CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STEPHEN PUGH P. O. Box 2473 Ponchatoula, LA 70454	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Tangipahoa 73	OFFICE USE ONLY Report Number: 20436 Date Filed: 8/19/2010 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/20/2007 This report covers from 1/1/2009	through <u>12/31/2009</u>	-	
4. Type of Report: ———————————————————————————————————	Annual (future election) X Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid	_	
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.) FIDELITY HOMESTEAD 500 CM Fagan Hammond, LA	7. Full Name and Address of Treasurer		
Name of Person Preparing Report BONNIE Daytime Telephone	VOELKEL	-	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. This 19th day of August	ge, information and belief, and that no ed that have not been reported herein,	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).	
Stephen Pugh Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)			

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,700.00
5. Other Receipts (Schedule A-3)	\$ 898.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,598.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 20,488.23	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,488.23	

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)	\$ 11,264.43	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,598.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,488.23	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 374.20	

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)	\$ 2,000.00
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.

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.

(s) b. Amount(s) \$1,000.00 \$300.00	\$1,000.00 \$300.00 \$1,500.00
\$300.00	\$300.00
\$500.00	\$1,500.00
\$500.00	\$1,500.00
\$500.00	\$2,000.00
\$250.00	\$750.00
\$500.00	\$1,000.00
\$3,050.00	N/A
	N/A
	\$250.00

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	04/10/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER-BUSCH COMPANIES 521 Laurel Street Baton Rouge, LA 70801	08/19/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATION 1400 Lake Hearn Drive Atlanta, GA 30319	01/06/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE DOW CHEMICAL CO. P. O. Box 1286 Midland, MI 48641-1286	04/03/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT E BLAKE DBA FIN SERV ACCT 2 N Second Street Memphis, TN 38103	03/09/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HORSEMAN 1535 Gentilly Blvd New Orleans, LA 70119	04/24/2009	\$250.00	\$250.00
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)	

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIFPAC P. O. Box 40153 Baton Rouge, LA 70835	08/19/2009	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	02/08/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALATORS PAC P. O. Box 14780 Baton Rouge, LA 70898	02/08/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA STATE FARM PAC P. O. Box 82531 Baton Rouge, LA 70884	04/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EXXON MOBILE CORPORATION P. O. Box 551 Baton Rouge, LA 70821	10/29/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY MURRARY 5756 Bershire Avenue Baton Rouge, LA 70806	04/23/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete on	ly on 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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROEDEL PARSONS KOCK BLANCHE BALHOFF & MCCOLLISTER LA 8440 Jefferson Hwy. Ste 301 Baton, LA 70809	04/14/2009	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHARMACUTICAL RESEARCH & MANUFACTURE 950 F Street NW Washington, DC 20004	02/08/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037	02/01/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CSX TRANSPORT 1590 Marietta Blvd Atlanta, GA 30318	03/23/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTRA ZENECA 7516 Jeannette Street New Orleans, LA 70118	04/07/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only	y on last page of this schedule)	\$ 2,000.00

