

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN E GUINN  
515 13TH STREET  
JENNINGS, LA 70546

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

STATE REPRESENTATIVE

37

## OFFICE USE ONLY

Report Number: 21933

Date Filed: 1/21/2011

Report Includes Schedules:

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

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

MIDSOUTH BANK  
1110 N MAIN ST  
JENNINGS, LA 70546

7. Full Name and Address of Treasurer

JOHN E GUINN  
515 13TH STREET  
JENNINGS, LA 70546

9. Name of Person Preparing Report

MIKE B GILLESPIE, CPA

Daytime Telephone 3378247773

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 21st day of January, 2011.

JOHN E GUINN

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

3378247210

Daytime Telephone

JOHN E GUINN

Signature of Treasurer

3378247210

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,460.00
2. In-kind Contributions (Schedule A-2)	\$ 454.25
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 9,914.25
5. Other Receipts (Schedule A-3)	\$ 279.86
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)	\$ 10,194.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,498.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,498.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,575.13
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,194.11
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,498.89
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 454.25
18. Funds on hand at close of reporting period	\$ 2,816.10

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

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,560.00
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.)	\$ 5,500.00
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)	
AT&T SERVICESINC 365 Canal StSte 3000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2010	\$500.00	\$0.00
AGRI PAC PO Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2010	\$260.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802-5596  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2010	\$250.00	\$0.00
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$500.00	\$0.00
CHEVRON CORP. PO Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2010	\$300.00	\$0.00
CONOCOPHILLIPS 450 Laurel Ste 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,060.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,010.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>COURSON NICKEL LLC</b> 453 Lafayette Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$250.00	\$0.00
<b>JOHN DAN GIELEN</b> 1412 N Ave. C Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$1,000.00	\$0.00
<b>ENPAC LOUISIANA</b> 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$1,000.00	\$0.00
<b>EXXON MOBIL</b> PO Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2010	\$500.00	\$0.00
<b>JONES WALKER LLP</b> 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2010	\$250.00	\$0.00
<b>LA BANKERS ASSOC STATE PAC</b> 5555 Bankers Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2010	\$750.00	\$0.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,750.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ORTHOPAEDIC PAC 1612 Oleander Ste 101 Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/26/2010	\$250.00	\$0.00
LA SHERIFFS & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2010	\$500.00	\$0.00
LA. NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/15/2010	\$250.00	\$0.00
LOUISIANA ASPHALT AND PAVEMENT ASSC PAC PO Box 14836 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/22/2010	\$250.00	\$0.00
LOUISIANA ASSOCIATED GENERAL CONTRACTORS CON 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/15/2010	\$250.00	\$0.00
NORPAC 9 Forrest Ct Metairie, LA 70001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/01/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRANSPAC PO Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/22/2010	\$250.00	\$0.00
WADE THIBEAUX 1306 Kimberly Dr. Jennings, LA 70546  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	01/28/2010	\$100.00	\$0.00
UEPAC PO Box 5000 Pineville, LA 71361-5000  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/15/2010	\$250.00	\$0.00
UNION PACIFIC RAILROAD 412 N 4th St. Ste. 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/20/2010	\$250.00	\$0.00
UNION PACIFIC RAILROAD 412 N 4th St. Ste. 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/31/2010	\$250.00	\$0.00
UNITED TRANSPORTATION UNION PAC 14600 Detroit Ave. Cleveland, OH 44107  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/16/2010	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$800.00	TOTAL (complete only on last page of this schedule)

## 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)	
WESTPAC PO Box 14091 Baton Rouge, LA 70898-4091  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2010	\$250.00	\$0.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2010	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,460.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$250.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 5,560.00</u></span> </div>			

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



## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	food/fundraiser at Longview	11/10/2010	\$454.25	\$0.00
4. SUBTOTAL (this page)			\$454.25	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 454.25	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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)
MIKE DARBONNE 418 Magnolia Dr. Jennings, LA 70546	09/30/2010	sale of surplus Stine's bench(purchased for church auctions)	\$77.86
JACK MONTOUCET CAMPAIGN FUND 123 Credeur Road Scott, LA 70583	07/21/2010	reimbursement/Leadership Excel lunch at Longview	\$101.00
DAN MORRISH CAMPAIGN FUND 7735 McCindy St. Lake Charles, LA 70607	07/21/2010	reimbursement/Leadership Excel lunch at Longview	\$101.00
5. Total OTHER RECEIPTS during this reporting period			\$ 279.86

