CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  NORBY CHABERT  4657 HIGHWAY 56  CHAUVIN, LA 70344	Office Sought (Include title of office as well as parish, city, town and/or election district.)  STATE SENATOR  TERREBONNE/LAFOURCHE  20	OFFICE USE ONLY  Report Number: 17301  Date Filed: 8/21/2009  Report Includes Schedules:  Schedule A-1  Schedule A-2  Schedule E-1	
3. Date of Primary <u>8/29/2009</u>			
This report covers from 7/13/2009	through <u>8/9/2009</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
X 10th day prior to general	X Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		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.)	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.		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).	
This 21st day of August	<u>, 2009</u> .		
NORBY CHABERT Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-594-5024  Daytime Telephone		
CHRISSY A GUIDRY	985-513-9785		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 87,625.00
2. In-kind Contributions (Schedule A-2)	\$ 1,401.06
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 89,026.06
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 89,026.06

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 86,472.85	
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)	\$ 86,472.85	

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)	\$ 13,683.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 89,026.06
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 86,472.85
17. Less in-kind contributions (Line 2 above)	\$ 1,401.06
18. Funds on hand at close of reporting period	\$ 14,835.98

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 0.00
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.

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 R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
RYAN ALLEN 10721 LEIGH ELLEN AVE BATON ROUGE, LA 70810	07/23/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
ALLIANCE OFFSHORE LLC P.O. BOX 1580 LAROSE, LA 70373-1580	08/05/2009	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
JOHN BARTON 1107 FRANKLIN AVE HOUMA, LA 70364	07/27/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
KEITH BESSON 3425 ANISE ST HOUMA, LA 70360	08/03/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
BET CONSTRUCTION INC P.O. Box 5658 Thibodaux, LA 70302	07/13/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
DENISE BREAUX 901 RIGGINS RD APT 622 TALAHASSEE, FL 32308	07/25/2009	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,325.00	N/A
5. TOTAL (complete only on last page of this schedule	·)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES:		
SUBTOTAL (this page)		nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR LAWRENCE BREAUX 201 PENDLETON DR HOUMA, LA 70360	08/05/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARMAND BRINKHAUS P.O. DRAWER E SUNSET, LA 70584	08/07/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BERGERON 4119 Bayou Estates Bourg, LA 70343	07/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOURGEOIS & ASSOCIATES INC Station 1 Box 10157 Houma, LA 70363	07/20/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BYRON E TALBOT CONTRACTOR INC. P.O. Box 5658 Thibodaux, LA 70302	07/13/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TY CARLOS 10222 SAGEFIELD DRIVE BATON ROUGE, LA 70818	08/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOYCE CHERAMIE P.O. BOX 458 GOLDEN MEADOW, LA 70357	08/03/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMITTEE TO ELECT WALTER LEGER III 2320 LAUREL STREET NEW ORLEANS, LA 70130	08/05/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAHABA DISASTER RECOVERY LLC 4619 Springhill Ave Mobile, AL 36608	07/30/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILLIP CHIASSON 169 E 156th St Galliano, LA 70354	07/22/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANICA COLWART 272 Brighton Loop Houma, LA 70360	07/16/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CROSS GROUP INC P.O. Box 446 Houma, LA 70361	07/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELTA POKER LLC P.O. BOX 4036 HOUMA, LA 70361	07/27/2009	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVIS DAVID P.O. Box 853 Cut Off, LA 70345-0853	07/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORI DAVIS 504 Cheyenne Drive Houma, LA 70360	07/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELOUTRE PROPERTY RENTALS LLC P.O. Box 14310 Monroe, LA 70363	07/15/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DODD LAW FIRM P.O. Box 950 Houma, LA 70361	07/20/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EQUIPMENT LEASING LLC 740 Museum Drive Mobile, AL 36608	07/30/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
BEVERLY EYMARD 16379 Hwy 3235 Cut Off, LA 70345	07/30/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL EYMARD 16379 Hwy 3235 Cut Off, LA 70345	07/30/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FOSTER CAMPBELL 08 1800 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	08/07/2009	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J.M GAIDRY JR P.O. BOX 1369 HOUMA, LA 70361	07/24/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GOLDEN MUSIC LLC P.O. BOX 1580 LAROSE, LA 70373	08/05/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MICHELLE GRECO 3348 CASTLE DRIVE KENNER, LA 70065	07/22/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$8,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRIFFIN HOSPITALITY LLC P.O. Box 7021 Houma, LA 70361	07/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL HECK JR 502 Galveston Dr Houma, LA 70360	07/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL CONSTRUCTION GROUP LLC P.O. BOX 1580 LAROSE, LA 70373-1580	08/05/2009	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL MARINE LLC P.O. BOX 1580 LAROSE, LA 70373-1580	08/05/2009	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL OFFSHORE SERVICES LLC P.O. BOX 1580 LAROSE, LA 70373-1580	08/05/2009	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL PIPELINER LLC 11864 HWY 308 LAROSE, LA 70373	08/05/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
