CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate DAN CLAITOR FOR SENATE 7520 Perkins Road Suite 170 Baton Rouge, LA 70808-9130	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Louisiana Senate East Baton Rouge District 16	OFFICE USE ONLY Report Number: 18931 Date Filed: 2/17/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule B	
3. Date of Primary 3/7/2009 This report covers from 5/5/2009	through <u>12/31/2009</u>	Schedule C Schedule D Schedule E-1	
 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Filed af Unopposed 6.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.) CHASE 7515 Perkins Road Baton Rouge, LA 70808 9. Name of Person Preparing Report 	 40th day after general Annual (future election) X Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer ARTHUR E FAULK III 6811 Jefferson Hwy. Baton Rouge, LA 70806	- Schedule E-2	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 17th day of February , 2010 . Daniel A. Claitor Signature of Candidate/Chairperson 225-757-0159 Daytime Telephone (To be signed by Chairperson only if report by Daytime Telephone 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).	
Arthur E. Faulk III Signature of Treasurer	225-927-6811 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 29,225.00
2. In-kind Contributions (Schedule A-2)	\$ 892.04
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 30,117.04
5. Other Receipts (Schedule A-3)	\$ 5,096.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 35,213.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,940.64
10. Other Disbursements (Schedule E-2)	\$ 8.00
11. Loan Repayments Made (Schedule B)	\$ 11,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,948.64

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)	\$ 6,290.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,213.98
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,948.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 892.04
18. Funds on hand at close of reporting period	\$ 13,663.96

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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.) 	\$ 6,290.66
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 13,663.96

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)	\$ 6,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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1. Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE?	11/18/2009	\$500.00	\$1,500.00	
AIDAN C REYNOLDS P O Box 5165 Baton Rouge, LA 70821	11/18/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AKERS & WISBAR LLC 8280 YMCA Plaza Drive Building 8-C Baton Rouge, LA 70810	11/23/2009	\$100.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JODY AMEDEE 2111 S Burnside Avenue Gonzales, LA 70737	11/18/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANHEUSER-BUSCH COS. INC. One Busch Place St. Louis, MO 63118	10/26/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
Y. BANDER 12572 Lockhaven Avenue Baton Rouge, LA 70815	11/18/2009	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,700.00	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)		
Form 102, Rev. 3/98, Page Rev. 3/98				

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ns this Reporting Period s) b. Amount(s) \$250.00 \$200.00 \$200.00 \$200.00 \$250.00	3. Total this Election \$250.00 \$200.00 \$500.00
\$200.00	\$200.00
\$250.00	\$500.00
\$250.00	\$500.00
\$500.00	\$500.00
\$250.00	\$250.00
\$1,000.00	\$1,000.00
\$2,450.00	N/A
	N/A

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
N BUCKINGHAM 7019 Moniteau Court Baton Rouge, LA 70809	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802	12/15/2009	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BUSINESS FIRST 5110 Corporate Boulevard Baton Rouge, LA 70806	11/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037	11/18/2009	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CELTIC MANAGEMENT CORPORATION 3888 S Sherwood Forest Boulevard Baton Rouge, LA 70816	11/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON CORPORATION P O Box 9034 Concord, CA 94524	12/21/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete o	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)	1
J CLAITOR 5925 Highland Road Baton Rouge, LA 70808-6561	11/19/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R CLAITOR 5925 Highland Road Baton Rouge, LA 70808	11/18/2009	\$250.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S CLAUSEN 3633 Hundred Oaks Avenue Baton Rouge, LA 70808	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON SENSE NOW - PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	11/18/2009	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CONOCOPHILLIPS COMPANY P O Box 2197 Houston, TX 77252	10/26/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Layette Street Suite A Baton Rouge, LA 70802	11/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,250.00	N/A
			N/A

