

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR  
1800-A JIMMIE DAVIS HWY  
BOSSIER CITY, LA 71112

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

Public Service Commissioner

District 5

## OFFICE USE ONLY

Report Number: 18075

Date Filed: 1/28/2010

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Primary 7/1/2014

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FIRST NATIONAL BANK  
2201 Farmerville Highway  
Ruston, LA 71270

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 28th day of January, 2010.

Foster L. Campbell

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

318-746-2078

Daytime Telephone

Ron Roberts CPA

Signature of Treasurer

318-222-2222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 4,500.00
5. Other Receipts (Schedule A-3)	\$ 659.96
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,159.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,474.92
10. Other Disbursements (Schedule E-2)	\$ 781.50
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 42,256.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 138,075.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,159.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 42,256.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 100,979.40

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

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 100,731.50
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 100,000.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECR TIC POWER PAC 155 West Nationwide 3rd Floor Columbus, OH 43215  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	05/01/2009	\$2,000.00	\$2,000.00
ROADRUNNER TOWING & RECOVERY INC. 9101 VETERANS MEMORIAL BLVD. BATON ROUGE, LA 70807  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/23/2009	\$1,000.00	\$1,000.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 71290  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	05/01/2009	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,500.00</u>

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

## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	01/31/2009	interest income	\$2.10
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	02/28/2009	interest income	\$1.54
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	03/31/2009	interest income	\$1.32
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/31/2009	void old check	\$435.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/31/2009	void old check	\$120.00
NAACP SHREVEPORT BRANCH 4725 Greenwood Rd Shreveport, LA 71109	01/31/2009	void old check	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 659.96

