
MERK & CO. INC U.S. HUMAN HEALTH P. O. BOX 4 WEST POINT, PA 19486 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/16/2008	\$400.00	\$400.00
NATIONAL UNION FIRE INS CO OF LA 401 WHITNEY AVENUE GRETN, LA 70056 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/24/2008	\$500.00	\$500.00
WALGREENS 200 WILMOT ROAD DEERFIELD, IL 60015 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/28/2008	\$500.00	\$500.00
WALGREENS 200 WILMOT ROAD DEERFIELD, IL 60015 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/10/2008	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,400.00	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)	

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)	
ZENECA SERVICES 1800 CONCORD PIKE P. O. BOX 15437 WILMINGTON, DE 19850-5437 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2008	\$350.00	\$350.00
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 4,750.00

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)
DIXIE ELECTRIC MEMBERSHIP CORP P. O. Box 15659 Baton Rouge, LA 70895	10/31/2008	VOID CK# 1481	\$150.00
HUNGARIAN HISTORIAL SOCIETY P. O. BOX 2094 ALBANY, LA 70711	10/31/2008	VOID CK# 1199	\$150.00
LIVINGSTON YOUTH & FAMILY COUNSELING 940 GOVERNMENT STREET DENHAM SPRINGS, LA 70726	10/31/2008	VOID CK# 1484	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 400.00

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)
ALEC 1101 VERMONT AVE N.W. 11TH FLOOR WASHINGTON, DC 20005	03/04/2008	DUES	\$ 100.00
ARTS COUNCIL OF LIVINGSTON PARISH 133 HUMMELL STREET DENHAM SPRINGS, LA 70726	05/06/2008	GOLF SPONSOR	\$ 100.00
AUBREY FUTRELL FAMILY FUND 447 LAMM STREET DENHAM SPRINGS, LA 70726	11/14/2008	GOLF HOLE SPONSOR	\$ 100.00
CAPITAL CITY NEWS HOOPER ROAD BATON ROUGE, LA 70818	11/19/2008	SUBSCRIPTION	\$ 40.00
CAPITAL ONE BANK MASTER CARD FLORIDA BLVD LIVINGSTON, LA 70754	01/21/2008	OFFICE DEPOT 217.99	\$ 217.99
CAPITAL ONE BANK MASTER CARD FLORIDA BLVD LIVINGSTON, LA 70754	03/17/2008	JUBAN'S RESTAURANT 315.09	\$ 315.09
CAPITAL ONE BANK MASTER CARD FLORIDA BLVD LIVINGSTON, LA 70754	04/21/2008	AUCTION ITEM FOR CENTRAL SCH FUND RAISER	\$ 201.65
CAPITAL ONE BANK MASTER CARD FLORIDA BLVD LIVINGSTON, LA 70754	07/21/2008	LSU TICKETS 67.00 LATE PAYMENT 42.82 AMERICAN LEGISLATIVE 550.00 MEALS 91.88 DUES 20.00	\$ 771.70
3. SUBTOTAL (optional)			\$1,846.43
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 ONE BANK MASTER CARD FLORIDA BLVD LIVINGSTON, LA 70754	08/25/2008	SHERATON HOTEL CHICAGO IL 280.42	\$ 280.42
CAPITAL ONE BANK MASTER CARD FLORIDA BLVD LIVINGSTON, LA 70754	11/09/2008	SAM'S CLUB 206.01 SUPPLIES ISLAMORADA FISH CO 46.19 MEALS	\$ 252.20
CAPITAL ONE BANK MASTER CARD FLORIDA BLVD LIVINGSTON, LA 70754	12/17/2008	TJ RIBS 42.21 MEALS M KIMBALL 142.89	\$ 185.10
CAPITAL ONE BANK 29963 S. MAGNOLIA LIVINGSTON, LA 70754	01/31/2008	CHECKS PRINGED	\$ 19.50
CASSIDY FOR CONGRESS C/O POSTLETHWAITE & NETTERVILLE 8850 UNITED PLAZA BLDG #1001 BATON ROUGE, LA 70809	12/19/2008	CONTRIBUTION	\$ 1,000.00
CATHOLIC RELIEF SERVICES C/O ARCHDIOCESE OF NO 1000 HOWARD AVE NEW ORLEANS, LA 70113	05/12/2008	RELIEF EFFORTS	\$ 100.00
CENTRAL CITY CHAMBER OF COMMERCE C/O AARON MOAK 14465 WAX RD #B CENTRAL, LA 70818	10/22/2008	DUES	\$ 25.00
