

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT ADLEY
611 Jessie Jones Dr
Benton, LA 71006

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

Senate

36

OFFICE USE ONLY

Report Number: 16578

Date Filed: 2/16/2009

Report Includes Schedules:

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

3. Date of Election

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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

CAPITAL ONE BANK
301 Benton Rd
Bossier City, LA 71111

7. Full Name and Address of Treasurer

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 16th day of February, 2009.

Robert R Adley

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

318-965-1753

Daytime Telephone

Jerry A Kutz

Signature of Treasurer

318-742-8843

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)	\$ 54,378.63
2. In-kind Contributions (Schedule A-2)	\$ 572.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 54,950.63
5. Other Receipts (Schedule A-3)	\$ 5,536.59
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 60,487.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 51,835.83
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)	\$ 51,835.83

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)	\$ 198,360.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 60,487.22
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 51,835.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 572.00
18. Funds on hand at close of reporting period	\$ 206,439.95

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)	\$ 14,628.63
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)	
ADAMS AND REESE PAC 450 Laurel St Ste 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/29/2008	\$500.00	\$0.00
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/16/2008	\$500.00	\$0.00
ADVANTAGE CAPITAL MGT CORP 909 Poydras St New Orleans, LA 70112 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/29/2008	\$500.00	\$0.00
ADVANTOUS CONSULTING LLC 9270 Siegen Ln Ste 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/16/2008	\$500.00	\$0.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/29/2008	\$750.00	\$0.00
ALLSTATE INSURANCE CO. PAC 2775 Sanders Rd Ste A5 Northbrook, IL 60062 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/25/2008	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u> \$1,750.00 </u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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)	
ALMOND BROS. LUMBER CO. 403 Ringgold Ave Coushatta, LA 71019-8155 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2008	\$500.00	\$0.00
ALTRIA CORPORATE SERVICES INC 120 Park Ave New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2008	\$500.00	\$0.00
AMERICAN ELECTRIC POWER PAC 428 Travis St Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2008	\$500.00	\$0.00
ANHEUSER-BUSCH COS. INC. c/o Harris Deville & Associates 521 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2008	\$500.00	\$0.00
BENSON ENVIRONMENTAL PO Box 239 Sibley, LA 71073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2008	\$1,000.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N 8th St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
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) <u>\$1,000.00</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)	
CMC & ASSOCIATES LLC 763 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
CHESAPEAKE OPERATING INC PO Box 548806 Oklahoma City, OK 73154-8806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2008	\$500.00	\$0.00
COLLIER INVESTMENTS INC/MANPOWER 107 Bellevue St Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2008	\$2,500.00	\$0.00
COLLIER RACING INC. 107 Bellevue St Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2008	\$2,500.00	\$0.00
RODNEY M COLLIER 521 Merritt Rd Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2008	\$2,500.00	\$0.00
CONOCOPHILLIPS 450 Laurel St Ste 1410 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2008	\$500.00	\$0.00
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 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)	
CRESCENT RIVER PORT PILOTS PAC 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/29/2008	\$1,000.00	\$0.00
DONNER PROPERTIES 400 Travis St Ste 1220 Shreveport, LA 71101 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/30/2008	\$313.33	\$0.00
DONNER PROPERTIES 400 Travis St Ste 1220 Shreveport, LA 71101 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/30/2008	\$145.15	\$0.00
DONNER PROPERTIES 400 Travis St Ste 1220 Shreveport, LA 71101 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/30/2008	\$541.52	\$0.00
DOW CHEMICAL CO. PO Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/07/2008	\$500.00	\$0.00
DUPONT 1005 Congress Ave Ste 1070 Austin, TX 78701 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/23/2008	\$500.00	\$0.00
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)

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)	
ENPAC LA PO Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$1,000.00	\$0.00
EXXON MOBIL CORP. PO Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$1,000.00	\$0.00
GAS & OIL PAC 801 North Blvd Ste 201 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
JOHN GRIFFIN 1550 Airport Dr #118 Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2008	\$1,000.00	\$0.00
HEALTHCARE SOLUTIONS LLC 729 S Acadian Thruway Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2008	\$500.00	\$0.00
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) <u>\$2,500.00</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)	
J. WILLIAM RIMES & ASSOCIATES INC. 5521 Duncan Kenner Dr Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2008	\$500.00	\$0.00
KG PROPERTIES PO Box 52389 Shreveport, LA 71135-2389 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$2,500.00	\$0.00
KILPATRICK LIFE INSURANCE CO. 1818 Marshall St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2008	\$1,000.00	\$0.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 445 North Blvd Ste 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
LHC GROUP INC. 420 W Pinhook Rd Ste A Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$1,000.00	\$0.00
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 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)	
LOGPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/16/2008	\$2,500.00	\$0.00
LOUISIANA DEALERS EELCTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/16/2008	\$500.00	\$0.00
LOUISIANA LIFE & HEALTH INSURANCE PAC PO Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/31/2008	\$250.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/16/2008	\$500.00	\$0.00
LOUISIANA MOTOR TRANSPORT ASSOCIATION PAC PO Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/16/2008	\$500.00	\$0.00
LOUISIANA OIL MARKETERS ASSN PAC PO Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/08/2008	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,250.00	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 RESTAURANT ASSOCIATION HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002-5916 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$1,000.00	\$0.00
LOUISIANA UNITED BUSINESSES ASSN PO Box 44367 Baton Rouge, LA 70804-4367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2008	\$250.00	\$0.00
MADDEN CONTRACTING CO. INC. PO Box 856 Minden, LA 71058-0856 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$1,000.00	\$0.00
MADDEN CONTRACTING CO. INC. PO Box 856 Minden, LA 71058-0856 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2008	\$1,000.00	\$0.00
JAMES D MADDEN BUSINESS ACCOUNT PO Box 856 Minden, LA 71058-0856 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2008	\$1,000.00	\$0.00
JAMES D MADDEN BUSINESS ACCOUNT PO Box 856 Minden, LA 71058-0856 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2008	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</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)	
NATIONAL UNION FIRE INSURANCE CO. OF LA 175 Peachtree St NE Suite 1000 Atlanta, GA 30361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$0.00
NORTH LOUISIANA LEADERSHIP PAC 611 Jessie Jones Dr Benton, LA 71006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2008	\$2,128.63	\$0.00
PETROLEUM CONNECTIONS LLC 1132 Kimbro Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
RED RIVER SOUTH MARINA LLC Hwy 71 South Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2008	\$1,000.00	\$0.00
RIVER PORT PRODUCTS LLC PO Box 421 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2008	\$2,500.00	\$0.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLIS 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$7,128.63	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,128.63	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)	
ROY O. MARTIN LUMBER CO. PO Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
MICHAEL SIMPSON PO Box 421 Coushatta, LA 71019-0421 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2008	\$2,500.00	\$0.00
SPECTRA-DCP PAC 5400 Westheimer Ct Houston, TX 77056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
UNION PACIFIC RAILROAD 412 North 4th St Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2008	\$500.00	\$0.00
UNITED EMPLOYEES PAC PO Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
UNITED PROFESSIONALS CO. LLC 201 St Charles Ave New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$500.00	\$0.00
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)		\$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)	
WALGREENS CO. 104 Wilmot Rd MS #1444 Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2008	\$500.00	\$0.00
WALLER PETROLEUM INC. PO Box 577 Minden, LA 71055-0577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2008	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 54,378.63	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 14,628.63

