

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

REGINA BARROW  
6512 Vineyard Drive  
Baton Rouge, LA 70812-2057

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

State Representative  
East Baton Rouge  
HD29

## OFFICE USE ONLY

Report Number: 16691

Date Filed: 2/17/2009

### Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

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       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Withdrawn       Filed after the election AND all loans and debts paid  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.)

LIBERTY BANK  
P.O. Box 60131  
New Orleans, LA 70160

## 7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM C. POTTER

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 17th day of February, 2009.

Regina Barrow

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

225-359-9331

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)	\$ 9,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 9,650.00
5. Other Receipts (Schedule A-3)	\$ 3,913.81
6. Loans Received (Schedule B)	\$ 12,869.28
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 26,433.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,232.25
10. Other Disbursements (Schedule E-2)	\$ 578.55
11. Loan Repayments Made (Schedule B)	\$ 2,800.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 30,610.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 16,477.76
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,433.09
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 30,610.80
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,300.05

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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.)	\$ 12,869.28
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500.00
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.)	\$ 861.93

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P.O. Box 772349 Ocala, FL 34477  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$500.00	\$500.00
ASTRA ZENECA P.O. Box 15437 Wilmington, DC 19850  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2008	\$350.00	\$350.00
MAXINE CORMIER P.O. Box 4625 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2008	\$250.00	\$250.00
COURSON NICKEL 445 N. Blvd. #6810 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$250.00	\$250.00
COX COMMUNICATIONS 7401 Florida Street Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/06/2008	\$250.00	\$250.00
JUDY E. DAY 19664 Old Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	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)	
EN PAC LA P.O. Box 2431 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$500.00	\$500.00
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$500.00	\$500.00
FRIEDKIN BUSINESS SRVC FBS P.O. Box 41143 Houston, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$250.00	\$250.00
LA AUTO DEALERS ASSN. 7526 Picardy Blvd. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$250.00	\$250.00
LA DENTAL ASSOC. 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$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)		\$1,750.00	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)	
LA MANUFACTURED HOUSING 4847 Revere Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$500.00	\$500.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2008	\$250.00	\$250.00
LA. BANKERS ASSOCIATION PAC 5555 Bankers Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2008	\$750.00	\$750.00
LA. HOSPITAL ASSOCIATION 9521 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$1,000.00	\$1,000.00
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2008	\$500.00	\$500.00
LOA CPA PAC 2400 Veterans Blvd. #500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	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)

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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)	
MERCK P.O. Box 4 West Point, PA 19486  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$300.00	\$300.00
ROEDEL PARSON BLACHE KOCH 8440 Jefferson Hwy. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$250.00	\$250.00
TRANS PAC   POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$500.00	\$500.00
UE PAC P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2008	\$250.00	\$250.00
WALMART 702 SW 8th Street Bentonville, AR 72716  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2008	\$500.00	\$500.00
WALGREENS  Deerfield, IL  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$750.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 5,500.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	01/02/2008		\$640.99
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	01/24/2008		\$292.38
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	02/29/2008		\$792.92
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	09/19/2008		\$523.18
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	10/06/2008		\$982.52
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	11/03/2008		\$681.82
5. Total OTHER RECEIPTS during this reporting period			\$ 3,913.81

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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 REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>10/28/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>3,000.00</u></p> <p>d. Balance due . . . . . \$ <u>3,000.00</u></p> <p>*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. 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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>12/7/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>200.00</u></p> <p>d. Balance due . . . . . \$ <u>200.00</u></p> <p>*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. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>12/9/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>175.00</u></p> <p>d. Balance due . . . . . \$ <u>175.00</u></p> <p>*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. OPTIONAL: Total amount of credit available \$ _____</p>						
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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 REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>12/28/2007</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,200.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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. 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: 25%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/8/2008</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">1/3/2008</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/8/2008	100.00	0.00	1/3/2008	100.00	0.00
Date	Principal	Interest								
1/8/2008	100.00	0.00								
1/3/2008	100.00	0.00								
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>2/27/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>600.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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. OPTIONAL: Total amount of credit available \$ _____</p>									
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Date	Principal	Interest								
3/8/2008	600.00	0.00								
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>7/2/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>0.00</u></p> <p>*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. OPTIONAL: Total amount of credit available \$ _____</p>									
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Date	Principal	Interest								
7/11/2008	1000.00	0.00								
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

