

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA
530 Lakeland Drive
Suite 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 17134

Date Filed: 7/2/2009

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule D
Schedule E-1
Schedule E-4



2. Date of Primary

8/1/2009

This report covers from 1/1/2009 through 6/22/2009

3. 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 type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Chairperson

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party?

Republican

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. 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 2nd day of July, 2009 .

Signature of Committee/Chairperson

Daytime Telephone

Kyle^Dan ^Mr.^

Signature of Committee Treasurer, if any

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

BRENT CALLAIS
Po Box 1154
Cut Off, LA 70345

b. Office Sought

State Senate
Lafourche
20

c. Political Party

Republican

d. Support/Oppose

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 399,247.68
2. In-kind Contributions (Schedule A-2)	\$ 2,350.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 401,597.68
5. Other Receipts (Schedule A-3)	\$ 6,783.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 408,381.67

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 375,544.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 375,544.00
13. Other Disbursements (Schedule E-4)	\$ 88,802.05
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 464,346.05

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 65,578.68
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 406,031.67
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 464,346.05
20. Funds on hand at close of reporting period	\$ 7,264.30

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 63,803.61
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MS. GLORIA CALLAIS PO Box 723 Golden Meadow, LA 703570723 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$100,000.00	\$100,000.00
KENNETH A MORGAN 2401 Brownlee RD Bossier City, LA 711112009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$20.00	\$20.00
C KEVIN HAYES 18051 N Mission Hills Ave Baton Rouge, LA 708107967 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2009	\$400.00	\$400.00
HUGH ALDIGE 3504 Taft Park Metairie, LA 700024558 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$100.00	\$100.00
DANIEL E CIVELLO 212 Atherton Dr Metairie, LA 700053806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2009	\$200.00	\$200.00
MICHAEL L HURLEY 5304 Janice Ave Kenner, LA 700652333 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 100,820.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CASEY CHOUEST PO Box 310 Galliano, LA 703540310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2009	\$5,000.00	\$5,000.00
MR. ERIC SKRMETTA 117 Sena Dr Metairie, LA 700053339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$375.00	\$375.00
TIMOTHY L BAUDIER 5134 Storey St New Orleans, LA 701235320 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2009	\$100.00	\$100.00
GERALD JERRY DONUT CHRISTOPHER, JR. 4828 Hastings St. Metairie, LA 700062614 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$100.00	\$100.00
MARIE CLESI 1100 Vintage Dr Kenner, LA 700652042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2009	\$100.00	\$200.00
MR. TOM FLANAGAN 111 Williamsburg St Lake Charles, LA 706055719 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 5,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOSEPH A STAGNI 3227 Williams Blvd Kenner, LA 700654506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$100.00	\$100.00
DR. FORTUNE A DUGAN Box 8213-Cardiology Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2009	\$100.00	\$100.00
MS. MARY SVENDSON 1919 Woodland Dr Baton Rouge, LA 708081936 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2009	\$10,000.00	\$10,000.00
MR. BRIAN CHERAMIE PO Box 458 Golden Meadow, LA 703570458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2009	\$20,000.00	\$20,000.00
TIM WALKER POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$75.00	\$75.00
LAWRENCE LANDRY 11 Colonial Club Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$75.00	\$75.00
4. SUBTOTAL (this page)		\$ 30,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MS. MARCIA MARSH 6177 Chandler Dr Baton Rouge, LA 708085019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2009	\$50.00	\$50.00
ROSS CHOUEST PO Box 310 Galliano, LA 703540310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2009	\$5,000.00	\$5,000.00
BERNARD J BAGERT, JR. 6300 Perlita Dr New Orleans, LA 701222242 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$100.00	\$100.00
DINO CHOUEST PO Box 310 Galliano, LA 703540310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2009	\$5,000.00	\$6,000.00
CRARY CUMPTON 2347 Broadway St New Orleans, LA 701254127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2009	\$350.00	\$350.00
MR. FREDERICK HEEBE 10 Farnham Place Metairie, LA 700054008 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2009	\$80,000.00	\$80,000.00
4. SUBTOTAL (this page)		\$ 90,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
SHERRILL H. BENJAMIN 2305 Coliseum St New Orleans, LA 701305768 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$100.00	\$100.00
BEN MILLER 3794 Evergreen Rd Minden, LA 710556019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2009	\$50.00	\$50.00
STEVEN F GRIFFITH, SR. 34 Shadow Ln Destrehan, LA 700473623 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2009	\$10.00	\$10.00
DINO CHOUEST PO Box 310 Galliano, LA 703540310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2009	\$1,000.00	\$6,000.00
CPT ALICE MUNGER 2729 Constance St New Orleans, LA 701305517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2009	\$100.00	\$100.00
MARIE CLESI 1100 Vintage Dr Kenner, LA 700652042 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2009	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$ 1,360.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