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)
2010 ST. JUDE TENNIS CLASSIC 101 Greenwich Place Youngsville, LA 70592	08/10/2010	sponsor donation	\$ 50.00
40 & 8 VOITURE 1351 1501 Surrey St. Lafayette, LA 70546	06/01/2010	veterans' program ad	\$ 25.00
A DAISY A DAY 4339 Lake St. Lake Charles, LA 70605	08/13/2010	constituent flowers	\$ 60.40
ACADIANA DELEGATION PO Box 22500 Baton Rouge, LA 70804-4500	03/20/2010	dues	\$ 50.00
ACADIANA DELEGATION PO Box 22500 Baton Rouge, LA 70804-4500	04/24/2010	legis. assistants' crawfish boil	\$ 200.00
ACADIANA STARS SPORTS INC. 161 Vincent Road Lafayette, LA 70508	06/29/2010	sponsor donation	\$ 25.00
AD & PRESS CLUB PO Box 1002 Lake Charles, LA 70602	04/15/2010	roast tickets	\$ 100.00
ALLEN STREET STUDIO 526 N. Main St. Jennings, LA 70546	10/13/2010	auction item/Jngs Quarterback Club	\$ 87.20
3. SUBTOTAL (optional)			\$597.60
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)
ALLWEST BUSINESS MACHINES PO Box 1129 Jennings, LA 70546	09/30/2010	printer ink	\$ 173.31
AM.CANCER SOCIETY/JEFF DAVIS c/o Optimist Club PO Box 873 Jennings, LA 70546	04/13/2010	hole sponsorship/golf tourn.	\$ 50.00
AMERICAN CANCER SOCIETY 1604 Pinhook Lafayette, LA 70508	01/20/2010	contribution	\$ 50.00
AMERICAN CANCER SOCIETY 1604 Pinhook Lafayette, LA 70508	04/24/2010	donation	\$ 60.00
AMERICAN LEGISLATIVE ALLIANCE COUNCIL 1101 Vermont AveNW11th Floor Washington, DC 20005	04/15/2010	dues	\$ 100.00
ARTS AND HUMANITIES COUNCIL OF SWLA PO Box 1437 Lake Charles, LA 70602	08/05/2010	membership contribution	\$ 50.00
BAYOU SERPENT FIREMEN'S ASSN. PO Box 310 Fenton, LA 70640	11/30/2010	donation	\$ 25.00
BAYOULAND BUCKMASTERS 21373 Hwy. 26 Jennings, LA 70546	02/23/2010	benefit sponsor	\$ 50.00
3. SUBTOTAL (optional)			\$558.31
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)
BAYOULAND BUCKMASTERS 21373 Hwy. 26 Jennings, LA 70546	08/21/2010	program advertisement	\$ 150.00
BEADS GALORELLC PO Box 53982 Lafayette, LA 70505	01/20/2010	throws for Jngs&L.A. parades	\$ 487.01
BETTY'S FLOWERS 330 N. Main St. Jennings, LA 70546	01/06/2010	flowers for funeral services/Roe Hine	\$ 196.75
BETTY'S FLOWERS 330 N. Main St. Jennings, LA 70546	06/10/2010	plants - constituents' funeral services	\$ 68.40
BETTY'S FLOWERS 330 N. Main St. Jennings, LA 70546	11/24/2010	constituent funeral flowers	\$ 57.50
BIG BROTHERS/BIG SISTERS 324 N. Broadway St. Jennings, LA 70546	02/05/2010	donation	\$ 25.00
BOYS & GIRLS CLUB 8281 Goodwood Blvd Ste H Baton Rouge, LA 70806	09/06/2010	donation/youth legis.session	\$ 200.00
CADA 306 S. Lake Arthur Ave. Jennings, LA 70546	09/08/2010	fundraiser contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,434.66
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 TALES 501 N. Adams Welsh, LA 70591	06/24/2010	door prize/farmers' bkfst/Jeff Davis	\$ 25.00
CALCASIEU AREA BOY SCOUTS 304 Dr. Michael Debakey Dr. Lake Charles, LA 70601	02/25/2010	contribution	\$ 50.00
CALCASIEU COA MEALS ON WHEELS 3417 Patrick St. Lake Charles, LA 70605	08/10/2010	sponsor COA Sr. Prom	\$ 100.00
CAPITOL CITY PRESS PO Box 1069 Baton Rouge, LA 70821-1069	03/06/2010	subscription	\$ 104.16
CAPITOL CITY PRESS PO Box 1069 Baton Rouge, LA 70821-1069	09/23/2010	subscription	\$ 99.16
CEREBRAL PALSY OF LOUISIANA 2380 Barataria BlvdSte 5 Marrero, LA 70072	07/29/2010	fundraiser contribution	\$ 100.00