## 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 REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>8/12/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>350.00</u></p> <p>d. Balance due . . . . . \$ <u>0.00</u></p> <p>*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. 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: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/16/2008</td> <td style="text-align: center;">350.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/16/2008	350.00	0.00
Date	Principal	Interest					
8/16/2008	350.00	0.00					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>10/20/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>275.00</u></p> <p>d. Balance due . . . . . \$ <u>275.00</u></p> <p>*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. 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: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/17/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>20.00</u></p> <p>d. Balance due . . . . . \$ <u>20.00</u></p> <p>*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. 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: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## 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 REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/29/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>200.00</u></p> <p>d. Balance due ..... \$ <u>50.00</u></p> <p>*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. 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: 25%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/29/2008</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">9/22/2008</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/29/2008	100.00	0.00	9/22/2008	50.00	0.00
Date	Principal	Interest								
1/29/2008	100.00	0.00								
9/22/2008	50.00	0.00								
<p>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/31/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>100.00</u></p> <p>d. Balance due ..... \$ <u>100.00</u></p> <p>*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. 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: 25%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 35%;">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>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>4/16/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,580.21</u></p> <p>d. Balance due ..... \$ <u>1,580.21</u></p> <p>*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. 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: 25%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 35%;">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>(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.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									

## 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.

1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>5/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>873.04</u> d. Balance due ..... \$ <u>873.04</u>  *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. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>8/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,672.85</u> d. Balance due ..... \$ <u>3,672.85</u>  *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. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>9/19/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>823.18</u> d. Balance due ..... \$ <u>323.18</u>  *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. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/22/2008</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/22/2008	500.00	0.00
Date	Principal	Interest					
9/22/2008	500.00	0.00					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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-1 DESIGN Mammoth Drive Baton Rouge, LA 70815	03/20/2008	Community Meeting Yard Signs	\$ 245.25
ALEC 1101 Vermont Ave. NW 11th Washington, DC 20005	04/02/2008	Membership Dues	\$ 100.00
AT&T P.O. Box 772349 Ocala, FL 34477	09/22/2008	Mobile Phone	\$ 124.73
AT&T P.O. Box 772349 Ocala, FL 34477	11/26/2008	Cell Phone	\$ 51.53
AT&T P.O. Box 772349 Ocala, FL 34477	12/16/2008	Phone Bill	\$ 108.78
AV EXPRESS 1721 Louray Drive Baton Rouge, LA 70808	04/13/2008	Stage for Community Easter Egg Hunt	\$ 250.00
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA 70806	04/01/2008	Donation	\$ 50.00