GEORGE TRICOU 18546 S. Mission Hills Ave Baton Rouge, LA 708107923 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2009	\$75.00	\$75.00
MR. WILLIAM BISLAND 183 Aubrey Dr Houma, LA 703605907 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2009	\$20.07	\$20.07
ALLEN D LEONE POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$100.00	\$100.00
DR. MELVIN L TRIAY, III 5201 Davis Dr Metairie, LA 700031031 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$200.00	\$200.00
MS. SHIRLEY J BAKER 10926 Old Hammond Hwy Apt 30 Baton Rouge, LA 708168343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$25.00	\$25.00
MRS. VICKIE PARKER 3475 N Claiborne Sulphur, LA 706630612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$10.00	\$10.00
4. SUBTOTAL (this page)		\$ 430.07	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
EDMOND MUNIZ 58 Chateau Latour Dr Kenner, LA 700652021 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2009	\$100.00	\$100.00
MS. JOANN H SEVERIO 22820 Walker South Rd Walker, LA 70785 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2009	\$50.00	\$50.00
MR. DAMON CHOUEST PO Box 310 Galliano, LA 703540310 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/19/2009	\$5,000.00	\$5,000.00
BETTY BONURA 1009 Chateau Lafitte DR W Kenner, LA 700651999 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2009	\$100.00	\$100.00
RAINBOW HOLDINGS PO Box 341 Gretna, LA 700540341 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2009	\$200.00	\$200.00
WALGREENS Deerfield, IL 60015 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/08/2009	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 10,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ABE'S BOAT RENTALS INC PO Box 549 Belle Chasse, LA 700370549 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$1,000.00	\$1,000.00
CAMP DRESSER & MCKEE 1515 Poydras St Ste 1350 New Orleans, LA 701124502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2009	\$300.00	\$300.00
JOHN H. STONE OIL DISTRIBUTORS PO Box 2010 Gretna, LA 700542010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$500.00	\$500.00
RICHARD C LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 704713034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2009	\$200.00	\$200.00
BLACK GOLD PRODUCTION SERVICES LLC 33681 La 43 Independence, LA 70443 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2009	\$300.00	\$300.00
CRAIG FAMILY PRACTICE 124 Red Oak Loop Pollock, LA 714674341 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CIRCLE LLC 1204 A Engineers Rd Belle Chasse, LA 700373164 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2009	\$400.00	\$400.00
QC HOLDINGS INC 9401 Indian Creek Pkwy Ste 1500 Overland Park, KS 662102020 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/20/2009	\$500.00	\$500.00
GEORGE JOSEPH ASSETS LLC PO Box 73151 Metairie, LA 700333151 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2009	\$100.00	\$100.00
AIMS GROUP INC 4421 Zenith St Metairie, LA 700011207 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/28/2009	\$100.00	\$100.00
PROVINO C MOSCA ATTORNEY 7212 Stoneleigh Dr Harahan, LA 701234822 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2009	\$200.00	\$200.00
BEVERLY INDUSTRIES INC PO Box 9016 Westwego, LA 700969016 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/28/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LEE MACHINE WORKS 5612 Heebe St Harahan, LA 701235512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$20.00	\$20.00
THE JBM GROUP 9220 3rd St River Ridge, LA 701232808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$1,000.00	\$1,000.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$2,500.00	\$2,500.00
PELICAN STATE PACHYDERM CLUB INC 4425 Clearview Pkwy Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2009	\$5,000.00	\$5,000.00
CITIGROUP PAC 1101 Pennsylvania Ave Suite 1000 Washington, DC 200042524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2009	\$2,500.00	\$2,500.00
HOLLYWOOD DOOR CO INC/ SAMUEL CROSLAND 1118 Central Ave Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 11,070.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DURR HEAVY CONSTRUCTION LLC 817 Hickory Ave Harahan, LA 701233110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$1,000.00	\$1,000.00
CENTENE MGMT COMPANY LLC 7711 Carondelet Ave Saint Louis, MO 631053313 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2009	\$10,000.00	\$10,000.00
J DARWIN HALES DO FCCP APMC 1100 Andre St Ste 200A New Iberia, LA 705632159 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2009	\$250.00	\$250.00
MARTIN COMMUNICATIONS INC 507 Stella Street West Monroe, LA 712914137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2009	\$50.00	\$50.00
BAYOU CITY BICYCLES 205 Bayou Garden Houma, LA 703635401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2009	\$100.00	\$100.00
LA WORKERS COMP CORP 2237 S Acadian Thruway Ste 102 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2009	\$89.00	\$89.00
4. SUBTOTAL (this page)		\$ 11,489.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
C-LOGISTICS LLC PO box 310 Galliano, LA 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/12/2009	\$10,000.00	\$10,000.00
REBOWE & COMPANY 3501 N Causeway Blvd Ste 810 Metairie, LA 700023625 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/28/2009	\$200.00	\$200.00
MARRERO LAND & IMPROVEMENT 5201 Westbank Expressway Suite 400 Marrero, LA 700722901 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2009	\$200.00	\$200.00
PROGRESSIVE MERCHANTS INC PO Box 1967 Iowa, LA 706471967 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/12/2009	\$25,000.00	\$25,000.00
GULF COAST BANK & TRUST CO 200 Saint Charles Ave New Orleans, LA 701302903 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2009	\$100.00	\$100.00
