

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME  
3591 Aletha Drive  
Baton Rouge, LA 70814

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

Senate  
  
15

**OFFICE USE ONLY**

**Report Number:** 35912

**Date Filed:** 3/4/2013

**Report Includes Schedules:**

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

OMNI BANK  
P.O. Box 14866  
Baton Rouge, LA 70898

7. Full Name and Address of Treasurer

WILLIAM C. POTTER  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

9. Name of Person Preparing Report WILLIAM C. POTTER

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 4th day of March, 2013.

Sharon Weston Broome

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

225.359.9352

Daytime Telephone

William C. Potter

Signature of Treasurer

225.922.4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,250.00
2. In-kind Contributions (Schedule A-2)	\$ 454.05
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 23,704.05</b>
5. Other Receipts (Schedule A-3)	\$ 17,343.27
6. Loans Received (Schedule B)	\$ 3,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 44,547.32</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,647.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 45,647.66</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 44,547.32
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 45,647.66
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 454.05
18. Funds on hand at close of reporting period	\$-1,554.39

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

## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T P.O. Box 650584 Dallas, TX 75265-0584  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$500.00	\$500.00
AVI LOUISIANA 412 North 4th Street Suite 260 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$250.00	\$250.00
ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2008	\$500.00	\$500.00
ALL STATE INSURANCE COMPANY PAC 2775 Sanders Road Suite A5 Northbrook, IL  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2008	\$500.00	\$500.00
ASTRAZENECA PHARMACEUTICALS Zeneca Services 1800 Concord Place P.O. Box 15437 Wilimington, DE 19850-5437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2008	\$400.00	\$400.00
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMMON SENSE NOW-PAC 8440 Jefferson Hwy. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$500.00	\$500.00
CONOCOPHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2008	\$500.00	\$500.00
MAXINE CORMIER P.O. Box 4625 442 Europe Street Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2008	\$500.00	\$500.00
COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2008	\$500.00	\$500.00
JUDY EWELL DAY 19664 Old Perkins Road E Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$500.00	\$500.00
DELTA PAC 763 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2008	\$500.00	\$500.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$2,500.00	\$2,500.00
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2008	\$500.00	\$500.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2008	\$500.00	\$500.00
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2008	\$500.00	\$500.00
EXXONMOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$1,000.00	\$1,000.00
EXXONMOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2008	\$1,000.00	\$1,000.00
HEALTHCARE SOLUTIONS LLC 729 S. Acadian Thruway Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$500.00	\$500.00
HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT 5th Floor Four United Plaza 8555 United Plaza Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2008	\$500.00	\$500.00
KCS RAIL P.O Box 219335 Kansas City, MO 64121-9335  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Row Ave. Suite 200 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA CASH ADVANCE ASSOC. PAC 500 Laurel Street Suite 550 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2008	\$500.00	\$500.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF HEALTH PLANS 2325 Weymouth Drive Suite M Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$500.00	\$500.00
LOUISIANA BANKERS ASSC. STATE PAC P.O. Box 2871 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$750.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2008	\$500.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 Third Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$500.00	\$500.00
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)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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



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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70025  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2008	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2008	\$500.00	\$500.00
LOUISIANA UNITED BUSINESS ASSOC. INC. P.O. Box 44367 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2008	\$250.00	\$250.00
MANSHIP THEATRE THE 100 Lafayette Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2008	\$400.00	\$400.00
MCGLINCHEY STAFFORD PLC P.O. Box 60643 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,650.00	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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MERCK & CO. INC. 770 Sunneytown Pke P.O. Box 4 West Point, PA 19486  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$400.00	\$400.00
HILLAR MOORE FOR DISTRICT ATTORNEY 6513 Perkins Road Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2008	\$1,000.00	\$1,000.00
LYDIA SIMS MD LLC 8595 Picardy Ave. Suite 435 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2008	\$50.00	\$50.00
WALGREENS 200 Wilmont Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2008	\$500.00	\$500.00
MACK (BODI) WHITE JR. P.O. Box 854 Watson, LA 70786  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 11,250.00</u>

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

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
AUGUST GROUP THE 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		03/18/2008	\$106.40	\$106.40
AUGUST GROUP THE 442 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		05/05/2008	\$347.65	\$454.05
4. SUBTOTAL (this page)			\$454.05	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 454.05	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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

## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA HOST COMMITTEE LLC P.O. Box 94062 Baton Rouge, LA 70804	08/27/2008	Supplemental Allowance	\$300.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	02/13/2008	Supplemental Allowance	\$535.58
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/08/2008	Supplemental Allowance	\$504.19
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	05/14/2008	Supplemental Allowance	\$485.28
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	06/04/2008	Supplemental Allowance	\$560.70
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/27/2008	Supplemental Allowance	\$1,480.06
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/03/2008	Supplemental Allowance	\$800.51
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	11/13/2008	Supplemental Allowance	\$590.26
5. Total OTHER RECEIPTS during this reporting period			

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

## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/10/2008	Supplemental Allowance	\$609.85
TRANSFER FROM 07 ELECTION	01/01/2008	Transfer from 07 election	\$11,476.84
5. Total OTHER RECEIPTS during this reporting period			\$ 17,343.27

