

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN BEL EDWARDS
208 EAST OAK STREET
Amite, LA 70422

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

LA House of Representatives
Tangipahoa/Amite
72

OFFICE USE ONLY

Report Number: 18897

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2009 through 12/31/2009

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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

FIRST GUARANTY BANK
106 EAST OAK STREET
AMITE, LA 70422

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 17th day of February, 2010.

John Bel Edwards

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

985-747-1088

Daytime Telephone

Milton D. Bel

Signature of Treasurer

985-747-8012

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)	\$ 6,800.00
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)	\$ 6,800.00
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)	\$ 6,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,727.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,727.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,886.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,727.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 5,958.81

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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)	\$ 2,800.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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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)	
FBS POST OFFICE BOX 41143 HOUSTON, TX 77241-1143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2009	\$250.00	\$450.00
FUTUREPACLLC 564 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$1,000.00	\$1,000.00
HOSPITAL POLITICAL ACTION COMMITTEE 9521 Brookline Avenue Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2009	\$500.00	\$500.00
LARRY L. MURRAY 5756 BERKSHIRE AVENUE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$250.00
L.I.F.P.A.C. Post Office Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/19/2009	\$500.00	\$500.00
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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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)	
BEVERLY LIUZZA 12054 JACK LIUZZA LANE AMITE, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2009	\$2,500.00	\$2,500.00
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 JEFFERSON HWYSTE. 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2009	\$250.00	\$250.00
GRAND TRUNK WESTERN RAILROAD CO. 2800 LIVERNOISSUITE 300 POST OFFICE BOX 5025 TROY, MI 48007-5025 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2009	\$250.00	\$250.00
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2009	\$500.00	\$500.00
UNITED TRANSPORTATION UNION PAC 14600 DETROIT AVENUE CLEVELAND, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2009	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$300.00	TOTAL (complete only on last page of this schedule)	\$ 2,800.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN BEL EDWARDS 208 EAST OAK STREET Amite, LA 70422	2. a. Date* <u>6/1/2007</u> b. Interest rate <u>6.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>19,000.00</u> d. Balance due \$ <u>21,850.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">1/28/2009</td> <td style="text-align: center; padding: 2px;">2000.00</td> <td style="text-align: center; padding: 2px;">0.00</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	1/28/2009	2000.00	0.00
4. Repayments this period										
Date	Principal	Interest								
1/28/2009	2000.00	0.00								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)									