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Ste 130 Gretna, LA 700536758 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2009	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$ 35,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
USAA 9800 Frederickburg San Antonio, TX 78265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$20,000.00	\$20,000.00
RIVER RIDGE CONSTRUCTION LLC 1537 Edwards Ave Suite B Harahan, LA 701232265 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$1,000.00	\$1,000.00
DOLLAR FINANCIAL GROUP INC PMB 3500 250 H Street Blaine, WA 98230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$2,000.00	\$2,000.00
CHECK INTO CASH PO Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2009	\$2,500.00	\$2,500.00
NEW ORLEANS BAIL BONDS LLC 2915 Peridido St New Orleans, LA 701197337 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$100.00	\$100.00
NEEB-KEARNEY & CO INC PO Box 53235 New Orleans, LA 701533235 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 26,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BUSSION CREATIVE STRATEGIES 3330 N Causeway Blvd Suite 318 Metairie, LA 700023573 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2009	\$375.00	\$375.00
GROUP INSURANCE ASSOCIATES INC 5021 Fairfield St Suite A Metairie, LA 700062531 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$1,000.00	\$1,000.00
TALBOT FRANCHISES INC 1222 Saint Charles St Houma, LA 703602745 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2009	\$50.00	\$50.00
COASTAL CARGO PO Box 53235 1555 Poydras St Ste 1600 New Orleans, LA 701533235 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2009	\$5,000.00	\$5,000.00
C BUD TAULLI CONSTRUCTION INC 3044 Barataria Boulevard Marrero, LA 700725608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2009	\$200.00	\$200.00
LABRUZZO CAMPAIGN FUND 1427 Choctaw Ave Metairie, LA 700051229 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2009	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$ 6,825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 200.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 North Blvd PO Box 2431 Mail Unit L-Nort-3A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/17/2009	\$5,000.00	\$5,000.00
JON A. GEGENHEIMER CAMPAIGN FUND 440 Timberlane Drive Gretna, LA 70056 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/28/2009	\$750.00	\$750.00
COMMITTEE TO ELECT PATRICK CONNICK 1335 Barataria Blvd Ste B Marrero, LA 70072 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/08/2009	\$200.00	\$200.00
ACE CASH EXPRESS INC PAC 1231 Greenway Dr #600 Irving, TX 75038 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/24/2009	\$1,000.00	\$1,000.00
MCGUIRE WOODS FEDERAL PAC 1 James Center 901 East Cary Street Richmond, VA 23219 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/24/2009	\$1,000.00	\$1,000.00
KAY KELLOGG KATZ CAMPAIGN ACCT 2905 Lamy Cir Monroe, LA 71201 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/08/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 8,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 8,950.00	TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COMMITTEE TO ELECT ETTA LICCIARDI LLC 106 Lake Lynn Dr Harvey, LA 70058 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/14/2009	\$200.00	\$200.00
RAY ST PIERRE CAMPAIGN FUND 2316 Villa DR Marrerro, LA 70072 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/14/2009	\$200.00	\$200.00
THE GEO GROUP INC 621 NW 53rd St Ste 700 Boca Raton, FL 334878242 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2009	\$5,000.00	\$10,000.00
ARAMARK PAC 1101 Market St 31st Fl Philadelphia, PA 19107 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/26/2009	\$1,000.00	\$1,000.00
BEN ZAHN CAMPAIGN ACCOUNT 4328 Colorado Ave Kenner, LA 70065 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/28/2009	\$100.00	\$100.00
THE GEO GROUP INC 621 NW 53rd St Ste 700 Boca Raton, FL 334878242 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/15/2009	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 11,500.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Amount(s)	
VALERO PAC PO Box 696000 San Antonio, TX 78292 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2009	\$5,000.00	\$5,000.00
AMERICAN INSURANCE ASSOCIATION 2101 L Street NW Ste 400 Washington, DC 20037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$1,000.00	\$1,000.00
USAA EMPLOYEE PAC USAA Building D-3-W San Antonio, TX 78288 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$5,000.00	\$6,203.61
USAA EMPLOYEE PAC USAA Building D-3-W San Antonio, TX 78288 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2009	\$1,203.61	\$6,203.61
NEWELL NORMAND CAMPAIGN FUND PO Box 304 Gretna, LA 70053 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2009	\$750.00	\$750.00
HNTB HOLDINGS LTD 715 Kirk Dr Kansas City, MO 64105 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2009	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 17,953.61	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 17,953.61	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TONY LIGI CAMPAIGN FUND 5000 W Esplade Ave Box 271 Metairie, LA 700062397 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/28/2009	\$200.00	\$200.00
NUCOR CORP PAC 2100 Rexford Rd Charlotte, NC 28211 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/12/2009	\$1,000.00	\$1,000.00
THE PROCTER & GAMBLE COMPANY 1 Procter & Gamble Plaza Cincinnati, OH 45202 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/11/2009	\$2,000.00	\$2,000.00
PAUL D JOHNSTON CAMPAIGN FUND 525 Kenmore Dr Harahan, LA 70123 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/14/2009	\$150.00	\$150.00
ELTON LAGASSE CAMPAIGN COMMITTEE 10128 Florence Ct River Ridge, LA 701231580 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/28/2009	\$750.00	\$750.00
MIKERFUND PO Box 2485 Springfield, VA 22152 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/24/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,100.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