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Ave. Baton Rouge, LA 70806	05/16/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,030.29
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)
ACADIANA DELEGATION 900 N 3rd Street Baton Rouge, LA 70804	02/15/2008	Membership Dues	\$ 50.00
ACADIANA DELEGATION 900 N 3rd Street Baton Rouge, LA 70804	04/03/2008	Legislative Crawfish Boil Contribution	\$ 150.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	05/25/2008	Maintenance - Computer	\$ 53.74
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	08/18/2008	Public Notice	\$ 28.24
ALL FAITHS CHRISTIAN CENTER 7760 Mickens Road Baton Rouge, LA 70811	08/24/2008	Donation	\$ 50.00
AMERICAN KIDNEY ASSOC. 4950 Essen lane Baton Rouge, LA 70809	09/17/2008	Donation	\$ 40.00
ANTICOH FULL GOSPEL CHURCH 5291 Ford Street Baton Rouge, LA 70811	01/27/2008	Donation	\$ 25.00
MIKE ARMSTRONG  Baton Rouge, LA	06/14/2008	Flag Day - Music and AV	\$ 100.00
3. SUBTOTAL (optional)			\$496.98
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)
AUDUBON PARK APT. 262 W. State Street Baton Rouge, LA 70802	09/12/2008	Apartment Rental for Constituent (Hunt)	\$ 100.00
BANKS ELEMENTARY 2401 72nd Ave. Baton Rouge, LA 70807	03/20/2008	LEAP Pep Rally	\$ 50.00
JAMES BARROW 6512 Vineyard Drive Baton Rouge, LA 70812	01/14/2008	Janitorial	\$ 160.00
REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	04/03/2008	Reimbursement - Printing D-29	\$ 490.00
BATON ROUGE WATER COMPANY 8755 Goodwood Blvd. Baton Rouge, LA 70806	03/20/2008	Water Bill	\$ 46.11
BATON ROUGE WEEKLY PRESS 1283 Rosenwald Road Baton Rouge, LA 70807	03/20/2008	Campaign Thank You Ad - Partial Payment	\$ 170.00
BAYOU CAFE' 5068 Airline Hwy. Baton Rouge, LA 70805	02/19/2008	Principal's Meeting	\$ 20.00
ELIJAH BOWMAN 820 Windway Drive Baton Rouge, LA 70810	02/24/2008	Tutorial Program	\$ 60.00
3. SUBTOTAL (optional)			\$1,096.11
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)
ELIJAH BOWMAN 820 Windway Drive Baton Rouge, LA 70810	03/21/2008	LEAP Pep Rally	\$ 60.00
LARRY BOWMAN 36308 Mapleleaf Drive Prairieville, LA 70769	03/20/2008	LEAP Pep Rally	\$ 100.00
LETITIA BOWMAN 820 Windway Drive Baton Rouge, LA 70810	02/24/2008	Tutorial Program and Food	\$ 202.16
LETITIA BOWMAN 820 Windway Drive Baton Rouge, LA 70810	03/02/2008	LEAP Prep-Camp Food	\$ 44.62
LETITIA BOWMAN 820 Windway Drive Baton Rouge, LA 70810	03/09/2008	LEAP Prep-Camp Food	\$ 28.57
LYDIA BOWMAN 36308 Mapleleaf Drive Prairieville, LA 70769	02/24/2008	Tutorial Program - Donation	\$ 100.00
CALCO TRANSPORTATION 9680 S. Choctaw Drive Baton Rouge, LA 70815	03/24/2008	Sponsorship for Glen Oaks High School Education Field Trip	\$ 315.00
CAMPBOR UNITED METHODIST 8742 Scenic Hwy. Baton Rouge, LA 70807	11/10/2008	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$900.35
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)
CANON FINANCIAL 158 Gaither Drive Mt. Laurel, NJ	02/23/2008	Copier Rental	\$ 157.00
CANON FINANCIAL 158 Gaither Drive Mt. Laurel, NJ	03/13/2008	Office Copier	\$ 157.00
CANON FINANCIAL 158 Gaither Drive Mt. Laurel, NJ	04/28/2008	Copier Rental	\$ 157.00
CANON FINANCIAL 158 Gaither Drive Mt. Laurel, NJ	05/25/2008	Computer Rental	\$ 157.00
CANON FINANCIAL 158 Gaither Drive Mt. Laurel, NJ	06/24/2008	Computer Rental	\$ 157.00
CANON FINANCIAL 158 Gaither Drive Mt. Laurel, NJ	08/15/2008	Copier Rental	\$ 157.00
CANON FINANCIAL 158 Gaither Drive Mt. Laurel, NJ	10/10/2008	Copier Rental	\$ 157.00
CANON FINANCIAL 158 Gaither Drive Mt. Laurel, NJ	11/20/2008	Copier Rental	\$ 157.00
3. SUBTOTAL (optional)			\$1,256.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANON FINANCIAL 158 Gaither Drive Mt. Laurel, NJ	12/30/2008	Copier Rental	\$ 157.00
CAPITAL CITY PRESS 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	06/01/2008	Subscription	\$ 82.08
CARING TO LOVE MINISTRIES 3815 Flannery Road Baton Rouge, LA 70814	11/08/2008	Donation - Dinner Ticket	\$ 80.00
CASH 8796 Greenwell Springs Baton Rouge, LA 70814	06/13/2008	Flag Day Event	\$ 200.00
CHILDREN'S CHARTER SCHOOL 1143 North Street Baton Rouge, LA 70802	03/20/2008	Miss Manner's Achievement Pizza Party	\$ 40.32
CITY OF BATON ROUGE 8676 Goodwood Blvd. #401 Baton Rouge, LA 70806	02/25/2008	Building Inspection and Permit	\$ 65.00
DON CRAVINS 318 N. Court Street Opelousas, LA 70570	10/29/2008	Contribution	\$ 100.00
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	02/25/2008	Security	\$ 22.50
