CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  MELVIN L. (KIP) HOLDEN 838 NORTH BLVD BATON ROUGE, LA 70802	Office Sought (Include title of office as well as parish, city, town and/or election district.)  MAYOR - PRESIDENT PARISH OF EAST BATON ROUGE	OFFICE USE ONLY  Report Number: 21892  Date Filed: 1/19/2011  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/4/2008		Schedule E-2	
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:  ———————————————————————————————————	— 40th day after general  X Annual (future election)  — Supplemental (past election)  X Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer  ALFRED C WILLIAMS  838 NORTH BLVD  BATON ROUGE, LA 70802		
9. Name of Person Preparing Report LEIGH H	DAVIS	-	
Daytime Telephone 225-766-6966  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted.	ge, information and belief, and that no d 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).	
This 19th day of January	<u>,</u> <u>2011</u> .		
MELVIN (KIP) HOLDEN Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone		
ALFRED C WILLIAMS	225-346-0406		

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

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 117,100.00
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)	\$ 117,100.00
5. Other Receipts (Schedule A-3)	\$ 934.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 118,034.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 105,353.57
10. Other Disbursements (Schedule E-2)	\$ 13,775.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 119,128.57

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)	\$ 110,427.42
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 118,034.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 119,128.57
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 109,332.85

### **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.)	\$ 19,121.97
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 19,470.17

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.