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM POST OFFICE BOX 1631 HAMMOND, LA 70404	10/02/2009	CHECK #1783/DONATION--BLACK TIE AFFAIR	\$ 300.00
AMITE ALLSTARS 8 U SOFTBALL POST OFFICE BOX 1335 AMITE, LA 70422	07/17/2009	CHECK #1768/DONATION--STATE TOURNAMENT--TRAVEL ETC.	\$ 100.00
BUTLER AME ZION EAST MAGNOLIA C/O BOBBY STEPTOE AMITE, LA 70422	05/15/2009	CHECK #1760/DONATION	\$ 100.00
AMITE LITTLE LEAGUE BASEBALL POST OFFICE BOX 30 ROSELAND, LA 70456	04/06/2009	CHECK #1747/DONATION (EVE WILSON)	\$ 100.00
2009 AMITE OYSTER FESTIVAL POST OFFICE BOX 1064 AMITE, LA 70422	03/10/2009	CHECK #1739/DONATION/COACHES' CORNER CHILI COOK-OFF	\$ 25.00
MISSIONARY BAPTIST CHURCH/ZION TRAVELORS 165 HICKORY ROAD INDEPENDENCE, LA 70443	07/31/2009	CHECK #1772/BACK TO SCHOOL SUPPLIES PROGRAM	\$ 75.00
LOUISIANA BAYOU FLAMES 14U POST OFFICE BOX 54318 BATON ROUGE, LA 70892	04/22/2009	CHECK #1751/DONATION--BASKETBALL TEAM	\$ 75.00
AMITE BRAVES FOOTBALL LEAGUE POST OFFICE BOX 313 AMITE, LA 70422	08/25/2009	CHECK #1776/DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH C. KOLB & COMPANY 6123 LOYOLA STREET NEW ORLEANS, LA 70118	07/24/2009	CHECK #1769/BROCHURES FOR DISTRICT 72	\$ 1,735.00
LA CAPITOL FOUNDATION POST OFFICE BOX 94062 BATON ROUGE, LA 70804	02/03/2009	DONATION/FLAG FLOWN OVER CAPITOL FOR ADAM CHADWICK'S EAGLE COURT OF HONOR ON 2-28-09	\$ 74.00
LA CAPITOL FOUNDATION POST OFFICE BOX 94062 BATON ROUGE, LA 70804	03/29/2009	CHECK #1746/DONATION FLAGS	\$ 102.00
BLACK CAT GROCERY 51555 HWY 51 TICKFAW, LA 70466	03/12/2009	CHECK #1743/SUPPLIES FOR SPAGHETTI COOK-OFF	\$ 27.83
RURAL CAUCUS POST OFFICE BOX 44420 BATON ROUGE, LA 70804	05/11/2009	CHECK #1759/ANNUAL MEMBERSHIP DUES	\$ 50.00
FELICIANA CHAMBER OF COMMERCE POST OFFICE BOX 667 JACKSON, LA 70748	06/23/2009	CHECK #1766/MEMBERSHIP DUES FOR 2009-2010	\$ 50.00
LEGISLATORS CHARITY FUND 4532 W. NAPOLEAN AVENUE SUITE 104 METAIRIE, LA 70001	05/26/2009	CHECK #1763/DONATION--CHAIRTY BASKETBALL GAME	\$ 100.00
CLINTON HIGH SCHOOL 10410 Plank Road CLINTON, LA 70722	09/17/2009	CHECK #1780/FOOTBALL FIELD SIGN	\$ 117.65
3. SUBTOTAL (optional)			\$2,256.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLINTON HIGH SCHOOL 10410 Plank Road CLINTON, LA 70722	09/17/2009	CHECK #1781/FOOTBALL PROGRAM--1/2 PAGE AD (INVOICE NO. 07877)	\$ 100.00
GIACONA CORPORATION 121 INDUSTRIAL AVENUE JEFFERSON, LA 70121	05/11/2009	CHECK #1758/10000 16OZ. SQUAT CUPS	\$ 2,260.57
HOUSE DEMOCRATIC CAUCUS 900 N. 3RD STREET SUITE B-121 BATON ROUGE, LA 70802	06/23/2009	CHECK #1765/DUES--DEMOCRATIC CAUCUS	\$ 50.00
SOUTHEASTERN DEVELOPMENT FOUNDATION SLU 10293 HAMMOND, LA 70402	02/09/2009	CHECK #1734/DONATION	\$ 150.00
MATER DOLOROSA SCHOOL POST OFFICE BOX 380 INDEPENDENCE, LA 70443	02/09/2009	CHECK #1733/DONATION	\$ 100.00