3. SUBTOTAL (optional)			\$746.90
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)
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	03/25/2008	Security	\$ 22.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	04/16/2008	Security	\$ 22.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	05/23/2008	Security	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	08/25/2008	Security	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	09/25/2008	Security	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	10/24/2008	Security	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	11/25/2008	Security	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	12/24/2008	Security	\$ 24.50
3. SUBTOTAL (optional)			\$192.00
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)
DEMOCRATIC CAUCUS 701 Government Street Baton Rouge, LA 70802	02/15/2008	Membership	\$ 50.00
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	03/30/2008	Cleaning Supplies	\$ 30.90
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	12/09/2008	Office Supplies	\$ 20.44
JOHN EBY Crestway Drive Baton Rouge, LA 70812	04/13/2008	Staff Birthday Present	\$ 100.00
MONIQUE EDWARDS	02/20/2008	Tickets - Essence Event	\$ 120.00
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	02/29/2008	Electric	\$ 286.57
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	03/02/2008	Electric Bill	\$ 261.93
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	03/20/2008	Electric Bill	\$ 261.93
3. SUBTOTAL (optional)			\$1,131.77
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)
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	04/28/2008	Electric Bill	\$ 121.06
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	05/25/2008	Electric Bill	\$ 197.06
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	05/29/2008	Electric Bill	\$ 197.06
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	06/24/2008	Electric	\$ 138.67
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	08/29/2008	Electric Bill	\$ 165.87
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	10/06/2008	Electric Bill	\$ 180.62
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	10/30/2008	Electric Bill	\$ 170.33
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	11/28/2008	Electric Bill	\$ 155.00
3. SUBTOTAL (optional)			\$1,325.67
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)
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	12/30/2008	Electric Bill	\$ 131.23
EXPERT MOVING 7221 Airline Hwy. Baton Rouge, LA 70805	03/13/2008	Office Moving Expense	\$ 520.00
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	07/10/2008	Office Cleaning Supplies	\$ 52.47
FRANCES FARLOW 3345 Elm Drive Baton Rouge, LA 70805	11/02/2008	Donation - My Beautiful Black Program for Girls	\$ 100.00
FAST SIGNS 8681 Siegen Lane Baton Rouge, LA 70810	01/18/2008	Magnetic Signs	\$ 104.91
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	04/23/2008	Printing - District 29	\$ 40.06
FED EX/KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	12/15/2008	Printing - Christmas	\$ 77.39
GOVERNOR'S PRAYER BREAKFAST 527 North Blvd. #4 Baton Rouge, LA 70802	03/18/2008	Table Sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$1,526.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELAINE GREEN 7048 Modesto Baton Rouge, LA 70812	03/07/2008	Catering for Campaign Fundraiser	\$ 600.00
GRIDIRON SHOW 151 S. Wooddale Baton Rouge, LA 70806	03/27/2008	Ticket	\$ 25.00
HANDS ACROSS THE COMMUNITY ,	12/09/2008	Donation	\$ 50.00
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	05/07/2008	Reorder Checks	\$ 56.75
HEROMAN'S 2291 Government Baton Rouge, LA 70806	01/12/2008	Floral - Constituent	\$ 28.29
HIGHER GROUND MINISTRIES 3515 N. Sherwood Forest Drive Baton Rouge, LA 70814	05/25/2008	Donation	\$ 50.00
HIGHER GROUND MINISTRIES 3515 N. Sherwood Forest Drive Baton Rouge, LA 70814	08/15/2008	Advertisement	\$ 50.00
HOUSE DEMOCRATIC CAUCUS 900 N 3rd Street Baton Rouge, LA 70802	04/03/2008	Tickets	\$ 200.00
3. SUBTOTAL (optional)			\$1,060.04
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)
HOUSE OF JUDAH MINISTRIES 11628 S. Choctaw Drive Baton Rouge, LA 70815	03/02/2008	Donation	\$ 35.00
IN HIS HANDS MINISTRIES 7815 Tom Drive Baton Rouge, LA 70806	08/31/2008	Donation	\$ 50.00
J.P. MORRELL CAMPAIGN 6305 Elysia Fields Ave. #405 New Orleans, LA 70122	12/01/2008	Campaign Contribution	\$ 100.00