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)	
MCCLEARY & ASSOCIATES INC 14978 Centenary Pl St Francisville, LA 70775 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Contribution toward food cost for fundraiser 12/4/08	12/20/2008	\$272.00	\$0.00
CHARLIE SMITH 4013 Hyacinth Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food for fundraiser	12/04/2008	\$300.00	\$0.00
4. SUBTOTAL (this page)			\$572.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 572.00	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)
CAPITAL ONE NA PO Box 61540 New Orleans, LA 70161	12/31/2008	Interest Earned	\$0.00
HOLIDAY IN DIXIE MILITARY BALL PO Box 1769 Shreveport, LA 71166	03/28/2008	Refund purchase of military ball tickets (did not attend)	\$70.00
PELICAN GAS MANAGEMENT INC 611 Jessie Jones Dr Benton, LA 71006	02/08/2008	Refund of reimbursement overpayment (return to campaign account)	\$5,466.59
5. Total OTHER RECEIPTS during this reporting period			\$ 5,536.59

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)
AHS 68 REUNION 3003 Airline Drive Bossier City, LA 71111	10/07/2008	Event Expense	\$ 100.00
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	10/22/2008	Meals	\$ 149.59
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	01/18/2008	Flowers-hospital	\$ 60.13
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	04/04/2008	Flowers for funeral	\$ 61.37
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	04/18/2008	Flowers for funerals	\$ 126.13
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	05/23/2008	Flowers for funerals	\$ 129.00
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	09/15/2008	Funeral Flowers	\$ 64.63
ADCOCK & ASSOCIATES PO Box 966 Benton, LA 71006	12/15/2008	Funeral Flowers	\$ 129.00
3. SUBTOTAL (optional)			\$819.85
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)
AGAPE NEW BEGINNINGS MINISTRIES PO Box 232 Minden, LA 71058	02/27/2008	Contribution	\$ 50.00
AGAPE NEW BEGINNINGS MINISTRIES PO Box 232 Minden, LA 71058	08/13/2008	Contribution	\$ 50.00
ALBERTSON'S #2713 15232 George ONeal Rd Baton Rouge, LA 70817	04/02/2008	Event	\$ 417.22
ALBERTSON'S 4857 Government Street Baton Rouge, LA 70806	02/19/2008	Event Expense	\$ 156.59
ALBERTSON'S 4857 Government Street Baton Rouge, LA 70806	05/06/2008	Event Expense	\$ 76.95
ALBERTSON'S 4857 Government Street Baton Rouge, LA 70806	05/06/2008	Event Expense	\$ 15.22
ALWAYS BLOOMING Ringgold, LA	12/21/2008	Funeral flowers	\$ 92.87
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	02/07/2008	Finance charge	\$ 61.39
3. SUBTOTAL (optional)			\$920.24
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 EXPRESS PO Box 650448 Dallas, TX 75265-0448	03/07/2008	Finance charge	\$ 56.21
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	04/08/2008	Finance charge	\$ 53.71
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	05/08/2008	Finance charge	\$ 55.85
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	06/08/2008	Finance charge	\$ 57.22
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	07/08/2008	Finance charge	\$ 63.75
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	08/07/2008	Finance charge	\$ 65.22
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	09/07/2008	Finance charge	\$ 74.73
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	10/07/2008	Finance charge	\$ 71.56
3. SUBTOTAL (optional)			\$498.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	11/07/2008	Finance charge on credit card used for campaign expenses	\$ 72.44
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	12/08/2008	Finance charge	\$ 73.32
AMERICAN LEGION PO Box 30 Minden, LA 71058	06/27/2008	Donation	\$ 20.00
AMERICAN LEGION PO Box 30 Minden, LA 71058	07/07/2008	Event Expense	\$ 20.00
ANTOINES RESTAURANT 713 Saint Louis St New Orleans, LA 70130	04/26/2008	Meals	\$ 265.48
ARCADIA ATHLETIC BOOSTER CLUB Arcadia High School 967 Daniel St Arcadia, LA 71001	09/15/2008	Advertising	\$ 75.00
AZTECA'S MEXICAN CUISINE 9636 Airline Hwy #A4 Baton Rouge, LA 70815	01/04/2008	Meals	\$ 30.65
BAPTIST TABERNACLE PO Box 485 Sibley, LA 71073	06/13/2008	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$606.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
BETH BRIDGES SCHOLARSHIP FUND c/o Marsha Watts 408 Summit Minden, LA 71055	07/18/2008	Donation	\$ 40.00
BILL JONES PORTRAIT DESIGN 425 Jessie Jones Dr Benton, LA 71006	01/18/2008	Photography	\$ 1,385.60
BILL JONES PORTRAIT DESIGN 425 Jessie Jones Dr Benton, LA 71006	12/31/2008	Mailouts	\$ 324.75
BISTRO BYRONS 5412 Government St Baton Rouge, LA 70806-6030	06/03/2008	Event Expense	\$ 87.94