INTERNATIONAL SHIPYARD LLC P.O. BOX 1580 LAROSE, LA 70373	08/06/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INTEGRA MANAGEMENT GROUP INC 110 Belle Terre Blvd Suite 201 Laplace, LA 70068	07/20/2009	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
ROBERT KELTON JR 807 CHENE DR HOUMA, LA 70364	08/03/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT KELTON 105 Krumbhaar Circle Houma, LA 70360	07/27/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSHUA KURTZ 3945 Hwy 24 Bourg, LA 70343	07/20/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHELLE KURTZ 3945 Hwy 24 Bourg, LA 70343	07/20/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
L & M BOTRUC RENTAL INC 18692 West Main Galliano, LA 70354	07/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH LEONARD 101 NICOL DR LAROSE, LA 70373	08/07/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TONY MALBROUGH 630 DUNN ST HOUMA, LA 70360	08/03/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ONEIL MALBROUGH 197 Elysian Drive Houma, LA 70363	07/28/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT NAQUIN P.O. BOX 704 THIBODAUX, LA 70301	08/07/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATIONAL AMERICAN SALES CORPORATION P.O. BOX 68 THIBODAUX, LA 70302	07/29/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PHILLIP OLIVIER 234 Hermitage Loop Houma, LA 70360	07/14/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREMIUM REELED TUBING LLC P.O. BOX 1297 HARVEY, LA 70059	08/05/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREMIUM WELL SERVICES LLC P.O. BOX 1580 LAROSE, LA 70373	08/05/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PROSPECT MARINE LLC P.O. BOX 1580 LAROSE, LA 70373	08/05/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH PALMISANO III 1163 West Tunnel Blvd Houma, LA 70360	07/20/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STACIE PALMISANO P.O. Box 488 Boug, LA 70343	07/20/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$12,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEAN PELLEGRIN 107 Talbot Dr Houma, LA 70360	07/20/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK PITRE 135 3P Ranch Road Cut Off, LA 70345	07/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW PORCHE 869 School St Houma, LA 70360-4625	07/16/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUALITY ENERGY SERVICES INC P.O. BOX 3190 HOUMA, LA 70361	08/05/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R J GUIDRY INC 17476 West Main St Cut Off, LA 70345	07/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASEY RODRIGUE 123 LAKE MACLAINE THIBODAUX, LA 70301	07/23/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HENRY 'RYAN' RICHARD 250 Tulip Drive Houma, LA 70360	07/29/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROCKIN D MARINE SERVICES LLC P.O. Box 850 Larose, LA 70373	07/28/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRANDON RUTLEY 5286 Grand Caillou Road Houma, LA 70363	07/14/2009	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCHRIEVER INVESTMENTS LLC P.O. BOX 4036 HOUMA, LA 70361	07/27/2009	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DEBORAH SEVIER 303 APACHE RD HOUMA, LA 70360	07/31/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KATHERINE SEVIER 123 METAIRIE LAWN METAIRIE, LA 70001	08/05/2009	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,900.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
CHRIS SINS 156 NORWOOD SCHRIEVER, LA 70395	08/01/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEA SUPPORT VENTURES LLC 104 ABC Lane Cut Off, LA 70345	07/28/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE INVESTMENT GROUP INC P.O. Box 3800 Houma, LA 70361	07/22/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MITCHELL THERIOT P.O. Box 308 Lockport, LA 70374	07/29/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMA-SEA SHIP BUILDERS LLC P.O. Box 399 Bourg, LA 70343	07/21/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMASEA BOAT BUILDERS LLC P.O. Box 53 Bourg, LA 70343	07/21/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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 Re	2. Contributions this Reporting Period	
	a. Date(s) b. Amount(s)		
SIDNEY TRICHE P.O. Box 159 Larose, LA 70373	07/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WHITNEY GROUP LLC 155 RIVERPLACE UNIT 206 GREENVILLE, SC 29601	08/05/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAMS PROPERTIES LLC P.O. BOX 1580 LAROSE, LA 70373	08/05/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WSV LLC P.O. BOX 1580 LAROSE, LA 70373	08/05/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM WURZLOW 202 MAPLE STREET HOUMA, LA 70364	07/23/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD WATKINS 9 Glen Oaks Dr Houma, LA 70360	07/22/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 87,625.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

#### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
ELODIE BROWN CHABERT 6203 OVERTON DRIVE BATON ROUGE, LA 70808	FOOD FOR VOLUNTEERS	08/01/2009	\$921.16	\$921.16	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
KEITH KURTZ 3945 HWY 24 BOURG, LA 70343	FOOD FOR RALLY	07/31/2009	\$329.90	\$329.90	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LOUIS MOHANA'S FINE FURNITURE AT DISCOUNT PRI 4295 Hwy 24 Bourg, LA 70343	FUEL FOR CAR ADVERTISEMENT S	08/01/2009	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$1,401.06	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,401.06	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00	

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 a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. A		
AMERICAN CANCER SOCIETY 614 BARROW ST HOUMA, LA 70360	08/06/2009	DONATION	\$ 500.00	
AT&T 5953 West Park Ave Houma, LA 70364	08/04/2009	TELEPHONE	\$ 619.03	
BAYOULAND SPECIAL OLYMPICS P.O. BOX 1619 LULING, LA 70070	08/08/2009	DONATION	\$ 250.00	
BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767	07/16/2009	Postage	\$ 2,294.89	
BATON ROUGE PRINTING 1130 Commercial Dr Port Allen, LA 70767	07/21/2009	MAILER	\$ 4,285.34	
JEFF BLACKWELL P.O. Box 82228 Baton Rouge, LA 70884	07/20/2009	AUDIO FOR COMMERCIAL	\$ 500.00	
CAFE DOMINIQUE 8013 MAIN STREET HOUMA, LA 70360	08/06/2009	MEETING	\$ 52.32	
CAJUN MAGIC TRUCK STOP 10618 E MAIN ST HOUMA, LA 70363	07/17/2009	FUEL	\$ 38.27	
3. SUBTOTAL (optional)	L		\$8,539.85	
4. TOTAL (optional - complete only on last page of this	schedule)		·	

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	Expenditures this Reporting Period     a. Date(s)		
CAJUN MAGIC TRUCK STOP 10618 E MAIN ST HOUMA, LA 70363	07/27/2009	FUEL	\$ 55.43
CHAUVIN BROTHERS 5573 HWY 56 CHAUVIN, LA 70344	08/06/2009	WOOD FOR SIGNS	\$ 98.96
CLARE'S CAFE 531 LIBERTY STREET HOUMA, LA 70360	07/17/2009	MEETING	\$ 35.30
COASTAL BROADCASTING P.O. BOX 1134 LAROSE, LA 70373	07/31/2009	RADIO SHOW	\$ 2,515.00
COASTAL COMMERCE BANK 5094 HWY 56 CHAUVIN, LA 70344	07/31/2009	BANK CHARGES	\$ 69.17
CRISTIANO RISTORANTE 724 HIGH STREET HOUMA, LA 70360	07/29/2009	CATERING FOR TEACHER'S EVENT	\$ 3,572.45
CVS 9407 E Park Ave Houma, LA 70363	07/17/2009	LABELS	\$ 33.49
CHARTER COMMUNICATIONS 603 Jackson Street Thibodaux, LA 70301	07/13/2009	Cable	\$ 62.85
3. SUBTOTAL (optional)	I	<b>_</b>	\$6,442.65
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Ame		
CHARTER COMMUNICATIONS 603 Jackson Street Thibodaux, LA 70301	07/15/2009	Television Advertising	\$ 4,124.00	
CHARTER COMMUNICATIONS 603 Jackson Street Thibodaux, LA 70301	08/06/2009	TELEVISION ADVERTISING	\$ 8,000.00	
COMCAST 201 Westside Blvd Houma, LA 70364	07/20/2009	TELEVISION AD TIME	\$ 4,003.50	
JARED DAVID 303 Jennifer St Gray, LA 70359	07/14/2009	Push Cards	\$ 1,723.40	
JARED DAVID 303 Jennifer St Gray, LA 70359	07/27/2009	POST CARDS	\$ 1,199.64	
ENTERPRISE 1606 PROSPECT BLVD HOUMA, LA 70363-3785	08/06/2009	CAR RENTAL	\$ 380.61	
CHRISTINA FARMER P.O. BOX 2768 HOUMA, LA 70361	07/27/2009	SECURITY FOR EVENT	\$ 100.00	
CRAIG FORET 635 MARYA STREET CHAUVIN, LA 70344	07/31/2009	BAND FOR RALLY	\$ 500.00	
3. SUBTOTAL (optional)	I		\$20,031.15	
4. TOTAL (optional - complete only on last page of this s	schedule)			