KALISHA JAMES 4612 Sumrall Baton Rouge, LA 70811	09/18/2008	Office Assistant	\$ 98.50
ANTHONY JONES ,	10/05/2008	Donation	\$ 50.00
SADIE ROBERTS JOSEPH 538 South Blvd. Baton Rouge, LA 7807	11/20/2008	Donation - Banks Elementary School	\$ 100.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	04/02/2008	Phone Bill Reimbursement and S.E. Mackey Center	\$ 150.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	07/16/2008	Postage Printig Supplies	\$ 106.39
3. SUBTOTAL (optional)			\$689.89
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)
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	08/29/2008	Gift - Going Away	\$ 100.00
KATRESSA'S 3RD ANNUAL HAIR SHOW 4520 Windbourne Ave. Baton Rouge, LA 70805	04/03/2008	Hair Show Conference	\$ 50.00
JESSICA KELLER 2125 Bateman Circle Baton Rouge, LA 70802	10/04/2008	GOTV	\$ 60.00
KEOSHA KELLER 2125 Bateman Circle Baton Rouge, LA 70802	10/04/2008	GOTV	\$ 60.00
KEOSHA KELLER 2125 Bateman Circle Baton Rouge, LA 70802	11/04/2008	GOTV	\$ 75.00
KENTWOOD WATER 301 Frontage Road Kentwood, LA 70444	03/16/2008	Office Water Supply	\$ 45.18
KENTWOOD WATER 301 Frontage Road Kentwood, LA 70444	05/25/2008	Bottle Water	\$ 15.26
KENTWOOD WATER 301 Frontage Road Kentwood, LA 70444	08/29/2008	Bottle Water	\$ 88.29
3. SUBTOTAL (optional)			\$493.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAP FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/13/2008	Paraphenailia	\$ 34.00
LA CAP FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/01/2008	Gifts - Constituents	\$ 75.00
LA LEG. WOMEN CAUCUS FOUNDATION 900 N.3rd Street Baton Rouge, LA 70802	03/07/2008	Annual Women's Caucus Banquet	\$ 400.00
LA LEG. WOMEN CAUCUS FOUNDATION 900 N.3rd Street Baton Rouge, LA 70802	06/16/2008	Membership	\$ 50.00
LA LEGISLATIVE BLACK CAUCUS 900 North 3rd Street Baton Rouge, LA 70801	05/07/2008	Membership	\$ 100.00
LSU ATHLETIC DEPT. West Stadium Road Baton Rouge, LA 70803	06/23/2008	Game Ticket	\$ 2,510.00
LSU ATHLETIC DEPT. West Stadium Road Baton Rouge, LA 70803	06/24/2008	Processing Fee	\$ 8.00
LWVBR - LEAGUE OF WOMEN VOTERS 728 Norht BLvd. Baton Rouge, LA 70802	10/16/2008	Luncheon	\$ 25.00
3. SUBTOTAL (optional)			\$3,202.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA TEEN 19254 Chardonay Baton Rouge, LA 70817	04/14/2008	Donation	\$ 50.00
DONNA LEWIS 5355 N. Afton Parkway Baton Rouge, LA 70806	06/06/2008	Donation	\$ 100.00
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	02/24/2008	Office Window Treatments	\$ 219.99
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	08/14/2008	Office - Mailbox	\$ 29.64
MACKEY CENTER 6534 Ford Street Baton Rouge, LA 70811	04/20/2008	Gift Giveaway - District 29 Weight Loss	\$ 42.00
MACKEY CENTER 6534 Ford Street Baton Rouge, LA 70811	12/09/2008	Deposit - Facility Usage Christmas Giveaway	\$ 75.00
MAIL COMM 1641 N. Flannery Road Baton Rouge, LA 70815	08/15/2008	Mail Piece	\$ 2,291.62
MICHAEL JACKSON CAMPAIGN FUND 660 N. Foster Drive Baton Rouge, LA 70806	03/07/2008	Campaign Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$3,058.25
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)
MICHAEL JACKSON CAMPAIGN FUND 660 N. Foster Drive Baton Rouge, LA 70806	05/25/2008	Frames	\$ 38.13
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	04/06/2008	Plants for Office	\$ 49.02
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	07/10/2008	Frame	\$ 22.88
MIRACLE PLACE CHURCH - CENTRAL Monterry Baton Rouge, LA 70814	04/05/2008	Paint for Office Building	\$ 93.98
MT. OLIVE BAPTIST CHURCH 9108 Greenwell Springs Rd Greenwell Springs, LA 70814	03/20/2008	Donation	\$ 25.00
MT. ZION BAPTISH CHURCH 1920 Progress Road Baton Rouge, LA 70807	03/15/2008	Donation	\$ 20.00
N. BLVD. MACEDONIA CHURCH 2342-A North Blvd. Baton Rouge, LA 70802	07/13/2008	Donation	\$ 100.00
NAACP 1150 Florida Blvd. Baton Rouge, LA 70802	08/15/2008	Tickets - Dinner	\$ 100.00
3. SUBTOTAL (optional)			\$449.01
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)
NOBEL - WOMEN P.O. Box 7217 Denver, CO 80207	06/03/2008	Membership	\$ 150.00
NEW ST. LUKE BAPTISH CHURCH 538 SOutH Blvd. Baton Rouge, LA 70802	03/20/2008	Pastor's Appreciation Banquet Tickets	\$ 30.00
NEW SUNRISE BAPTIST CHURCH 3723 Oregon Street Port Allen, LA 70767	01/27/2008	Donation	\$ 25.00
OASIS CHRISTIAN CENTER 4524 E. Brookstown Drive Baton Rouge, LA 70805	03/30/2008	Donation	\$ 25.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	01/09/2008	Office Supplies	\$ 16.33