WILLIAM E. JOHNSON DIXIE RAC YOUTH SOFTBALL 65474 SOUTH RIVER ROAD ROSELAND, LA 70456	03/19/2009	CHECK # 1745/DIXIE RAC YOUTH SOFTBALL	\$ 80.00
EAST FELICIANA PARISH EDUCATION FAMILY DAY 7150 RICHARDSON LOOP JACKSON, LA 70748	05/15/2009	CHECK#1761/DONATION--RO OSEVELT WILKERSON	\$ 100.00
OAK FOREST ACADEMY POST OFFICE BOX 987 AMITE, LA 70422	03/04/2009	CHECK #1738/DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,940.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAK FOREST ACADEMY 600 WALNUT STREET AMITE, LA 70422	09/17/2009	CHECK #1780/FOOTBALL PROGRAM--FULL PAGE AD	\$ 170.59
THE GAGLIANO GROUP POST OFFICE BOX 2396 HAMMOND, LA 70404	09/17/2009	CHECK #1780/AGENCY FEE (SIGN REVISION)	\$ 192.36
THE GAGLIANO GROUP POST OFFICE BOX 2396 HAMMOND, LA 70404	09/17/2009	CHECK #1780/DESIGN FEE	\$ 191.25
OAK GROVE MEMORIAL COCH 400 E. PARK AVENUE HAMMOND, LA 70401	08/25/2009	CHECK #1777/DONATION--ELDER JOHN W. BURNS	\$ 100.00
HIGHER HEIGHTS FELLOWSHIP 902 J W DAVIS DRIVE HAMMOND, LA 70403	07/31/2009	CHECK#1773/ DONATION--BACK TO SCHOOL SUPPLIES PROGRAM	\$ 75.00
ST. HELENA CENTRAL ELEMENTARY SCHOOL 1798 HWY 1042 GREENSBURG, LA 70441	04/22/2009	CHECK #1753/DONATION--3RD GRADE CLASS FIELD TRIP	\$ 75.00
ST. HELENA CENTRAL HIGH SCHOOL HWY 1042 GREENSBURG, LA 70441	09/17/2009	CHECK #1780/FOOTBALL PROGRAM--1/2 PAGE AD	\$ 70.59
AMITE HIGH SCHOOL 403 SOUTH LAUREL STREET AMITE, LA 70422	09/17/2009	CHECK #1780/FOOTBALL PROGRAM (INVOICE NO. 07858)	\$ 147.06
3. SUBTOTAL (optional)			\$1,021.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMMOND HIGH SCHOOL 45168 RIVER ROAD HAMMOND, LA 70401	09/17/2009	CHECK #1780/FOOTBALL PROGRAM--1/2 PAGE AD	\$ 117.65
INDEPENDENCE HIGH SCHOOL 270 TIGER AVENUE INDEPENDENCE, LA 70443	09/17/2009	CHECK #1780/FOOTBALL PROGRAM--1/2 PAGE AD	\$ 88.24
SUMNER HIGH SCHOOL 15841 HWY 440 KENTWOOD, LA 70444	09/17/2009	CHECK #1780/FOOTBALL PROGRAM - 1/2 PAGE AD	\$ 88.24
FAITH HOPE & CHARITY C/O MOONEY TILLIS VELMA COMMUNITY INDEPENDENCE, LA 70443	07/31/2009	CHECK #1774/DONATION--BACK TO SCHOOL SUPPLIES PROGRAM	\$ 75.00
TRABONA'S IGA 302 SOUTH FIRST STREET AMITE, LA 70422	03/12/2009	CHECK #1742/SUPPLIES FOR SPAGHETTI COOK-OFF	\$ 43.86
LALLIE KEMP FOUNDATION 52579 HWY 51 SOUTH INDPENDENCE, LA 70443	09/11/2009	CHECK #1779/DONATION--GALA FUND RAISER	\$ 100.00
DEVONTE' L. BRYANT 418 EAST MAGNOLIA STREET AMITE, LA 70422	04/22/2009	CHECK #1752/DONATION--SUMMER ACTING CAMP TUITION	\$ 75.00
WOMEN'S LIFE MINISTRIES 109 E. MULBERRY STREET AMITE, LA 70422	09/29/2009	CHECK #1782/DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$687.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
NEW LIFE OUTREACH MINISTRIES 400 S. HOLLY STREET HAMMOND, LA 70403	10/22/2009	CHECK#1784/DONATION	\$ 100.00