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)
JOHN BEL EDWARDS	12/14/2009	Reimbursement for 1/2 cost of DOTD Road Show at Southeastern Louisiana University	\$198.00
TANGIPAHOA CONVENTION & VISITORS CENTER 13143 Wardline Road Hammond, LA 70401	04/09/2009	Reimbursement Washington Mardi Gras Ball dated 1-27-9	\$700.00
5. Total OTHER RECEIPTS during this reporting period	\$ 898.00		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
F & F NLSSC 537 Florence Drive Slidell, LA 70458	11/09/2009	Christmas Parade & Party for Mentally Challenged	\$ 100.00
TRIAD - SALT 330 N. 6th Street Ponchatoula, LA 70454	05/08/2009	Senior Citizens Protection Membership	\$ 100.00
2008 -2012 FRESHMAN LEG. CLASS P. O. Box 94062 Baton Rouge, LA 70804	05/18/2009	Legislative Education Class	\$ 40.00
ST. ALBERT'S CATHOLIC STUDENT ASSOCIATION 409 W. Dakota Hammond, LA 70401	12/23/2009	Donation for Christmas Delivery Services	\$ 300.00
SOUTHEASTERN ALUMNI ASSOCIATION 500 W. University Ave Hammond, LA 70401	01/06/2009	Referee for Champagne Bingo	\$ 150.00
SOUTHEASTERN ALUNNI ASSOCIATION 500 West University Avenue Hammond, LA 70401	10/15/2009	Alumni Banquet	\$ 100.00
APPLEBEES 3142 Hwy 190 East Hammond, LA 70403	03/28/2009	Strawberry Festival License Plate Legislation	\$ 35.00
ARAMARK SLU 10864 Hammond, LA 70402	12/04/2009	DOTD Roadshow Luncheon Food	\$ 296.00
3. SUBTOTAL (optional)			\$1,121.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAMMOND AREA REPUBLICAN WOMEN P. O. Box 2278 Hammond, LA 70404	08/01/2009	Annual Fundraiser	\$ 60.00
LSU ATHLETIC TICKETS P. O. Box 25095 Baton Rouge, LA 70894	05/26/2009	Baseball playoff	\$ 110.00
LSU ATHLETIC TICKETS P. O. Box 25095 Baton Rouge, LA 70894	06/01/2009	Baseball Playoffs	\$ 67.00
SOUTHEASTERN ATHLETICS SLU 10309 Hammond, LA 70402	12/04/2009	Homecoming Football Tickets	\$ 30.00
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130	02/16/2009	Discussed state money to help SLU football	\$ 100.03
WESTSIDE BAPTIST CHURCH 49375 W. I-55 Service Road Ponchatoula, LA 70454	06/24/2009	Fundraiser Play Sponsorship	\$ 80.00
BUDDIES BAR & GRILL 1236 S. Morrison Blvd Hammond, LA 70401	02/06/2009	Information about immigrant workers	\$ 90.00
BUDDIES BAR & GRILL 1236 S. Morrison Hammond, LA 70403	02/26/2009	Information about liquor license	\$ 49.00
3. SUBTOTAL (optional)	l		\$586.03
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CYNTHIA BOUCHERE MEDICAL FUND 204 Avalon Villa Drive Ponchatoula, LA 70454	02/05/2009	Kidney Transplant Fund Raiser	\$ 500.00
PAUL'S CAFE 100 E. Pine Street Ponchatoula, LA 70454	05/16/2009	Strawberry Festival Board Advertising Grant	\$ 75.00
LA. CAPITOL FOUNDATION P. O. Box Baton Rouge, LA 70804	12/11/2009	Christmas Ornaments for constituents	\$ 930.00
HAMMOND CHAMBER OF COMMERCE P. O. Box 1458 Hammond, LA 70404	01/06/2009	Installation Banquet	\$ 40.00
HAMMOND CHAMBER OF COMMERCE P. O. Box 1458 Hammond, LA 70404	04/26/2009	General Meeting Lunch	\$ 30.00
HAMMOND CHAMBER OF COMMERCE P. O. Box 1458 Hammond, LA 70404	05/08/2009	Governor's Luncheon	\$ 30.00
HAMMOND CHAMBER OF COMMERCE P. O. Box 1458 Hammond, LA 70404	11/05/2009	Christmas Parade Fee	\$ 50.00
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	11/05/2009	General Meeting	\$ 15.00
3. SUBTOTAL (optional)	I		\$1,670.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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O. Box 306 Inchatoula, LA 70454 OT COM DOMINION O. Box 85 Fanger, LA 70447 DICO COMMUNITY CENTER OUT COM DOMINION O. Box 85 Fanger, LA 70447 OUT COM DOMINION OUT COM DOMINI	2/16/2009 9/01/2009 3/05/2009 4/10/2009	Membership Dues 1 year subscription for website Senior Citizens Supper Washington Airline Ticket	\$ 90.00 \$ 275.00 \$ 300.00
O. Box 85 ranger, LA 70447 DICO COMMUNITY CENTER ONGIPAHOA CONVENTION & VISITOR CENTER 143 Wardline mmond, LA 70401 OPELAND'S COR.	3/05/2009	Senior Citizens Supper	\$ 300.00
NGIPAHOA CONVENTION & VISITOR CENTER 143 Wardline mmond, LA 70401 PPELAND'S COR.			
143 Wardline mmond, LA 70401 PPELAND'S COR.	4/10/2009	Washington Airline Ticket	
			\$ 550.00
0 N Hwy 190 vington, LA 70433	1/03/2009	Discussion of possible senate run	\$ 63.00
E DAILY STAR NEWSPAPER 5 S. Morrison Blvd mmond, LA 70401	4/20/2009	Skybox ad for session issue	\$ 250.00
ERIFF DANIEL EDWARDS 03 N. General Pershing mmond, LA 70401	4/27/2009	Fundraiser Tickets	\$ 100.00
FICE DEPOT 00 00 00 00 00 00 00 00 00 00 00 00 00	1/06/2009	Envelopes tape and storage boxes	\$ 104.26
SUBTOTAL (optional)		<u> </u>	\$1,732.26