CHAMBER SWLA 120 W Pujol St Lake Charles, LA 70601	02/05/2010	conference fee	\$ 25.00
CHAMBER SWLA 120 W Pujol St Lake Charles, LA 70601	08/10/2010	legislator luncheon ticket	\$ 40.00
3. SUBTOTAL (optional)			\$543.32
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)
CHEVRON  Lydia, LA 70569	04/05/2010	vehicle maintenance(03/04)	\$ 43.55
COALITION COMMUNITY CHOIR 8835 Martin Roy Rd. Jennings, LA 70546	03/15/2010	quarter page ad	\$ 18.75
CROWLEY POST-SIGNAL PO Box 1589 Crowley, LA 70527-1589	01/06/2010	advertisement	\$ 74.75
DBR PUBLISHING PO Box 470303 Tulsa, OK 74147-0303	09/06/2010	ad/Hathaway basketball calendar	\$ 130.00
DELTA WATERFOWL 5075 Hillias Rd. Jennings, LA 70546	08/10/2010	fundraiser donation	\$ 40.00
DIGGER SEGURA MEMORIAL GOLF TOURNAMENT 4203 Dave Williams Rd. Jennings, LA 70546	05/17/2010	donation/scholarship tourn.	\$ 50.00
ELTON HIGH SCHOOL 903 Second Street Elton, LA 70532	02/05/2010	donation/safe & sober prom	\$ 25.00
FAITH RUN 406 Alice St. Jennings, LA 70546	04/03/2010	sponsorship(T-shirt ad)	\$ 100.00
3. SUBTOTAL (optional)			\$482.05
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)
FIRST BAPTIST CHURCH 1001 Cary Ave. Jennings, LA 70546	03/20/2010	donation	\$ 100.00
FIRST UNITED METHODIST CHURCH 306 N. Adams St. Welsh, LA 70591	04/15/2010	memorial donation	\$ 100.00
FREY'S CRAWFISH HOUSE 919-A Lake Arthur Ave. Jennings, LA 70546	06/24/2010	door prize/farmers' bkfst/Jeff Davis	\$ 25.00
FRIENDS SUPPORTING FRIENDS INC PO Box 1056 Jennings, LA 70546	09/18/2010	donation	\$ 100.00
FRIENDS SUPPORTING FRIENDS INC PO Box 1056 Jennings, LA 70546	10/02/2010	donation	\$ 150.00
FRIENDS OF LPB 7733 Perkins RD. Baton Rouge, LA 70810	03/05/2010	donation	\$ 45.00
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Ste 750-133 Baton Rouge, LA 70808	02/05/2010	ticket	\$ 20.00
HOBO CITGO 302 Shankland Ave. Jennings, LA 70546	03/09/2010	gift cards/Operation Graduation	\$ 100.00
3. SUBTOTAL (optional)			\$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HATHAWAY HIGH SCHOOL 4040 Pine Island Hwy. Jennings., LA 70546	02/05/2010	donation/after prom	\$ 25.00
HATHAWAY LITTLE LEAGUE SOFTBALL 21404 Hwy 26 Jennings, LA 70546	03/05/2010	team sponsorship	\$ 150.00
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505	05/08/2010	lunch/Leadership Excel	\$ 303.04
IMMACULATE CONCEPTION CHURCH 515 Bryan St. Jennings, LA 70546	10/23/2010	fundraiser ticket	\$ 100.00
IOWA AREA AARP 210 Joshua St. Iowa, LA 70647	04/16/2010	donation - Sr. sports equipt.	\$ 50.00
IOWA KC COUNCIL 3006 206 Kinney Ave Iowa, LA 70647	08/30/2010	fundraiser ticket	\$ 100.00
IOWA SOCCER ASSOCIATION PO Box 2286 Iowa, LA 70647	05/24/2010	team sponsorship	\$ 175.00
JD REPUBLICAN WOMEN ,	12/02/2010	fundraiser tickets	\$ 48.00
3. SUBTOTAL (optional)			\$951.04
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)
JHS ALUMNI PO Box 1249 Jennings, LA 70546	07/14/2010	T-shirt ad/sponsorship	\$ 100.00
JHS BASEBALL 2310 N Sherman Jennings, LA 70546	02/05/2010	sign sponsorship renewal	\$ 150.00
JHS CHEERLEADERS 2310 N. Sherman Jennings, LA 70546	05/20/2010	sponsorship/T-shirt ad	\$ 75.00
JHS FOOTBALL 2310 N. Sherman Jennings, LA 70546	08/24/2010	fundraiser	\$ 20.00
JHS JAZZERS 2310 N. Sherman Jennings, LA 70546	05/17/2010	camp sponsor/T-shirt ad	\$ 100.00