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

## 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 SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>10/10/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>10/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
100 BLACK MEN 2050 Norht Foster Drive Baton Rouge, LA 70806	01/22/2008	Gala Tickets	\$ 150.00
AT&T P.O. Box 650584 Dallas, TX 75265-0584	01/25/2008	Cell Phone	\$ 190.18
AT&T P.O. Box 650584 Dallas, TX 75265-0584	02/26/2008	Cell Phone	\$ 188.32
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/01/2008	Cell Phone	\$ 180.88
AT&T P.O. Box 650584 Dallas, TX 75265-0584	04/14/2008	Cell Phone	\$ 26.86
AT&T P.O. Box 650584 Dallas, TX 75265-0584	05/20/2008	Cell Phone	\$ 171.80
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/11/2008	Cell Phone	\$ 218.01
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/11/2008	Cell Phone	\$ 32.69
3. SUBTOTAL (optional)			\$1,158.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	06/27/2008	Cell Phone	\$ 3.92
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/09/2008	Cell Phone	\$ 294.89
AT&T P.O. Box 650584 Dallas, TX 75265-0584	07/25/2008	Cell Phone	\$ 201.96
AT&T P.O. Box 650584 Dallas, TX 75265-0584	08/20/2008	Cell Phone	\$ 191.05
AT&T P.O. Box 650584 Dallas, TX 75265-0584	09/24/2008	Cell Phone	\$ 174.36
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/17/2008	Cell Phone	\$ 132.71
AT&T P.O. Box 650584 Dallas, TX 75265-0584	10/29/2008	Cell Phone	\$ 275.51
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/18/2008	Cell Phone	\$ 68.31
3. SUBTOTAL (optional)			\$1,342.71
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 650584 Dallas, TX 75265-0584	11/24/2008	Cell Phone	\$ 231.89
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/22/2008	Cell Phone	\$ 178.07
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/22/2008	Laptop Card	\$ 109.01
AT&T P.O. Box 650584 Dallas, TX 75265-0584	12/26/2008	Cell Phone	\$ 68.13
ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806	03/30/2008	Donation	\$ 100.00
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	01/24/2008	District Office Copier Supplies	\$ 37.25
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	02/12/2008	District Office Copier Supplies	\$ 37.25
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	03/26/2008	District Office Copier Supplies	\$ 37.25
3. SUBTOTAL (optional)			\$798.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	04/23/2008	District Office Copier Supplies	\$ 37.25
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	04/24/2008	District Office Supply	\$ 173.66
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	05/16/2008	District Office Supplies	\$ 37.25
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	08/15/2008	Paper Supplies	\$ 42.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	10/20/2008	Office Supplies	\$ 42.50
ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884	11/21/2008	Office Supplies	\$ 42.50
KENISHA ALLEN 2271 70th Avenue Baton Rouge, LA 70807	09/27/2008	Community Outreach	\$ 37.50
KENISHA ALLEN 2271 70th Avenue Baton Rouge, LA 70807	10/04/2008	Community Outreach	\$ 100.00
3. SUBTOTAL (optional)			\$513.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION 4962 Florida Blvd. Floor 402 Baton Rouge, LA 70806	02/19/2008	Silent Auction	\$ 64.00
BARBARA AUSTIN 6027 W. Fairlane Street Baton Rouge, LA 70812	09/27/2008	Community Outreach	\$ 37.50
BARBARA AUSTIN 6027 W. Fairlane Street Baton Rouge, LA 70812	10/04/2008	Community Outreach	\$ 100.00
BREC 6201 Florida Blvd Baton Rouge, LA 70806	07/31/2008	Facility Deposit	\$ 80.00
JACKIE BANKS 123 Live Oaks Blvd. Baton Rouge, LA 70806	03/08/2008	Community Outreach	\$ 100.00
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	04/20/2008	Cards and Books	\$ 51.39
BRIAN BARNES JR. 6131 Crestway Ave. Baton Rouge, LA 70812	10/04/2008	Community Outreach	\$ 100.00
BATON ROUGE SICKLE CELL ANEMI FOUNDATION 2301 North Blvd. Baton Rouge, LA 70806	05/24/2008	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$552.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATTERED WOMEN'S PROGRAM 3730 St. Gerard Ave. Baton Rouge, LA 70805	02/21/2008	Donation/Event Tickets	\$ 145.00
BAYOU CAFE & CATERING 5068 Airline Hwy. Baton Rouge, LA 70805	05/06/2008	Senate Lunch	\$ 162.68
BAYOU CAFE & CATERING 5068 Airline Hwy. Baton Rouge, LA 70805	07/02/2008	Office Lunch	\$ 28.74
BAYOU CAFE & CATERING 5068 Airline Hwy. Baton Rouge, LA 70805	07/08/2008	Legislative Breakfast	\$ 347.83
BETHANY CHURCH 13855 Plank Road Baker, LA 70714	02/14/2008	Contribution - Global 12 Project	\$ 100.00
BETHANY CHURCH 13855 Plank Road Baker, LA 70714	05/18/2008	Donation	\$ 50.00