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	02/05/2008	Meals	\$ 31.52
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	03/19/2008	Meals	\$ 141.57
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	04/05/2008	Meals	\$ 64.34
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	04/22/2008	Meals	\$ 45.98
3. SUBTOTAL (optional)			\$2,121.70
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)
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	05/15/2008	Meals	\$ 118.01
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	05/26/2008	Meals	\$ 70.37
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	06/13/2008	Meals	\$ 65.67
BOBBY EDMISTON CAMPAIGN FUND P.O. Box 514 Benton, LA 71006	04/04/2008	Advertising	\$ 200.00
BOMBAY CLUB 830 Conti St New Orleans, LA 70112	01/06/2008	Meals	\$ 94.19
BONEFISH 7901 7415 Corporate Blvd Suite 920 Baton Rouge, LA 70809	03/12/2008	Meals	\$ 111.00
BOSSIER CHAMBER OF COMMERCE 710 Benton Rd Bossier City, LA 71111	12/31/2008	Event Expense	\$ 80.00
BOSSIER CITY LIONS CLUB P.O. Box 5295 Bossier City, LA 71171	03/24/2008	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$839.24
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)
BOSSIER RESTORATION FOUNDATIONL c/o B Cantrell 30 Provident Oaks Bossier City, LA 71111	09/03/2008	Contribution	\$ 25.00
BOY SCOUTS OF AMERICA 3508 Beverly Place Shreveport, LA 71104	11/10/2008	Contribution	\$ 150.00
BROWN MIDDLE SCHOOL Attn Theresa Downs 6th Grade Science 804 4th St SW Springhill, LA 71075	01/18/2008	Contribution for field trips	\$ 100.00
C-BARC 351 Jordan St Shreveport, LA 71101	01/18/2008	Memorial contribution	\$ 50.00
CCB OF BOSSIER 240 Plaza Loop Bossier City, LA 71111	04/19/2008	Meals	\$ 124.56
CALANDRO'S SUPERMARKET 4142 Government Street Baton Rouge, LA 70806-5809	01/15/2008	Event Expense	\$ 95.92
CALANDRO'S SUPERMARKET 4142 Government Street Baton Rouge, LA 70806-5809	04/07/2008	Event Expense	\$ 10.17
CALANDRO'S SUPERMARKET 4142 Government Street Baton Rouge, LA 70806-5809	04/09/2008	Event Expense	\$ 188.97
3. SUBTOTAL (optional)			\$744.62
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)
CAPITOL CITY GRILL 100 Lafayette St Baton Rouge, LA 70801	01/03/2008	Meals	\$ 52.62
CAPITOL MINISTRIES 1211 L Street Suite B-8 Sacramento, CA 95814	05/02/2008	Donation	\$ 50.00
CAROLE'S FLORIST 237 Main Street Arnaudville, LA 70512-6146	05/22/2008	Flowers Funeral	\$ 70.12
CASTOR HIGH SCHOOL FCCLA Attn Ms Pam Vascocu Advisor 140 Front St Castor, LA 71016	05/09/2008	Donation	\$ 100.00
CASTOR HISTORICAL ASSN PO Box 383 Castor, LA 71016	12/18/2008	Contribution	\$ 50.00
CHEVRON LEEBO'S Lecompte, LA	09/28/2008	Gasoline	\$ 52.15
CHEVRON LEEBO'S Lecompte, LA	11/23/2008	Gasoline	\$ 33.75
CHEVRON LEEBO'S Lecompte, LA	12/05/2008	Gasoline	\$ 33.60
3. SUBTOTAL (optional)			\$442.24
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)
CHEVRON SHOP RITE 2005 Diamond Blvd Concord, CA 94520	01/03/2008	Gasoline	\$ 48.25
CHEVRON SHOP RITE 2005 Diamond Blvd Concord, CA 94520	01/09/2008	Gasoline	\$ 47.35
CHEVRON SHOP RITE 2005 Diamond Blvd Concord, CA 94520	02/01/2008	Gasoline	\$ 40.60
CHEVRON SHOP RITE 2005 Diamond Blvd Concord, CA 94520	04/27/2008	Gasoline	\$ 60.65
CHEVRON TEXACO CORP 935 Gravier St Rm 1248 New Orleans, LA 70112	09/29/2008	Gasoline	\$ 40.40
CISSIE'S RESTAURANT 1404 Sibley Rd Minden, LA 71058	07/17/2008	Event Expense	\$ 99.95
CLEGG'S NURSERY 5696 Siegen Lane Baton Rouge, LA 70809-4145	03/31/2008	Event Expense	\$ 111.10
COMMANDER'S PALACE 1403 Washington Ave New Orleans, LA 70130	01/06/2008	Meals	\$ 149.23
3. SUBTOTAL (optional)			\$597.53
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)
COMMUNITY FOUNDATION THE 401 Edwards St Ste 105 Shreveport, LA 71101	12/31/2008	Contribution	\$ 200.00
CONCERNED CITIZENS 111 Austin Street Minden, LA 71055	06/13/2008	Donation	\$ 50.00
COUNCIL ON ALCOHOLISM & DRUG ABUSE 2000 Fairfield Ave Shreveport, LA 71104	06/13/2008	Donation	\$ 50.00
COUNTRY MEADOWS FLORIST 810 W Mississippi Ave. Many, LA 71449	03/26/2008	Flowers for funeral	\$ 54.94
COUSHATTA CITIZEN PO Box 448 Natchitoches, LA 71458	01/18/2008	Subscription	\$ 21.00
COUSHATTA CITIZEN PO Box 448 Natchitoches, LA 71458	12/31/2008	Dues and Subscriptions	\$ 21.00
CULTURAL CROSSROADS P.O. Box 1393 Minden, LA 71058	10/30/2008	Event Expense	\$ 70.00
D'AGOSTINO'S RESTAURANT 151 3rd St Baton Rouge, LA 70801	04/23/2008	Meals	\$ 143.00
3. SUBTOTAL (optional)			\$609.94
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)
DELTA WATERFOWL FOUNDATION PO Box 3128 Bismarck, ND 58502	04/04/2008	Donation	\$ 25.00
DELTA WATERFOWL BOSSIER CHAPTER P.O. Box 3128 Bismarck, ND 58502-3128	07/30/2008	Event Expense	\$ 240.00