JHS JAZZERS 2310 N. Sherman Jennings, LA 70546	07/07/2010	donation	\$ 10.00
JHS SOFTBALL 2310 N Sherman Jennings, LA 70546	02/05/2010	sign sponsorship renewal	\$ 100.00
JHS TENNIS 2310 N Sherman Jennings, LA 70546	02/12/2010	team sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$655.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES WARD ELEMENTARY 208 Shankland Ave. Jennings, LA 70546	09/06/2010	Ward supporter	\$ 100.00
JEFF DAVIS 4-H FOUNDATION PO Box 1407 Jennings, LA 70546	03/09/2010	donation/outstanding club plaque	\$ 20.00
JEFF DAVIS 4-H JR. LEADERS PO Box 1407 Jennings, LA 70546	02/25/2010	tv auction sponsor	\$ 50.00
JEFF DAVIS 4-H LIVESTOCK PO Box 1407 Jennings, LA 70546	02/05/2010	donation livestock program	\$ 250.00
JEFF DAVIS ARTS COUNCIL PO Box 1068 Jennings, LA 70546	05/31/2010	membership donation	\$ 100.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/06/2010	2010 sponsorship bronze level	\$ 100.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/09/2010	tote bag advertisement	\$ 75.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	01/12/2010	banquet tickets	\$ 80.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	02/05/2010	annual membership	\$ 125.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	04/03/2010	clay shoot station sponsor	\$ 50.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	08/10/2010	hole sponsorship	\$ 50.00
JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546	12/13/2010	sponsorship-silver level	\$ 250.00
JEFF DAVIS COUNCIL ON AGING PO Box 734 Jennings, LA 70546	04/15/2010	donation- Sr. crawfish boil	\$ 200.00
JEFF DAVIS COUNCIL ON AGING PO Box 734 Jennings, LA 70546	10/14/2010	donation for Sr. Gumbo	\$ 168.00
JEFF DAVIS FARM BUREAU 438 Roberts Ave. Jennings, LA 70546	10/25/2010	annual dues	\$ 36.00
JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546	01/20/2010	donation	\$ 40.00
3. SUBTOTAL (optional)			\$919.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Ave. Jennings, LA 70546	01/21/2010	donation	\$ 40.00
JENNINGS CARNEGIE PUBLIC LIBRARY 303 Cary Avenue Jennings, LA 70546	08/28/2010	memorial donations	\$ 50.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	05/24/2010	ad/JD parish guide	\$ 153.50
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	07/07/2010	advertisement	\$ 48.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	08/10/2010	ad/football edition	\$ 44.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	10/02/2010	ad/festival section	\$ 126.75
JENNINGS ELEMENTARY SCHOOL 620 Florence St. Jennings, LA 70546	10/02/2010	sponsor-Red Ribbon campaign	\$ 100.00
JENNINGS FLOWERS & GIFTS 1419 Elton Road Jennings, LA 70546	01/07/2010	flowersDupont funeral	\$ 35.43
3. SUBTOTAL (optional)			\$597.68
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)
JENNINGS FLOWERS & GIFTS 1419 Elton Rd. Jennings, LA 70546	03/03/2010	funeral flowers/Rep. Honey	\$ 119.90
JENNINGS FLOWERS & GIFTS 1419 Elton Rd. Jennings, LA 70546	05/24/2010	JohnsonRacca funeral services	\$ 218.00
JENNINGS FLOWERS & GIFTS 1419 Elton Rd. Jennings, LA 70546	09/06/2010	constituent funeral flowers	\$ 54.50
JENNINGS HIGH BENEFIT GOLF TOURNAMENT 2310 N Sherman St Jennings, LA 70546	02/05/2010	sponsor donation	\$ 100.00