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
L. CURET 2340 Myrtle Avenue Baton Rouge, LA 70806	11/18/2009	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE M MAAS 11777 Justice Avenue Baton Rouge, LA 70816	11/18/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. DAY 19664 Old Perkins Road E Baton Rouge, LA 70810	11/18/2009	\$125.00	\$625.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD W PRICE 8201 Jefferson Highway Baton Rouge, LA 70809	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL COMPANY P O Box 1296 Midland, MI 48641	07/31/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W DUMAS 19221 S Lakeway Avenue Baton Rouge, LA 70810	11/18/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 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)		
EXXON MOBILE CORPORATION P O Box 2519 2519 Houston, TX 77252-2519	12/09/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EZELL LAW FIRM LLC 10761 Perkins Road Suite A Baton Rouge, LA 70810	11/23/2009	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FINANCIAL AND MANAGEMENT SERVICES 1055 Laurel Street Baton Rouge, LA 70802	11/20/2009	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L GRIGSBY P O Box 104 Baton Rouge, LA 70821	11/24/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRODNER AND ASSOCIATES INC. 2223 Quail Run Drive Suite B1 Baton Rouge, LA 70808	11/18/2009	\$250.00	\$1,200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
S HARRIS 1311 Applewood Road Baton Rouge, LA 70808	11/18/2009	\$250.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,850.00	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)	
HAYNIE & ASSOCIATES INC. P O Box 52129 Lafayette, LA 70505	11/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON HESSICK 10365 Ridgely Drive Baton Rouge, LA 70809	11/18/2009	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A. HISE 4426 W. Lakeshore Drive Baton Rouge, LA 70808-4632	11/23/2009	\$250.00	\$2,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809	12/22/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
INDEPENDENT RX 637 Saint Ferdinand Street Baton Rouge, LA 70802-6152	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
J FIELD CAMPAIGN LLC 8743 W Fairway Drive Baton Rouge, LA 70809	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	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)	
J DEGRAVELLES LAW LLC 618 Main Street Baton Rouge, LA 70801	11/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMP One American Place Suite 2040 Baton Rouge, LA 70825-0001	12/02/2009	\$500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGPAC P O Box 4069 Baton Rouge, LA 70821	11/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARD OIL P O Box 9 Denham Springs, LA 70727	12/09/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D LAVERGNE 1315 South Columbine Street Baton Rouge, LA 70808	12/02/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEWIS MOHR REAL EXTATE & INSURANCE AGENCY LL 11051 Coursey Boulevard Suite A	11/18/2009	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this R		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
R. LIPSEY 1 Lakewood Point Drive Baton Rouge, LA 70180	11/18/2009	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Piicardy Avenue Baton Rouge, LA 70808	11/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Avenue Baton Rouge, LA 70808	12/22/2009	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY 2700 N. Arnoult Road Metairie, LA 70002-5916 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/23/2009	\$1,000.00	\$4,000.00
LOUISIANA RETAILERS PAC P. O. Box 44303 Baton Rouge, LA 70804	12/03/2009	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M SMILEY CAMPAIGN 14464 L Keller Road St. Amant, LA 70774	10/26/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	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 Form 102, Rev. 3/98, Page Rev. 3/98	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	-
V MARTINEZ 1469 Hood Avenue Baton Rouge, LA 70808	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R MCCOLLISTER JR. 630 W Woodruff Baton Rouge, LA 70808	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M MCGAUGH 6100 Chandler Drive Baton Rouge, LA 70808	11/10/2009	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEDITERRANEAN FOOD INC. 7750 Bluebonnet Boulevard Baton Rouge, LA 70810-1631	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R MESSER P O Box 728 Prairieville, LA 70769	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL C PALMINTIER APLC 618 Main Street Baton Rouge, LA 70801	11/18/2009	\$500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$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)	
J NOLAND 450 Laurel Street Suite 2110 Baton Rouge, LA 70801 POLITICAL COMMITTEE?	11/23/2009	\$250.00	\$250.00
OSCAR L SHOENFELT III LLC 2109 Perkins Road Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/18/2009	\$250.00	\$750.00
C. OURSO 1445 Lakeridge Drive Baton Rouge, LA 70802	11/20/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETROLEUM CONNECTIONS LLC 1132 Kimbro Drive Baton Rouge, LA 70808	11/18/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROVOSTY SADLER DE LAUNAY ET AL P O Drawer 1791 Alexandria, LA 71309	12/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHPAC P O Box 14905 Baton Rouge, LA 70896	11/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
J. THORNTON 19476 Kelly Wood Court Baton Rouge, LA 70809	11/18/2009	\$125.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. TOWN 4664 Jamestown Avenue Suite 240 Baton Rouge, LA 70808	11/23/2009	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J TRAIGLE 4474 W Lakeshore Drive Baton Rouge, LA 70808	12/02/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY 4683 U.S. 190 Port Allen, LA 70767	12/22/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W WHITE 2520 Gates Circle Apartment 31 Baton Rouge, LA 70809	11/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H WILLIAMS P O Box 80727 Baton Rouge, LA 70898	11/18/2009	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,225.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 6,000.00

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.