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.

211 W 214 St Galliano, LA 70354  ROY FLETCHER 220 Delgado Drive Baton Rouge, LA 70808  FRIENDS OF STHS 3879 Hwy 24 Bourg, LA 70343  STEVE GIBSON P.O. BOX 396 BOURG, LA 70343  GOTTA STOP LLC 4339 HWY 24 BOURG, LA 70343  GOTTA STOP LC 4539 HWY 24 BOURG, LA 70343  HRM CREATIVE 500 SOUTH VAN AVE HOUMA, LA 70363  HTV 1202 St Charles St Hourna, LA 70360  HTV 1202 St Charles St Hourna, LA 70360  CONSULTING FEES FOR COMMERCIAL SHOOT \$ 319.8  CONSULTING FEES FOR COMMERCIAL SHOOT \$ 319.8  STOME COMMERCIAL SHOOT \$ 500.0  SECURITY FOR RALLY \$ 125.0  FUEL \$ 56.5  INVITATIONS \$ 18.4  Television Ad Time \$ 1,137.5	1. Name and Address of Recipient	ame and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
220 Delgado Drive Baton Rouge, LA 70808  FRIENDS OF STHS 3879 Hwy 24 Bourg, LA 70343  STEVE GIBSON P.O. BOX 396 BOURG, LA 70343  GOTTA STOP LLC 4339 HWY 24 BOURG, LA 70343  GOTTA STOP LLC 4339 HWY 24 BOURG, LA 70343  GOTTA STOP LLC 4339 HWY 24 BOURG, LA 70343  HRM CREATIVE 550 SOUTH VAN AVE HOUMA, LA 70363  HTV 1202 St Charles St Houma, LA 70360  COMMERCIAL SHOOT  Domation for Softball Tournament  \$ 500.01  \$ 500		07/17/2009	Billboard Rental	\$ 1,730.00
Tournament   Tou	ROY FLETCHER 220 Delgado Drive Baton Rouge, LA 70808	07/20/2009		\$ 319.87
P.O. BOX 396 BOURG, LA 70343  GOTTA STOP LLC 4339 HWY 24 BOURG, LA 70343  HRM CREATIVE 550 SOUTH VAN AVE HOUMA, LA 70363  HTV 1202 St Charles St Houma, LA 70360  Television Ad Time \$1,137.5i  97/20/2009  TELEVISION AD TIME \$2,000.0i	FRIENDS OF STHS 3879 Hwy 24 Bourg, LA 70343	07/13/2009		\$ 500.00
4339 HWY 24 BOURG, LA 70343  HRM CREATIVE 550 SOUTH VAN AVE HOUMA, LA 70363  HTV 1202 St Charles St Houma, LA 70360  HTV 1202 St Charles St Houma, LA 70360  Television Ad Time \$ 1,137.5  \$ 2,000.01	STEVE GIBSON P.O. BOX 396 BOURG, LA 70343	07/31/2009	SECURITY FOR RALLY	\$ 125.00
550 SOUTH VAN AVE HOUMA, LA 70363  HTV 1202 St Charles St Houma, LA 70360  Television Ad Time \$ 1,137.50  07/13/2009  Television Ad Time \$ 2,000.00  TELEVISION AD TIME \$ 2,000.00	GOTTA STOP LLC 4339 HWY 24 BOURG, LA 70343	07/20/2009	FUEL	\$ 56.57
1202 St Charles St Houma, LA 70360  HTV 1202 St Charles St Houma, LA 70360  TELEVISION AD TIME \$ 2,000.00	HRM CREATIVE 550 SOUTH VAN AVE HOUMA, LA 70363	07/17/2009	INVITATIONS	\$ 18.45
1202 St Charles St Houma, LA 70360		07/13/2009	Television Ad Time	\$ 1,137.50
	HTV 1202 St Charles St Houma, LA 70360	07/20/2009	TELEVISION AD TIME	\$ 2,000.00
3. SUBTUTAL (optional) \$5,887.39	3. SUBTOTAL (optional)	L		\$5,887.39

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.