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AAA BAIL SERVICES BAIL ONE 8920 VETERANS MEMORIAL BLVD BATON ROUGE, LA 70807	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC P.O. BOX 98000 LAFAYETTE, LA 70509	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC P.O. BOX 98000 LAFAYETTE, LA 70509	08/17/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MICHAEL S ALBRITTON 1279 LONGWOOD DR BATON ROUGE, LA 70806	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALISON CASCIO CAMPAIGN 1701 LOBDELL AVE APT 90 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2009	\$250.00	\$250.00
PARTY COMMITTEE?			
AWIN MANAGEMENT INC 18500 N ALLIED WAY PHOENIX, AZ 85054	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	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 only	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
AWIN MANAGEMENT INC 18500 N ALLIED WAY PHOENIX, AZ 85054	03/04/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
JAMES J BAILEY III 7255 BOCAGE BLVD BATON ROUGE, LA 70809	08/17/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
JAMES J BAILEY III 7255 BOCAGE BLVD BATON ROUGE, LA 70809	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
LAURA S BAILEY 7255 BOCAGE BLVD BATON ROUGE, LA 70809	08/17/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
BARRY BLUMBERG 2132 RUE BEAUREGARD BATON ROUGE, LA 70809	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
BOCAGE HOLDINGS LLC P.O. BOX 3451 BATON ROUGE, LA 70821	04/02/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	<del></del>	\$17,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•
SUBTOTAL (this page) \$0	).00 TOTAL (complete or	nly on last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
CLARK G BOYCE JR 645 HIGHLANDIA DR BATON ROUGE, LA 70810	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADLEY - BLEWSTER & ASSOCIATES 8026 PICARDY AVE BATON ROUGE, LA 70809	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE SACHSE & WILSON LLP P.O. BOX 3197 BATON ROUGE, LA 70821	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREAZEALE SACHSE & WILSON LLP P.O. BOX 3197 BATON ROUGE, LA 70821	08/17/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL G BRUCE 2107 LAUREL LAKES AVE BATON ROUGE, LA 70820	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID BRYANT 6717 OAK CLUSTER DR GREENWELL SPRINGS, LA 70739	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUCHART HORN INC P.O. BOX 15040 YORK, PA 17405	12/10/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MICHAEL BURDINE 2267 CEDARDALE AVE BATON ROUGE, LA 70808	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK - KLEINPETER INC	03/17/2009	\$2,500.00	\$2,500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITAL STRATEGIES LLC P.O. BOX 3451 BATON ROUGE, LA 70821	04/02/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL A CARROLL P.O. BOX 768 BAKER, LA 70704	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CH2M HILL INC 9191 S JAMAICA ST ENGLEWOOD, CA	12/10/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
CHENEVERT ARCHITECTS LLC 232 3RD ST STE 100 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2009	\$500.00	\$500.00
COURSON NICKEL LLC 453 LAFAYETTE STE STE A BATON ROUGE, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2009	\$2,500.00	\$2,500.00
CRAWFORD LEWIS PLLC P.O. BOX 3656 BATON ROUGE, LA 70821  POLITICAL COMMITTEE?  PARTY COMMITTEE?	04/02/2009	\$5,000.00	\$5,000.00
CRAWLER SUPPLY CO INC P.O. BOX 52729 BATON ROUGE, LA 70892	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CSRS INC 6767 PERKINS RD STE 200 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? PARTY COMMITTEE?	08/17/2009	\$1,000.00	\$1,000.00
C. PATRICK CUNTZ 8627 MYRTLELAKE DR BATON ROUGE, LA 70810	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
D. HONORE CONSTRUCTION INC. 383 HIGHLANDIA DR BATON ROUGE, LA 70810	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DISTRICT MANAGER INC 700 N 10TH ST BATON ROUGE, LA 70802	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KERRY B DRAKE 6448 PROVINCE LN BATON ROUGE, LA 70808	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY M EATON 307 NORTH BLVD BATON ROUGE, LA 70801	09/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVANS-GRAVES ENGINEERS INC 9800 AIRLINE HWY STE 200 BATON ROUGE, LA 70816	09/16/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
F & B EQUIPMENT SALES & RENTAL 208 ACOMB DR LAFAYETTE, LA 70508	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F.G. SULLIVAN JR. CONTRACTOR LLC P.O. BOX 15196 BATON ROUGE, LA 70895	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN PAUL FUNES 2875 LYDIA AVE BATON ROUGE, LA 70808	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOTECH INC 8383 BLUEBONNET BLVD BATON ROUGE, LA 70810	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRADY CRAWFORD CONSTRUCTION CO INC P.O. BOX 967 BATON ROUGE, LA 70821	09/16/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRODNER AND ASSOCIATES ATTY AT LAW 2223 QUAIL RUN DR STE B-1 BATON ROUGE, LA 70808  POLITICAL COMMITTEE?  PARTY COMMITTEE?	08/28/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)	1	\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884	08/17/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD HEBERT 360 OAK HILLS PKWY BATON ROUGE, LA 70810	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. R M HILL 7638 OLD HAMMOND HWY BATON ROUGE, LA 70809	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM R HOLMAN 2948 BOCAGE LAKE CT BATON ROUGE, LA 70809	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISSUE MANAGEMENT LLC 218 LAUREL ST BATON ROUGE, LA 70801	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