COMMITTEE FOR A RESPONSIBLE GOVT OF TEMPLE-INLAND INC 401 West 15th Street Suite 840 Austin, TX 78701 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/24/2009	\$2,000.00	\$2,000.00
COMMITTEE TO ELECT JOHN F YOUNG LLC PO Box 245 Metairie, LA 700040245 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/28/2009	\$100.00	\$100.00
LA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/20/2009	\$5,000.00	\$5,000.00
THE TRAVELERS INS CO PAC One Tower Square Hartford, CT 06183 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/12/2009	\$4,000.00	\$4,000.00
WAL PAC 702 SW 8th Street Bentonville, AR 727160150 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2009	\$1,000.00	\$1,000.00
AMERICAN SOCIETY OF ANESTHESIOLOGISTS 520 N Northwest Highway Park Ridge, IL 600682573 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/19/2009	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 17,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 17,100.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PEPSICO CONCERNED CITIZENS FUND Purchase, NY 10577 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/30/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 399,247.68	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u>\$ 2,500.00</u>	TOTAL (complete only on last page of this schedule)
			<u>\$ 63,303.61</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
MR. LARRY J. KATZ 3544 Alan St Metairie, LA 700021561 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food for generic fundraiser	06/12/2009	\$250.00	\$250.00
MR. KEL VILLARRUBIA 6844 Canal Blvd New Orleans, LA 701243304 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Drinks for generic fundraiser	06/12/2009	\$200.00	\$200.00
RIVER PARISH DISPOSAL Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Dumpster for generic fundraiser	06/12/2009	\$300.00	\$300.00
COMPUTER EVOLUTIONS 14465 Wax Rd Ste B Baton Rouge, LA 708184233 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Computer Services	03/31/2009	\$350.00	\$1,050.00
COMPUTER EVOLUTIONS 14465 Wax Rd Ste B Baton Rouge, LA 708184233 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Computer Services	02/28/2009	\$350.00	\$1,050.00
COMPUTER EVOLUTIONS 14465 Wax Rd Ste B Baton Rouge, LA 708184233 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Computer Services	01/31/2009	\$350.00	\$1,050.00
4. SUBTOTAL (this page)			\$ 1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
SOUTHERN EAGLE SALES & SERVICE 5300 Blair St Metairie, LA 700032406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Drinks for generic fundraiser	06/12/2009	\$300.00	\$300.00
ELTON LAGASSE CAMPAIGN COMMITTEE 10128 Florence Ct River Ridge, LA 701231580 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for generic fundraiser	06/12/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$ 550.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,350.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$ 250.00	TOTAL (complete only on last page of this schedule)	
			\$ 250.00	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JEFFERSON CLERK OF COURT PO Box 10 Gretna, LA 70054	Qualifying Fees	02/26/2009	\$437.50
WEST CARROLL CLERK OF COURT PO Box 1078 Oak Grove, LA 71263	Qualifying Fees	02/26/2009	\$20.00
TANGIPAHOA CLERK OF COURT PO Box 567 Amite, LA 70422	Qualifying Fees	02/26/2009	\$172.50
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	rent reimbursement	01/01/2009	\$500.00
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	04/15/2009	\$500.00
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	06/11/2009	\$500.00
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	rent	04/08/2009	\$500.00
WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775	Qualifying Fees	02/26/2009	\$20.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LAFAYETTE CLERK OF COURT PO Box 2009 Lafayette, LA 70502	Qualifying Fees	02/26/2009	\$172.50
CITY OF PINEVILLE 910 Main Street Pineville, LA 71360		06/11/2009	\$75.00
DEMCO P. O. Box 2153 Birmingham, AL 352871340	deposit refund	05/12/2009	\$5.00
DEMCO P. O. Box 2153 Birmingham, AL 352871340	deposit refund	04/08/2009	\$127.34
BIENVILLE CLERK OF COURT 100 Courthouse Dr Rm 100 Arcadia, LA 710013659	Qualifying Fees	02/26/2009	\$20.00
JEFFERSON DAVIS CLERK OF COURT PO Box 799 Jennings, LA 70546	Qualifying Fees	03/02/2009	\$187.50
STATE TREASURER'S OFFICE Secretary of State Fee Account ,	qualifying fees	03/09/2009	\$450.00
CALCASIEU CLERK OF COURT P.O. Box 1030 Lake Charles, LA 70602	Qualifying Fees	02/25/2009	\$377.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
AT&T LOUISIANA 365 Canal Street Suite 3050 New Orleans, LA 701301112	refund	02/26/2009	\$0.21
CLERK OF COURT EBR PO Box 1991 Baton Rouge, LA 708211991	Qualifying Fees	03/05/2009	\$75.00
CLERK OF COURT EBR PO Box 1991 Baton Rouge, LA 708211991	Qualifying fees	02/02/2009	\$450.00
CLERK OF COURT EBR PO Box 1991 Baton Rouge, LA 708211991	qualifying fees	05/08/2009	\$37.50
CADDO CLERK OF COURT 501 Texas Street Rm 103 Shreveport, LA 71101	Qualifying Fees	02/26/2009	\$57.50
BOSSIER CLERK OF COURT P.O. Box 430 Benton, LA 71006	Qualifying Fees	02/26/2009	\$900.00
ST TAMMANY CLERK OF COURT P O Box 1090 Covington, LA 70434090		02/26/2009	\$150.00
OUACHITA CLERK OF COURT PO Box 1862 Monroe, LA 71210	Qualifying Fees	02/26/2009	\$20.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CAMERON CLERK OF COURT PO Box 549 Cameron, LA 70631	Qualifying Fees	02/25/2009	\$75.00
WEBSTER CLERK OF COURT PO Box 370 Minden, LA 710580370	Qualifying Fees	02/26/2009	\$40.00
ST LANDRY CLERK OF COURT PO Box 750 Opelousas, LA 70571	Qualifying Fees	02/26/2009	\$150.00
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428		01/08/2009	\$511.44
LIVINGSTON CLERK OF COURT 20180 Iowa Street Livingston, LA 70754	Qualifying Fees	02/26/2009	\$232.50
DE SOTO CLERK OF COURT PO Box 1206 Mansfield, LA 71052	Qualifying Fees	02/26/2009	\$20.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,783.99