JENNINGS HIGH SCHOOL 2310 N. Sherman Jennings, LA 70546	02/25/2010	awards program sponsor	\$ 20.00
JENNINGS LIONS CLUB 701 LeDoux St. Jennings, LA 70546	02/23/2010	tv auction signage	\$ 50.00
JENNINGS PARKS & RECREATION PO Box 1249 Jennings, LA 70546	03/30/2010	baseball team sponsorship	\$ 150.00
JENNINGS PARKS & RECREATION PO Box 1249 Jennings, LA 70546	10/23/2010	soccer team sponsorship	\$ 125.00
3. SUBTOTAL (optional)			\$837.40
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)
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	08/10/2010	ad/football program	\$ 40.00
JENNINGS QUARTERBACK CLUB PO Box 1116 Jennings, LA 70546	10/08/2010	fundraiser ticket	\$ 100.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	04/05/2010	dues	\$ 150.00
JENNINGS ROTARY CLUB PO Box 495 Jennings, LA 70546	08/10/2010	dues	\$ 75.00
JENNINGS SWEET SWINGERS 117 Greenwood Drive Jennings, LA 70546	07/08/2010	tournament sponsor	\$ 25.00
CHUCK KLECKLEY 130 Jamestown Lake Charles, LA 70605	12/13/2010	sponsor-McNeese Qtrbk Club lunch	\$ 75.00
KNIGHTS OF COLUMBUS #2012 418 May St. Jennings, LA 70546	02/25/2010	sponsorship golf tournament	\$ 50.00
KNIGHTS OF COLUMBUS #2012 418 May St. Jennings, LA 70546	03/14/2010	donation	\$ 100.00
3. SUBTOTAL (optional)			\$615.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS 9110 1405 W. Division Jennings, LA 70546	04/14/2010	fundraiser donation	\$ 25.00
LA CAPITAL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	05/24/2010	graduation gifts	\$ 267.50
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	05/31/2010	flag for constituent	\$ 28.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	06/30/2010	grad.& wedding gifts(cookbooksornaments)	\$ 170.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	09/06/2010	2 La. flags for constituents	\$ 56.00
LA OIL AND GAS MUSEUM FOUNDATION PO Box 1254 Jennings, LA 70546	06/07/2010	fundraiser ticket	\$ 60.00
LA OIL AND GAS MUSEUM FOUNDATION PO Box 1254 Jennings, LA 70546	06/09/2010	sponsorship/sign	\$ 500.00
LA RESTUARANT ASSOCIATION PO Box 1264 Jennings, LA 70546	10/19/2010	hole sponsorship/tourn.	\$ 50.00
3. SUBTOTAL (optional)			\$1,156.50
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)
LA RURAL CAUCUS PO Box 4420 Baton Rouge, LA 70804	04/15/2010	2010 dues	\$ 50.00
LABI P.O. Box 80258 Baton Rouge, LA 70898-0258	01/06/2010	annual meeting registration	\$ 100.00
LSU DAIRY STORE 111 Dairy Science Bldg Baton Rouge, LA 70803	06/02/2010	ice cream/parish 4Hers/Capitol Day	\$ 51.00
LA HOUSE OF REPRESENTATIVES DINING HALL PO Box 44425 Baton Rouge, LA 70804	06/30/2010	ice cream for studentsconstituent meals	\$ 293.50
LA. SHERIFFS' HONORARY MEMBERSHIP PROGRAM 1213 Nicholson Ste. A Baton Rouge, LA 70802	03/03/2010	membership donation	\$ 35.00
LACASSINE CARDINAL BACKERS ASSOC. 13403 Hwy. 101 Iowa, LA 70647	02/05/2010	donation	\$ 50.00
LACASSINE HIGH SCHOOL PO Box 50 Lacassine, LA 70650	02/05/2010	donation/after prom	\$ 25.00
LACASSINE KC COUNCIL 9281 1997 Hwy 101 Lacassine, LA 70650	10/25/2010	donation	\$ 50.00
3. SUBTOTAL (optional)			\$654.50
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)
LAKE ARTHUR HIGH SCHOOL CHEERLEADERS 4373 Tiger Lane Lake Arthur, LA 70549	04/29/2010	sponsor/T-shirt ad	\$ 75.00
LAKE ARTHUR JR/SR AFTER PROM 611 Kellogg Ave Lake Arthur, LA 70549	02/05/2010	donation/after prom	\$ 25.00