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	01/19/2009	telephone	\$ 196.86
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	02/10/2009	telephone	\$ 190.61
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	03/09/2009	telephone	\$ 201.59
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	04/15/2009	telephone	\$ 201.26
ALL TEL P.O. Box 530533 Atlanta, GA 30353-0533	07/28/2009	telephone	\$ 192.76
MARTARIUS BELL 108 Vail Circle Monroe, LA 71203	05/05/2009	graduation gift	\$ 50.00
BOSSIER 4-H Route 1 Box 6000 Coushatta, LA 71019	10/30/2009	contribution	\$ 500.00
BOSSIER CITY PROFESSIONAL FIRE FIGHTERS 3010 Knight Street Shreveport, LA 71105	02/11/2009	contribution	\$ 35.00
3. SUBTOTAL (optional)			\$1,568.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOSSIER FOP #39 P.O. Box 5582 Bossier City, LA 71171	01/09/2009	contribution	\$ 100.00
BOSSIER FOP #39 P.O. Box 5582 Bossier City, LA 71171	08/19/2009	contribution	\$ 100.00
BOY SCOUTS OF AMERICA 3508 Beverly Place Shreveport, LA 71104	05/05/2009	contribution	\$ 100.00
BROADMOOR FLORISTS INC. 3803 Youree Drive Shreveport, LA 71105	03/24/2009	flowers and gifts	\$ 62.45
BROADMOOR FLORISTS INC. 3803 Youree Drive Shreveport, LA 71105	04/30/2009	flowers and gifts	\$ 54.30
BROADMOOR FLORISTS INC. 3803 Youree Drive Shreveport, LA 71105	06/16/2009	flowers and gifts	\$ 114.03
BROADMOOR FLORISTS INC. 3803 Youree Drive Shreveport, LA 71105	08/19/2009	flowers and gifts	\$ 54.30
COUNTRY TAVERN 823 BROOK HOLLOW DRIVE SHREVEPORT, LA 71105	02/23/2009	food and beverage	\$ 37.73
3. SUBTOTAL (optional)			\$622.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN LANDING RESTURANT 2728 S. MacArthur Dr. Alexandria, LA 71301	01/23/2009	food and beverage	\$ 42.67
CALDWELL WHOLESALE CO INC. 9630 St. Vincent Ave. Shreveport, LA 71106	07/07/2009	supplies	\$ 285.14
CALDWELL WHOLESALE CO INC. 9630 St. Vincent Ave. Shreveport, LA 71106	08/07/2009	supplies	\$ 240.60
CHIME'S RESTAURANT 3357 Highland Road Baton Rouge, LA 70802	05/26/2009	food and beverage	\$ 30.47
COMCAST 6529 Quilen Road Shreveport, LA 71108	02/04/2009	utilities	\$ 233.94
COMCAST 6529 Quilen Road Shreveport, LA 71108	03/03/2009	utilities	\$ 46.83
COMCAST 6529 Quilen Road Shreveport, LA 71108	04/01/2009	utilities	\$ 59.95
COMCAST 6529 Quilen Road Shreveport, LA 71108	06/04/2009	utilities	\$ 126.90
3. SUBTOTAL (optional)			\$1,066.50
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMCAST 6529 Quilen Road Shreveport, LA 71108	07/07/2009	utilities	\$ 63.95
COMCAST 6529 Quilen Road Shreveport, LA 71108	07/28/2009	utilities	\$ 59.95
COMCAST 6529 Quilen Road Shreveport, LA 71108	09/02/2009	utilities	\$ 59.95
COMCAST 6529 Quilen Road Shreveport, LA 71108	09/29/2009	utilities	\$ 59.95
COMCAST 6529 Quilen Road Shreveport, LA 71108	11/03/2009	utilities	\$ 59.95
COMCAST 6529 Quilen Road Shreveport, LA 71108	12/01/2009	utilities	\$ 59.95
COMCAST 6529 Quilen Road Shreveport, LA 71108	12/29/2009	utilities	\$ 59.95
DON BERGERON CATERING CO. . ., LA 71103	04/09/2009	catering for reception	\$ 40.00
3. SUBTOTAL (optional)			\$463.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S SEAFOOD - BATON ROUGE 6823 Airline Highway Baton Rouge, LA 70805	01/23/2009	food and beverage	\$ 42.58
DON'S SEAFOOD - BATON ROUGE 6823 Airline Highway Baton Rouge, LA 70805	09/02/2009	food and beverage	\$ 39.06
EL KARUBAH SHRINE CIRCUS P.O. Box 19472 Shreveport, LA 71149	01/14/2009	contribution	\$ 100.00
EL KARUBAH SHRINE CIRCUS P.O. Box 19472 Shreveport, LA 71149	03/03/2009	contribution	\$ 100.00
EL KARUBAH SHRINE CIRCUS P.O. Box 19472 Shreveport, LA 71149	06/25/2009	contribution	\$ 200.00
EVERYTHING FANCY CATERING 110 Laurel Street Natchez, MS 39120	07/13/2009	vidalia reception	\$ 951.60
FARMERVILLE DRUG 300 E. Water Street Farmerville, LA 71241	08/19/2009	flowers and gifts	\$ 100.69
FARMERVILLE JAYCEES P.O. Box 49 Farmerville, LA 71241	07/24/2009	contribution	\$ 30.00
3. SUBTOTAL (optional)			\$1,563.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA FAULKNER 401 Thompson Street Bossier City, LA 71111	07/07/2009	flowers and gifts	\$ 75.00
FINANCIAL AGENT Federal Tax Deposit Processing P.O. Box 970030 St. Louis, MO 63197	03/09/2009	federal income taxes 2008	\$ 859.00
FLOWER POWER 3803 Youree Drive Shreveport, LA 71105	12/31/2009	flowers and gifts	\$ 26.23
FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70810	05/05/2009	contribution	\$ 300.00
GRAYSON'S 5849 HWY 71 CLARENCE, LA 71414	12/29/2009	food and beverage	\$ 45.03
COLEY GAHAGAN P.O. Box 1188 Natchitoches, LA 71458	01/27/2009	reception expenses	\$ 55.70
GINOS RESTAURANT-BATON ROUGE 4542 Bennington Avenue Baton Rouge, LA 70808	02/23/2009	food and beverage	\$ 47.42
GINOS RESTAURANT-BATON ROUGE 4542 Bennington Avenue Baton Rouge, LA 70808	09/02/2009	food and beverage	\$ 191.06
3. SUBTOTAL (optional)			\$1,599.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLAD TIDINGS PENECONSTAL COASTAL CHURCH P.O. Box 345 Mangham, LA 71259	10/20/2009	charitable contribution	\$ 300.00
GRAND SOLEIL CASINO 130 John R. Junkin Drive Natchez, MS 39120	08/19/2009	lodging	\$ 155.63
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	01/19/2009	printing and reproductions	\$ 2,150.09
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	03/24/2009	printing and reproduction	\$ 116.63
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	04/07/2009	printing and reproduction	\$ 733.71
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	06/16/2009	printing and reproduction	\$ 844.05
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	07/07/2009	printing and reproduction	\$ 540.68
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	11/10/2009	printing and reproduction	\$ 1,146.68
3. SUBTOTAL (optional)			\$5,987.47
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAPHIC INDUSTRIES P.O. Box 1102 Shreveport, LA 71163	12/09/2009	printing and reproduction	\$ 5,428.09
GREG'S RUNWAY CAFE 1550 Airport Drive Shreveport, LA 71107	03/24/2009	food and beverage	\$ 33.56
GREG'S RUNWAY CAFE 1550 Airport Drive Shreveport, LA 71107	06/23/2009	food and beverage	\$ 35.52
GREG'S RUNWAY CAFE 1550 Airport Drive Shreveport, LA 71107	09/02/2009	food and beverage	\$ 102.97
HICKORY STICK 4448 YOUREE DRIVE SHREVEPORT, LA 71104	12/16/2009	holiday dinner	\$ 455.47
HEFLIN SAWMILL FESTIVAL COMMISSION P.O. box 150 Heflin, LA 71039	05/20/2009	advertising	\$ 50.00
ABBY HILL 210 Punkin Center Road Castor, LA 71016	05/05/2009	graduation gift	\$ 50.00
ICHIBAN JAPANESE RESTURANT 4414 Youree Dr Shreveport, LA 71105	09/29/2009	food and beverage	\$ 47.14
3. SUBTOTAL (optional)			\$6,202.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ICHIBAN JAPANESE RESTURANT 4414 Youree Dr Shreveport, LA 71105	10/26/2009	food and beverage	\$ 21.36
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	01/23/2009	food and beverage	\$ 30.52
IMPERIAL CATHAY 6359 Youree Drive Shreveport, LA 71105	02/23/2009	food and beverage	\$ 30.53
JAN'S LAKEWOOD INN . ., LA	05/26/2009	lodging	\$ 33.03
JANETTES FLOWER HOUSE 210 Murrell Street Minded, LA 71055	12/09/2009	flowers and gifts	\$ 49.80
JOE MCPHERSON CAMPAIGN . ., LA	03/26/2009	Political contribution	\$ 500.00
JOE MCPHERSON CAMPAIGN . ., LA	03/26/2009	political contribution	\$ 2,000.00
STORMY JOHNSON Box 9800 Coushatta, LA 71019	06/19/2009	flowers and gifts	\$ 100.00
3. SUBTOTAL (optional)			\$2,765.24
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUAN LAFONTA FOR CONGRESS . ., LA	12/03/2009	political contribution	\$ 1,000.00
KATY KIRK 1451 Airline Drive Bossier City, LA 71112	05/22/2009	flowers and gifts	\$ 75.00
L'AUBERGE DU LAC HOTEL 777 Avenue Lauberge Lake Charles, LA 70601	12/14/2009	lodging	\$ 111.87
L'AUBERGE DU LAC HOTEL 777 Avenue Lauberge Lake Charles, LA 70601	12/29/2009	food and beverage	\$ 169.99
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/24/2009	ornaments	\$ 2,760.00
LA POLITICAL HALL OF FAME 499 E. Main Street Winnfield, LA 71483	01/30/2009	guest tickets to induction	\$ 2,200.00
LOD AND CAROLE COOK-ALUMNI SERVICES 3838 W. Lakeshore Drive Baton Rouge, LA 70808	08/19/2009	lodging	\$ 111.87
LOG CABIN CAFE - RINGGOLD 3966 Hwy 371 Ringgold, LA 71068	03/24/2009	food and beverage	\$ 134.69
3. SUBTOTAL (optional)			\$6,563.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767-4195	02/11/2009	advertising	\$ 50.00
LOUISIANA CATTLEMEN'S ASSOCIATION 4921 I-10 Frontage Road Port Allen, LA 70767-4195	03/03/2009	advertising	\$ 50.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821-4385	07/10/2009	Jefferson/Jackson dinner ticket	\$ 775.00