JOHNATHAN BIBBINS 2580 72nd Ave. Baton Rouge, LA 70807	03/08/2008	Community Outreach	\$ 100.00
JOHNATHAN BIBBINS 2580 72nd Ave. Baton Rouge, LA 70807	09/27/2008	Community Outreach	\$ 37.50
3. SUBTOTAL (optional)			\$971.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNATHAN BIBBINS 2580 72nd Ave. Baton Rouge, LA 70807	10/04/2008	Community Outreach	\$ 100.00
JULIUS BIBBINS 2580 72nd Ave. Baton Rouge, LA 70807	03/08/2008	Community Outreach	\$ 100.00
JULIUS BIBBINS 2580 72nd Ave. Baton Rouge, LA 70807	09/27/2008	Community Outreach	\$ 37.50
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	03/17/2008	Books and Cards	\$ 33.18
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	08/20/2008	Books & Cards	\$ 83.83
BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	12/15/2008	Cards	\$ 21.78
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	08/06/2008	Condolence Presentations	\$ 339.63
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	10/21/2008	Condolence	\$ 59.27
3. SUBTOTAL (optional)			\$775.19
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	01/14/2008	Inaugural Expenses	\$ 205.46
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	03/10/2008		\$ 323.75
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	07/18/2008	Auto Maintenance	\$ 338.62
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	07/22/2008	Exchange Student Lunch	\$ 65.00
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	08/22/2008	Office Depot/Postage	\$ 452.56
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	09/05/2008	Office Depot	\$ 176.13
ADRIN BROWN 2271 70th Ave. Baton Rouge, LA 70807	03/08/2008	Community Outreach	\$ 100.00
ADRIN BROWN 2271 70th Ave. Baton Rouge, LA 70807	09/27/2008	Community Outreach	\$ 37.50
3. SUBTOTAL (optional)			\$1,699.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADRIN BROWN 2271 70th Ave. Baton Rouge, LA 70807	10/04/2008	Community Outreach	\$ 100.00
CYNTHIA BROWN 2271 70th Avenue Baton Rouge, LA 70807	10/04/2008	Community Outreach	\$ 100.00
CALCO TRANSPORTATION 37180 Hwy. 30 Geismar, LA 70734	03/24/2008	Glen Oaks High Tip	\$ 200.00
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	01/28/2008	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	02/20/2008	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	03/28/2008	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	04/04/2008	District Office Cable	\$ 90.00
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	05/16/2008	District Office Cable	\$ 69.15
3. SUBTOTAL (optional)			\$766.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	07/17/2008	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	08/11/2008	District Office Cable	\$ 144.20
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	09/24/2008	District Office Cable	\$ 48.40
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	10/22/2008	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	11/24/2008	District Office Cable	\$ 69.15
COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079	12/26/2008	District Office Cable	\$ 69.15
CAMPBOR MEMORIAL U.M.C. 8742 Scenic Hwy. Baton Rouge, LA 70807	06/08/2008	Founders Day Donation	\$ 91.00
CAMPUS CRUSADE FOR CHRIST 100 Lake Hart Drive Orlando, FL 32832	04/28/2008	Donation/Lindsay Koch	\$ 100.00
3. SUBTOTAL (optional)			\$660.20
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANNON P.O. Box 4004 Carol Stream, IL 60197-4004	03/26/2008	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	01/07/2008	District Office Equipment rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	02/11/2008	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	05/07/2008	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	05/16/2008	District Office Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	08/15/2008	Equipment Rental	\$ 396.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	09/23/2008	Equipment Rental	\$ 198.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	10/21/2008	Office Equipment	\$ 198.00
3. SUBTOTAL (optional)			\$1,782.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	11/21/2008	District Office Equipment Rental	\$ 198.00
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	01/09/2008	Constituent Lunch Meeting	\$ 53.60
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	08/22/2008	Lunch Meeting	\$ 90.14
CAPITAL ONE 6125 Lakeview Road Suite 800 Charlotte, NC 28269	02/07/2008	Fuel	\$ 251.26
CAPITAL ONE 6125 Lakeview Road Suite 800 Charlotte, NC 28269	03/08/2008	Food and Fuel	\$ 246.88
CAPITAL ONE 6125 Lakeview Road Suite 800 Charlotte, NC 28269	04/28/2008	Fuel etc.	\$ 22.54
CARING TO LOVE MINISTRIES 3813 N. Flannery Road Baton Rouge, LA 70814	11/07/2008	Donation	\$ 100.00