DILLARDS Cortana Mall 9401 Cortana PI Baton Rouge, LA 70815	02/18/2008	Event Expense	\$ 162.40
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	03/24/2008	Donation	\$ 20.00
DOYLINE HIGH SCHOOL P.O. Box 657 Doyline, LA 71023	10/07/2008	Contribution	\$ 50.00
DOYLINE UNITED METHODIST CHURCH P.O. Box 411 Doyline, LA 71023	07/07/2008	Donation	\$ 50.00
DRAGO'S 2 Poydras St New Orleans, LA 70130	07/21/2008	Meals	\$ 110.37
DUCKS UNLIMITED P.O. Box 421826 Palm Coast, FL 32142-1826	04/04/2008	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$682.77
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)
EL KARUBAH SHRINERS 6230 S Lakeshore Dr Shreveport, LA 71119	04/04/2008	Advertising	\$ 200.00
ENERGY COUNCIL THE 5400 LBJ Freeway Ste 985 Dallas, TX 75240	11/10/2008	Event Expense	\$ 55.00
ERNESTS ORLEANS RESTAURANT 1601 Spring St Shreveport, LA 71101	05/03/2008	Meals	\$ 38.69
ERNESTS ORLEANS RESTAURANT 1601 Spring St Shreveport, LA 71101	12/24/2008	Meals	\$ 284.83
EVERYTHING MARKETING 9151 Youree Drive Shreveport, LA 71115	12/15/2008	Mailouts. Postage and Delivery	\$ 9,615.84
EXXON MOBIL CO Bossier City, LA	11/25/2008	Gasoline	\$ 36.05
FAIRMONT WATERFRONT Vancouver BC,	12/13/2008	Event meals	\$ 112.02
FANETTES FLOWER HOUSE 210 Murrell St Minden, LA 71055	06/13/2008	Flowers for funeral	\$ 87.13
3. SUBTOTAL (optional)			\$10,429.56
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)
FATHER TOM'S KIDS SCHOOL FUND 141 E 65th St New York, NY 10065	01/31/2008	Memorial contribution	\$ 50.00
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	01/24/2008	Contract Labor	\$ 385.00
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	08/22/2008	Contract Labor	\$ 335.00
AUDREY FILLER 3220 E Linton Rd Benton, LA 71006	09/03/2008	Contract Labor	\$ 167.50
FISH HOUSE THE Vancouver BC,	12/13/2008	Event meals	\$ 53.92
JANA FLATTMANN 4937 Willow Chase Drive Benton, LA 71006	07/18/2008	Donation	\$ 150.00
FLEMING FOR CONGRESS 119 Homer Rd Minden, LA 71055	11/20/2008	Contribution	\$ 1,000.00
FLOWERS ETC 1803 W University Ave Lafayette, LA 70506	08/15/2008	Funeral flowers	\$ 62.00
3. SUBTOTAL (optional)			\$2,203.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
FLOWERS OF DESIGN 105 W Lafayette Street Winnfield, LA 71483	07/08/2008	Flowers Funeral	\$ 61.85
GW FINS 808 Bienville St New Orleans, LA 70112	05/30/2008	Meals	\$ 223.83
GALATOIRE'S 209 Bourbon St New Orleans, LA 70130	07/22/2008	Meals	\$ 40.02
GALATOIRE'S 209 Bourbon St New Orleans, LA 70130	07/25/2008	Meals	\$ 35.18
GALATOIRE'S 209 Bourbon St New Orleans, LA 70130	07/25/2008	Meals	\$ 27.05
GARDEN DISTRICT NURSERY 2504 Government Street Baton Rouge, LA 70806-5405	04/01/2008	Event Expense	\$ 57.76
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	12/24/2008	Contract Labor	\$ 500.00
GEORGE BUSH INTERNATIONAL AIRPORT Houston, TX	12/14/2008	Meals (travel for event)	\$ 23.70
3. SUBTOTAL (optional)			\$969.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
GINGHAM GOOSE FLOWERS 1482 1st Street Arcadia, LA 71001	03/18/2008	Flowers Funeral	\$ 63.22
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	05/23/2008	Event Expense	\$ 64.72
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	06/11/2008	Event Expense	\$ 178.02
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	12/03/2008	Meals	\$ 81.60
MARSANNE GOLSBY 169 Hearthstone Dr Baton Rouge, LA 70806	07/14/2008	Professional Fees	\$ 3,000.00
GOODWILL INDUSTRIES 800 W 70th Street Shreveport, LA 71106	12/31/2008	Contribution	\$ 100.00
GOODWOOD HARDWARE 7539 Jefferson Highway Baton Rouge, LA 70806-8308	04/01/2008	Event Expense	\$ 630.99
GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-133 Baton Rouge, LA 70808	03/17/2008	Event Expense	\$ 20.00
3. SUBTOTAL (optional)			\$4,138.55
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)
GRAMBLING UNIVERSITY ALUMNI BIENVILLE CHAPTE 1165 Parkwood St Arcadia, LA 71001	01/18/2008	Advertising	\$ 25.00
GROWING VALLEY MISSIONARY BAPTIST CHURCH 1686 Fuller Road Minden, LA 71055	10/13/2008	Contribution	\$ 50.00
HAMMOND AIRE AUTO 9614 Airline Hwy Baton Rouge, LA 70815	01/04/2008	Gasoline	\$ 40.95
HAUGHTON HIGH SCHOOL 210 E McKinley Haughton, LA 71037	09/03/2008	Advertising	\$ 100.00
HILTON 201 Lafayette St Baton Rouge, LA 70801	06/01/2008	Meals	\$ 32.23
HOBBY LOBBY 3121 College Dr Baton Rouge, LA 70808-3141	12/02/2008	Event (Senate Christmas)	\$ 105.80
HOLIDAY IN DIXIE MILITARY BALL PO Box 1769 Shreveport, LA 71166	02/27/2008	Event expense	\$ 70.00
HOMEBUILDERS ASSN SHREVEPORT-BOSSIER LOCALPAC 2038 East 70th St Shreveport, LA 71105	11/11/2008	Event Expense	\$ 20.00