HTV   1202 St Charles St   Houma, LA 70360   TELEVISION AD TIME   \$ 6,000.00     JAND N TRUCK STOP 9706 E MAIN STREET   07/17/2009   FUEL   \$ 37.26     KENTWOOD SPRINGS P.O. BOX 660579   DALLAS, TX 75266   08/05/2009   WATER FOR OFFICE   \$ 82.96     LAMAR 219 EQUITY BLVD HOUMA, LA 70360   07/23/2009   BILLBOARD   \$ 1,250.00     LAMAR 219 EQUITY BLVD HOUMA, LA 70360   08/04/2009   BILLBOARD   \$ 1,200.00     LAMAR 219 EQUITY BLVD HOUMA, LA 70360   08/04/2009   BILLBOARD   \$ 3,450.00     LAMAR 219 EQUITY BLVD HOUMA, LA 70360   08/04/2009   SILLBOARD   \$ 3,450.00     LEE WHITNEY SIGNS 510 LAFAYETTE ST HOUMA, LA 70360   08/06/2009   CAR SIGNS   \$ 1,649.20     LEE WHITNEY SIGNS 510 LAFAYETTE ST HOUMA, LA 70360   08/06/2009   CAR SIGNS   \$ 1,649.20     3. SUBTOTAL (optional)	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
9706 E MAIN STREET HOUMA, LA 70363  KENTWOOD SPRINGS P.O. BOX 660579 DALLAS, TX 75266  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  BILLBOARD  \$ 1,250.00  \$ 1,250.00  \$ 1,250.00  BILLBOARD  \$ 1,200.00  BILLBOARD  \$ 3,450.00  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  BILLBOARD  \$ 3,450.00  CAR SIGNS  \$ 1,649.20  LEE WHITNEY SIGNS 510 LAFAYETTE ST HOUMA, LA 70360  S 1,649.20  CAR SIGNS  \$ 1,649.20	1202 St Charles St	08/07/2009	TELEVISION AD TIME	\$ 6,000.00	
P.O. BOX 660579 DALLAS, TX 75266  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  DALLAS DE CONTRACTOR DE CONTRA	9706 E MAIN STREET	07/17/2009	FUEL	\$ 37.26	
219 EQUITY BLVD HOUMA, LA 70360  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  07/30/2009  BILLBOARDS  \$ 1,200.00  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  08/04/2009  BILLBOARD  \$ 3,450.00  LEE WHITNEY SIGNS 510 LAFAYETTE ST HOUMA, LA 70360  08/06/2009  CAR SIGNS  \$ 1,649.20  \$ 1,649.20	P.O. BOX 660579	08/05/2009	WATER FOR OFFICE	\$ 82.96	
219 EQUITY BLVD HOUMA, LA 70360  LAMAR 219 EQUITY BLVD HOUMA, LA 70360  BILLBOARD \$ 3,450.00  \$ 3,450.00  LEE WHITNEY SIGNS 510 LAFAYETTE ST HOUMA, LA 70360  \$ 8,400.07  CAR SIGNS \$ 1,649.20  \$ 1,649.20	219 EQUITY BLVD	07/23/2009	BILLBOARD	\$ 1,250.00	
219 EQUITY BLVD HOUMA, LA 70360  LEE WHITNEY SIGNS 510 LAFAYETTE ST HOUMA, LA 70360  08/04/2009  YARD SIGNS \$ 8,400.07  \$ 08/06/2009  CAR SIGNS \$ 1,649.20  HOUMA, LA 70360	219 EQUITY BLVD	07/30/2009	BILLBOARDS	\$ 1,200.00	
510 LAFAYETTE ST HOUMA, LA 70360  LEE WHITNEY SIGNS 510 LAFAYETTE ST HOUMA, LA 70360  08/06/2009  CAR SIGNS \$ 1,649.20	219 EQUITY BLVD	08/04/2009	BILLBOARD	\$ 3,450.00	
510 LAFAYETTE ST HOUMA, LA 70360	510 LAFAYETTE ST	08/04/2009	YARD SIGNS	\$ 8,400.07	
3. SUBTOTAL (optional) \$22,069.49	510 LAFAYETTE ST	08/06/2009	CAR SIGNS	\$ 1,649.20	
	3. SUBTOTAL (optional)	I		\$22,069.49	