CHRISTINA'S RESTAURANT 320 St. Charles Street Baton Rouge, LA	07/31/2008	Lunch Meeting	\$ 37.95
3. SUBTOTAL (optional)			\$1,000.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AJ CLEMMONS FOR CU REGENT CORP. 3757 South Dayontree Auroa, CO 80014	10/11/2008	Campaign Donation	\$ 100.00
COMMUNITY AGAINST DRUGS & VIOLENCE (CADAV) 2643 70th Ave. Baton Rouge, LA 70807	12/08/2008	Membership Dues	\$ 50.00
SHANTELE CORTEZ 4135 Lakewood Street Baton Rouge, LA 70805	03/08/2008	Community Outreach	\$ 100.00
DON CRAVINS CAMPAIGN FOR CONGRESS 2448 Johnston Street Suite C Lafayette, LA 70503	08/22/2008	Campaign Donation	\$ 1,500.00
DELUXE ENTERPRISE OPERATIONS 3680 Victoria Street North Shoreview, MN 55126	02/26/2008	Check Reorder	\$ 15.15
DELUXE ENTERPRISE OPERATIONS 3680 Victoria Street North Shoreview, MN 55126	08/19/2008	Printing Charge & Delivery	\$ 21.90
DESIRE STREET MINISTRIES 3852 Eastbrooks Town Drive Baton Rouge, LA 70805	05/06/2008	Donation	\$ 100.00
DILLON'S CATERING 5255 Florida Blvd. Baton Rouge, LA 70806	01/28/2008	Pastor's Briefing	\$ 255.64
3. SUBTOTAL (optional)			\$2,142.69
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARCE DORSEY 775 Van Buren Baton Rouge, LA 70802	02/17/2008	Educational Stipend	\$ 50.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	04/02/2008	Printing	\$ 114.45
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	04/25/2008	WOmen Pray for Women Printing Sponsorship	\$ 69.15
DREAM ALIVE 554 Moss Side Lane Baton Rouge, LA 70808	09/27/2008	Seminar Registration	\$ 160.00
JAVIER DUNN 2870 Michelli Drive Baton Rouge, LA 70805	07/26/2008	Community Outreach	\$ 50.00
EARLY RISER'S KIWANIS CLUB c/o Mileuth 2925 Morning Glory Baton Rouge, LA 70808	03/02/2008	Donation	\$ 40.00
JOHN EBY 5944 Crestway Ave. Baton Rouge, LA 70812	03/20/2008	Community Outreach	\$ 500.00
JOHN EBY 5944 Crestway Ave. Baton Rouge, LA 70812	10/04/2008	Community Outreach	\$ 500.00
3. SUBTOTAL (optional)			\$1,483.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN EBY 5944 Crestway Ave. Baton Rouge, LA 70812	10/07/2008	Community Outreach	\$ 100.00
LIONEL EBY 2268 70th Avenue Baton Rouge, LA 70807	03/08/2008	Community Outreach	\$ 200.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874	06/26/2008	Campaign Donation	\$ 250.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874	07/27/2008	Donation	\$ 556.00
RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874	08/27/2008	Campaign Donation	\$ 250.00
ELAINE'S KITCHEN 7024 Modesto Ave Baton Rouge, LA 70811	07/09/2008	Reception Catering	\$ 514.98
EVER INCREASING WORD MINISTRIES (EIWM) 4006 Hwy 22 Darrow, LA 70725	07/17/2008	Donation	\$ 100.00
EVER INCREASING WORD MINISTRIES (EIWM) 4006 Hwy 22 Darrow, LA 70725	08/18/2008	Back to School Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,070.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EYE WANDER PHOTO 13543 Bogwood Avenue Baton Rouge, LA 70818	01/01/2008	Photographer	\$ 486.81
FAITH HOPE & LOVE WORSHIP CENTER P.O. Box 1639 St. Francisville, LA 70775	04/20/2008	Donation	\$ 100.00
FAMILY VALUES RESOURCE INSTITUTE P.O. Box 74403 Baton Rouge, LA 70874	04/15/2008	Fundraiser	\$ 100.00
FED EX/KINKO'S 9945 Airline Hwy Suite A Baton Rouge, LA 70816	08/23/2008	Printing	\$ 83.93
FELLOWSHIP TABERNACLE 1450 N. Airway Drive Baton Rouge, LA 70815	03/16/2008	Donation	\$ 50.00
FIRST CHURCH OF WYANDANCH 85 Parkway Blvd. Wyandanch, NY 11798	09/21/2008	Donation	\$ 150.00
FRANKLIN COVEY 2561 Citiplace Blvd. Baton Rouge, LA 70808	01/29/2008	Office Supplies	\$ 60.99
FRANKLIN COVEY 2561 Citiplace Blvd. Baton Rouge, LA 70808	05/13/2008	Office Supplies	\$ 69.72
3. SUBTOTAL (optional)			\$1,101.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN COVEY 2561 Citiplace Blvd. Baton Rouge, LA 70808	07/02/2008	Office Supplies	\$ 60.39
MEAGAN GAUTHIER c/o 4000 St. Gerard Ave New Orleans, LA	07/26/2008	Donation/Student	\$ 100.00
WILLIE GILBERT III 1527 Munal Drive Baton Rouge, LA 70816	01/11/2008	Event Assistance	\$ 75.00
GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd. Baton Rouge, LA 70809	04/02/2008	Donation	\$ 40.00
GREATER KING DAVID BAPTISH CHURCH 222 Blount Road Baton Rouge, LA 70806	07/27/2008	Donation	\$ 25.00
GREATER SAINT MARY CHURCH 58820 W W Harleaux Street Plaquemine, LA 70764	06/08/2008	Donation	\$ 25.00
DEDRICK HAWLESS 1704 Braddock Street Baton Rouge, LA 70805	10/04/2008	Community Outreach	\$ 75.00
FREDRICK HAWLESS 4873 Shelley Street Baton Rouge, LA 70805	10/04/2008	Community Outreach	\$ 75.00
3. SUBTOTAL (optional)			\$475.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	08/19/2008	Advanced Office Systems	\$ 253.75
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	09/16/2008	Office Supplies Phone and Stipend	\$ 427.97