3. SUBTOTAL (optional)			\$443.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
HOUSE OF FLOWERS 108 N Main Street Springhill, LA 71075	10/07/2008	Funeral Flowers	\$ 65.70
HOUSE OF FLOWERS 108 N Main Street Springhill, LA 71075	12/05/2008	Funeral Flowers	\$ 60.23
HUDSON NEWS George Bush International Airport Houston, TX	12/08/2008	Event travel	\$ 33.49
JEANNINE JAMES 382 Vance Rd Benton, LA 71006	03/08/2008	Contract Labor	\$ 500.00
JOE HARRISON STATE REPRESENTATIVE CAMPAIGN CO 5958 W Main Hwy Houma, LA 70360	11/25/2008	Contribution	\$ 500.00
JOHN J HAINKEL MEMORIAL SCHOLARSHIP FUND De LaSalle High School 5300 St Charles New Orleans, LA 70115	05/02/2008	Donation	\$ 50.00
ROBERTA JOHNSON 2459 Gordon Street Baton Rouge, LA 70805	01/16/2008	Event expense (cleaning services)	\$ 190.00
ROBERTA JOHNSON 2459 Gordon Street Baton Rouge, LA 70805	02/02/2008	Event expense (cleaning services)	\$ 85.00
3. SUBTOTAL (optional)			\$1,484.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
ROBERTA JOHNSON 2459 Gordon Street Baton Rouge, LA 70805	02/12/2008	Event expense (cleaning services)	\$ 85.00
ROBERTA JOHNSON 2459 Gordon Street Baton Rouge, LA 70805	03/03/2008	Event expense (cleaning services)	\$ 85.00
ROBERTA JOHNSON 2459 Gordon Street Baton Rouge, LA 70805	03/10/2008	Event expense (cleaning services)	\$ 85.00
ROBERTA JOHNSON 2459 Gordon Street Baton Rouge, LA 70805	04/15/2008	Event expense (cleaning services)	\$ 170.00
ROBERTA JOHNSON 2459 Gordon Street Baton Rouge, LA 70805	05/05/2008	Event Expense	\$ 170.00
ROBERTA JOHNSON 2459 Gordon Street Baton Rouge, LA 70805	05/14/2008	Event expense (cleaning services)	\$ 85.00
JUNIOR NATIONAL YOUNG LEADERS CONFERENCE c/o Abbie Carte 307 S. Parkridge	03/17/2008	Donation	\$ 100.00
KOBE JAPANESE RESTAURANT 1042 Alberni St Vancouver BC,	12/11/2008	Event meals	\$ 157.09
3. SUBTOTAL (optional)			\$937.09
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)
KREWE DES AMBASSADEURS c/o Angel Alexander 1825 Emberwood Cr Bossier City, LA 71111	07/18/2008	Donation	\$ 150.00
KREWE DES AMBASSADEURS c/o Angel Alexander 1825 Emberwood Cr Bossier City, LA 71111	12/31/2008	Event Expense	\$ 120.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	04/04/2008	Event Expense	\$ 70.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	07/18/2008	Event Expense	\$ 20.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	12/15/2008	Event Expense	\$ 70.00
L'ITALIANO RESTAURANT 701 Barksdale Blvd Bossier City, LA 71111	03/21/2008	Meals	\$ 70.58
L'ITALIANO RESTAURANT 701 Barksdale Blvd Bossier City, LA 71111	11/12/2008	Meals	\$ 84.39
LA ASSN BUSINESS & INDUSTRY P.O. Box 80258 Baton Rouge, LA 70898	12/31/2008	Event Expense	\$ 100.00
3. SUBTOTAL (optional)			\$684.97
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)
LA HOUSE OF REPRESENTATIVES DINING ROOM P.O. Box 44425 Baton Rouge, LA 70804	08/01/2008	Meals	\$ 28.05
LA POLITICAL FAX WEEKLY PO Box 6 Baton Rouge, LA 70821	02/27/2008	Subscription	\$ 145.00
LA PUBLIC BROADCASTING PO Box 83930 Baton Rouge, LA 70884	06/13/2008	Donation	\$ 75.00
LA SENATE State Capitol Baton Rouge, LA 70804	07/07/2008	Program Expense	\$ 29.00
LA SENATE State Capitol Baton Rouge, LA 70804	09/15/2008	Office Supplies	\$ 26.00
LA SENATE State Capitol Baton Rouge, LA 70804	10/13/2008	Office Supplies	\$ 51.24
LA SENATE State Capitol Baton Rouge, LA 70804	11/18/2008	Office Supplies	\$ 47.48
LSU TICKET OFFICE Baton Rouge, LA	06/19/2008	Event	\$ 287.00
3. SUBTOTAL (optional)			\$688.77
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)
LSU TICKET OFFICE Baton Rouge, LA	07/21/2008	Events	\$ 2,525.00
LA PEGASUS FLORIST & GIFTS 1406 N West Avenue El Dorado, AR 71730-3856	07/08/2008	Flowers Funeral	\$ 54.63
LE PAVILLION HOTEL 833 Poydras St New Orleans, LA 70112	01/08/2008	Meals	\$ 121.63
LEGACY ELEMENTARY SCHOOL 4830 Swan Lake Road Bossier City, LA 71111	07/18/2008	Donation	\$ 64.00
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	06/02/2008	Meals	\$ 196.35
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	06/20/2008	Meals	\$ 25.05
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	11/08/2008	Meals	\$ 92.08
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	11/22/2008	Meals	\$ 268.93
3. SUBTOTAL (optional)			\$3,347.67
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)
LOUISIANA CHICKEN FESTIVAL P.O. Box 336 Dubach, LA 71235	07/18/2008	Donation	\$ 50.00
LOUISIANA METHODIST CHILDREN'S HOME PO Box 929 Ruston, LA 71273-9976	12/15/2008	Contribution	\$ 50.00
LOWE'S 2360 Airline Drive Bossier City, LA 71111	03/21/2008	Event Expense	\$ 133.78