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
LAFOURCHE PARISH SCHOOL BOARD 805 E 7th St Thibodaux, LA 70301	07/14/2009	Data for Teacher's Event	\$ 400.00	
KATRINA MCDONALD 103 ELLINGTON DRIVE THIBODAUX, LA 70301	07/17/2009	Contract Labor	\$ 1,500.00	
MPRESS 4100 Howard Ave New Orleans, LA 70125	07/16/2009	Postage for Post Cards	\$ 508.62	
RAISING CANES 945 GRAND CAILLOU ROAD HOUMA, LA 70363	08/08/2009	LUNCH MEETING	\$ 21.02	
SAM'S CLUB 2174 MLK BLVD HOUMA, LA 70360	07/31/2009	OFFICE SUPPLIES	\$ 32.06	
SUBWAY 44335 HWY 24 BOURG, LA 70343	07/13/2009	Lunch Meeting	\$ 11.27	
TARC 1353 GRAND CAILLOU RD HOUMA, LA 70363	07/29/2009	KOOZIES	\$ 435.00	
TARC 1353 GRAND CAILLOU RD HOUMA, LA 70363	08/07/2009	KOOZIES	\$ 1,637.38	
3. SUBTOTAL (optional)	I		\$4,545.35	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
TECHNOLOGY PROFESSIONALS P.O. BOX 4175 HOUMA, LA 70361	07/14/2009	Web Design	\$ 2,025.00	
TECHNOLOGY PROFESSIONALS P.O. BOX 4175 HOUMA, LA 70361	08/05/2009	WEB HOSTING FEE	\$ 25.00	
TERREBONNE TRUCK STOP 4067 W PARK AVE GRAY, LA 70359	07/17/2009	FUEL	\$ 37.29	
HENRY TURNER 310 ST FRANCIS STREET HOUMA, LA 70360	07/31/2009	SECURITY FOR RALLY	\$ 125.00	
TERREBONNE PARISH CONSOLIDATED GOVERNMENT P.O. Box 2468 Houma, LA 70361	07/16/2009	Rental fee for Municipal Auditorium	\$ 350.00	
TERREBONNE PARISH CONSOLIDATED GOVERNMENT P.O. Box 2468 Houma, LA 70361	07/23/2009	RENTAL OF MUNICIPAL AUDITORIUM FOR EVENT	\$ 100.00	
TERREBONNE PARISH SCHOOL BOARD 210 Stadium Dr Houma, LA 70360	07/13/2009	Data for Teacher's Event	\$ 75.00	
USPS 425 Lafayette Street Houma, LA 70360	07/17/2009	POSTAGE	\$ 13.05	
3. SUBTOTAL (optional)	I		\$2,750.34	
4. TOTAL (optional - complete only on last page of this sche	edule)			

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
WAMPOLD STRATEGIES 216 11TH ST SE WASHINGTON, DC 20003	07/14/2009	Payment for Mailer	\$ 4,126.00
WAMPOLD STRATEGIES 216 11TH ST SE WASHINGTON, DC 20003	07/22/2009	MAIL PIECE	\$ 8,500.00
WARD 7 5006 HWY 56 CHAUVIN, LA 70344	07/31/2009	RENTAL FEE FOR RALLY	\$ 644.00
WARD 7 5006 HWY 56 CHAUVIN, LA 70344	08/05/2009	DRINKS FOR RALLY	\$ 609.00
WBRZ 1650 Highland Road Baton Rouge, LA 70802	07/20/2009	PRODUCTION COSTS FOR COMMERCIAL	\$ 1,812.63
MILTON WOLFE P.O. BOX 2768 HOUMA, LA 70361	07/27/2009	SECURITY FOR EVENT	\$ 100.00
ZAIN JEEWANJEE INSURANCE AGENCY 84 W Santa Clara St #690 San Jose, CA 95113	07/16/2009	Insurance for Teacher's Event	\$ 415.00
3. SUBTOTAL (optional)			\$16,206.63
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 86,472.85