H JOHN FETZER III P.O. BOX 65121 BATON ROUGE, LA 70896	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L. GORDON KING 420 MOSSY OAK AVE BATON ROUGE, LA 70810	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES W LAMAR III 2885 S EUGENE ST BATON ROUGE, LA 70808	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAUDE LEACH JR P.O. BOX 997 LAKE CHARLES, LA 70602	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK	03/17/2009	\$1,000.00	\$1,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK	08/28/2009	\$1,000.00	\$2,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
LINDSAY ABADIE & WEHBE APLC 9431 COMMON ST BATON ROUGE, LA 70809	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES L LLORENS 5542 S WOODCHASE CT BATON ROUGE, LA 70808	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD R MASSAD APC 4970 BLUEBONNET BLVD STE B BATON ROUGE, LA 70809	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY L MURRAY 5756 BERKSHIRE AVE BATON ROUGE, LA 70806	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MWH P.O. BOX 6610 WESTMINSTER, CO 80021	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATIONAL CONCRETE INDUSTRIES INC P.O. BOX 80832 BATON ROUGE, LA 70898	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN B NOLAND 450 LAUREL ST STE 2110 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/28/2009	\$500.00	\$500.00
CLAUDE M PENN JR P.O. BOX 96 WATSON, LA 70786	03/17/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PIGGLY WIGGLY 5151 PLAND RD BATON ROUGE, LA 70805	08/17/2009	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POST ARCHITECTS 12032 BRICKSOME AVE BATON ROUGE, LA 70816	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POST ARCHITECTS 12032 BRICKSOME AVE BATON ROUGE, LA 70816	08/28/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POWERS BREWER LLC 7926 WRENWOOD BLVD STE C BATON ROUGE, LA 70809	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PROVENCAL DEVELOPMENT LLC 6002 PERKINS RD SUITE C-2 BATON ROUGE, LA 70808  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2009	\$250.00	\$250.00
PROVENCAL DEVELOPMENT LLC 6002 PERKINS RD SUITE C-2 BATON ROUGE, LA 70808  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/16/2009	\$250.00	\$500.00
PRP SERVICES LLC 9913 SECTION RD PORT ALLEN, LA 70767	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PSI POLITICAL ACTION COMMITTEE	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KEVIN P REILLY SR P.O. BOX 66613 BATON ROUGE, LA 70896	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RICHARD'S DISPOSAL INC 12711 RONALDSON DR BATON ROUGE, LA 70807	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD'S DISPOSAL INC 12711 RONALDSON DR BATON ROUGE, LA 70807	12/10/2009	\$2,500.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROADRUNNER TOWING & RECOVERY INC 9101 VETERANS MEMORIAL BLVD BATON ROUGE, LA 70807	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLIS 8440 JEFFERSON HWY STE 301	08/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIF CONSULTANTS OF LOUISIANA INC 2351 ENERGY DRIVE STE 2000 BATON ROUGE, LA 70808	08/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIGMA CONSULTING GROUP INC 10305 AIRLINE HWY BATON ROUGE, LA 70816	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SKYWALKER LLC 151 ASPEN SQUARE #10 DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/17/2009	\$1,000.00	\$1,000.00
		*******	N/A
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
SMART TOW 2891 ROSENWALD RD BATON ROUGE, LA 70807	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN EARTH SCIENCES INC 1855 MASON AVE BATON ROUGE, LA 70805	09/16/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN RECYCLING 6847 SCENIC HWY BATON ROUGE, LA 70807	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. MARTIN WILLIAMS & BOURQUE APLC P.O. BOX 2017 HOUMA, LA 70361	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARMOUNT LIFE INSURANCE COMPANY P.O. BOX 98100 BATON ROUGE, LA 70898	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STARMOUNT LIFE INSURANCE COMPANY P.O. BOX 98100 BATON ROUGE, LA 70898	08/17/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHEN BREAUD M.D. 7698 GOODWOOD BLVD BATON ROUGE, LA 70806	03/04/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STERLING PROPERTIES INC 109 NORTHPARK BLVD STE 300 COVINGTON, LA 70433	03/04/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THE LAMAR COMPANIES P.O. BOX 66338 BATON ROUGE, LA 70896	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID M THORNTON P.O. BOX 181 ZACHARY, LA 70791	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TLCJ BINGO SUPPLY LLC P.O. BOX 189 FLUCKER, LA 70436	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAHAN ARCHITECTS 445 NORTH BLVD STE 570 BATON ROUGE, LA 70802	08/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
MRS. GUSSIE A TRAHAN 1425 N 28TH STREET BATON ROUGE, LA 70802	08/17/2009	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILFORD WAMPOLD III 4171 ESSEN LN STE 450 BATON ROUGE, LA 70809	08/28/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARK B WASHAUER 1650 CAMERON AVE BATON ROUGE, LA 70806	03/17/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT P.O. BOX 3027 HOUSTON, TX 77253	08/17/2009	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
COURTNEY B WESTBROOK 7933 WALDEN RD BATON ROUGE, LA 70808	03/17/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
RONNIE L WILLIAMS 2618-A WOODDALE BLVD BATON ROUGE, LA 70805	03/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 117,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 2,500.00