MANPOWER PO Box 831 Shreveport, LA 71162	02/27/2008	Contract labor	\$ 198.00
MANPOWER PO Box 831 Shreveport, LA 71162	09/04/2008	Contract Labor	\$ 600.00
MARCH OF DIMES 1120 South Point Pkwy Shreveport, LA 71105	04/04/2008	Advertising	\$ 200.00
MARINO'S FLORIST 2660 Oneal Lane Baton Rouge, LA 70816-3123	01/08/2008	Flowers Funeral	\$ 51.55
MARTHA'S FLORIST 522 Austin Street Bogalusa, LA 70427	04/18/2008	Flowers for funeral	\$ 57.58
3. SUBTOTAL (optional)			\$1,340.91
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
MAXWELLS MARKET 7620 Corporate Blvd Suite A Baton Rouge, LA 70809-1183	03/09/2008	Event expense	\$ 149.00
MAXWELLS MARKET 7620 Corporate Blvd Suite A Baton Rouge, LA 70809-1183	03/09/2008	Event expense	\$ 412.02
MAXWELLS MARKET 7620 Corporate Blvd Suite A Baton Rouge, LA 70809-1183	03/09/2008	Event expense	\$ 41.27
MAXWELLS MARKET 7620 Corporate Blvd Suite A Baton Rouge, LA 70809-1183	03/09/2008	Event expense	\$ 122.34
MAXWELLS MARKET 7620 Corporate Blvd Suite A Baton Rouge, LA 70809-1183	04/15/2008	Event Expense	\$ 100.42
MICHAELS 9616 Airline Hwy Baton Rouge, LA 70815	12/04/2008	Event (Senate Christmas)	\$ 133.71
MINDEN 'ALL STAR' SOFTBALL c/o Christola Walton 613 District Dr Minden, LA 71055	06/27/2008	Donation	\$ 50.00
MINDEN ATHLETICS 618 Oak Knoll Minden, LA 71055	07/18/2008	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,058.76
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)
MINDEN CHARITY CLASSIC 620 Watson Dr Minden, LA 71055	04/18/2008	Donation	\$ 150.00
MINDEN HIGH SCHOOL PO Box 838 Minden, LA 71055	02/27/2008	Donation	\$ 50.00
MINDEN HIGH SCHOOL PO Box 838 Minden, LA 71055	03/24/2008	Donation	\$ 100.00
MINDEN HIGH SCHOOL PO Box 838 Minden, LA 71055	06/27/2008	Donation	\$ 50.00
MINDEN HIGH SCHOOL PO Box 838 Minden, LA 71055	08/13/2008	Advertising	\$ 30.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	01/18/2008	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	01/18/2008	Subscription	\$ 137.28
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	03/17/2008	Advertising	\$ 120.00
3. SUBTOTAL (optional)			\$657.28
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)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	03/24/2008	Advertising	\$ 40.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	04/04/2008	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	05/23/2008	Advertising	\$ 65.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	06/13/2008	Advertising	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	06/27/2008	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	07/14/2008	Advertising	\$ 40.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	08/13/2008	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	09/03/2008	Advertising	\$ 30.00
3. SUBTOTAL (optional)			\$260.00
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)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	09/04/2008	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	10/07/2008	Advertising	\$ 22.50
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	10/30/2008	Advertising	\$ 60.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	11/10/2008	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	12/05/2008	Advertising	\$ 40.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71085	12/31/2008	Advertising	\$ 45.00
MINDEN-S WEBSTER CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	01/18/2008	Event expense	\$ 70.00
MINDEN-S WEBSTER CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	10/30/2008	Donation	\$ 15.00
3. SUBTOTAL (optional)			\$292.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
MISSION FOUNDATION THE PO Box 46358 Baton Rouge, LA 70895	12/15/2008	Donation	\$ 100.00
MONTELEONE CAROSEL 214 Royal St New Orleans, LA 70130	01/04/2008	Meals	\$ 30.00
MR B'S BISTRO 201 Royal St New Orleans, LA 70130	01/05/2008	Meals	\$ 126.93
MURIEL'S 801 Chartres St New Orleans, LA 70116	04/26/2008	Meals	\$ 26.73
MURPHY OIL 1924 S Arkansas St Springhill, LA 71075	01/07/2008	Gasoline	\$ 43.45
MUSCULAR DYSTROPHY ASSN c/o Kim Howell 4921 Shed Rd Ste 500 Bossier City, LA 71111	05/09/2008	Donation	\$ 50.00
NATIONAL RIFLE ASSN PO Box 421057 Palm Coast, FL 32142	11/10/2008	Dues and Subscriptions	\$ 35.00
NATIONWIDE PARKING Shreveport Regional Airport Shreveport, LA	12/14/2008	Event (airport parking)	\$ 37.50
3. SUBTOTAL (optional)			\$449.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
NETTIE'S FLOWERS 213 E Carroll Coushatta, LA 71019	04/18/2008	Flowers for funerals	\$ 115.00
NICKY'S MEXICAN RESTAURANT 2701 Viking Dr Bossier City, LA 71111	01/07/2008	Meals	\$ 43.78