LAKE ARTHUR SUN TIMES P.O. Box 706 Welsh, LA 70591	03/12/2010	subscription	\$ 20.00
LAKE ARTHUR VARSITY CLUB 1207 S. Lake Arthur Ave. Jennings, LA 70546	05/25/2010	sponsorship/T-shirt ad	\$ 250.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	04/06/2010	subscription	\$ 174.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	10/02/2010	subscription/e-paper	\$ 21.00
LAKE CHARLES AMERICAN PRESS PO Box 2893 Lake Charles, LA 70602	10/25/2010	subscription	\$ 43.50
LAKESIDE FLOWERS AND GIFTS 238 Arthur Ave. Lake Arthur, LA 70549	03/18/2010	constituent funeral flowers	\$ 48.83
3. SUBTOTAL (optional)			\$657.33
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)
LAKESIDE FLOWERS AND GIFTS 238 Arthur Ave. Lake Arthur, LA 70549	08/10/2010	constituent funeral spray	\$ 95.15
LEAGUE OF WOMEN VOTERS PO Box 180 Lake Charles, LA 70602-0180	03/08/2010	membership	\$ 55.00
LEGISLATORS' CHARITY FUND 4532 W. Napoleon Ave. Metairie, LA 70001	08/10/2010	fundraiser ticket	\$ 100.00
LOUISIANA 4-H FOUNDATION PO Box 25100 Baton Rouge, LA 70894-5100	05/17/2010	donation	\$ 200.00
LOUISIANA FARM AND RANCH PO Box 475 Crowley, LA 70527-0475	12/20/2010	newspaper ad	\$ 150.00
LOUISIANA HIGH SCHOOL RODEO ASSN. 163 Mallard Lane Cameron, LA 70631	04/13/2010	donation	\$ 20.00
MAGNIFICATLTC CHAPTER PO Box 2043 Lake Charles, LA 70602-2043	08/10/2010	donation/Jennings conference	\$ 100.00
MARCEAUX'S CLOTHING CO. 918 N. Lake Arthur Ave Jennings, LA 70546	02/10/2010	donation to 4-H auction	\$ 25.00
3. SUBTOTAL (optional)			\$745.15
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)
MCNEESE WOMEN'S BASKETBALL PO Box 91535 Lake Charles, LA 70609	05/10/2010	fundraiser ticket	\$ 100.00
MIKE GILLESPIE CPA 414 E. Nezpique St. Jennings, LA 70546	03/08/2010	annual report filing	\$ 325.00
MIKE GILLESPIE CPA 414 E. Nezpique St. Jennings, LA 70546	07/09/2010	preparation/amended annual report	\$ 90.00
MIKE STRAIN CAMPAIGN 611 North Street Baton Rouge, LA 70802	09/06/2010	fundraiser ticket	\$ 250.00
MT. PILGRIM BAPTIST CHURCH 1409 Martin Luther King Elton, LA 70532	05/01/2010	donation	\$ 50.00
MURPHY OIL 323 E. Interstate Dr. Jennings, LA 70546	04/05/2010	fuel(02/23)	\$ 50.01
NATURAL GARDEN & NURSERY 1515 Johnson St. Jennings, LA 70546	04/20/2010	gifts-legislative assistants	\$ 30.52
NEW LIFE TABERNACLE 114 N. Church St. Jennings, LA 70546	03/06/2010	donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,095.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSIDE CHRISTIAN SCHOOL 809 E. Northern Ave. Crowley, LA 70526	03/03/2010	Safe & Sober Graduation	\$ 20.00
NOTRE DAME HIGH SCHOOL 910 N. Eastern Ave. Crowley, LA 70526	04/15/2010	donation	\$ 50.00
O'REILLY AUTO PARTS 1305 Elton Dr. Jennings, LA 70546	11/06/2010	vehicle maintenance	\$ 160.22
OUR LADY HELP OF CHRISTINAS CHURCH 710 State St. Jennings, LA 70546	09/06/2010	sponsor/church picnic	\$ 100.00
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave. Jennings, LA 70546	01/06/2010	newsletter ad/renewal	\$ 125.00
OUR LADY IMMACULATE 600 Roberts Ave Jennings, LA 70546	01/06/2010	annual fundraiser ticket	\$ 100.00
OUR LADY OF SEVEN DOLORS CHURCH 209 N. Adams Welsh, LA 70591	04/15/2010	donation	\$ 25.00
OUR LADY OF SEVEN DOLORS CHURCH 209 N. Adams Welsh, LA 70591	09/24/2010	fundraiser ticket	\$ 100.00
3. SUBTOTAL (optional)			\$680.22