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/31/2008	Office Supplies	\$ 285.35
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/01/2008	Office Supplies	\$ 46.25
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/15/2008	Office Supplies	\$ 179.23
3. SUBTOTAL (optional)			\$757.16
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)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	05/19/2008	Office Supplies	\$ 67.09
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	05/23/2008	Office Supplies	\$ 67.09
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/03/2008	Office Supplies	\$ 179.28
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/16/2008	Office Supplies	\$ 158.28
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/26/2008	Office Supplies	\$ 40.31
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/19/2008	Office Supplies	\$ 58.84
ORKIN PEST CONTROL 7435 Town South Ave. Baton Rouge, LA 70808	02/24/2008	Pest Control	\$ 25.00
ORKIN PEST CONTROL 7435 Town South Ave. Baton Rouge, LA 70808	03/13/2008	Pest Control	\$ 50.00
3. SUBTOTAL (optional)			\$645.89
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)
ORKIN PEST CONTROL 7435 Town South Ave. Baton Rouge, LA 70808	05/25/2008	Pest Control	\$ 91.00
ORKIN PEST CONTROL 7435 Town South Ave. Baton Rouge, LA 70808	09/19/2008	Pest Control	\$ 99.00
ORKIN PEST CONTROL 7435 Town South Ave. Baton Rouge, LA 70808	11/20/2008	Pest Control	\$ 66.00
PAR 8332 Athens Ave. Baton Rouge, LA 70814	02/23/2008	Legislative Directories	\$ 38.15
PARTY CITY 9596 Cortana Place Baton Rouge, LA 70815	06/13/2008	Flag Day Event	\$ 30.05
PIZZA HUT 9186 Greenwell Springs Baton Rouge, LA 70814	12/09/2008	Planning Meeting for Christmas Giveaway	\$ 39.04
PORT ALLEN HIGH SCHOOL 3553 Rosedale Road Port Allen, LA 70767	07/12/2008	Donation - Cheerleader Program	\$ 100.00
PRINTING TECH 11930 S. Harrells Ferry Road Baton Rouge, LA 70816	08/07/2008	Newsletter	\$ 1,972.90
3. SUBTOTAL (optional)			\$2,436.14
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)
CEDRIC RICHMOND 5630 Crowder Blvd. #205 New Orleans, LA 70126	10/06/2008	Contribution	\$ 100.00
DAVID ROBERTSON 3100 Monterrey Blvd. Baton Rouge, LA 70814	06/23/2008	Space Walk - Flag Day	\$ 150.00
RONNIE EDWARDS 8120 Mickens Baton Rouge, LA 70811	07/26/2008	Donation - Campaign	\$ 100.00
ROSE'S FINANCIAL 4335 North Blvd. Baton Rouge, LA 70714	03/18/2008	Florist Bill	\$ 100.00
ROSE'S FLORIST 4504 Groom Road Baker, LA 70714	05/25/2008	Floral - Deaths	\$ 93.86
ROSE'S FLORIST 4504 Groom Road Baker, LA 70714	11/20/2008	Floral (Deaths)	\$ 100.00
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	01/18/2008	Candy - Parade	\$ 48.85
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	03/06/2008	Supplies for Fundraiser	\$ 42.62
3. SUBTOTAL (optional)			\$735.33
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)
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/01/2008	Supplies - Office	\$ 24.91
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/06/2008	Candy - Community Parade	\$ 54.96
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	09/06/2008	Hurricane Outreach	\$ 95.05
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	10/26/2008	Office Supplies	\$ 12.96
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	11/23/2008	Membership	\$ 38.15
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	12/12/2008	Candy - Community Parade	\$ 50.94
JASON SANFORD 9137 Rue de Fleur Denham Springs, LA 70706	11/25/2008	Mileage and Cell Phone	\$ 177.00
SCOTT'S UNITED METHODIST CHURCH 210 Atchafalaya Street Port Allen, LA 70767	01/27/2008	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$478.97
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)
SCOTT'S UNITED METHODIST CHURCH 210 Atchafalaya Street Port Allen, LA 70767	08/30/2008	Donation	\$ 28.00
SHALONDA SKIDMORE  Plaquemine, LA	02/24/2008	Tutorial Program - Donation	\$ 100.00
PURNELLA SMITH 3014 Juban Street Baton Rouge, LA 70805	02/24/2008	Tutorial Program - Donation	\$ 60.00
SPECIAL OLYMPICS 1000 E. Morris Ave. Hammond, LA 70403	06/09/2008	Donation	\$ 50.00
SPORTS ACADEMY BASKETBALL 1002 Laurel Street Baton Rouge, LA 70802	04/02/2008	Donation	\$ 50.00
SPRINT PHONE P.O. Box 660075 Dallas, TX 75266	01/29/2008	Cell	\$ 204.08
SPRINT PHONE P.O. Box 660075 Dallas, TX 75266	02/26/2008	Cell Phone	\$ 200.42
SPRINT PHONE P.O. Box 660075 Dallas, TX 75266	03/27/2008	Cell Phone	\$ 198.19