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
C ALEXANDRIA 2247 Oleander Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	Get together of 11/17/09; food/drinks/music	11/17/2009	\$892.04	\$892.04	
4. SUBTOTAL (this page)			\$892.04	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 892.04	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.00	0TOTAL (cor	mplete only on last p	age of this schedule)	\$ 0.00	

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)
LORI DESPAUX 3813 Alexander Lane Marrero, LA 70072	05/22/2009	Lost check #1145 originally written on 4/7/09	\$40.00
LORI DESPAUX 3813 Alexander Lane Marrero, LA 70072	05/22/2009	Lost check #1138 originally dated 4/28/09	\$56.94
JOE JUHAS JR. 5167 Etta Street Apartment 9F Baton Rouge, LA 70820	05/22/2009	Lost check #1167 originally dated 4/28/09	\$1,000.00
NUNGESSER CONSULTING LLC 1554 Lobdell Avenue Baton Rouge, LA 70806	11/23/2009	Lost check #1164 originally dated 4/28/09	\$4,000.00
5. Total OTHER RECEIPTS during this reporting	period		\$ 5,096.94

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	itstanding. Separate loans m		
1. Name and address of lender	2. a. Date* <u>3/2</u>	/2009 b. Interest rate	<u>0.00</u> %(a.p.r.)	
DANIEL CLAITOR 1302 Applewood Road	c. Amount borrowed	d*	7.000.00	
Baton Rouge, LA 70808	d. Balance due	\$	7,000.00	
		e the date the line of credit was the amount actually drawn at It unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod		
DANIEL CLAITOR	Date	Principal	Interest	
1302 Applewood Road				
Baton Rouge, LA 70808				
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	l and interest separately. If separate nder principal.)	amounts are not	
1. Name and address of lender	2. a. Date*3/3/	/2009 b. Interest rate	<u>0.00</u> %(a.p.r.)	
DANIEL CLAITOR	c. Amount borrowed	J*	20,000.00	
1302 Applewood Road Baton Rouge, LA 70808	d. Balance due	\$	1,500.00	
		e the date the line of credit was the amount actually drawn at It unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod		
DANIEL CLAITOR	Date	Principal	Interest	
1302 Applewood Road	5/5/2009	6000.00	0.00	
Baton Rouge, LA 70808	11/23/2009	5000.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	l and interest separately. If separate nder principal.)	amounts are not	
1. Name and address of lender	2. a. Date*3/5/	/2009 b. Interest rate	<u> 0.00</u> %(a.p.r.)	
DANIEL CLAITOR 1302 Applewood Road	c. Amount borrowed	d*	1,500.00	
Baton Rouge, LA 70808	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	-	5111 20.	
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If separate nder principal.)	amounts are not	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been
repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be
reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be
reported on this schedule.

1. Name and address of lender DANIEL CLAITOR		b. Interest rat		
1302 Applewood Road	c. Amount borrowed*			
Baton Rouge, LA 70808	d. Balance due			
		the date the line of credit the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of lender	2. a. Date*4/1/	/2009 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
DANIEL CLAITOR	c. Amount borrowed	*	\$	
1301 Applewood Road Baton Rouge, LA 70808	d. Balance due		\$400.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	-		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sep nder principal.)	arate amounts are not	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

<u>X</u> DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
S. CLAITOR 1302 Applewood Road Baton Rouge, LA 70808	\$0.00	\$1,200.00	\$0.00	\$1,200.00
Reason Debt Incurred: Credit charge charges from Bocage Market Sam's Office Depot Getty Images Internet				

SCHEDULE D: FUNDS LOANED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans made in prior per reported separately, even if to the same borrower.				
1. Name and address of borrower	2. a. Date* <u>3/2/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)			
DANIEL CLAITOR 1302 Applewood Road	c. Amount borrowed*\$ 7,000.00			
Baton Rouge, LA 70808	d. Balance due		\$ 7.000.00	
	at Item 2a and list only	e the date the line of credit the amount actually drawn		
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of borrower	2. a. Date* <u>3/3</u>	/2009 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
DANIEL CLAITOR 1302 Applewood Road	c. Amount borrowed*			
Baton Rouge, LA 70808	d. Balance due\$\$20.000.00			
		e the date the line of credit t the amount actually drawn unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sep nder principal.)	arate amounts are not	
1. Name and address of borrower	2. a. Date* <u>3/5</u>	/2009 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
DANIEL CLAITOR 1302 Applewood Road	c. Amount borrowed	!*	\$ <u>1.500.00</u>	
Baton Rouge, LA 70808	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sep nder principal.)	I arate amounts are not	