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY CITY 3140 E Prien Lake Rd Lake Charles, LA 70615	02/05/2010	panels for parade float	\$ 80.58
POSTMASTER 106 S. Broadway Jennings, LA 70546	03/26/2010	postage	\$ 44.00
POSTMASTER 106 S. Broadway Jennings, LA 70546	06/09/2010	postage	\$ 44.00
POSTMASTER 106 S. Broadway Jennings, LA 70546	11/19/2010	postage	\$ 2.55
POSTMASTER 106 S. Broadway Jennings, LA 70546	12/20/2010	postage/mail flyers	\$ 428.14
POSTMASTER 106 S. Broadway Jennings, LA 70546	12/20/2010	postage	\$ 44.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	03/05/2010	white stadium cups	\$ 421.62
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	06/24/2010	pens and pencils	\$ 390.61
3. SUBTOTAL (optional)			\$1,455.50
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)
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	07/06/2010	pens	\$ 214.26
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	08/11/2010	ad/JHS football calendar	\$ 160.00
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	09/28/2010	hornscupspencilsemery boards	\$ 1,299.86
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	10/23/2010	stadium cups	\$ 213.65
PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546	12/07/2010	stadium cups	\$ 456.76
RED BEANS & RICE COMMITTEE PO Box 310 Fenton, LA 70640	12/10/2010	donation/seniors' dinner	\$ 37.17
RICE RUN 3138 Crochet Rd. Jennings, LA 70546	09/15/2010	sponsor/T-shirt ad	\$ 150.00
ROANOKE LITTLE LEAGUE 214 Oak St. Welsh, LA 70591	06/26/2010	team sponsorship	\$ 120.00
3. SUBTOTAL (optional)			\$2,651.70
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)
ROTARY CLUB OF WELSH PO Box 887 Welsh, LA 70591	09/06/2010	sponsor/T-shirt ad	\$ 100.00
SHUTTERFLY PHOTOGRAPHY 3915 Shopton Road Charlotte, NC 28217	01/25/2010	Christmas cards	\$ 89.99
SWLA WAR VETERANS HOME 1610 Evangeline Road Jennings, LA 70546	07/04/2010	fundraiser sponsorship	\$ 300.00
SADIE'S FLOWER SHOP 203 N. Adams Ave. Rayne, LA 70578	01/06/2010	plant/Montoucet service	\$ 31.34
SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70601	10/28/2010	candy- Jngs Main St Trick R Treat	\$ 259.05
SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70601	10/29/2010	candy/Lake Arthur Trick R Treat	\$ 202.80
SHELL OIL 1919 Evangeline Rd. Jennings, LA 70546	04/05/2010	fuel (02/09/10)	\$ 56.42
SHELL OIL 17545 Sidney Rd. Grosse Tete, LA 70740	04/05/2010	fuel(03/08)	\$ 49.31
3. SUBTOTAL (optional)			\$1,088.91
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)
SHOP RITE 1823 Elton Rd. Jennings, LA 70546	04/05/2010	fuel(02/19)	\$ 37.91
SHOP RITE 1823 Elton Rd. Jennings, LA 70546	04/05/2010	fuel(02/26)	\$ 62.43
SPECIAL OLYMPICS LOUISIANA PO Box 19074 Baton Rouge, LA 70893-0074	02/05/2010	contribution	\$ 60.00
SPECIAL OLYMPICS LOUISIANA PO Box 19074 Baton Rouge, LA 70893-0074	08/10/2010	donation	\$ 35.00
ST. JANE DE CHANTAL CATHOLIC CHURCH 72040 Maple Street Abita Springs, LA 70420	03/20/2010	memorial donation/Butch Strain	\$ 50.00
ST. JOHN VIANNEY CATHOLIC CHURCH PO Box 10 Bell City, LA 70630	06/30/2010	fundraiser donation	\$ 50.00
ST. JOHN VIANNEY CATHOLIC CHURCH PO Box 10 Bell City, LA 70630	10/10/2010	contribution	\$ 201.00
ST. JOHN THE EVANGELIST PO Box 124 Lacassine, LA 70650	06/30/2010	fundraiser donation	\$ 100.00
3. SUBTOTAL (optional)			\$596.34