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

1. Name and address of borrower PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808	2. a. Date* <u>10/2/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
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.)									

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	05/15/2009	intern servs	\$ 500.00
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	03/13/2009	salary	\$ 1,714.39
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	03/31/2009	fundraising Jindal for Gov	\$ 750.00
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	06/15/2009	intern servs	\$ 375.00
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	04/30/2009	intern servs	\$ 846.97
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	04/15/2009	Fundraiser Asst Jindal for Gov	\$ 846.97
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	02/15/2009	salary	\$ 1,714.39
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	03/31/2009	fundraising Jindal for Gov	\$ 500.00
3. SUBTOTAL (optional)			\$ 7,247.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	02/03/2009	fundraising	\$ 750.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	01/14/2009	salary	\$ 1,714.39
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	05/15/2009	salary	\$ 1,187.28
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	03/13/2009	fundraising Jindal for Gov	\$ 500.00
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	03/13/2009	Fundraising Asst Jindal for Gov	\$ 827.97
FORD ATHMANN 5568 Arialo Dr Baton Rouge, LA 708204238	03/16/2009	fundraising Jindal Campaign	\$ 643.71
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	01/14/2009	salary	\$ 1,714.39
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	03/13/2009	salary	\$ 1,254.44
3. SUBTOTAL (optional)			\$ 8,592.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	04/30/2009	mileage reimbursement	\$ 400.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	04/15/2009	salary	\$ 1,737.40
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	02/13/2009	fundraising	\$ 500.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	02/27/2009	auto mileage	\$ 500.00
FORD ATHMANN 5568 Arialo Dr Baton Rouge, LA 708204238	02/13/2009	fundraising Jindal for Gov	\$ 537.42
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	04/30/2009	salary	\$ 1,737.40
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	02/27/2009	fundraising	\$ 500.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	01/14/2009	salary	\$ 1,971.23
3. SUBTOTAL (optional)			\$ 7,883.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	03/31/2009	salary	\$ 1,971.23
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	01/30/2009	salary	\$ 1,714.39
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	01/30/2009	fundraising Jindal for Gov	\$ 500.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	03/31/2009	salary	\$ 1,714.39
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	06/15/2009	salary	\$ 1,737.40
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	04/14/2009	fundraising Jindal for Gov	\$ 750.00
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	05/30/2009	intern servs	\$ 500.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	04/30/2009	salary	\$ 1,187.28
3. SUBTOTAL (optional)			\$ 10,074.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	02/15/2009	salary	\$ 1,254.44
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	04/02/2009	mileage reimbursement	\$ 120.97
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	05/15/2009	intern servs	\$ 500.00
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	06/15/2009	intern servs	\$ 846.97
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	01/14/2009	salary	\$ 1,254.44
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	05/30/2009	intern servs	\$ 500.00
CHERYL KLOPPING 409 Brian Dr West Monroe, LA 712919466	06/10/2009	08 Caucus stipend	\$ 50.00
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	02/15/2009	fundraising Jindal for Gov	\$ 500.00
3. SUBTOTAL (optional)			\$ 5,026.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	01/30/2009	fundraising Jindal for Gov	\$ 500.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	02/27/2009	salary	\$ 1,714.39
KARL STIEGMAN PO Box 74013 Metairie, LA 700334013	05/11/2009	generic fundraiser expense	\$ 350.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	02/27/2009	salary	\$ 1,254.44
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	06/15/2009	salary	\$ 1,737.40
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	04/15/2009	fundraising Jindal for Gov	\$ 500.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	05/15/2009	salary	\$ 1,993.22
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	02/27/2009	salary	\$ 1,971.23
3. SUBTOTAL (optional)			\$ 10,020.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	06/15/2009	salary	\$ 1,993.22
JULIE EMERSON 203 Kilborne Cir Carencro, LA 705205375	06/11/2009	grassroots intern	\$ 330.43
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	05/15/2009	intern servs	\$ 750.00
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	04/30/2009	fundraising Jindal for Gov	\$ 750.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	04/30/2009	salary	\$ 1,993.22
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	02/13/2009	fundraising Jindal for Gov	\$ 500.00
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	05/30/2009	intern servs	\$ 750.00
FORD ATHMANN 5568 Arialo Dr Baton Rouge, LA 708204238	02/27/2009	fundraising Jindal for Gov	\$ 537.42
3. SUBTOTAL (optional)			\$ 7,604.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORD ATHMANN 5568 Arialo Dr Baton Rouge, LA 708204238	01/30/2009	fundraising Jindal for Gov	\$ 750.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	03/31/2009	auto mileage reimbursement	\$ 673.92
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	03/31/2009	salary	\$ 500.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	05/15/2009	salary	\$ 1,737.40
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	05/15/2009	intern servs	\$ 846.97