3. SUBTOTAL (optional)			\$890.69
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)
SPRINT PHONE P.O. Box 660075 Dallas, TX 75266	04/30/2008	Cell Phone	\$ 211.61
SPRINT PHONE P.O. Box 660075 Dallas, TX 75266	05/29/2008	Cell Phone	\$ 196.65
SPRINT PHONE P.O. Box 660075 Dallas, TX 75266	10/10/2008	Cell Phone	\$ 100.00
ST. FRANCIS XAVIER CATHOLIC  Baton Rouge, LA 70802	04/15/2008	Donation for Adrian Blanche	\$ 20.00
MYREE STEVENS  ,	05/25/2008	Donation - People to People Program	\$ 50.00
JUDY TANSIEL 323 Village Street Port Allen, LA 70767	06/05/2008	Office Help	\$ 50.00
JUDY TANSIEL 323 Village Street Port Allen, LA 70767	07/13/2008	Office Assistant - Mileage	\$ 50.00
BYRDLEE THOMAS 12112 Doverwood Drive. Apt. A. Baton Rouge, LA 70807	02/24/2008	Tutorial Program - Donation	\$ 60.00
3. SUBTOTAL (optional)			\$738.26
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)
TOP LADIES OF DISTINCTION 535 W. Roosevelt Street Baton Rouge, LA 70802	05/27/2008	Donation	\$ 60.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	01/23/2008	Postage	\$ 41.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	02/26/2008	Postage	\$ 82.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	04/15/2008	Postage	\$ 82.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	05/29/2008	Postage	\$ 41.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	06/02/2008	Postage	\$ 42.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	10/14/2008	Postage	\$ 42.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	11/06/2008	Postage	\$ 0.00
3. SUBTOTAL (optional)			\$390.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	11/19/2008	Postage	\$ 42.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	12/17/2008	Postage	\$ 84.00
UREC 6315 Greenwell Springs Suite 1 Baton Rouge, LA 70812	02/27/2008	Giving Hearts Banquet Tickets	\$ 75.00
UNIFORM ETC. USA 7767 Tom Drive Baton Rouge, LA 70806	08/15/2008	Uniforms for Constituent	\$ 80.12
UNITED CHRISTIAN FAITH MINITRIES 9229 N. Ridgewood Drive Baton Rouge, LA 70814	08/15/2008	School Supply - Giveaway	\$ 100.00
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	01/22/2008	Water Bill	\$ 47.42
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	04/28/2008	Water Bill	\$ 89.89
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	06/24/2008	Water Bill	\$ 23.87
3. SUBTOTAL (optional)			\$542.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	08/15/2008	Water Bill	\$ 53.79
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	10/18/2008	Utility Payment	\$ 60.00
WBR CHAMBER OF COMMERCE 7520 Highway 1 S Port Allen, LA 70767	02/26/2008	Annual Meeting	\$ 40.00
WPFC RADIO 6940 Harry Drive Baton Rouge, LA 70806	11/12/2008	Radiothon	\$ 100.00
WSI 4045 Scenic Hwy. Baton Rouge, LA 70805	02/23/2008	Website	\$ 30.00
WSI 4045 Scenic Hwy. Baton Rouge, LA 70805	11/20/2008	Web Site Manager	\$ 90.00
WAL-MART 14507 Plank Road Baker, LA 70714	03/03/2008	Invitations for Fundraiser	\$ 19.67
WAL-MART 14507 Plank Road Baker, LA 70714	05/22/2008	Gift Cards - Glen Oaks Middle School	\$ 20.00
3. SUBTOTAL (optional)			\$413.46
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)
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70805	05/21/2008	Gift Cards - Glen Oaks Middle School	\$ 20.00
WALGREEN'S 3671 Joor Road Baton Rouge, LA 70805	12/07/2008	Christmas Cards	\$ 30.48
CHARLES WALLACE 4524 E. Brookstown Drive Baton Rouge, LA 70805	10/10/2008	Donation	\$ 50.00
WEEKLY PRESS 1283 Rosenwald Road Baton Rouge, LA 70801	07/02/2008	Ad	\$ 0.00
WESTSIDE JOURNAL 668 N. Jefferson Ave. Port Allen, LA 70767	07/01/2008	Ad - 4th of July	\$ 0.00
ODELL S. WILLIAM 538 South Blvd. Baton Rouge, LA 70802	10/05/2008	Donation	\$ 50.00
ROBERT WILLIAMS 23431 Plank Road Zachary, LA 70791	02/23/2008	Donation - 10th Anniversary	\$ 25.00
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70818	10/15/2008	Floral (Deaths)	\$ 18.52
3. SUBTOTAL (optional)			\$194.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN COUNCIL OF GBR 602 N 5th Street Baton Rouge, LA 70802	03/13/2008	Membership	\$ 30.00
BRITTNEY WRIGHT  Baton Rouge, LA	08/19/2008	Office Assistant	\$ 150.00
JACKIE WRIGHT 4888 Hooper Road E101 Baton Rouge, LA 70811	10/04/2008	GOTV	\$ 75.00
YOUNG DEMOCRATS OF LOUISIANA 275 River Road S Baton Rouge, LA 70802	10/15/2008	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$355.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,232.25