#### **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)
MEDIA STRATEGIES AND RESEARCH 1580 LINCOLN ST STE 150 DENVER, CO 80203	03/04/2009	REFUND	\$934.00
5. Total OTHER RECEIPTS during this reporting period			\$ 934.00

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.

ACACIA SHRINERS . 09/03/2009 .	LUGGAGE CHINA TRIP TO PROMOTE BATON ROUGE (HOLDEN CHINA TRIP 4/2/09)  AIRLINE TICKET CHINA TRIP TO PROMOTE BATON ROUGE (HOLDEN CHINA TRIP 4/2/09)  SOUTHERN TAILGATE (HOLDEN BOND ELECTION/REPUBLIC CONFERENCE 11/13/09)	\$ 400.00 \$ 30.22 \$ 200.00 \$ 176.75
AIR CHINA 04/16/2009 , AIR CHINA 04/16/2009 , ALBERTSON'S 11/14/2009 , ALL ABOUT FLOWERS 08/19/2009 , AMERICAN AIRLINES 09/30/2009	PROMOTE BATON ROUGE (HOLDEN CHINA TRIP 4/2/09)  AIRLINE TICKET CHINA TRIP TO PROMOTE BATON ROUGE (HOLDEN CHINA TRIP 4/2/09)  SOUTHERN TAILGATE(HOLDEN BOND ELECTION/REPUBLIC	\$ 200.00
AIR CHINA 04/16/2009 ,  ALBERTSON'S 11/14/2009 ,  ALL ABOUT FLOWERS 08/19/2009 ,  AMERICAN AIRLINES 09/30/2009	PROMOTE BATON ROUGE (HOLDEN CHINA TRIP 4/2/09)  AIRLINE TICKET CHINA TRIP TO PROMOTE BATON ROUGE (HOLDEN CHINA TRIP 4/2/09)  SOUTHERN TAILGATE(HOLDEN BOND ELECTION/REPUBLIC	\$ 200.00
ALBERTSON'S 11/14/2009 , ALL ABOUT FLOWERS 08/19/2009 , AMERICAN AIRLINES 09/30/2009	TO PROMOTE BATON ROUGE (HOLDEN CHINA TRIP 4/2/09)  SOUTHERN TAILGATE(HOLDEN BOND ELECTION/REPUBLIC	
ALL ABOUT FLOWERS 08/19/2009 , AMERICAN AIRLINES 09/30/2009	TAILGATE(HOLDEN BOND ELECTION/REPUBLIC	\$ 176.75
, AMERICAN AIRLINES 09/30/2009		
,	FUNDRAISER EXPENSE	\$ 1,183.20
AMERICAN AIRLINES 10/01/2009	LUGGAGE NATIONAL LEAGUE OF CITIES LEADERSHIP CONFERENCE (HOLDEN TRAVEL 9/16/09)	\$ 50.00
, , , , , , , , , , , , , , , , , , ,	LUGGAGE NATIONAL LEAGUE OF CITIES LEADERSHIP CONF (HOLDEN US CONFERENCE ON MAYORS 9/29/0	\$ 18.00
AMERICAN AIRLINES 10/04/2009	LUGGAGE NATIONAL LEAGUE OF CITIES LEADERSHIP CONF (HOLDEN US CONFERENCE	\$ 50.00
3. SUBTOTAL (optional)	OF MAYORS 9/29/	\$2,108.17