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE ENTERPRISE 240 E. Pine Ponchatoula, LA 70454	01/26/2009	Church Page Sponsor	\$ 50.00
THE ENTERPRISE 240 E. Pine Ponchatoula, LA 70454	04/10/2009	Church Page Page Sponsor	\$ 56.25
ISLAMORADA FISH COMP. 175 Bass Pro Blvd Denham Springs, LA	08/09/2009	Constituent discussion about Farm Bureau issues	\$ 105.00
SANDY'S FLORIST 5020 N. Jupiter Road Garland, TX 75044	01/06/2009	Constituent seeking advice about retiring in Louisiana Dist. 73	\$ 63.33
ESPECIALLY FOR YOUR FLORIST 124 E Pine Street Ponchatoula, LA 70454	04/10/2009	Roses for Strawberry Festival Queens	\$ 57.01
CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	02/16/2009	Aprong & Flag for constituent	\$ 76.00
CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	04/02/2009	Louisiana State Pins	\$ 20.00
CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	08/01/2009	State pins for Red Hatters	\$ 55.00
3. SUBTOTAL (optional)	I		\$482.59
4. TOTAL (optional - complete only on last page of this sch Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	11/09/2009	Hammond Sister City	\$ 132.00
HAMMOND FRAT. ORDER OF POLICE 303 East Thomas Street Hammond, LA 70401	09/24/2009	Chili Cook-Off Sponsorship	\$ 125.00
LOUISIANA GOVERNMENTAL STUDIES P. O. Box 52129 Lafayette, LA 70501	05/08/2009	Directories	\$ 31.50
LOUISIANA GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Baton Rouge, LA 70808	02/12/2009	Tickets	\$ 40.00
WILLIE GRAVES 716 Hoover Street Hammond, LA 70401	03/13/2009	Litter pickup Manchac area	\$ 200.00
PONCHATOULA HIGH FFA RODEO 19452 Hwy 22 Ponchatoula, LA 70454	08/01/2009	Rodeo Sponsor	\$ 100.00
PONCHATOULA HIGH SCHOOL LADY WAVES 19452 Hwy 22 Ponchatoula, LA 70454	06/12/2009	Sponsorship	\$ 100.00
HAMMOND HIGH SCHOOL 45168 River Road Hammond, LA 70401	08/01/2009	Football ad	\$ 100.00
3. SUBTOTAL (optional)	I		\$828.50
4. TOTAL (optional - complete only on last page of this schedule	e)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
HAMMOND HIGH SCHOOL 45168 River Road Hammond, LA 70401	12/05/2009	Culinary class	\$ 90.00
HOOPLA 4532 West Napoleon Metairie, LA 70001	06/12/2009	Benefit Basketball Sponsor	\$ 100.00
HILTON HOTEL SAND DESTIN 4000 S. Sandestin Blvd Destin, FL 32550	08/10/2009	Finance Convention	\$ 1,096.88
HAMPTON IN 1625 Hwy 98 East Destin, FL 32541	08/06/2009	Finance Convention	\$ 187.59
4 J'S CATERING General Delivery Ponchatoula, LA 70454	04/27/2009	Northshore Federation of Legislators Supper	\$ 228.90
JACMEL 903 E Morrison Hammond, LA 70401	04/10/2009	Sex Abuse Legislation	\$ 110.00
KSLU SLU 10293 Hammond, LA 70402	04/10/2009	Sponsorship	\$ 100.00
PONCHATOULA KIWANIS CLUB 230 W. Magnolia Ponchatoula, LA 70454	04/27/2009	2 Strawberry Festival Posters	\$ 80.00
3. SUBTOTAL (optional)	<u> </u>	1	\$1,993.37
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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MYSTIC KREWE OF LOUISIANA 1005 Massachusetts Ave Washington, DC 20002	01/26/2009	Washington Mardi Gras Ticket	\$ 350.00
MYSTIC KREWE OF LOUISIANA 1005 Massachuettes Ave Washington, DC 20002	01/27/2009	Washington Mardi Gras Ball Ticket/Tnagi Tourism	\$ 700.00
TOPE LA RESTAURANT 104 N. Cate Street Hammond, LA 70401	01/06/2009	Meeting with Sicilian Festival Committee Member discussing funding for Sicilian Festival	\$ 73.00
TOPE LA RESTAURANT 104 N. Cate Street Hammond, LA 70401	06/21/2009	Hammond Chamber grant money for beautification of Hammond	\$ 90.00
LACARRETA 108 NW Railroad Hammond, LA 70401	04/05/2009	Local Legislation 2009 Legis Session	\$ 108.00
LACARRETA 108 NW Railroad Hammond, LA 70401	07/26/2009	Tulane Scholarship candidate	\$ 35.00
PONCHATOULA LIONS CLUB 750 E. Pine Ponchatoula, LA 70454	11/09/2009	Annual Fundraiser Tickets	\$ 100.00
SOUTHESSTERN LOUISIANA UNIVERSITY P. O. Box 10309 Hammond, LA 70402	03/09/2009	SLU Baseball Tickets	\$ 30.00
3. SUBTOTAL (optional)	I		\$1,486.00
4. TOTAL (optional - complete only on last page of this sche	dule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OLD MCDONALDS 1601 N. Morrison Blvd. Hammond, LA 70401	12/04/2009	Christmas Lighting Food	\$ 64.31
MIDDENDORFF'S 30160 Hwy 51 Ponchatoula, LA 70454	08/28/2009	Tangipahoa Schools Desegregation	\$ 81.00
MULATES 201 Julia Street New Orleans, LA 70130	08/23/2009	Invite trade with Panama Delegation & SLU	\$ 333.37
COMANNDER'S PALACE 1403 Washington Avenue New Orleans, LA 70130	05/10/2009	Northshore Federation of Leg. Luncheon to discuss fiscal legislation	\$ 250.35
TANGIPAHOA PARISH COVENTION & VISTOR CENTER 13143 Wardline Hammond, LA 70401	11/09/2009	Visitors welcome ad	\$ 400.00
FLORIDA PARISHES CAR CLUB 41411 S. Range Road Ponchatoula, LA 70454	05/13/2009	Spouse's Auxillary Luncheon	\$ 200.00
DAVID PEVEY P. O. Box 393 Ponchatoula, LA 70454	01/06/2009	Campaign Annual Storage Fee	\$ 720.00
CARTER PLANATON 23320 Blackberry Springfield, LA 70462	04/12/2009	Getting ATV License	\$ 210.00
3. SUBTOTAL (optional)	I		\$2,259.03
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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PONCHATOULA POLICE DEPARTMENT 110 West Hickory Ponchatoula, LA 70454	11/30/2009	K-9 Purchase	\$ 100.00
PONCHATOULA POLICE DEPT 110 West Hickory Ponchatoula, LA 70454	06/05/2009	Police Officer Fundraiser	\$ 49.00
CAPITOL PRESS P. O. Box 1069 Baton Rouge, LA 70821	02/16/2009	Subscription- Advocate	\$ 158.18
CAPITOL PRESS P. O. Box 1069 Baton Rouge, LA 70821	11/05/2009	subscription- Advocate	\$ 99.16
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	01/15/2009	Discussion of State Budget Cuts affecting Southeastern University	\$ 48.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	03/09/2009	Information involving Sicilian Festival/St. Thomas	\$ 58.00
BRADY'S RESTAURANT 100 SW Railroad Hammond, LA 70401	10/21/2009	Constituent discussion to bring video bingo back	\$ 35.00
O'DONNELLS RESTAURANT 131 SW Railroad Ponchatoula, LA 70454	01/06/2009	Constituent needing advice about succession	\$ 56.00
3. SUBTOTAL (optional)	1		\$603.34