SOUTHEAST LOUISIANA ROADRUNNERS POST OFFICE BOX 24 HAMMOND, LA 70404	05/18/2009	CHECK#1762/DONATION--ST A TRACK TEAM	\$ 100.00
KNIGHTS OF COLUMBUS 120 SOUTH FIRST STREET AMITE, LA 70422	10/09/2009	CHECK #1785/DONATION	\$ 125.00
OPTIONS 19362 WEST SHELTON ROAD HAMMOND, LA 70401	05/12/2009	CHECK #1756/DONATION--2009 TELETHON	\$ 150.00
TANGIPAHOA PUBLIC RELATIONS POST OFFICE BOX 1450 INDEPENDENCE, LA 70443	04/15/2009	CHECK #1749/donation--fairs and festivals sponship	\$ 500.00
AMITE ROTARY CLUB POST OFFICE BOX 10 C/O ANGELO GIARDINA GREENSBURG, LA 70441	05/01/2009	CHECK #1757/DONATION--3 MAN SCRAMBLE GOLF TOURNAMENT	\$ 100.00
AMITE ROTARY POST OFFICE BOX 721 AMITE, LA 70422	04/28/2009	CHECK #1755-DONATION	\$ 100.00
LORD SAVE THE CHILDREN MINISTRY 909 SOUTH WALNUT STREET HAMMOND, LA 70403	07/17/2009	CHECK #1767/DONATION--BACK TO SCHOOL BACKPACKS & SUPPLIES	\$ 100.00
3. SUBTOTAL (optional)			\$1,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
INDEPENDENCE SICILIAN HERITAGE FESTIVAL POST OFFICE BOX 873 INDEPENDENCE, LA 70443	02/06/2009	CHECK #1731/DONATION	\$ 100.00
INDEPENDENCE SICILIAN HERITAGE FFESTIVAL POST OFFICE BOX 873 INDEPENDENCE, LA 70443	03/02/2009	CHECK # 1737 DONATION FOR SPAGHETTI COOK-OFF	\$ 40.00
AMITE SKEET CLUB POST OFFICE BOX 1101 AMITE, LA 70422	07/31/2009	CHECK #1771/DONATION	\$ 200.00
REPRESENTATIVE STEVE PUGH POST OFFICE BOX 2473 PONCHATOULA, LA 70454	12/14/2009	CHECK#1788/LUNCH--DOTD ROAD SHOW	\$ 198.00
NORTH TANGI-SUPPORT GROUP POST OFFICE BOX 271 TANGIPAHOA, LA 70465	08/25/2009	CHECK #1778/DONATION--BUS TRANSPORTATION	\$ 150.00
DELTA TAU DELTA FRATERNITY SLU BOX 12804 HAMMOND, LA 70402	02/06/2009	CHECK #1732/CHARITABLE DONATION	\$ 150.00
SOUTHERN UNIVERSITY POST OFFICE BOX 10010 BATON ROUGE, LA 70813	02/12/2009	CHECK # 1735/DONATION IN BEHALF OF CHANTALYN & OLIVER JACKSON	\$ 100.00
TANGIPAHOA VOLUNTARY COUNCIL ON AGING 106 NORTH BAY AMITE, LA 70422	04/23/2009	CHECK #1754/DONATION--WALK FOR SENIORS	\$ 75.00
3. SUBTOTAL (optional)			\$1,013.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WAL-MART 1200 WEST OAK STREET AMITE, LA 70422	03/11/2009	CHECK #1741/SUPPLIES FOR SPAGHETTI COOK-OFF	\$ 65.47
WAL-MART 1200 WEST OAK STREET AMITE, LA 70422	03/13/2009	CHECK #1744/10'X10' TENT FOR SPAGHETTI COOK-OFF	\$ 142.35
TRI-PARISH WILD TURKEY CHAPTER POST OFFICE BOX 1120 ALBANY, LA 70711-1120	02/19/2009	CHECK #1736/DONATION	\$ 350.00
DIXIE YOUTH AREA FOOTBALL LEAGUE 65474 SOUTH RIVER ROAD ROSELAND, LA 70456	08/20/2009	CHECK #1775/DONATION--YOUTH FOOTBALL PROGRAM	\$ 100.00
3. SUBTOTAL (optional)			\$657.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,727.71

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