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SHANRIKA BARROW  Baton Rouge, LA 70812	02/09/2008	GOTV	\$ 50.00
TAICHARRON BARROW 3552 Worthy Road Gonzales, LA 70737	02/09/2008	GOTV	\$ 50.00
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	02/29/2008	Fee - Electric Bill	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	08/29/2008	Fee - Electric Bill	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	10/06/2008	Service Charge	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	10/30/2008	Service Charge	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	11/28/2008	Service Charge	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	12/30/2008	Service Charge	\$ 2.95
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CREATE YOUR OWN WORLD 16836 Appomattox Ave. Baton Rouge, LA 70817	02/08/2008	Advertisement	\$ 80.00
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	02/06/2008	Electric Bill	\$ 105.32
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/30/2008	NSF Fee	\$ 29.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/31/2008	Service Charge	\$ 12.92
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/29/2008	Bank Fee	\$ 12.47
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	03/31/2008	Service Charge	\$ 15.19
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2008	Service Charge	\$ 12.53
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/30/2008	Service Charge	\$ 10.85
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/11/2008	NSF Fee	\$ 29.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/29/2008	Service Charge	\$ 12.73
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	09/05/2008	NSF Fee	\$ 29.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	09/30/2008	Service Charge	\$ 11.83
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	10/31/2008	Service Charge	\$ 13.67
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	11/28/2008	Service Charge	\$ 11.34
JUDY TANSIEL 323 Village Street Port Allen, LA 70767	02/09/2008	GOTV	\$ 75.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 578.55

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