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
O'DONNELLS RESTAURANT 131 SW Railroad Ponchatoula, LA 70454	01/06/2009	Constituent lost job needing information about who to contact and a realestate issue	\$ 114.00
O'DONNELLS RESTAURANT 131 SW Railroad Avenue Ponchatoula, LA 70454	02/13/2009	Constituent asking for advice and help for selling business	\$ 131.00
O'DONNELLS RESTAURANT 131 SW Railroad Ave. Ponchatoula, LA 70454	02/13/2009	Tax breaks for cancer discussion	\$ 100.00
O'DONNELLS RESTAURANT 131 SW Railroad Avenue Ponchatoula, LA 70454	04/10/2009	Local grant for antique city	\$ 58.00
PICCADILLY RESTAURANT 1701 W. Thomas Hammond, LA 70401	01/06/2009	Discussion about I-55 funding	\$ 11.48
ROCKEFELLER'S RESTAURANT 147 NW Railroad Ave Ponchatoula, LA 70454	11/02/2009	Head of Christmas Lights of Ponchatoula looking for funding	\$ 80.00
ROCKEFELLER'S RESTAURANT 147 NW Railroad Ponchatoula, LA 70454	11/14/2009	SDT Waste to relocate in Hammond area	\$ 66.00
ROCKERFELLERS RESTAURANT 147 NW Railroad Ave Ponchatoula, LA 70454	10/24/2009	Tangipahoa Flood Issue	\$ 138.87
3. SUBTOTAL (optional)			\$699.35
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPEAKEASY RESTAURANT 147 NW Railroad Avenue Ponchatoula, LA 70454	01/16/2009	Flood Plain Map Discussion	\$ 180.00
SPEAKEASY RESTAURANT 147 NW Railroad Avenue Ponchatoula, LA 70454	02/24/2009	Discussion of bying Speakeasy Restaurant	\$ 57.00
SPEAKEASY RESTAURANT 147 NW Railroad Avenue Ponchatoula, LA 70454	03/06/2009	Chestertown Square help with fire marshal	\$ 137.00
ROADRUNNER P. O. Box 24 Hammond, LA 70404	06/08/2009	Cross country sponsorship	\$ 100.00
ROCKERFELLER'S 147 NW Railroad Ponchatoula, LA 70454	05/07/2009	Constituent discussion access to foreclosed housing	\$ 115.00
RED ROCKET FIREWORKS 41118 E I-55 Service Road Ponchatoula, LA 70454	03/13/2009	St. Patrick Day Parade Throws	\$ 27.27
RED ROCKET FIREWORKSQ 41118 E. I-55 Service Road Ponchatoula, LA 70454	02/07/2009	Mardi Gras Throws(3 parades)	\$ 231.80
PONCHATOULA ROTARY CLUB 300 N. 7th Street Ponchatoula, LA 70454	09/21/2009	Golf Tournament	\$ 100.00
3. SUBTOTAL (optional)			\$948.07
4. TOTAL (optional - complete only on last page of this	schedule)		