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	09/23/2008	Office Depot	\$ 21.77
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	10/21/2008	Office Supplies	\$ 56.19
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	11/13/2008	Bayou Classic Tickets	\$ 460.00
APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714	11/18/2008	Event Reimbursement	\$ 115.90
HERITAGE INTERNATIONAL MINISTRIES 4250 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	03/04/2008	Donation	\$ 100.00
NOLAN HILL 4941 Winnebago Street Baton Rouge, LA 70805	04/20/2008	Church Maintenance	\$ 200.00
3. SUBTOTAL (optional)			\$1,635.58
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 8181 Airline Hwy. Baton Rouge, LA 70815	09/02/2008	Generator for Satellite Legislative Office	\$ 991.99
MICHAEL JACKSON FOR CONGRESS 660 North Foster Drive Baton Rouge, LA 70806	02/11/2008	Donation	\$ 1,000.00
CAROLYN JACKSON 4445 Sycamore Street Baton Rouge, LA 70806	09/27/2008	Community Outreach	\$ 37.50
CAROLYN JACKSON 4445 Sycamore Street Baton Rouge, LA 70806	10/04/2008	Community Outreach	\$ 100.00
KALISHA JAMES 4612 Sumrall Drive Baton Rouge, LA 70812	10/04/2008	Community Outreach	\$ 100.00
LAWRENCE JENKINS PHOTOGRAPHY P.O. Box 182131 Arlington, TX 76096	01/25/2008	Head Shots	\$ 250.00
JESUS THE LIGHT OF THE WORLD 2012 N. Harro Drive Baton Rouge, LA 70815	11/02/2008	Donation	\$ 30.00
JOE CHRISTIANA FOOD DISTRIBUTORS 2055 Sorrel Avenue Baton Rouge, LA 70806	07/31/2008	Food for Comm. Picnic	\$ 225.10
3. SUBTOTAL (optional)			\$2,734.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDY JOHNSON 7723 Brignhurst Baton Rouge, LA 70812	10/04/2008	Community Outreach	\$ 100.00
JORDAN U.M.C. 4619 Steams St. Baton Rouge, LA 70811	05/17/2008	Donation	\$ 25.00
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	07/15/2008	Ad	\$ 300.00
LEADERSHIP ALUMNI 564 Laurel Street Baton Rouge, LA 70801	08/11/2008	Dues	\$ 65.00
DONNA C. LEWIS CAMPAIGN 5355 Afton Pkwy Baton Rouge, LA 70806	08/21/2008	Campaign Donation	\$ 250.00
DONNA C. LEWIS CAMPAIGN 5355 Afton Pkwy Baton Rouge, LA 70806	08/27/2008	Campaign Donation	\$ 250.00
DONNA C. LEWIS CAMPAIGN 5355 Afton Pkwy Baton Rouge, LA 70806	10/04/2008	Campaign Donation	\$ 750.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	01/20/2008	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,940.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	03/02/2008	Donation	\$ 50.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	03/23/2008	Donation	\$ 300.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	04/07/2008	Donation/Sponsorship	\$ 175.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	05/04/2008	Donation	\$ 50.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	07/02/2008	Donation	\$ 245.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	08/03/2008	Donation	\$ 300.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	08/31/2008	Donation	\$ 150.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	09/14/2008	Ad	\$ 100.00
3. SUBTOTAL (optional)			\$1,370.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIFE CHURCH THE 3330 Woodcrest Baton Rouge, LA 70814	02/17/2008	Donation	\$ 50.00
LIVING FAITH CHRISTIAN CENTER 6375 Windbourne Avenue Baton Rouge, LA 70806	10/19/2008	Ad	\$ 50.00
LOUISIANA COALITION OF AFRICAN AMERICAN Breast Cancer Survivors 1020 Marsh Street Baton Rouge, LA 70807	01/19/2008	Donation	\$ 25.00
LOUISIANA HOUSE DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	08/05/2008	Food	\$ 52.70
LOUISIANA LADY MYSTICS 1124 Chemin Drive Baker, LA 70714	07/14/2008	Donation	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CACUS P.O. Box 44008 Baton Rouge, LA 70804	05/12/2008	Membership Dues	\$ 100.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	01/01/2008	Consituent Presentation	\$ 81.26
VAL LOWERY METRO COUNCIL 1950 Christian Street Baton Rouge, LA 70808	08/27/2008	Campaign Donation	\$ 150.00
3. SUBTOTAL (optional)			\$658.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MLK COMMITTEE P.O. Box 524 Zachary, LA 70791	01/22/2008	Scholarship Ball Donation	\$ 100.00
MAIL COMM 1641 North Flannery Baton Rouge, LA 70815	09/17/2008	Printing	\$ 367.46
MANSHIP EXCELLENCE FUND Louisiana State University 3838 W. Lakeshore Drive Baton Rouge, LA 70808	01/24/2008	Donation	\$ 200.00
MANSHIP THEATRE THE 100 Lafayette Street Baton Rouge, LA 70801	11/06/2008	Tickets	\$ 406.50
FRIENDS OF ISIAH MARSHALL CAMPAIGN P.O. Box 53354 Baton Rouge, LA 70892	10/01/2008	Campaign Donation	\$ 250.00
ADMON MCCASTLE CAMPAIGN FUND 14056 Brantley Drive Baker, LA 70714	01/10/2008	Donation	\$ 100.00
MERCY MINISTRIES P.O. Box 111060 Nashville, TN 37222	03/07/2008	Donation	\$ 100.00