MACARONI'S BAR & GRILL 25272 CITY PLACE COURT BATON ROUGE, LA 70808	05/26/2009	food and beverage	\$ 84.40
MACARONI'S BAR & GRILL 25272 CITY PLACE COURT BATON ROUGE, LA 70808	07/15/2009	food and beverage	\$ 72.75
MAGNOLIA GRILL 49 Silver St. Natchez, MS 39120	06/23/2009	food and beverage	\$ 76.98
MANSUR'S RESTAURANT-BATON ROUGE 3044 College Drive Baton Rouge, LA 70808	08/19/2009	food and beverage	\$ 54.45
MARINERS SEAFOOD & STEAKHOUSE 5948 Highway 1 Natchitoches, LA 71457	12/29/2009	food and beverage	\$ 89.59
3. SUBTOTAL (optional)			\$1,253.17
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARLIN GUSMAN CAMPAIGN 5163 General De Gaulle Drive Suite E New Orleans, LA 70131	11/03/2009	political contribution	\$ 1,000.00
MERCI BEAUCOUP RESTAURANT 127 Church St. Natchitoches, LA 71457	02/11/2009	breakfast for supporters	\$ 300.00
MERCI BEAUCOUP RESTAURANT 127 Church St. Natchitoches, LA 71457	04/30/2009	food and beverage	\$ 57.56
MICHAEL'S 7440 Youree Drive Shreveport, LA 71119	01/09/2009	museum displays for Hall of fame	\$ 125.73
MT. ZION BAPTIST CHURCH P.O. Box 20 Elm Grove, LA 71051	05/05/2009	contribution	\$ 50.00
MURRELL'S 539 E. Kings Highway Shreveport, LA 71105	11/24/2009	food and beverage	\$ 61.11
NORBY CHABERT CAMPAIGN . ., LA	08/03/2009	contribution-political	\$ 750.00
NOTINI'S 2013 Airline Drive Bosseir City, LA 71111	03/24/2009	food and beverage	\$ 47.23
3. SUBTOTAL (optional)			\$2,391.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE OF MOTOR VEHICLES P.O. Box 64886 Baton Rouge, LA 70896	01/06/2009	Sample plates to go into hall of fame display	\$ 24.00
OLIVE STREET BISTRO 1027 Olive Street Shreveport, LA 71101	02/23/2009	food and beverage	\$ 125.77
OUACHITA SENIOR CENTER 1800 N. 7th Street West Monroe, LA 71291	04/01/2009	contribution	\$ 50.00
OUTBACK STEAKHOUSE ALEXANDRIA 3217 South MacArthur Drive Alexandria, LA 71301	03/24/2009	food and beverage	\$ 85.47
PARKWAY HIGH SCHOOL CHEERLEADERS 3411 Glasscock Avenue Bossier City, LA 71112	04/06/2009	contribution	\$ 100.00
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70803	02/23/2009	food and beverage	\$ 67.99
PAT CRAVINS FOR SENATE P.O. Box 1879 Opelousas, LA 70570	03/09/2009	contribution-political	\$ 600.00
CHRISTOPHER PERRY 2705 Country Glen Keller, TX 76248	05/28/2009	flowers and gifts	\$ 50.00
3. SUBTOTAL (optional)			\$1,103.23
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
R. DOWNING LTD 1326 N. 7th Street West Monroe, LA 71291-4351	12/18/2009	flowers and gifts	\$ 47.80
ROSE-NEATH FLOWER SHOP 1101 BUSBY STREET SHREVEPORT, LA 71101	01/08/2009	Flowers and gifts	\$ 40.58
RALPH & KACOO'S 1700 Old Minden Road Bossier City, LA 71111	07/15/2009	food and beverage	\$ 45.69
RED RIVER FILM SOCIETY 617 Texas Street Shreveport, LA 71101	05/26/2009	food and beverage	\$ 43.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	01/29/2009	accounting services	\$ 515.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	02/14/2009	accounting services	\$ 360.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	03/09/2009	accounting services and tax preparation	\$ 250.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	04/24/2009	accounting services	\$ 510.00
3. SUBTOTAL (optional)			\$1,812.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	06/16/2009	accounting services	\$ 320.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	07/28/2009	accounting services	\$ 85.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	09/02/2009	accounting services	\$ 150.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	09/15/2009	accounting services	\$ 90.00
ROBERTS CHERRY & COMPANY 650 Olive Street P.O. Box 4278 Shreveport, LA 71134-0278	10/20/2009	accounting services	\$ 175.00
ROBINSON FILM CENTER 617 Texas Street Shreveport, LA 71101	03/26/2009	food and beverage	\$ 1,016.59
ROBINSON FILM CENTER 617 Texas Street Shreveport, LA 71101	09/02/2009	food and beverage	\$ 136.64
RUSTON JAYCEES P.O. Box 367 Ruston, LA 71273	06/19/2009	flowers and gifts	\$ 25.00
3. SUBTOTAL (optional)			\$1,998.23
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Avenue Baton Rouge, LA 70808	04/30/2009	food and beverage	\$ 45.70
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Avenue Baton Rouge, LA 70808	04/30/2009	food and beverage	\$ 119.96