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	01/14/2009	fundraising asst Jindal for Gov	\$ 827.97
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	04/15/2009	fundraising Jindal for Gov	\$ 500.00
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	03/16/2009	fundraising	\$ 750.00
3. SUBTOTAL (optional)			\$ 6,586.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	01/30/2009	Fundraising Asst Jindal for Gov	\$ 827.97
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	01/07/2009	fundraising Jindal for Gov	\$ 199.75
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	02/27/2009	salary	\$ 827.97
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	03/31/2009	salary	\$ 1,254.44
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	05/30/2009	salary	\$ 1,993.22
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	01/14/2009	Fundraising Jindal for Gov	\$ 500.00
TREVOR SPRAGUE 3420 Sugar Mill Rd Kenner, LA 70065	05/20/2009	generic fundraising expense	\$ 200.00
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	04/15/2009	salary	\$ 1,737.40
3. SUBTOTAL (optional)			\$ 7,540.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	01/30/2009	salary	\$ 1,254.44
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	03/13/2009	salary	\$ 1,714.39
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	05/30/2009	salary	\$ 1,737.40
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	06/15/2009	salary	\$ 1,187.28
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	01/13/2009	fundraising Jindal for Gov	\$ 500.00
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	04/30/2009	intern servs	\$ 500.00
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	05/30/2009	intern servs	\$ 846.97
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	04/30/2009	intern servs	\$ 500.00
3. SUBTOTAL (optional)			\$ 8,240.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	05/15/2009	salary	\$ 1,737.40
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	01/30/2009	salary	\$ 1,714.39
DAN KYLE 818 Woodleigh Dr. Baton Rouge, LA 708105332	03/27/2009	speaker expense reimbursement	\$ 163.80
FORD ATHMANN 5568 Arialo Dr Baton Rouge, LA 708204238	01/13/2009	Fundraising Jindal for Gov	\$ 750.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	04/15/2009	salary	\$ 1,187.28
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	04/30/2009	salary	\$ 1,737.40
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	03/13/2009	salary	\$ 1,971.23
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	05/30/2009	salary	\$ 1,187.28
3. SUBTOTAL (optional)			\$ 10,448.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	02/27/2009	salary	\$ 500.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	03/17/2009	mileage reimbursement	\$ 316.49
MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727	02/14/2009	fundraising asst Jindal for Gov	\$ 827.97
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	05/30/2009	salary	\$ 1,737.40
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	03/31/2009	fundraising asst Jindal for Gov	\$ 827.97
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	04/15/2009	salary	\$ 1,993.22
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	02/15/2009	salary	\$ 1,971.23
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	02/15/2009	salary	\$ 1,714.39
3. SUBTOTAL (optional)			\$ 9,888.67
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	03/13/2009	fundraising Jindal for Gov	\$ 500.00
INNOVATIVE ADVERTISING LLC 405 North Columbia Street Covington, LA 70433	04/14/2009	Eric Skrmetta Public Serv Comn	\$ 12,000.00
HOLIDAY INN HOTEL & SUITES 501 N Highway 90 W Covington, LA 70433	06/05/2009	Grassroots trainings	\$ 4,000.00
LA REPUBLICAN DELEGATION PO Box 44422 Baton Rouge, LA 708044422	05/20/2009	elephant stomp tickets	\$ 2,500.00
SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804	03/20/2009	grassroots training	\$ 200.00
LE BON TEMPS ROULE CATERING 2802 Belle Chasse Highway Gretna, LA 700536769	05/20/2009	generic fundraiser expense	\$ 2,894.93
TEXAS ROADHOUSE 1464 MacArthur Alexandria, LA 713014022	05/21/2009	Grassroots/ GOTV travel	\$ 154.84
MCREI INC 3937 Pines Rd Ste 1 Shreveport, LA 71119	05/20/2009	Legislative issue calls	\$ 500.00
3. SUBTOTAL (optional)			\$ 22,749.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCREI INC 3937 Pines Rd Ste 1 Shreveport, LA 71119	05/12/2009	legislative issue calls	\$ 1,000.00
MCREI INC 3937 Pines Rd Ste 1 Shreveport, LA 71119	06/04/2009	legislative issue calls	\$ 2,305.50
BLUE CROSS PO Box 261798 Baton Rouge, LA 708261798	05/29/2009	health ins	\$ 161.72
BLUE CROSS PO Box 261798 Baton Rouge, LA 708261798	02/27/2009	health ins	\$ 161.82
BLUE CROSS PO Box 261798 Baton Rouge, LA 708261798	03/31/2009	health insurance	\$ 161.72
BLUE CROSS PO Box 261798 Baton Rouge, LA 708261798	04/02/2009	health ins	\$ 161.72
MKL PO Box 65122 Baton Rouge, LA 708965122	01/13/2009	Wash Mardi Gras tickets	\$ 8,400.00
MKL PO Box 65122 Baton Rouge, LA 708965122	01/21/2009	Wash Mardi Gras casting fee	\$ 700.00
3. SUBTOTAL (optional)			\$ 13,052.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	02/27/2009	professional servs	\$ 6,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	04/30/2009	consultant	\$ 6,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	03/31/2009	professional serv	\$ 6,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	05/29/2009	legis services	\$ 6,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	01/01/2009	professional services	\$ 6,000.00
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	01/30/2009	professional services	\$ 6,000.00
LFRW CONVENTION 6500 Gilbert Drive Shreveport, LA 71106	02/05/2009	party bldg	\$ 300.00
LFRW CONVENTION 6500 Gilbert Drive Shreveport, LA 71106	06/03/2009	LFRW luncheon	\$ 60.00
3. SUBTOTAL (optional)			\$ 36,360.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMAN'S HOSPITAL PRINTING SERVICE P.O. Box 15632 Baton Rouge, LA 70895	03/31/2009	grassroots training supplies	\$ 2,975.72
WOMAN'S HOSPITAL PRINTING SERVICE P.O. Box 15632 Baton Rouge, LA 70895	05/06/2009	grassroots expense	\$ 3,471.65