MICHAEL'S 9616 Airline Hwy. Baton Rouge, LA 70815	03/07/2008	Certificate Frames for Presentations	\$ 35.95
3. SUBTOTAL (optional)			\$1,559.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINISTRY OF LOVE 5956 Hooper Road Baton Rouge, LA	12/05/2008	Conference Event Donation	\$ 50.00
DOMINIC MORGAN 4604 Glen Oaks Baton Rouge, LA 70805	07/12/2008	Photography	\$ 60.00
LETHA MORRIS 5693 Glennn Oaks Drive Baton Rouge, LA 70811	09/27/2008	Community Outreach	\$ 37.50
LETHA MORRIS 5693 Glennn Oaks Drive Baton Rouge, LA 70811	10/04/2008	Community Outreach	\$ 100.00
MT. PILGRIM BAPTIST CHURCH 4415 Old Weis Road Zachary, LA 70791	10/27/2008	Ad	\$ 35.00
MT. ZION MISSIONARY BAPTIST CHURCH 1920 Hooper Road Baton Rouge, LA	12/07/2008	Donation	\$ 50.00
BRENDA MULLENS 3931 Hillmont Drive Baton Rouge, LA 70812	09/27/2008	Community Outreach	\$ 37.50
BRENDA MULLENS 3931 Hillmont Drive Baton Rouge, LA 70812	10/04/2008	Community Outreach	\$ 100.00
3. SUBTOTAL (optional)			\$470.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAACP 1150 Florida Blvd. Baton Rouge, LA 70802	02/10/2008	LSU Student's Dinner	\$ 50.00
NCSL 7700 ERast First Place Denver, CO 80230	07/24/2008	Pubication	\$ 22.00
NSU FOUNDATION 535 University Parkway Natchitoches, LA 71497	01/01/2008	Tickets	\$ 80.00
NATIONAL ORGANIZATION OF BLACK ELECTED Legislative Women P.O. Box 7217 Denver, CO 80207	04/09/2008	Membership Dues	\$ 150.00
NEW LIGHT M.B. CHURCH 650 Blount Road Baton Rouge, LA 70807	04/07/2008	Event Ticket	\$ 20.00
NEW ST. LUKE BAPTIST CHURCH 538 South Blvd. Baton Rouge, LA 70802	03/08/2008	Donation	\$ 30.00
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Drive Baton Rouge, LA 70805	03/16/2008	Donation	\$ 100.00
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Drive Baton Rouge, LA 70805	03/16/2008	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$502.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Drive Baton Rouge, LA 70805	09/12/2008	Ad	\$ 75.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	01/11/2008	Office Supplies	\$ 41.40
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	01/24/2008	Office Supplies	\$ 100.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	02/12/2008	Office Supplies	\$ 100.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	03/04/2008	Office Supplies	\$ 84.95
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	03/19/2008	Office Supplies	\$ 51.26
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	05/01/2008	Office Supplies	\$ 100.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	05/16/2008	Office Supplies	\$ 100.00
3. SUBTOTAL (optional)			\$652.61
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	05/27/2008	District Office Supplies	\$ 84.50
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	06/24/2008	District Office Supplies	\$ 56.67
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	07/17/2008	Office Supplies	\$ 100.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	07/29/2008	Office Supplies	\$ 16.87
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	07/30/2008	Office Supplies	\$ 32.39
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	08/19/2008	Office Supplies	\$ 200.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/05/2008	Office Supplies	\$ 166.08
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/18/2008	Office Supplies	\$ 59.94
3. SUBTOTAL (optional)			\$716.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	09/20/2008	Office Supplies	\$ 100.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	10/21/2008	Office Supplies	\$ 87.00
OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020	11/21/2008	Office Supplies	\$ 85.00
OPEN DOOR FELLOWSHIP CHURCH 4415 Avenue A Zachary, LA 70791	05/18/2008	Donation	\$ 100.00
PARENTS OF LADY OAKERS (POLO) c/o Sam London 7920 Mickens Road Baton Rouge, LA 70811	08/04/2008	Donation	\$ 300.00
PARK FOREST ELEMENTARY 10717 Elain Drive Baton Rouge, LA 70815	03/17/2008	Trip Sponsorship	\$ 130.00
PIGGLY WIGGLY 5932 Airline Hwy. Baton Rouge, LA 70812	04/27/2008	Refreshments for Legislative Meeting	\$ 91.93
PIGGLY WIGGLY 5932 Airline Hwy. Baton Rouge, LA 70812	10/04/2008	Community Outreach	\$ 33.93
3. SUBTOTAL (optional)			\$927.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTING SOURCE 888 Harding Blvd. Baton Rouge, LA 70807	07/28/2008	Printing	\$ 120.99
PRINTING SOURCE 888 Harding Blvd. Baton Rouge, LA 70807	08/01/2008	Printing	\$ 164.58
ALTEEN PROFIT CAMPAIGN FUND 1957 Hovey Avenue Baker, LA 70771-4	02/08/2008	Donation	\$ 150.00
STASHA RHODES 2526 The Gates Circle Baton Rouge, LA 70809	03/18/2008	Student Government Camp	\$ 100.00
LAURA ROBERTSON 122 East Brock Drive Baton Rouge, LA 70807	01/11/2008	Event Assistance	\$ 100.00
