

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL A CLAITOR
7520 Perkins Rd.
Baton Rouge, LA 70808

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

District Attorney
East Baton Rouge
19th Judicial

OFFICE USE ONLY

Report Number: 14986

Date Filed: 7/7/2008

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 3/29/2008 through 6/26/2008

4. Type of Report:

☐ 180th day prior to primary	☐ 40th day after general
☒ 90th day prior to primary	☐ Annual (future election)
☐ 30th day prior to primary	☐ Supplemental (past election)
☐ 10th day prior to primary	
☐ 10th day prior to general	☐ 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

J P MORGAN CHASE
451 Florida St.
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

ARTHUR E FAULK, III
6811 Jefferson Hwy.
Baton Rouge, LA 70806

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of July, 2008.

Daniel A. Claitor

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

225-757-0159

Daytime Telephone

Arthur E. Faulk III

Signature of Treasurer

225-927-6811

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

BRETT P FURR
451 Florida St.
Baton Rouge, LA 70801

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 12,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,458.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 34,458.20

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)	\$ 27,449.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,458.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,791.43

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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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)	
RICHARD AGUILAR 643 Magazine St. New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$250.00	\$750.00
WALTER M ANDERSON, SR. 427 Hidden Lake Ct. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$250.00	\$250.00
MARY BARKER 1805 Stuart Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/12/2008	\$25.00	\$25.00
ROBY BEARDEN, JR 505 Stanford Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/19/2008	\$350.00	\$350.00
STEPHEN BIERMAN 19114 Hickory Bay Baton Rouge, LA 70817 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$1,000.00	\$1,000.00
EMMETT BOUDREAUX P.O. Box 3476 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,125.00	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 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)	
BRADLEY BARTHOLOMEW M.D. APMC 3629 Prytania St. New Orleans, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/29/2008	\$500.00	\$500.00
BREAZEALE NETTLES INTERESTS LLC P.O. Box 80838 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/02/2008	\$1,000.00	\$1,000.00
BREAZEALE SACHSE & WILSON LLP P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/17/2008	\$500.00	\$500.00
CWT & ASSOCIATES 10124 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/23/2008	\$200.00	\$200.00
ROBERT CHENEVERT 13940 Airline Hwy. Baton Rouge, LA 70817 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/04/2008	\$1,000.00	\$1,000.00
JAMES D CLAITOR 5925 Highland Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/11/2008	\$500.00	\$2,100.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</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)	
JENNIFER DUCOTE 6127 Moss Side Ln Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$250.00	\$250.00
ANN DUNN 1301 Applewood Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$250.00	\$250.00
ROBERT P EARLY, JR 10612 Hillglen St. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$100.00	\$100.00
PHILLIP FOCO 632 Millgate Pl Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$50.00	\$50.00
CHARLES GAGNARD 10351 Dunn Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/18/2008	\$500.00	\$500.00
JACK GARON 36134 Bluff Oaks Ave. Prairieville, LA 70769 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/10/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,250.00	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 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)	
NANCY GREGORIE 3221 McConnell Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/01/2008	\$250.00	\$250.00
LESSIE JOHNSON 1521 Audbon Ave. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/11/2008	\$100.00	\$100.00