NINFA'S #401 4738 Constitution Ave Baton Rouge, LA 70808	04/13/2008	Meals	\$ 63.90
OMNI HOTELS 621 Saint Louis St New Orleans, LA 70130	04/26/2008	Meals	\$ 76.54
OPERATION SUPPORT OUR TROOPS 243 Justin Ave Shreveport, LA 71105	11/18/2008	Contribution	\$ 50.00
OUTBACK STEAKHOUSE 2715 Village Ln Bossier City, LA 71112	07/03/2008	Meals	\$ 88.45
PAPPADEAUX SEAFOOD George Bush International Airport Houston, TX	12/08/2008	Event meals	\$ 93.94
PARTY TYME Baton Rouge, LA	03/09/2008	Event expense	\$ 136.85
3. SUBTOTAL (optional)			\$668.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
PAT'S FLOWERS & GIFTS 600 Canal Blvd Thibodaux, LA 70301	12/02/2008	Funeral flowers	\$ 76.68
MEGHAN PENWELL P.O. Box 744 Benton, LA 71006	05/02/2008	Donation	\$ 25.00
PICTOPIA 1300 66th Street Emeryville, CA 94608-1190	05/21/2008	Printing	\$ 39.90
PIER ONE 8150 Florida Blvd. Baton Rouge, LA 70806-4714	04/01/2008	Event Expense	\$ 201.89
MADISON PRUITT c/o Becky Eason 278 Oglee Rd Springhill, LA 71075	07/18/2008	Donation	\$ 100.00
RADIO GROUP THE PO Box 7197 Shreveport, LA 71137	02/27/2008	Advertising	\$ 320.00
RADIO GROUP THE PO Box 7197 Shreveport, LA 71137	12/05/2008	Advertising	\$ 412.50
RAINBOW FOR GIRLS TEMPLE ASSEMBLY #87 123 Oaklawn Drive Bossier City, LA 71112	03/17/2008	Advertising	\$ 60.00
3. SUBTOTAL (optional)			\$1,235.97
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)
RALPH & KACOO'S RESTAURANT 1700 Old Minden Road #141 Bossier City, LA 71111	11/18/2008	Event Expense	\$ 554.56
RED DOOR INTERIORS 5210 Corporate Blvd Baton Rouge, LA 70808	02/06/2008	Office Expense	\$ 686.68
RED DOOR INTERIORS 5210 Corporate Blvd Baton Rouge, LA 70808	03/05/2008	Office Expense	\$ 296.92
RED RIVER PARISH SHERIFF P.O. Box 375 Coushatta, LA 71019	05/23/2008	Donation	\$ 50.00
REESE GODCHAUX LEUKEMIA FUND 9638 Florida Blvd. Baton Rouge, LA 70815	08/01/2008	Donation	\$ 50.00
RENAISSANCE PUBLISHING 110 Veterans Blvd. Suite 123 Metairie, LA 70005	01/08/2008	Event Expense	\$ 22.00
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P.O. Box 4442 Baton Rouge, LA 70804	05/09/2008	Event Expense	\$ 325.00
REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173	11/18/2008	Event Expense	\$ 18.00
3. SUBTOTAL (optional)			\$2,003.16
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)
RIBBON WAREHOUSE 118 3rd St New Hyde Park, NY 11040	11/15/2008	Event (Senate Christmas)	\$ 70.00
ROSE NEATH FLORIST 3737 NW 34th Street Oklahoma City, OK 73112	02/18/2008	Flowers for funeral	\$ 48.87
ROSE NEATH FLORIST 3737 NW 34th Street Oklahoma City, OK 73112	07/03/2008	Flowers for funeral	\$ 54.30
RUFFINO'S ITALIAN RESTAURANT 18811 Highland Rd Baton Rouge, LA 70809	04/06/2008	Meals	\$ 54.92
SARSH TECHNOLOGIES 107 Bellevue St Benton, LA 71006	02/22/2008	Advertising specialties	\$ 922.13
SARSH TECHNOLOGIES 107 Bellevue St Benton, LA 71006	05/02/2008	Advertising specialties	\$ 309.52
SARSH TECHNOLOGIES 107 Bellevue St Benton, LA 71006	11/18/2008	Advertising specialties	\$ 371.70
SALINE WATERMELON FESTIVAL P.O. Box 294 Saline, LA 71070	05/23/2008	Advertising	\$ 50.00
3. SUBTOTAL (optional)			\$1,881.44
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)
SCHLITZ AND GIGGLES 301 Third St Baton Rouge, LA 70801	04/16/2008	Meals	\$ 25.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	02/28/2008	Meals	\$ 110.50
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	03/24/2008	Meals	\$ 59.50
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/02/2008	Meals	\$ 17.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/23/2008	Meals	\$ 76.50
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/27/2008	Meals	\$ 119.00
SHELL OIL CO Bossier City, LA	01/07/2008	Gasoline	\$ 57.95
SHELL OIL CO Bossier City, LA	09/29/2008	Gasoline	\$ 15.70
3. SUBTOTAL (optional)			\$481.15
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)
SHELL OIL CO Bossier City, LA	09/29/2008	Gasoline	\$ 40.40
SHELL OIL CO Bossier City, LA	11/10/2008	Gasoline	\$ 5.15
SHELL OIL CO Bossier City, LA	11/10/2008	Gasoline	\$ 29.75
SHELL OIL CO Bossier City, LA	11/15/2008	Gasoline	\$ 39.05
SHREVEPORT BOSSIER RESCUE MISSION PO Box 3949 Shreveport, LA 71133	02/27/2008	Contribution	\$ 50.00
SHREVEPORT DISTRICT UNITED METHODIST CHURCH P.O. Box 41188 Shreveport, LA 71134-1188	03/24/2008	Event Expense	\$ 12.00
SHREVEPORT DISTRICT UNITED METHODIST CHURCH P.O. Box 41188 Shreveport, LA 71134-1188	05/23/2008	Event Expense	\$ 12.00
SHREVEPORT-BOSSIER MAYORS' PRAYER BREAKFAST PO Box 1607 Shreveport, LA 71165	09/22/2008	Event Expense	\$ 15.00
3. SUBTOTAL (optional)			\$203.35
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)