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LOUISIANA RURAL CACUS P. O. Box 44420 Baton Rouge, LA 70804 BOY SCOUTS OF AMERICA P.O. Box 66676	05/08/2009 04/10/2009	Membership	\$ 50.00
P.O. Box 66676	04/10/2009		1
Baton Rouge, LA 70890		Membership	\$ 100.00
DONS SEAFOOD 1915 South Morrison Hammond, LA 70401	04/25/2009	Meeting discussing too many elections	\$ 10.90
MORTON'S SEAFOOD 702 Water St. Madisonville, LA 70447	06/07/2009	Constituent discussion about boat insurance issues	\$ 68.00
MORTON SEAFOOD 702 Water St Mandeville, LA 70447	03/29/2009	Itenerate Vendors License Strawberry Festival	\$ 134.02
PONCHATOULA SOCCER P. O. Box 1962 Ponchatoula, LA 70454	10/19/2009	Sponsorship	\$ 75.00
LOUISIANA STATE UNIVERSITY ATHLETICS P. O. Box 711 Baton Rouge, LA	06/22/2009	L.S.U. Football Tickets	\$ 2,685.00
LONGHORN STEAKS 249 Range 12 Blvd Denham Springs, LA 70726	10/27/2009	I-12 Widening	\$ 75.00
3. SUBTOTAL (optional)	I		\$3,197.92