SMG 400 Caddo St. Shreveport, LA 711012805	05/06/2009	grassroots meeting expense	\$ 550.88
IBERIA BANK VISA PO Box 30495 Tampa, FL 336303495	04/08/2009	merchant fees	\$ 10.00
IBERIA BANK VISA PO Box 30495 Tampa, FL 336303495	03/27/2009	merchant fees	\$ 10.00
GRAPE OF BATON ROUGE 10111 Perkins Rowe Ste 160 Baton Rouge, LA 70810	05/20/2009	meals	\$ 91.41
CHEVRON GAS STATION Baton Rouge, LA 70808	05/21/2009	grassroots-GOTV	\$ 31.69
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	02/13/2009	payroll taxes	\$ 5,749.76
3. SUBTOTAL (optional)			\$ 12,891.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	06/11/2009	payroll taxes	\$ 5,155.08
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	03/16/2009	payroll taxes	\$ 5,749.74
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	02/11/2009	bank fees	\$ 10.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	01/13/2009	merchant fees	\$ 10.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	04/30/2009	taxes	\$ 302.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	04/14/2009	payroll taxes	\$ 5,601.42
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	05/15/2009	payroll taxes	\$ 5,601.42
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	01/12/2009	postage	\$ 126.00
3. SUBTOTAL (optional)			\$ 22,555.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	03/27/2009	postage OC Coleman HD97	\$ 372.50
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	05/14/2009	meeting call	\$ 110.00
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	06/16/2009	Grassroots/ GOTV postage	\$ 55.80
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	04/27/2009	postage	\$ 168.00
CHAMPION GRAPHICS 1539A River Oak Rd E New Orleans, LA 701232185	05/20/2009	generic fundraiser invites	\$ 2,209.10
GONZALES GUN SHOW PO Box 6544 Mandeville, LA	06/16/2009	Grassroots/ GOTV	\$ 125.00
HOB NOB STEAK & SEAFOOD 5706 Cypress Sr West Monroe, LA 71291	05/21/2009	generic GOTV travel	\$ 165.68
THE OYSTER BAR & GRILL 855 Pierremont #157 Shreveport, LA 711062041	05/21/2009	generic GOTV travel	\$ 205.77
3. SUBTOTAL (optional)			\$ 3,411.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAGPB.ORG 2561 CitiPlace Ct 750-133 Baton Rouge, LA 708082722	05/21/2009	Generic GOTV fee	\$ 25.00
PROFESSIONAL OUTSOURCE SERVICES LLC 1319 Chance St Lafayette, LA 70596	03/27/2009	grassroots venue	\$ 108.00
LA DEPT OF LABOR PO Box 94050 Baton Rouge, LA 70804	04/30/2009	taxes	\$ 717.25
THE MK GROUP LLC 5905 Gloster Road Bethesda, MD 208161144	04/26/2009	Fundraiser Jindal for Gov	\$ 4,000.00
THE MK GROUP LLC 5905 Gloster Road Bethesda, MD 208161144	01/07/2009	Fundraising Jindal for Gov	\$ 4,000.00
THE MK GROUP LLC 5905 Gloster Road Bethesda, MD 208161144	03/26/2009	Fundraiser Jindal for Gov	\$ 12,000.00
FACEBOOK 156 University Ave Palo Alto, CA 943011631	05/06/2009	grassroots expense new media	\$ 99.19
FACEBOOK 156 University Ave Palo Alto, CA 943011631	05/21/2009	generic GOTV new media adv	\$ 429.85
3. SUBTOTAL (optional)			\$ 21,379.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GCR & ASSOCIATES INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 701223529	05/06/2009	grassroots voter list	\$ 6,720.00
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	02/27/2009	postage	\$ 53.82
R & C PROPERTIES LLC 16851 Cicero Avenue Baton Rouge, LA 70816	04/24/2009	rent	\$ 2,385.00
SSW & ASSOCIATES 2122 Palmwood Drive Baton Rouge, LA 708162840	04/08/2009	grassroots training	\$ 1,475.00
SSW & ASSOCIATES 2122 Palmwood Drive Baton Rouge, LA 708162840	02/16/2009	party building	\$ 784.35
SSW & ASSOCIATES 2122 Palmwood Drive Baton Rouge, LA 708162840	02/16/2009	party building	\$ 216.65
SAFEGUARD PO Box 88043 Chicago, IL 606801043	02/05/2009	supplies	\$ 130.14
WEST MONROE CONVENTION CENTER 901 Ridge Ave. West Monroe, LA 712915267	04/02/2009	grassroots training venue	\$ 403.18
3. SUBTOTAL (optional)			\$ 12,168.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRIOT CONSULTING PO Box 73399 Baton Rouge, LA 708743399	02/16/2009	professional serv	\$ 900.00
DIRECT TV PO Box 60036 Los Angeles, CA 900600036	01/30/2009	tv	\$ 85.95
DIRECT TV PO Box 60036 Los Angeles, CA 900600036	01/05/2009	TV	\$ 85.95
HILTON GARDEN INN 400 Maine St West Monroe, LA 712928068	05/21/2009	generic GOTV travel	\$ 135.07
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr Baton Rouge, LA 70805	02/04/2009	rent	\$ 2,186.96
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr Baton Rouge, LA 70805	01/05/2009	rent	\$ 1,168.00
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr Baton Rouge, LA 70805	03/16/2009	rent	\$ 2,186.96
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr Baton Rouge, LA 70805	01/21/2009	rent	\$ 419.90
3. SUBTOTAL (optional)			\$ 7,168.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHREVEPORT CONVENTION CENTER 400 Caddo St Shreveport, LA 711012805	04/07/2009	grassroots training facility	\$ 550.88
ACADIANA REPUBLICAN WOMEN 202 Vital Lafayette, LA 705065458	06/16/2009	Grassroots/ Joint GOTV voter drive	\$ 83.34
CAPITAL HILTON 16th & K Streets NW Washington, DC 20036	02/24/2009	Wash Mardi Gras	\$ 2,909.45
CHAPS PARTY RENTALS 5604 Crawford St Ste B Harahan, LA 701236998	05/20/2009	generic fundraiser expense	\$ 632.82
OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020	06/11/2009	scc meeting supplies	\$ 320.26
OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020	05/06/2009	Grassroots supplies	\$ 872.37
LA GOVERNMENTAL STUDIES PO Box 52129 OCS Lafayette, LA 70505	04/03/2009	publications	\$ 373.99
VFW POST 6640 3314 Richland Metairie, LA 700024314	03/25/2009	grassroots expense	\$ 125.00
3. SUBTOTAL (optional)			\$ 5,868.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818	05/29/2009	employee benefit	\$ 275.00
CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818	03/31/2009	emp benefits	\$ 275.00
CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818	02/27/2009	employee benefits	\$ 275.00
CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818	04/30/2009	employee benefits	\$ 275.00
CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818	02/03/2009	emp benefits	\$ 275.00