SABRINA ROBINSON 3923 Hillmont Drive Baton Rouge, LA 70812	09/27/2008	Community Outreach	\$ 37.50
SABRINA ROBINSON 3923 Hillmont Drive Baton Rouge, LA 70812	10/04/2008	Community Outreach	\$ 100.00
CHASITY ROGERS 2843 Rachael Ave. Baton Rouge, LA 70807	03/26/2008	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$823.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SC BALANCE REQUIREMENT FEE P.O. Box 8290 Metairie, LA 70011	12/31/2008	Service Charge	\$ 10.00
SAM'S 7685 Airline Highway Baton Rouge, LA	07/31/2008	Food for Comm Picnic	\$ 97.90
SAM'S 7685 Airline Highway Baton Rouge, LA	08/01/2008	Food for Comm Picnic	\$ 51.17
SAM'S 7685 Airline Highway Baton Rouge, LA	09/24/2008	Student Event	\$ 36.59
KENYATTA MORRIS SCOTT 7522 Oakmount Drive Baton Rouge, LA 70817	04/25/2008	Office Supplies	\$ 100.00
KENYATTA MORRIS SCOTT 7522 Oakmount Drive Baton Rouge, LA 70817	08/22/2008	Office Depot	\$ 42.26
SECOND BAPTIST CHURCH 914 N. Acadian Thruway Baton Rouge, LA	10/21/2008	Ad	\$ 75.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	03/26/2008	Meals	\$ 59.50
3. SUBTOTAL (optional)			\$472.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	08/19/2008	Constituent Meals	\$ 404.25
SET FREE INDEED 10473 Old Hammond Hwy. Baton Rouge, LA 70816	02/20/2008	Donation	\$ 50.00
JONTE SHORT 839 Roosevelt Place New Orleans, LA	07/29/2008	Music for NCSL Prayer Breakfast	\$ 300.00
SILK SCREENS 2055 Perkins Road Baton Rouge, LA 70808	08/22/2008	Boy Scout Troop 41	\$ 100.00
RANDAL SIMS 4190 Denham Street Baton Rouge, LA 70805	10/04/2008	Community Outreach	\$ 75.00
TROY SIMS 4191 Denham Street Baton Rouge, LA 70805	10/04/2008	Community Outreach	\$ 75.00
SISTERS OF HOLY FAMILY 6901 Chef Menteur Hwy. New Orleans, LA	06/23/2008	Donatin/H. Spikes	\$ 50.00
MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806	01/01/2008	Catering Services	\$ 21.00
3. SUBTOTAL (optional)			\$1,075.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SKILL PATH SEMINARS P.O. Box 804441 Kansas City, MO 64180	04/29/2008	Legislative Staff Training	\$ 149.00
SKILL PATH SEMINARS P.O. Box 804441 Kansas City, MO 64180	09/23/2008	Legislative Assistant Seminar	\$ 134.00
REP. MERT SMILEY 18590 Highway 1 Suite 5 Port Vincent, LA	09/26/2008	Furniture	\$ 500.00
ZINDRE SMITH 2204 Gayosha Street Baton Rouge, LA 70802	03/08/2008	Community Outreach	\$ 100.00
MYRON SMOTHERS 249 Donovan Court Baton Rouge, LA 70805	07/26/2008	Community Outreach	\$ 75.00
SOUTHERN UNIVERSITY FOUNDATION P.O. Box 2468 Baton Rouge, LA 70821	03/12/2008	Sponsorship	\$ 250.00
SOUTHERN UNIVERSITY FOUNDATION P.O. Box 2468 Baton Rouge, LA 70821	04/23/2008	Donation	\$ 150.00
SPORTS ACADEMY 8464 Airline Hwy. Baton Rouge, LA 70815	04/07/2008	Fundraiser	\$ 20.00
3. SUBTOTAL (optional)			\$1,378.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE WORSHIP CENTER 2352 Hospital Road New Roads, LA	11/22/2008	Donation	\$ 50.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	09/14/2008	AD	\$ 100.00
STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA	12/21/2008	Donation	\$ 50.00
GEORGETTE TAYLOR 822 Elm Grove Drive Baton Rouge, LA 70807	03/08/2008	Community Outreach	\$ 100.00
JANICE TAYLOR 822 Elm Grove Drive Baton Rouge, LA 70807	03/08/2008	Community Outreach	\$ 100.00
TEAM HONDA 6363 Siegen Lane Baton Rouge, LA 70809	05/27/2008	Auto Maintenance	\$ 2,234.45
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	03/05/2008	Office Supplies	\$ 93.68
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	03/31/2008	Fuel Stipend	\$ 50.00
3. SUBTOTAL (optional)			\$2,778.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	04/25/2008	Legislative Assitant Stipend	\$ 100.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	05/08/2008	Books and Fuel	\$ 50.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	07/30/2008	Legislative Assistant	\$ 850.00
ANITA THOMAS P.O. Box 87034 Baton Rouge, LA 70816	07/05/2008	Office Assistance	\$ 150.00
SAMATHA THOMAS 1900 Blouth Road Baton Rouge, LA 70807	10/04/2008	Community Outreach	\$ 100.00
ANITA TILLMAN P.O. Box 97034 Baton Rouge, LA 70816	08/04/2008	Event Planning	\$ 524.50
ANITA TILLMAN P.O. Box 97034 Baton Rouge, LA 70816	12/17/2008	Reimbursement	\$ 50.77
ANITA TILLMAN P.O. Box 97034 Baton Rouge, LA 70816	12/19/2008	Reimbursement	\$ 370.19
3. SUBTOTAL (optional)			\$2,195.46
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY'S SEAFOOD 5212 Plank Road Baton Rouge, LA 70805	08/01/2008	Reception	\$ 212.51
TOP LADIES OF DISTINCTION c/o M. Peas 1375 Bayberry Ave. Baton Rouge, LA 70815	04/07/2008	1/2 Page Advertisement	\$ 35.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	01/01/2008	PO Box Rental	\$ 92.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	01/24/2008	Stamps	\$ 41.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	01/31/2008	Stamps	\$ 41.00