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7/01/2009 8/19/2009 9/20/2009 1/24/2009	CELL PHONE (HOLDEN TRIP LOS ANGELES 8/4/09)  CELL PHONE (HOLDEN TRAVEL 9/3/09)  CELL PHONE (HOLDEN TRAVEL 9/19/09)  CELL PHONE (HOLDEN TRAVEL 12/10/09)	\$ 229.26 \$ 450.60 \$ 456.48 \$ 205.24
9/20/2009 1/24/2009	TRAVEL 9/3/09)  CELL PHONE (HOLDEN TRAVEL 9/19/09)  CELL PHONE (HOLDEN TRAVEL 12/10/09)  CELL PHONE (HOLDEN TRAVEL 12/10/09)	\$ 456.48 \$ 205.24
1/24/2009	TRAVEL 9/19/09)  CELL PHONE (HOLDEN TRAVEL 12/10/09)  CELL PHONE (HOLDEN	\$ 205.24
	TRAVEL 12/10/09)  CELL PHONE (HOLDEN	
2/31/2009		\$ 208.31
	RECEIPTION 12/10/09)	
9/03/2009	BANK SERVICE FEE	\$ 500.00
3/26/2009	HOTELHOUSTON LAY OVER -FLIGHT TO GAME DEVE CONF. IN SAN FRAN (HOLDEN RALEIGH CANVAS	\$ 69.00
3/31/2009	FLOWERS/BASKETS	\$ 665.94
		\$2,784.83
	03/26/2009	-FLIGHT TO GAME DEVE CONF. IN SAN FRAN (HOLDEN RALEIGH CANVAS