DEBORAH E LAMB 611 Polytech Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/21/2008	\$250.00	\$500.00
RICHARD LIPSEY 1 Lakewood Point Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$250.00	\$250.00
GREGORY B MARTIN 1566 Kenzie Ct. Suwanee, GA 30024 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/14/2008	\$250.00	\$550.00
MICHAEL MCGAUGH 6100 Chandler Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,350.00	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 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)	
GORDON MCKERNAN 8710 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$500.00	\$500.00
NEIL SWEENEY 7921 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$250.00	\$250.00
OLINDE FINANCIAL GROUP 4970 Bluebonnet Blvd. Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$500.00	\$500.00
THOMAS J SAVOIE 141 Sunset Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	06/06/2008	\$100.00	\$100.00
FRED SHELDON 4840 Newcomb Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/18/2008	\$250.00	\$250.00
BINGHAM M STEWART 5804 Boone Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/03/2008	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</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)	
SAGE VEACH 6475 Moss Side Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/11/2008	\$25.00	\$25.00
JOHN D WAGNER 1625 Applewood Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	05/04/2008	\$2,500.00	\$2,750.00
4. SUBTOTAL (this page)		\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,800.00	N/A
6. 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 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)
AUTHNET GATEWAY 915 South 500 East Suite 500 American Fork, UT 84003	03/29/2008	Processing charge for contribution	\$ 39.54
AUTHNET GATEWAY 915 South 500 East Suite 500 American Fork, UT 84003	04/03/2008	Processing charge for contribution	\$ 36.70
AUTHNET GATEWAY 915 South 500 East Suite 500 American Fork, UT 84003	05/02/2008	Processing charge for contribution	\$ 35.20
CAPITAL PROMOTIONS 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70816	03/29/2008	Final Payment of Inv 2291 for signs	\$ 1,430.00
CAPITAL PROMOTIONS 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70816	06/09/2008	Signs	\$ 1,872.00
CITY CLUB OF BATON ROUGE 355 North Blvd. Baton Rouge, LA 70801	04/16/2008	Fundraiser	\$ 1,623.76
JOHN DUPAQUIER 5891 Chandler Dr. Baton Rouge, LA 70808	04/02/2008	Piano player at fundraiser	\$ 50.00
GATORWORKS 12232 Industriplex Blvd. Suite 1 Baton Rouge, LA 70809	04/16/2008	Website Monthly Maintenance	\$ 74.99
3. SUBTOTAL (optional)			\$5,162.19
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)
GATORWORKS 12232 Industriplex Blvd. Suite 1 Baton Rouge, LA 70809	05/01/2008	Monthly Website maintenance	\$ 74.99
GATORWORKS 12232 Industriplex Blvd. Suite 1 Baton Rouge, LA 70809	06/09/2008	Website Maintenance	\$ 74.99
GEAUX LOGO PROMOTIONS LLC 8017 Jefferson Hwy. Baton Rouge, LA 70809	04/07/2008	Buttons	\$ 263.01
GEAUX LOGO PROMOTIONS LLC 8017 Jefferson Hwy. Baton Rouge, LA 70809	04/07/2008	Die cut roll labels	\$ 288.74
GEAUX LOGO PROMOTIONS LLC 8017 Jefferson Hwy. Baton Rouge, LA 70809	04/07/2008	Tri-Ad Plus II Pens	\$ 191.74
GEAUX LOGO PROMOTIONS LLC 8017 Jefferson Hwy. Baton Rouge, LA 70809	04/07/2008	T-Shirts	\$ 1,871.95
GEAUX LOGO PROMOTIONS LLC 8017 Jefferson Hwy. Baton Rouge, LA 70809	04/07/2008	Emery Boards	\$ 493.44
LAMAR DIGITAL DISPLAY 16560 Old Perkins Rd. Baton Rouge, LA 70810	05/20/2008	Bill Boards for advertising	\$ 25,500.00
3. SUBTOTAL (optional)			\$28,758.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
POWERPAY RESOURCE CENTER 280 Fore St. Portland, ME 04101	04/02/2008	Processing charge	\$ 38.00
POWERPAY RESOURCE CENTER 280 Fore St. Portland, ME 04101	05/01/2008	Monthly service charge	\$ 49.65
POWERPAY RESOURCE CENTER 280 Fore St. Portland, ME 04101	05/30/2008	Processing charges	\$ 35.50
SALVATION ARMY Baton Rouge, LA	06/12/2008	Donation - Item spot - Golf Tourney	\$ 250.00
UNITED STATES POSTAL SERVICE Commerce Park Station Baton Rouge, LA 70810	04/16/2008	Postage	\$ 164.00
3. SUBTOTAL (optional)			\$537.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,458.20

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