RUTH'S CHRIS STEAK HOUSE 4836 Constitution Avenue Baton Rouge, LA 70808	05/26/2009	food and beverage	\$ 196.67
SAMMY'S OF FELICIANA 3RD ST FRANCISVILLE, LA 70029	04/30/2009	food and beverage	\$ 61.59
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	04/30/2009	food and beverage	\$ 37.39
SPFF & BCPFF 3010 KNIGHT STREET SUITE 115 SHREVEPORT, LA 71105	05/05/2009	contribution	\$ 105.00
SPFF & BCPFF 3010 KNIGHT STREET SUITE 115 SHREVEPORT, LA 71105	11/17/2009	contribution	\$ 105.00
SAN MIGUEL MEXICAN 125 2803 S. Service Road Ruston, LA 71270	07/15/2009	food and beverage	\$ 54.13
3. SUBTOTAL (optional)			\$725.44
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDBAR RESTAURANT 106 Carter St. Vidalia, LA 71373	08/19/2009	food and beverage	\$ 62.52
SHELL OIL MONROE 300 Well Road West Monroe, LA 71291	06/23/2009	food and beverage	\$ 45.23
SHOP WITH A COP P.O. Box P Shreveport, LA 71161	12/02/2009	contribution	\$ 150.00
KEELY SMITH 217 Hellette Shreveport, LA 71105	05/28/2009	flowers and gifts	\$ 75.00
SNAKE RIVER GRILL . . Lake Charles, LA	12/29/2009	food and beverage	\$ 112.19
SOUTHFIELD GRILL 317 Southfield Road Shreveport, LA 71105	03/24/2009	food and beverages	\$ 31.44
SOUTHFIELD GRILL 317 Southfield Road Shreveport, LA 71105	07/15/2009	food and beverage	\$ 61.93
SOUTHWESTERN ELECTRIC POWER COMPANY P.O. Box 21938 Tulsa, OK 74101	10/20/2009	staff lunch with swepco	\$ 43.77
3. SUBTOTAL (optional)			\$582.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	01/19/2009	printing and reproduction	\$ 63.00
STANDARD PRINTING CO. P.O. Box 1006 Shreveport, LA 71163	06/16/2009	flowers and gifts	\$ 59.73
STRAWN'S EAT SHOP 125 Kings Highway Shreveport, LA 71104	06/23/2009	food and beverage	\$ 42.63
STROUBE'S CHOP HOUSE 107 3rd Street Baton Rouge, LA 70801	08/19/2009	food and beverage	\$ 440.44
SUMMER GROVE BAPTIST ACADEMY 8924 Jewella Avenue Shreveport, LA 71118	03/09/2009	contribution	\$ 100.00
TEXACO 2805 E Texas Bossier City, LA 71111	01/23/2009	gas expense	\$ 49.33
THASC . ., LA	03/24/2009	marketing	\$ 49.85
TEXAS STREET STEAKHOUSE 3015 E. Texas Street Bossier City, LA 71111	09/02/2009	food and beverage	\$ 114.35
3. SUBTOTAL (optional)			\$919.33
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE EDUCATION CENTER FOR AUSTISM 4817 San Antone Drive Bossier City, LA 71111	07/28/2009	contribution	\$ 200.00
THE LABOR LEADER P.O. Box 477 Shreveport, LA 71162	05/26/2009	advertisement	\$ 295.00
THE LANDING RESTAURANT 530 Front Street Natchitoches, LA 71457	02/23/2009	food and beverage	\$ 36.68
THE MARKET LLC 10539 Norris Ferry Road Shreveport, LA 71106	11/24/2009	food and beverage	\$ 34.30
THOMAS NURSERY & FEED INC. 9695 Highway 15 Farmerville, LA 71241	01/23/2009	misc	\$ 34.55
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	08/19/2009	telephone	\$ 188.34
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	09/15/2009	telephone	\$ 297.37
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	10/20/2009	telephone	\$ 219.58
3. SUBTOTAL (optional)			\$1,305.82
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	11/17/2009	telephone expense	\$ 223.24
VERIZON WIRELESS P.O. Box 660108 Dallas, TX 75266	12/18/2009	telephone expense	\$ 224.98
WELDON ENTERPRISE 6225 Sonhaven Drive Shreveport, LA 71119	03/13/2009	supplies	\$ 374.00
WELDON ENTERPRISES 6225 Sonhaven Drive Shreveport, LA 71119	07/28/2009	supplies	\$ 100.26
YEERO YEERO 4511 Youree Drive Shreveport, LA 71105	10/26/2009	food and beverage	\$ 58.15
3. SUBTOTAL (optional)			\$980.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,474.92

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	06/30/2009	Bank service Fee	\$ 10.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	07/31/2009	bank service charge	\$ 10.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	10/31/2009	bank service fee	\$ 10.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	11/30/2009	Bank service charge	\$ 10.00
COMMUNITY BANK OF LOUISIANA P.O. Box 1308 Mansfield, LA 71052-0232	12/31/2009	bank service charge	\$ 10.00
FIRST NATIONAL BANK 2201 Farmerville Highway Ruston, LA 71270	12/31/2009	reversal of interest income-not part of balance until CD matures	\$ 731.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 781.50

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