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BILLEANN'S FLOWERS & GIFTS	05/12/2009	FLOWERS/BASKETS	\$ 609.44
,			
BILLEANN'S FLOWERS & GIFTS	06/01/2009	FLOWERS/BASKETS	\$ 316.24
,			
BILLEANN'S FLOWERS & GIFTS	07/16/2009	FLOWERS/BASKETS	\$ 425.80
,			
DILL FANNIC EL OWEDC & CIETO	00/40/2000	FLOWERS/BASKETS	£ 4.074.74
BILLEANN'S FLOWERS & GIFTS	08/19/2009	FLOWERS/BASKETS	\$ 1,074.71
,			
BILLEANN'S FLOWERS & GIFTS	10/16/2009	FLOWERS/BASKETS	\$ 667.11
•			
BILLEANN'S FLOWERS & GIFTS	11/05/2009	FLOWERS/BASKETS	\$ 1,418.78
BILLEANN'S FLOWERS & GIFTS	12/10/2009	FLOWERS/BASKETS	\$ 1,159.30
,			
BONANNA'S FINE CATERING	08/19/2009	FUNDRAISER EXPENSE	\$ 5,447.28
,			
3. SUBTOTAL (optional)			\$11,118.66
4. TOTAL (optional - complete only on last page of this s	chedule)		ψ11,110.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAMELOT CLUB	03/31/2009	MEETING EXPENSE	\$ 319.96
,			
CAMELOT CLUB	06/01/2009	MEETING EXPENSE	\$ 201.43
,			
CAMELOT CLUB	07/16/2009	MEETING EXPENSE	\$ 95.92
,			
CAMELOT CLUB	10/16/2009	MEETING EXPENSE	\$ 211.98
,			
CAPITAL HOUSE	01/09/2009	MEALBATTLESHIP LA SITE TEAM FILM PROMOTION	\$ 145.50
,		(CHASE 4/2/09)	
CAPITAL HOUSE	01/11/2009	MEALBATTLESHIP LA SITE TEAM FILM PROMO (CHASE	\$ 110.76
,		4/2/09)	
CAPITAL HOUSE	01/22/2009	BREAKFAST FILM PROMO BATTLESHIP LA (CHASE	\$ 31.72
,		4/2/09)	
CITADEL BROADCASTING COMPANY	04/30/2009	ADVERTISING	\$ 720.00
,			
3. SUBTOTAL (optional)	I		\$1,837.27
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITY SPORTS GRILL	01/18/2009	MEAL US CONFERENCE OF MAYORS DC (CHASE 4/2/09)	\$ 169.17
CLARK'S RESTAURANT	06/13/2009	MEAL SONY EXECS FILM PROMO FOR BATON ROUGE (HOLDEN LOS ANGELES TRIP 8/4/09)	\$ 79.99
COMPOSE	08/19/2009	PRINTING EXPENSE	\$ 842.56
CONTINENTAL AIRLINES	03/26/2009	LUGGAGE RALEIGH CANVAS TRIP (HOLDEN RALEIGH CANVAS TOUR 03/20/09)	\$ 40.00
CONTINENTAL AIRLINES	03/28/2009	LUGGAGE RALEIGH CANVAS TRIP (HOLDEN RALEIGH CANVAS/GDC SAN FRANCISCO 3/20/09)	\$ 40.00
CVS PHARMACY	01/18/2009	SICK ON TRIP FOR PRESIDENT OBAMA'S INAUGURATION DC(CHASE 4/2/09)	\$ 34.27
DA PASQUALE	08/04/2009	MEAL PROMOTE BATTLESHIP LA FILM (HOLDEN LOS ANGELES TRIP 8/4/09)	\$ 56.30
DEACON JOHN MOORE	06/01/2009	FUNDRAISER EXPENSE	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,262.29

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEACON JOHN MOORE	08/13/2009	FUNDRAISING EXPENSE	\$ 4,000.00
,			
DEACON JOHN MOORE	08/19/2009	FUNDRAISER EXPENSE	\$ 500.00
,			
DELTA AIRLINES	01/16/2009	US CONFERENCE OF MAYORS TRAVEL TO DC (CHASE 4/2/09)	\$ 350.00
,		(CIIASE 4/2/09)	
DELTA AIRLINES	04/27/2009	TICKET DC TO LOUISVILLE TO NYC SPEAKER AIPAC	\$ 1,192.00
,		CONFERENCE (HOLDEN WASHINGTON TRIP 4/29/09	
DELTA AIRLINES	06/11/2009	FLIGHT TO LA PROMOTE FILM IN BATON ROUGE (HOLDEN LOS ANGELES	\$ 1,254.80
,		TRIP 8/4/09)	
DELTA AIRLINES	12/28/2009	TICKET ORLANDO ORANGE BOWL IN PARADE (HOLDEN TRAVEL NEW	\$ 576.80
,		ORLEANS/BOSTON 12/20/09)	
DOWNTOWN LIONS CLUB	09/03/2009	DONATION	\$ 400.00
,			
EARLY RISERS KIWANIS CLUB	12/15/2009	DONATION	\$ 500.00
,			
3. SUBTOTAL (optional)	I		\$8,773.60
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)
ELECTRONIC ARTS	03/25/2009	FEE SAN FRANCISCO GAME DEVELOPER CONFERENCE (HOLDEN 03/20/09)	\$ 64.95
FEDERAL EXPRESS	12/01/2009	SHIPPING (HOLDEN TRAVEL 12/10/09)	\$ 18.02
FILENE'S RESTAURANT	01/18/2009	MEAL US CONFERENCE OF MAYORSDC (CHASE 4/2/09)	\$ 58.65
FRESH PICKIN'S	03/31/2009	DONATION OF FRUIT BASKETS	\$ 337.37
HANCOCK CAFE'	04/16/2009	MEAL BEIJING IN AIRPORT (HOLDEN CHINA TRIP 4/2/09)	\$ 57.51
HILTON HOTEL	04/08/2009	HOTELKENNER EARLY FLIGHT TO CHINA (HOLDEN CHINA TRIP 4/2/09)	\$ 179.27
HILTON HOTEL	07/13/2009	HOTEL LOS ANGELES PROMOTE FILM BATTLESHIP LA (HOLDEN LOS ANGELES 8/4/09)	\$ 1,076.50
HILTON HOTEL	11/07/2009	FILM PROMOTION (HOLDEN BOND ELECTION/REPUBLIC CONFERENCE 11/13/09)	\$ 181.75
3. SUBTOTAL (optional)			\$1,974.02
4. TOTAL (optional - complete only on last page of this	s schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
HOTEL NEW ORLEANS	02/22/2009	HOTEL LUDI GRAS MEETING NEW ORLEANS (CHASE 4/2/09)	\$ 677.71
HUDSON NEWS	01/16/2009	MATERIALSDC AIRPORT US CONF OF MAYORS (CHASE 4/2/09)	\$ 81.84
IN REGISTER	08/19/2009	ADVERTISEMENT	\$ 996.20
INTERCONTINENTAL HOTEL NO	01/11/2009	HOTEL AMERICAN ITALIAN AWARD BANQUET (CHASE 4/2/09)	\$ 339.87
INTERCONTINENTAL HOTEL NO	03/20/2009	CULINARY INSTITUTE OPENING SPEACH ON BEHALF OF LEIGH CHASE (HOLDEN RALEIGH CANVAS TOUR 3/	\$ 264.80
INTERCONTINENTAL HOTEL NO	11/29/2009	HOTEL NEW ORLEANS BAYOU CLASSIC (HOLDEN BAYOU CLASSIC 11/24/09)	\$ 1,257.72
IRONSTONE LLC	03/16/2009	CHINA TRIP	\$ 9,760.00
IRONSTONE LLC	05/12/2009	CHINA TRIP	\$ 6,975.00
3. SUBTOTAL (optional)	I	1	\$20,353.14