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
BOHNINGS SUPERMARKET 143 Gateway Drive Ponchatoula, LA 70454	02/07/2009	Homebuilder's Guest Chef	\$ 92.44
BOHNINGS SUPERMARKET 143 Gateway Drive Ponchatoula, LA 70454	11/27/2009	Christmas Lighting Food	\$ 116.93
LOUISIANA TECHNICAL COLLEGE 111 Pride Drive Hammond, LA 70401	04/02/2009	Culinary donation	\$ 65.00
ST. THOMAS HIGH SCHOOL 14520 Voss Hammond, LA 70401	10/25/2009	Fundraiser	\$ 250.00
SOUTHEASTERN UNIVERSITY CENTER SLU 10717 Hammond, LA 70402	12/04/2009	DOTD Road Show Luncheon Room	\$ 100.00
SOUTHEASTERN UNIVERSITY LADY LIONS SLU 10309 Hammond, LA 70402	05/11/2009	Sponsorship	\$ 100.00
WALGREENS 1100 W. Pine Street Ponchatoula, LA 70454	01/06/2009	Candy for Christmas Parade	\$ 108.99
HILTON WASHINGTON D.C. 1919 Connecticut Avenue NW Washington, DC 20009	02/02/2009	Congressional meeting with Scalise Vitter Landrieu Fleming and Cassidy	\$ 1,631.41
3. SUBTOTAL (optional)			\$2,464.77
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
NED WELLES SCHOLARSHIP FUND P. O. Box 770 Ponchatoula, LA 70454	05/08/2009	Sponsorship	\$ 100.00
TREY YEN 2100 N Morrison Hammond, LA 70401	02/22/2009	Constituent advice how to enter priesthood	\$ 40.00
FELLOWSHIP OF CHRISTIAN ATHLETES 1113 Range Avenue Denham Springs, LA 70726	10/19/2009	Sponsorship	\$ 200.00
KNIGHTS OF COLUMBUS 100 Pecan Street Ponchatoula, LA 70454	01/09/2009	Membership	\$ 51.00
KREWE OF OMEGA P. O. Box 2207 Hammond, LA 70404	02/12/2009	Parade Entry Fee	\$ 25.00
3. SUBTOTAL (optional)			\$416.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,488.23