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	05/14/2008	Postage	\$ 29.15
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	05/30/2008	Stamps	\$ 8.80
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	06/24/2008	Postage	\$ 42.00
3. SUBTOTAL (optional)			\$501.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/16/2008	Postage	\$ 45.36
U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805	12/22/2008	Postage	\$ 42.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	08/07/2008	Jewish Community News	\$ 124.00
CHARLES VINCENT CAMPAIGN FUND 13312 Alba Drive Baker, LA 70714	01/10/2008	Donation	\$ 100.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	01/15/2008	Office Equipment	\$ 346.62
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	02/25/2008	Office Supplies	\$ 22.50
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	03/25/2008	Assistance for Children in District	\$ 68.08
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	07/10/2008	Office Supplies	\$ 47.28
3. SUBTOTAL (optional)			\$795.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	07/22/2008	Office Supplies	\$ 174.30
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	07/22/2008	Office Supplies	\$ 38.71
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	07/29/2008	Office Supplies	\$ 100.00
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	08/05/2008	Coffee Water etc. Office	\$ 84.46
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	09/08/2008	Back to School Supplies	\$ 68.26
WAL-MART 9350 Cortana Plaza Baton Rouge, LA	11/28/2008	Office Supplies	\$ 59.92
GERALD WASHINGTON 6201 Arbor Vitae Baton Rouge, LA	10/04/2008	Community Outreach	\$ 100.00
ANTHONY WELLS 393 Bon Crest Ave. Baton Rouge, LA 70807	03/08/2008	Community Outreach	\$ 100.00
3. SUBTOTAL (optional)			\$725.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARLENE WEYAND 3401 Louisiana Street Houston, TX	05/12/2008	PR Consultation	\$ 200.00
WHOLE FOODS 2301 North Blvd. Baton Rouge, LA 70806	06/25/2008	Office	\$ 15.25
TARA WICKER CAMPAIGN FUND P.O. Box 4182 Baton Rouge, LA 70821	05/13/2008	Donation	\$ 100.00
TARA WICKER CAMPAIGN FUND P.O. Box 4182 Baton Rouge, LA 70821	08/27/2008	Campaign Donation	\$ 250.00
ERYKA WILLIAMS 8079 Franwood Drive Baton Rouge, LA 70806	03/08/2008	Community Outreach	\$ 100.00
ERYKA WILLIAMS 8079 Franwood Drive Baton Rouge, LA 70806	10/04/2008	Community Outreach	\$ 100.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	01/12/2008	Assistance/Funeral Expenses	\$ 100.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	07/20/2008	Maintenance	\$ 50.00
3. SUBTOTAL (optional)			\$915.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	07/30/2008	Maintenance	\$ 50.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	08/21/2008	Maintenance	\$ 50.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	09/11/2008	Maintenance	\$ 50.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	09/25/2008	Maintenance	\$ 60.00
FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805	10/18/2008	Maintenance	\$ 50.00
PEARLIC WILLIAMS 4154 Beech Street Baton Rouge, LA 70812	09/27/2008	Community Outreach	\$ 37.50
PEARLIC WILLIAMS 4154 Beech Street Baton Rouge, LA 70812	10/04/2008	Community Outreach	\$ 100.00
GALE WILSON 4140 Evangeline Street Baton Rouge, LA 70805	10/04/2008	Community Outreach	\$ 100.00
3. SUBTOTAL (optional)			\$497.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	01/01/2008	Tickets	\$ 25.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	04/26/2008	Tickets and Donation	\$ 150.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	07/16/2008	Donation	\$ 25.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	11/01/2008	Event/Registration	\$ 100.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/09/2008	Table Sponsor	\$ 350.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/11/2008	Event Ticket	\$ 25.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	07/11/2008	Event Ticket	\$ 25.00
WOMEN OF DISTINCTION UNIVERSAL 4415 Avenue A Zachary, LA 70791	10/27/2008	Sponsorship	\$ 50.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YWCA 5700 Florida Blvd. Baton Rouge, LA 70806	09/11/2008	Membership Dues	\$ 100.00
YWCA 5700 Florida Blvd. Baton Rouge, LA 70806	10/07/2008	Pink Ribbon Drawing	\$ 40.00
YVONNE DORSEY CAMPAIGN 775 Van Buren Street Baton Rouge, LA 70804	11/18/2008	Reimbursement for Baby Shower	\$ 136.08
3. SUBTOTAL (optional)			\$276.08
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,647.66

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