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)
ST. JUDE CHILDREN'S RESEARCH HOSPITAL PO Box 167 Memphis, TN 38101-9922	03/09/2010	donation	\$ 10.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL PO Box 167 Memphis, TN 38101-9922	04/03/2010	donation	\$ 15.00
ST. LAWRENCE CATHOLIC CHURCH 5505 Pine Island Hwy. Jennings, LA 70546	07/22/2010	sponsor donation/parish meal	\$ 100.00
STINE LUMBER CO. 110 Zigler Memorial Dr. Jennings, LA 70546	09/06/2010	10 benches/donated to church auctions (Sts.CharlesLawrenceRaphael aulJohnOur Lady	\$ 780.89
STINE LUMBER CO. 110 Zigler Memorial Dr. Jennings, LA 70546	09/13/2010	door prize/J.D. Business Alliance tourn.	\$ 20.00
THE LITTLE VILLA 453 Lafayette St. Baton Rouge, LA 70802	04/05/2010	constituent meal (02/19)	\$ 45.84
THE LITTLE VILLA 453 Lafayette St. Baton Rouge, LA 70802	09/15/2010	lunch/JD civic group	\$ 217.35
THE MARDI GRAS LADY 1417 E. Prien Lake Rd. Lake Charles, LA 70601	04/05/2010	parade throws(02/13)	\$ 66.47
3. SUBTOTAL (optional)			\$1,255.55
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 MELISSA DOISE HOPE FOR THE MIRACLE RACE 403 Crail St. Jennings, LA 70546	08/10/2010	silver sponsor/T-shirt ad	\$ 250.00
THE STAMPEDE PO Box 93425 Lake Charles, LA 70609	03/09/2010	donation/academic shootout	\$ 25.00
THE STAMPEDE PO Box 93425 Lake Charles, LA 70609	05/11/2010	donation/scholarship fund	\$ 250.00
TYPE N GRAPHICS 611 Royale Drive Jennings, LA 70546	06/09/2010	printing	\$ 78.73
TYPE N GRAPHICS 611 Royale Drive Jennings, LA 70546	11/16/2010	printing	\$ 39.85
UNITED METHODIST CHURCH 7241 Pine Island Hwy. Jennings, LA 70546	07/08/2010	dinner ticket	\$ 60.00
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	02/15/2010	office supplies/binders	\$ 32.29
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	03/20/2010	gift cards/Welsh High Graduation	\$ 100.00
3. SUBTOTAL (optional)			\$835.87
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)
WAL MART 303 E. Interstate Dr. Jennings, LA 70546	06/30/2010	paperprinter ink	\$ 31.20
WAL MART 3142 Ambassador Caffery Lafayette, LA 70506	12/03/2010	books donated to dist. schoolslibraries	\$ 324.00
WALGREENS 1804 Elton Rd. Jennings, LA 70546	10/07/2010	fair parade candy	\$ 148.91
WALGREENS 1804 Elton Rd. Jennings, LA 70546	10/31/2010	candy-LA Main St Trick-R-Treat	\$ 53.12
WALKER'S CAJUN DINING 603 Holiday Drive Jennings, LA 70546	06/24/2010	door prize/farmers' bkfst/Jeff Davis	\$ 25.00
WELSH CITIZEN PO Box 706 Welsh, LA 70591	03/12/2010	subscription	\$ 20.00
WELSH CITIZEN PO Box 706 Welsh, LA 70591	10/07/2010	ad/JD parish fair tab	\$ 37.50
WELSH GREYHOUND BACKERS 11418 Hwy. 99 Welsh, LA 70591	09/24/2010	fundraiser ticket	\$ 100.00
3. SUBTOTAL (optional)			\$739.73
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)
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	03/15/2010	football program ad	\$ 30.00
WELSH HIGH SCHOOL 306 E. Bourgeois St. Welsh, LA 70591	04/15/2010	donation/Test Fest	\$ 100.00
ZIGLER ART MUSEUM 411 Clara St. Jennings, LA 70546	02/25/2010	membership donation	\$ 50.00
ZIGLER ART MUSEUM 411 Clara St. Jennings, LA 70546	04/15/2010	fundraiser ticket	\$ 100.00
3. SUBTOTAL (optional)			\$280.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,498.89

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