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN GRAY	09/03/2009	PROMOTION	\$ 300.00
,			
JUBAN'S	10/06/2009	DINNER CNTR FOR DIGITAL GOV'T (HOLDEN BOND ELECTION/REPUBLIC CON 11/13/09)	\$ 120.83
LOUISIANA LEGISLATIVE BLACK CAUCUS	11/24/2009	SPONSORSHIP	\$ 1,000.00
•			
LSU ALUMNI ASSOCIATION	08/04/2009	DONATION (HOLDEN TRAVEL 9/3/09)	\$ 500.00
,		5.5.55,	
LSU ALUMNI ASSOCIATION	12/15/2009	DONATION (HOLDEN TRAVEL NEW ORLEANS/BOSTON	\$ 600.00
,		12/20/09)	
LSU ALUMNI ASSOCIATION	12/22/2009	DONATION	\$ 1,216.00
•			
LSU ATHLETIC DEPARTMENT	03/31/2009	TRADITION FUND	\$ 4,750.00
LSU ATHLETIC DEPARTMENT	05/12/2009	TICKETS	\$ 1,840.00
•			
3. SUBTOTAL (optional)			\$10,326.83
4. TOTAL (optional - complete only on last page of this scher Form 102, Rev. 3/98, Page Rev. 3/98	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)
LSU ATHLETIC DEPARTMENT	07/16/2009	TICKETS	\$ 3,000.00
MANDARIN ORIENTAL	12/15/2009	MEAL PRESIDENT'S HOLIDAY RECEPTION WHITE HOUSE DC (HOLDEN WASHINGTON PRESIDENT'S RECEP	\$ 707.16
MANSUR'S	12/18/2009	FILM PROMOTION (HOLDEN WASHINGTON PRESIDENT'S RECEPTION 12/10/09)	\$ 51.69
MONOCLE'S RESTAURANT	01/19/2009	US CONFERENCE OF MAYORS MEAL DC (CHASE 4/2/09)	\$ 35.26
MONOCLE'S RESTAURANT	01/20/2009	MEAL PRESIDENT OBAMA'S INAUGURATION DC (CHASE 04/02/09)	\$ 68.05
MONOCLE'S RESTAURANT	01/28/2009	MEAL PRESIDENT OBAMA'S INAUGURATION DC (CHASE 4/02/09)	\$ 59.39
MONOCLE'S RESTAURANT	03/17/2009	MEAL NATIONAL LEAGUE OF CITIES CONFERENCE CONGRESSIONAL CITY CONFERENCE DC (CHASE 4/2/0	\$ 22.98
MOTHER'S RESTAURANT	11/27/2009	MEAL NEW ORLEANS BAYOU CLASSIC (HOLDEN BAYOU CLASSIC 11/24/09)	\$ 59.26
3. SUBTOTAL (optional)			\$4,003.79
4. TOTAL (optional - complete only on last page of this s	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)
MYSTICK KREWE OF LOUISIANIANS INC	01/20/2009	TICKETS - DC MARDI GRAS (CHASE 4/2/09)	\$ 2,100.00
MYSTICK KREWE OF LOUISIANIANS INC	12/15/2009	TICKETS	\$ 2,100.00
NATIONAL DEMOCRATIC CLUB	03/05/2009	MEMBERSHIP ENROLLMENT CHASE (4/2/09)	\$ 575.00
NATIONAL DEMOCRATIC CLUB	12/02/2009	DUES \$35/MONTH DRAFT FROM ACCOUNT (HOLDEN TRAVEL 12/10/09)	\$ 315.00
NATIONAL LEAGUE OF CITIES	03/13/2009	ARTICLES AT NATIONAL LEAGUE OF CITIES CONFERENCE (CHASE 4/2/09)	\$ 50.00
OLD EBBITT'S GRILL	12/14/2009	MEAL PRESIDENT'S HOLIDAY RECEPTION WHITE HOUSE DC (HOLDEN WASHINGTON PRESIDENT'S RECEP	\$ 44.13
PANFIELD'S RESTAURANT	06/16/2009	MEAL PROMOTE FILM IN BATON ROUGE (HOLDEN LOS ANGELES TRIP 8/4/09)	\$ 27.71
PARADIES CAFE' MEMPHIS	01/16/2009	MEAL IN AIRPORT US CONFERENCE OF MAYORS DC (CHASE 4/2/09)	\$ 18.00
3. SUBTOTAL (optional)	1	I	\$5,229.84
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)
PASCHAL'S RESTAURANT	02/01/2009	MEAL WASHINGTON MARDI GRAS DC (CHASE 4/2/09)	\$ 21.87
PRESIDENTS INAUGUARATION COMMITTEE	01/13/2009	TICKET TO PRESIDENT OBAMA INAUGURATION (CHASE 4/2/09)	\$ 324.56
PRIME RIB RESTAURANT	01/17/2009	MEAL US CONFERENCE OF MAYORS DC (CHASE 4/2/09)	\$ 133.43
RANNAH GRAY	07/16/2009	AD EXPENSE	\$ 2,125.99
ROBERTTO'S RESTAURANT	10/15/2009	MEAL FILM PROMOTION(HOLDEN BOND ELECTION/REPUBLIC CONFER 11/13/09)	\$ 188.72
RUTH CHRIS	01/26/2009	MEAL WASHINGTON MARDI GRAS DC (CHASE 4/2/09)	\$ 67.64
RUTH CHRIS	09/04/2009	MEAL LAFAYETTE SOUTHERN GAME (HOLDEN TRAVEL 9/3/09)	\$ 131.36
SELECT COMFORT	09/05/2009	HOTEL LAFAYETTE SOUTHERN GAME (HOLDEN TRAVEL 9/3/09)	\$ 713.98
3. SUBTOTAL (optional)	I		\$3,707.55
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHERWOOD MAGNAVOX	10/20/2009	TAILGATE BOND ELECTION (HOLDEN BOND ELECTION/REBPUBLIC CONFERENCE 11/13/09)	\$ 599.34
SHIP-N-STORE	04/13/2009	STORAGE	\$ 1,500.00
SHIP-N-STORE	09/21/2009	STORAGE (HOLDEN TRAVEL 9/3/09)	\$ 200.00
SHIP-N-STORE	12/22/2009	STORAGE	\$ 140.00