SCHEDULE D: FUNDS LOANED				
The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.				
1. Name and address of borrower DANIEL CLAITOR 1302 Applewood Road Baton Rouge, LA 70808	2. a. Date*4/1	/2009 b. Interest rat	e <u>0.00</u> %(a.p.r.)	
	c. Amount borrowed	d*	\$ 400.00	
	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Also, state the amount of liability for each endorser or guarantor.)	nown, not an payments u			

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)
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	05/12/2009	Credit card payment for Constant Contact charge 4/14/09	\$ 30.00
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	06/08/2009	Constant Contact monthly charge	\$ 34.60
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	07/10/2009	GoDaddy charge of 6/1/09 \$2.99 Constant Contact of 6/14/09 \$30.00	\$ 32.99
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	08/11/2009	GoDaddy charge of 7/1/09 \$2.99 Constant Contact of 7/13/09 \$30.00	\$ 32.99
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	08/31/2009	Constant Contact charge of 8/13/09 \$30.00 GoDaddy.com charge of 8/1/09 \$2.99	\$ 32.99
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	10/09/2009	Constant Contact charge of 8/31/09 \$4.19 Constant Contact charge of 9/13/09 \$40.00	\$ 44.19
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	11/02/2009	Constant Contact charge of 10/13/09	\$ 40.00
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	12/02/2009	Constant Contact charge of 11/13/09	\$ 30.00
3. SUBTOTAL (optional)	I	I	\$277.76

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)		
LORI DESPAUX 3813 Alexander Lane Marrero, LA 70072	05/22/2009	Reissue of lost check #1145 never cashed for 5 hrs of sign waiving	\$ 40.00
LORI DESPAUX 3813 Alexander Lane Marrero, LA 70072	05/22/2009	Reissue of lost check #1138 never cashed for Raising Cains and drinks at Speedway	\$ 56.94
JOSEPH JUHAS JR. 5167 Etta Street Apartment 9F Baton Rouge, LA 70820	05/22/2009	Reissue of check #1167 never cashed for walker win bonus	\$ 1,000.00
NUNGESSER CONSULTING LLC 1554 Lobdell Avenue Baton Rouge, LA 70806	11/23/2009	Final payment of win bonus; Invoice 11/18/09; <ssn Removed></ssn 	\$ 4,000.00
NUNGRESSER COUSULTING INC. 1554 Lobdell Avenue Baton Rouge, LA 70806	08/19/2009	Partial payment of win bonus replacing check 1165 never received or cashed	\$ 3,500.00
ROY FLETCHER INC. 220 Delgado Drive Baton Rouge, LA 70808	11/23/2009	Final payment of win bonus; Inv. 0083	\$ 5,000.00
S.L.W. CONSULTING LLC 2934 Main Street Baton Rouge, LA 70802	11/20/2009	Final payment on Invoice 0006 of \$500.00; Win Bonus of \$1500.00	\$ 2,000.00
WELLS FARGO P O Box 6426 Carol Stream, IL 60197-6426	05/28/2009	GoDaddy.com Website charge	\$ 10.99

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)	
WELLS FARGO P O Box 6426 Carol Stream, IL 60197-6426	07/28/2009	GoDaddy charge of 6/14/09	\$ 10.99	
WELLS FARGO P O Box 6426 Carol Stream, IL 60197-6426	08/20/2009	GoDaddy charge of 7/14/09	\$ 10.99	
WELLS FARGO P O Box 6426 Carol Stream, IL 60197-6426	09/18/2009	GoDaddy charge of 8/14/09	\$ 10.99	
WELLS FARGO P O Box 6426 Carol Stream, IL 60197-6426	10/26/2009	GoDaddy charge of 9/14/09	\$ 10.99	
WELLS FARGO P O Box 6426 Carol Stream, IL 60197-6426	12/30/2009	GoDaddy.com charge	\$ 10.99	
3. SUBTOTAL (optional)			\$54.95	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,940.64	

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE 7515 Perkins Road Baton Rouge, LA 70808	09/03/2009	Service fee	\$ 4.00
CHASE 7515 Perkins Road Baton Rouge, LA 70808	10/30/2009	Service fee	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 8.00		