CENTRAL PRIVATE ATHLETIC CLUB 12801 CENTERRA COURT BAKER, LA 70714	07/21/2008	PROGRAM AD	\$ 80.00
3. SUBTOTAL (optional)			\$1,942.22
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 STUDENTS PRAYER BANQUET C/O CITY OF CENTRAL CH OF COMM P. O. BOX 78107 CENTRAL, LA 70837	07/28/2008	DONATION	\$ 100.00
CHRIS' SPECIALTY 3075 MILLERVILLE BATON ROUGE, LA 70816	12/15/2008	CHICKENS FOR PR	\$ 176.25
CITY OF DENHAM SPRINGS P. O. BOX 1629 DENHAM SPRINGS, LA 70726	07/28/2008	MYSTERY MOONLIGHT	\$ 100.00
CLERKS 2009 CONVENTION FUND P. O. BOX 1150 LIVINGSTON, LA 70754	10/10/2008	DONATION	\$ 100.00
COASTAL CONSERVATION LOUISIANA P. O. BOX 373 BATON ROUGE, LA 70821-0373	02/18/2008	REGISTRATION LA STATE CONVENTION	\$ 85.00
COMMUNITY CLINIC P. O. BOX 65373 BATON ROUGE, LA 70896	10/30/2008	DONATION	\$ 625.00
CREATIVE SIGNS 3945 MARIBEL DRIVE BATON ROUGE, LA 70812	01/18/2008	DOWN PAYMENT ON SIGN	\$ 700.00
CREATIVE SIGNS 3945 MARIBEL DRIVE BATON ROUGE, LA 70812	03/04/2008	REMAINING 1/2 OF SIGN	\$ 700.00
3. SUBTOTAL (optional)			\$2,586.25
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)
DENHAM SPRINGS COUNTRY CLUB 9852 COUNTRY CLUB LANE DENHAM SPRINGS, LA 70726	07/08/2008	ANNUAL CATFISH TOURNAMENT	\$ 100.00
DS PROJECT GRADUATION 2008 9910 PRINCE CHARLES ST DENHAM SPRINGS, LA 70726	03/24/2008	BRONZE SPONSOR	\$ 250.00
DOYLE HIGH SCHOOL P. O. Box 160 Livingston, LA 70754	01/10/2008	SIGN RENEWAL	\$ 200.00
DOYLE HIGH SCHOOL P. O. Box 160 Livingston, LA 70754	08/22/2008	YEARBOOK AD	\$ 30.00
DOYLE HIGH SCHOOL P. O. Box 160 Livingston, LA 70754	10/10/2008	DONATION	\$ 100.00
DOYLE HIGH SCHOOL P. O. Box 160 Livingston, LA 70754	10/22/2008	GIRLS BASKETBALL	\$ 100.00
DOYLE HIGH SCHOOL P. O. Box 160 Livingston, LA 70754	10/31/2008	BASEBALL SIGN	\$ 100.00
CARL FALCONER C/O REGIONS BANK 4911 PINEHILL DR BATON ROUGE, LA 70817	07/22/2008	DOUBLE AMPUTEE	\$ 100.00
3. SUBTOTAL (optional)			\$980.00
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)
FORREST GROVE 8743 STEPHENSON DRIVE DENHAM SPRINGS, LA 70726	10/28/2008	TICKETS - BUTCH WAX	\$ 50.00
REESE GODCHAUX C/O CAPITAL BANK 9638 FLORIDA BLVD BATON ROUGE, LA 70815	07/28/2008	REESE BATTLING LEUKEMIA	\$ 50.00
ISLAMORADA FISH COMPANY 175 BASS PRO BLVD DENHAM SPRINGS, LA 70726	05/14/2008	SPOUSES D.S. LUNCH	\$ 364.36
ISTROUMA AREA COUNCIL BSA P. O. BOX 66676 BATON ROUGE, LA 70896	05/06/2008	CONTRIBUTION	\$ 125.00
LA CAPITAL FOUNDATION P. O. BOX 94062 BATON ROUGE, LA 70804	12/01/2008	ORNAMENTS	\$ 112.00
LIFE CHURCH P. O. BOX 1269 WALKER, LA 70785	04/02/2008	HOLE SPONSOR FOR MISSION TRIP	\$ 100.00
LIVINGSTON BOARD OF REALTORS P. O. BOX 781 DENHAM SPRINGS, LA 70727	10/22/2008	GOLF SPONSOR	\$ 100.00
LIVINGSTON PARISH FAIR BOOK P. O. BOX 1221 NATALBANY, LA 70451	10/10/2008	ADVERTISING	\$ 250.00
3. SUBTOTAL (optional)			\$1,151.36
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 YOUTH & FAMILY COUNSELING 940 GOVERNMENT STREET DENHAM SPRINGS, LA 70726	06/10/2008	GOLF HOLE SPONSOR	\$ 100.00
GREG LOTT 9634 MAMMOTH AVENUE BATON ROUGE, LA 70814	02/01/2008	DONATION FOR HOME DESTROYED BY FIRE	\$ 100.00
LOUISIANA SENATE P. O. BOX 94183 BATON ROUGE, LA 70804	02/29/2008	MEALS 2/20212526	\$ 153.00