SHOUDUJICHANG ,	04/16/2009	MEAL IN AIRPORT CHINA (HOLDEN CHINA TRIP 4/2/09)	\$ 4.53
SMG FOOD & BEVERAGE LLC	06/01/2009	INAUGURATION RECEPTION	\$ 14,155.11
SMG FOOD & BEVERAGE LLC	10/16/2009	INAUGURATION RECEPTION	\$ 3,234.13
SOUTHERN UNIVERSITY	11/05/2009	TAILGATE SPACE	\$ 760.00
3. SUBTOTAL (optional)	<u> </u>	<b>'</b>	\$20,593.11
4. TOTAL (optional - complete only on last page of this	s schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SULLIVAN'S ,	12/09/2009	FILM PROMOTION BATTLESHIP LA (HOLDEN WASHINGTON PRESIDENT'S RECEPTION 12/10/09)	\$ 16.27
THE ADVOCATE	08/19/2009	ADVERTISEMENT	\$ 1,540.56
THE ADVOCATE	12/03/2009	AD - ECONOMIC OUTLOOK PAGES	\$ 490.00
THE CHARLES HOTEL	03/02/2009	HOTEL HARVARD BUSINESS SCHOOL SPEAKER CAMBRIDGE (CHASE 4/2/09)	\$ 392.00
THE CHARLES HOTEL	03/02/2009	MEAL HARVARD BUSINESS SCHOOL SPEAKER CAMBRIDGE (CHASE 4/2/09)	\$ 10.50
TONY'S SEAFOOD	05/12/2009	FOOD FOR SPONSORSHIP	\$ 509.58
TONY'S SEAFOOD	07/16/2009	SCOTTLANDVILLE ALUMNI	\$ 77.98
TONY'S SEAFOOD	10/16/2009	FOOD FOR SPONSORSHIP	\$ 30.50
3. SUBTOTAL (optional)	<b>1</b>	<b>1</b>	\$3,067.39
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)
UNITED AIRLINES	04/15/2009	LUGGAGE CHINA TRIP (HOLDEN CHINA TRIP 4/2/09)	\$ 39.00
UNITED AIRLINES	04/15/2009	LUGGAGE CHINA TRIP (HOLDEN CHINA TRIP 4/2/09)	\$ 134.00
UNITED AIRLINES	04/16/2009	AIRLINE TICKET MISSED FLIGHT CHINA TRIP TO PROMOTE BR. (HOLDEN CHINA TRIP 4/2/09)	\$ 1,160.00
US IMPACT	11/19/2009	DONATION MORTGAGE RELIEF FUND (HOLDEN BOND ELECTION/REPUBLIC CONFERENCE 11/13/09)	\$ 570.00
WAL-MART	11/14/2009	SOUTHERN TAILGATE (HOLDEN BOND ELECTION/REPUBLIC CONFERENCE 11/13/09)	\$ 107.14
WALMART ,	12/03/2009	BICYCLES - CHANEYVILLE	\$ 649.95
WASHINGTON HILTON	02/02/2009	HOTEL WASHINGTON MARDI GRAS DC (CHASE 4/2/09)	\$ 1,786.36
WESTIN ,	03/26/2009	HOTEL SAN FRANCISCO GAME DEVELOPER CONFERENCE (HOLDEN -03/20/09 RALEIGH CANVAS TOUR/GDC)	\$ 450.00
3. SUBTOTAL (optional)	I	l	\$4,896.45
4. TOTAL (optional - complete only on last page of th	is 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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WESTIN ,	06/17/2009	HOTEL HARVARD BUSINESS SCHOOL SPEAKER (CITY OF BATON ROUGE 7/16/09 CARD REIMBURSEMENT)	\$ 1,221.17
WESTIN ,	10/05/2009	HOTEL SEATTLE NATIONAL LEAGUE OF CITIES LEADERSHIP CONF (HOLDEN US CONFERENCE OF MAYORS)	\$ 1,013.46
YELLOW CAB TAXI	01/29/2009	TAXI DC WASHINGTON MARDI GRAS (CHASE 4/02/09)	\$ 20.00
YELLOW CAB TAXI	03/18/2009	TAXI WASHINGTON DC NATIONAL LEAGUE OF CITIES (CHASE 4/2/09)	\$ 22.00
YELLOW CAB TAXI	11/15/2009	CAB REPUBLIC LEADERSHIP RETREAT (HOLDEN BOND ELECTION/REPUBLIC CONFERENCE 11/13/09	\$ 20.00
YELLOW CAB TAXI	11/17/2009	CAB REPUBLIC LEADERSHIP RETREAT (HOLDEN BOND ELECTION/REPUBLIC CONFERENCE 11/13/09)	\$ 20.00
3. SUBTOTAL (optional)			\$2,316.63
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 105,353.57

#### **SCHEDULE E-2: OTHER DISBURSEMENTS**

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

2009 MARDI GRAS GALA XV SILVER SPONSORSHIP  DONATION  DONATION	\$ 1,500.00 \$ 2,600.00
	\$ 2,600.00
DONATION	
	\$ 1,000.00
DONATION	\$ 1,000.00
DONATION	\$ 125.00
DONATION	\$ 350.00
DONATION	\$ 1,000.00
ENDOWMENT	\$ 1,000.00
_	

#### **SCHEDULE E-2: OTHER DISBURSEMENTS**

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARCH OF DIMES	11/05/2009	DONATION	\$ 1,000.00
,			
MILLER AND DAUGHTERS FUNERAL HOME	09/04/2009	DONATION - FUNERAL EXPENSE FOR SHANDRA RHYMES	\$ 3,250.00
PROMISED LAND BAPTIST CHURCH	10/16/2009	DONATION	\$ 50.00
SOUTHERN UNIVERSITY SYSTEM FOUNDATION BATISTE	05/12/2009	DONATION	\$ 400.00
ST. MARY'S BAPTIST CHURCH	10/16/2009	DONATION	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period	l	1	\$ 13,775.00