SHREVEPORT-BOSSIER PROFESSIONAL FIRE FIGHTERS 3010 Knight St Shreveport, LA 71104	05/09/2008	Event Expense	\$ 70.00
SLABTOWN FESTIVAL P.O. Box 565 Ringgold, LA 71068	03/17/2008	Advertising	\$ 25.00
SOUTHWEST COMPUTER SERVICES (SCBI) 104 B East Cornerview Road Gonzales, LA 70737	12/05/2008	Mailouts	\$ 925.96
SPRING THAW PO Box 701 Coushatta, LA 71019	02/29/2008	Event expense	\$ 200.00
SPRINGHILL PRESS PO Box 48 Natchitoches, LA 71458	01/18/2008	Subscription	\$ 25.00
SPRINGHILL UNITED METHODIST CHURCH 104 4th Street NW Springhill, LA 71075	06/13/2008	Donation	\$ 50.00
SPRINGHILL-NORTH WEBSTER CHAMBER OF COMMERCE 400 North Giles Street Springhill, LA 71075	03/17/2008	Event Expense (Annual Banquet)	\$ 30.00
ST JUDE CHILDREN'S HOSPITAL PO Box 5754 Bossier City, LA 71171	07/18/2008	Event Expense	\$ 100.00
3. SUBTOTAL (optional)			\$1,425.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
ST REST BAPTIST CHURCH PO Box 241 Minden, LA 71058	10/30/2008	Event Expense	\$ 40.00
STEAK HOUSE DICKIE B 716 Iberville New Orleans, LA 70130	01/04/2008	Meals	\$ 156.65
STEAMWORKS 375 Water St Vancouver BC,	12/09/2008	Event meals	\$ 65.08
TAMOLLY'S 2509 Beene Blvd Bossier City, LA 71111	05/18/2008	Meals	\$ 45.13
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	10/27/2008	Gasoline	\$ 49.85
TEXACO 924 Porter Ave Ocean Springs, MS 39564	09/21/2008	Event (fuel for travel to event)	\$ 62.65
TEXAS STREET TAVERN 3015 E Texas St Bossier City, LA 71111	11/04/2008	Meals	\$ 166.10
THAI KITCHEN 4335 Perkins Rd Baton Rouge, LA 70808	08/11/2008	Meals	\$ 33.56
3. SUBTOTAL (optional)			\$619.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
THRIFTY LIQUOR #9 3000 E Texas St Bossier City, LA 71112	03/09/2008	Event expense (Baton Rouge store)	\$ 118.83
TUBBS HARDWARE 615 Benton Rd Bossier City, LA 71111	01/03/2008	Event Expense	\$ 117.46
TUBBS HARDWARE 615 Benton Rd Bossier City, LA 71111	01/08/2008	Event Expense	\$ 273.37
TUBBS HARDWARE 615 Benton Rd Bossier City, LA 71111	01/12/2008	Event Expense	\$ 179.95
TUBBS HARDWARE 615 Benton Rd Bossier City, LA 71111	02/01/2008	Event expense	\$ 27.24
VFW POST 4588 PO Box 119028 Kansas City, MO 64171-9028	11/10/2008	Dues and Subscriptions	\$ 25.00
VARSITY SPORTS Airport Memphis, TN	10/17/2008	Event	\$ 39.43
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	02/28/2008	Flowers for funeral	\$ 92.70
3. SUBTOTAL (optional)			\$873.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	05/02/2008	Flowers for funeral	\$ 119.95
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	10/30/2008	Flowers for funeral	\$ 77.24
VOODOO BBQ Baton Rouge, LA	03/09/2008	Event expense	\$ 166.19
WALMART 4407 Montgomery, AL	09/20/2008	Travel	\$ 30.33
WALMART 2536 Airline Drive Bossier City, LA 71111	12/02/2008	Event Expense	\$ 119.37
WALGREENS 900 Canal St New Orleans, LA 70112	07/22/2008	Event-NCSL	\$ 116.79
WEBSTER 4-H 1202 Homer Road Minden, LA 71055	10/13/2008	Event Expense	\$ 974.00
WEBSTER PARISH SCHOOL BOARD P.O. Box 520 Minden, LA 71058-0520	08/13/2008	Donation Safe & Drug Free Schools Program	\$ 70.00
3. SUBTOTAL (optional)			\$1,673.87
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)
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	02/18/2008	Event Expense	\$ 578.85
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	02/21/2008	Event Expense	\$ 72.68
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	03/09/2008	Event expense	\$ 177.38
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	03/10/2008	Event Expense	\$ 362.19
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	03/26/2008	Event Expense	\$ 230.06
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	04/02/2008	Event Expense	\$ 217.45
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	04/08/2008	Event Expense	\$ 117.70
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	04/15/2008	Event Expense	\$ 111.98
3. SUBTOTAL (optional)			\$1,868.29
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)
WHOLE FOODS MARKET 7529 Corporate Blvd. Baton Rouge, LA 70809	05/06/2008	Event Expense	\$ 356.50
REP. PATRICK WILLIAMS P.O. Box 1712 Shreveport, LA 71166	04/04/2008	Donation to support Walk to Capitol	\$ 50.00
WOODEN SPOON INC 4350 Viking Dr Bossier City, LA 71111	04/04/2008	Get Well Basket	\$ 39.50
WOODEN SPOON INC 4350 Viking Dr Bossier City, LA 71111	12/31/2008	Get Well Basket	\$ 60.49
ZEA 2380 Town Center Blvd Baton Rouge, LA 70806	06/14/2008	Meals	\$ 87.01
ZEA 2380 Town Center Blvd Baton Rouge, LA 70806	06/14/2008	Meals	\$ 37.53
3. SUBTOTAL (optional)			\$631.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 51,835.83

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