LOUISIANA SENATE P. O. BOX 94183 BATON ROUGE, LA 70804	02/29/2008	FLAGS DISTRICT 13	\$ 59.63
LOUISIANA SENATE P. O. BOX 94183 BATON ROUGE, LA 70804	03/20/2008	MEALS 3/1314	\$ 17.00
LOUISIANA SENATE P. O. BOX 94183 BATON ROUGE, LA 70804	04/25/2008	FLAGS	\$ 116.00
LOUISIANA SENATE P. O. BOX 94183 BATON ROUGE, LA 70804	05/05/2008	MEALS 4/2162308	\$ 34.00
LOUISIANA SENATE P. O. BOX 94183 BATON ROUGE, LA 70804	06/06/2008	MEALS 4/2 19	\$ 59.50
3. SUBTOTAL (optional)			\$639.13
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)
LOUISIANA SENATE P. O. BOX 94183 BATON ROUGE, LA 70804	06/24/2008	MEALS 4/29 - 6/23	\$ 85.00
LSU TRADITION FUND P. O. BOX 25095 BATON ROUGE, LA 70894-5095	05/05/2008	LSU SEASON TICKETS	\$ 2,518.00
LIVINGSTON PARISH CHILDREN'S CHOIRS 839 N. Range Avenue Denham Springs, LA 70726	09/24/2008	HOLE SPONSOR GOLF TOURN	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	08/04/2008	ICE CREAM FOR DOYLE ELEM SCHOOL	\$ 41.75
DAN MORRIS 3092 ENGLEWOOD JENNINGS, LA 70544	01/18/2008	CONTRIBUTION	\$ 1,000.00
MARY TULLIER 27300 Tullier Lane Denham Springs, LA 70726	12/19/2008	MAILOUTS	\$ 1,047.00
MAUREPAS HIGH SCHOOL P. O. Box 39 Maurepas, LA 70449	10/10/2008	BAKETBALL SIGN	\$ 150.00
NEW DAY CHRISTIAN CENTRE 9481 Florida Blvd Walker, LA 70785	08/09/2008	AD FOR XMAS PROGRAM	\$ 50.00
3. SUBTOTAL (optional)			\$4,991.75
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)
ROCKY MOUNTAIN ELK FOUNDATION C/O VICTOR J SAGES 19225 N TRENT JONES BATON ROUGE, LA 70810	08/08/2008	DONATION	\$ 250.00
ROBERT HUFF DESIGNS P. O. Box 280595 Memphis, TN 38168	11/07/2008	PERSONALIZED LA SENATE SEAL	\$ 343.75
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	02/21/2008	DUES	\$ 50.00
SCOTT BARNETT BENEFIT 30516 STAFFORD DR DENHAM SPRINGS, LA 70726	07/03/2008	BENEFIT..LOST BOTH LEGS	\$ 200.00
MIKE STRAIN P. O. BOX 897 ABITA SPRINGS, LA 70420	01/18/2008	DONATION	\$ 750.00
SUBWAY 29712 FROST RD LIVINGSTON, LA 70754	10/28/2008	MEAL	\$ 27.78
THE JUNIOR STATESMAN FOUNDATION 1600 K STREET NW STE 803 WASHINGTON, DC 20006	04/25/2008	SPONSOR OF AMANDA ARCENEUX	\$ 50.00
THE LIVINGSTON PARISH CHAMBER OF COMMERCE P. O. BOX 591 DENHAM SPRINGS, LA 70726	09/24/2008	HOLE SPONSOR FOR GOLF TOURN	\$ 100.00
3. SUBTOTAL (optional)			\$1,771.53
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 LIVINGSTON PARISH NEWS P. O. BOX 1529 DENHAM SPRINGS, LA 70727	09/15/2008	FOOTBALL AD	\$ 497.50
TRI-PARISH WILD TURKEY CHAPTER P. O. Box 1120 Albany, LA 70711-1120	02/18/2008	FOR GUN DONATION	\$ 350.00
UNITED STATES POSTAL SERVICE 29725 Frost Rd Livingston, LA 70754-1905	10/08/2008	POSTAGE	\$ 6.25
UNITED STATES POSTAL SERVICE 29725 Frost Rd Livingston, LA 70754-1905	12/05/2008	POSTAGE	\$ 84.00
WALKER BAPTIST CHURCH P. O. BOX 220 WALKER, LA 70785	04/02/2008	HOLE SPONSOR	\$ 100.00
WALKER HIGH SCHOOL 12646 BURGESS RD WALKER, LA 70785	12/05/2008	BASEBALL SPONSOR SIGN	\$ 200.00
YMCA OF THE CAPITAL AREA 350 S. FOSTER DRIVE BATON ROUGE, LA 70806	08/06/2008	DONATION TOWARDS WATSON YMCA	\$ 500.00
MIKE ZEIGLER 20126 STEVE HUGHES RD WALKER, LA 70785	06/04/2008	BENEFIT	\$ 50.00
3. SUBTOTAL (optional)			\$1,787.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,696.42

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