RUBY TUESDAYS 55 Sgt Prentiss Dr Natchez, MS 391204782	05/21/2009	generic GOTV travel	\$ 54.52
GREAT SOUTHERN GUN SHOW 115 Quawpaw Cir Loudon, TN 377743150	06/11/2009	Grassroots/ GOTV Expense	\$ 135.00
THE BLIND TIGER 120 Texas St Shreveport, LA 711013218	05/21/2009	generic GOTV travel	\$ 20.85
3. SUBTOTAL (optional)			\$ 1,585.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL CO 11330 Coursey Blvd Baton Rouge, LA 70816	05/21/2009	Grassroots travel	\$ 31.75
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	02/16/2009	snacks	\$ 72.22
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	05/21/2009	generic GOTV refreshments	\$ 87.97
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	05/21/2009	Grassroots -GOTV	\$ 26.45
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	05/06/2009	grassroots meeting supplies	\$ 136.70
WALMART 10200 Sullivan Rd Baton Rouge, LA 708184305	05/21/2009	GOTV supplies	\$ 22.28
CITY CLUB OF BATON ROUGE North Blvd Baton Rouge, LA 70802	05/20/2009	legislative luncheon	\$ 1,877.16
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	03/27/2009	fundraising	\$ 350.00
3. SUBTOTAL (optional)			\$ 2,604.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	01/26/2009	fundraising	\$ 500.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	04/22/2009	generic fundraising	\$ 10,000.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	02/18/2009	fundraising	\$ 1,120.36
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	05/15/2009	generic fundraising	\$ 2,750.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	04/24/2009	generic fundraising	\$ 850.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	03/16/2009	fundraising	\$ 12,750.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	02/03/2009	fundraising	\$ 2,000.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	04/02/2009	fundraising	\$ 1,500.00
3. SUBTOTAL (optional)			\$ 31,470.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	03/19/2009	fundraising	\$ 5,100.00
BRENNAN'S PRINTING 5612 Blessey St Harahan, LA 701235552	06/12/2009	Brent Callais SD 20 Direct mail	\$ 3,957.17
ERIC FRANK PHOTOGRAPHY 6637 Sullivan Road Greenwell Springs, LA 707393112	05/14/2009	legislative luncheon photos	\$ 163.50
US POST OFFICE Poydras Street New Orleans, LA 70119	06/22/2009	postage	\$ 36.00
US POST OFFICE Poydras Street New Orleans, LA 70119	06/22/2009	Brent Callais SD20 Direct mail	\$ 2,979.50
US POST OFFICE Poydras Street New Orleans, LA 70119	06/12/2009	Brent Callais SD 20 direct mail	\$ 2,242.83
FLEMING'S STEAKHOUSE 7321 Corporate Blvd Baton Rouge, LA 708091184	03/27/2009	meals	\$ 247.95
REBOWE & COMPANY 3501 N Causeway Blvd Ste 810 Metairie, LA 700023625	03/17/2009	07-08 Audit	\$ 6,699.43
3. SUBTOTAL (optional)			\$ 21,426.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA BOARD OF ETHICS Quail Dr Baton Rouge, LA 708097017	01/26/2009	fees	\$ 100.00
ACCESS COMMUNICATIONS LLC PO Box 1672 Gonzales, LA 707071672	01/05/2009	wiring	\$ 183.50
ACCESS COMMUNICATIONS LLC PO Box 1672 Gonzales, LA 707071672	03/17/2009	computer wiring	\$ 726.08
BOB DEVINEY & ASSOCIATES 2808B Steamship Cir River Ridge, LA 701231644	06/11/2009	generic fundraising expense	\$ 2,323.68
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	06/11/2009	payroll taxes	\$ 699.00
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	04/08/2009	taxes	\$ 694.00
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	05/20/2009	taxes	\$ 699.00
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	03/17/2009	taxes	\$ 694.00
3. SUBTOTAL (optional)			\$ 6,119.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	02/13/2009	taxes	\$ 694.00
AT&T PO Box 945800 Maitland, FL 327945800	01/30/2009	phones	\$ 437.64
AT&T PO Box 945800 Maitland, FL 327945800	02/27/2009	phones	\$ 425.68
AT&T PO Box 945800 Maitland, FL 327945800	03/17/2009	phones	\$ 602.83
MORES ON CONFERENCE INC. P O Box 4096 Montgomery, AL 36103	03/27/2009	grassroots organizational mtgs	\$ 197.71
MORES ON CONFERENCE INC. P O Box 4096 Montgomery, AL 36103	04/03/2009	grassroots expense	\$ 203.02
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	04/03/2009	Consulting Jindal for Gov	\$ 12,000.00
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	04/20/2009	strategists Jindal for Gov	\$ 1,221.14
3. SUBTOTAL (optional)			\$ 15,782.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	04/26/2009	consultants Jindal for Gov	\$ 12,000.00
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	03/31/2009	consultanting Jindal for Governor	\$ 24,000.00
NINFA'S 4738 Constitution Ave. Baton Rouge, LA 708083206	05/20/2009	meals	\$ 122.57
CALIFORNIA PIZZA 10001 Perkins Rowe ste 110 Baton Rouge, LA 70810	03/27/2009	meals	\$ 148.01
CALIFORNIA PIZZA 10001 Perkins Rowe ste 110 Baton Rouge, LA 70810	03/27/2009	meals	\$ 74.49
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 708082950	04/17/2009	generic fundraiser	\$ 1,944.94
SHREVEPORT HILTON 104 Market St Shreveport, LA 711012829	03/16/2009	Grassroots training	\$ 1,096.31
BEST WESTERN CHATEAU SWEETS 201 Lake St Shreveport, LA 711013737	05/21/2009	generic GOTV travel	\$ 214.79
3. SUBTOTAL (optional)			\$ 39,601.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
CITY OF PINEVILLE COMMUNITY CENTER 708 Main St Pineville, LA 713606938	03/27/2009	grassroots venue	\$ 195.00
3. SUBTOTAL (optional)			\$ 195.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 375,544.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	04/30/2009	Pro rata allocation	\$ 2,688.58
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	01/31/2009	Pro rata allocation	\$ 19,102.08
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	06/12/2009	Pro rata allocation	\$ 3,887.89
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	05/31/2009	Pro rata allocation	\$ 26,218.87
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	03/31/2009	Pro rata allocation	\$ 30,347.56
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	02/28/2009	Pro rata allocation	\$ 6,557.07
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 88,802.05

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