

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATHLEEN BABINEAUX BLANCO
702 Myrtle Place
Lafayette, LA 70506

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

OFFICE USE ONLY

Report Number: 19021

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

7. Full Name and Address of Treasurer
CHRISTOPHER C ARSEMENT
701 Robley Drive Suite 200
Lafayette, LA 70503

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.

Cliffe E. Laborde III

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

337-237-7000

Daytime Telephone

Christopher C. Arsement

Signature of Treasurer

337-984-7010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

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

CLIFFE E LABORDE III
1001 W. Pinhook Suite 200
Lafayette, LA 70503

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 65,392.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 65,392.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 167,719.71
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)	\$ 167,719.71

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)	\$ 2,396,312.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 65,392.77
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 167,719.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,293,985.77

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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.)	\$ 2,378,136.52
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 2,290,184.34

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

NOTICE

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

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

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

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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)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	01/30/2009	Interest	\$1,499.48
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	02/27/2009	Interest	\$1,174.03
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	03/31/2009	Interest	\$1,165.30
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	04/30/2009	Interest	\$1,148.41
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	05/29/2009	Interest	\$1,090.43
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	06/30/2009	Interest	\$1,008.64
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	07/31/2009	Interest	\$1,055.55
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	08/31/2009	Interest	\$807.58
5. Total OTHER RECEIPTS during this reporting period			

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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)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	09/30/2009	Interest	\$836.55
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	10/30/2009	Interest	\$836.14
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	11/30/2009	Interest	\$757.19
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	12/31/2009	Interest	\$810.51
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	12/31/2009	Interest	\$25,795.66
RAYNE STATE BANK P. O. Box 129 200 South Adams Rayne, LA 70578	12/31/2009	Interest	\$26,062.35
UNITED STATES TREASURY Austin, TX	07/22/2009	Refund/Overpayment	\$1,344.95
5. Total OTHER RECEIPTS during this reporting period			\$ 65,392.77

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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)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	01/22/2009	Phones	\$ 638.52
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	02/25/2009	Phones	\$ 632.38
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	04/01/2009	Phones	\$ 634.19
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	04/30/2009	Phones	\$ 640.40
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	06/01/2009	Phones	\$ 661.84
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	06/23/2009	Phones	\$ 663.07
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	07/10/2009	Phones	\$ 866.11
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	08/02/2009	Phone	\$ 81.73
3. SUBTOTAL (optional)			\$4,818.24
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)
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	08/04/2009	Phones	\$ 774.02
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	08/20/2009	Phones	\$ 803.29
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	09/04/2009	Phones	\$ 838.09
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	10/01/2009	Phone	\$ 177.57
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	10/04/2009	Phones	\$ 507.70
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	11/04/2009	Phones	\$ 558.84
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	12/04/2009	Phones	\$ 502.80
AT&T 3142 Ambassador Caffery Parkway Lafayette, LA	12/11/2009	Phones	\$ 511.01
3. SUBTOTAL (optional)			\$4,673.32
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)
AMERICA'S WETLAND FOUNDATION 365 Canal Place New Orleans, LA 70130	08/09/2009	Membership	\$ 5,000.00
ANDREA'S RESTAURANT 3100 19th Street Metairie, LA 70002	02/05/2009	Meeting	\$ 116.20
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/13/2009	E-Mail Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	01/22/2009	Domain Renewal	\$ 285.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	02/26/2009	E-Mail Hosting and Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	03/19/2009	Tech Support	\$ 300.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	04/01/2009	Email Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	04/27/2009	Email Host & Internet	\$ 145.00
3. SUBTOTAL (optional)			\$6,281.20
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)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	05/19/2009	Email Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	06/25/2009	Email Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	07/21/2009	Tech Support	\$ 255.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	08/20/2009	Email Hosting & Internet	\$ 145.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	09/11/2009	Tech Support	\$ 31.32
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	10/13/2009	Email Hosting & Internet	\$ 290.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	10/30/2009	Tech Support	\$ 225.00
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	11/15/2009	Email Hosting & Internet	\$ 145.00
3. SUBTOTAL (optional)			\$1,381.32
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)
ARSEMENT & HAYES 551 Vincent Road Lafayette, LA 70508	12/09/2009	Email Hosting & Internet	\$ 145.00
ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503	01/13/2009	Video Production	\$ 920.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	01/15/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	01/31/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	02/15/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	02/27/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	03/13/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	03/30/2009	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$4,065.00
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)
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	04/15/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	04/30/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	05/15/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	05/29/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	06/15/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	06/30/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	07/10/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	07/30/2009	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
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)
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	08/14/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	08/28/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	09/15/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	09/30/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	10/15/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	10/30/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	11/15/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	11/30/2009	Clerical	\$ 500.00
3. SUBTOTAL (optional)			\$4,000.00
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)
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	12/15/2009	Clerical	\$ 500.00
SUSIE C ARSEMENT 209 Country Club Drive Lafayette, LA 70501	12/31/2009	Clerical	\$ 500.00
BEST BUY/GEEK SQUAD New Orleans, LA	07/14/2009	Tech Support	\$ 103.99
BEST BUY Johnston Street Lafayette, LA 70503	02/26/2009	Supplies	\$ 10.79
BEST BUY Johnston Street Lafayette, LA 70503	02/26/2009	Supplies	\$ 164.14
BEST BUY Johnston Street Lafayette, LA 70503	02/26/2009	Supplies	\$ 86.39
BEST BUY Johnston Street Lafayette, LA 70503	05/20/2009	Supplies	\$ 200.86
BEST BUY Johnston Street Lafayette, LA 70503	05/20/2009	Supplies	\$ 349.83
3. SUBTOTAL (optional)			\$1,916.00
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)
BEST BUY Johnston Street Lafayette, LA 70503	06/07/2009	Supplies	\$ 43.19
BEST BUY Johnston Street Lafayette, LA 70503	07/10/2009	Equipment	\$ 3,196.85
BEST BUY Johnston Street Lafayette, LA 70503	07/14/2009	Equipment	\$ 442.53
BEST BUY Johnston Street Lafayette, LA 70503	10/15/2009	Tech Support	\$ 350.09
BEST BUY Johnston Street Lafayette, LA 70503	12/23/2009	Supplies	\$ 334.72
BY INVITATION ONLY 233 Doucet Road Suite A-4 Lafayette, LA 70503	09/01/2009	Printing	\$ 124.20
C-SPAN 400 N. Capitol St. N.W. #650 Washington, DC 20001	02/26/2009	Research Materials	\$ 373.45
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809-7017	01/19/2009	Filing Fees	\$ 100.00
3. SUBTOTAL (optional)			\$4,965.03
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)
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	05/29/2009	Media Consulting	\$ 1,725.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	06/15/2009	Media Consulting	\$ 1,500.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	07/10/2009	Media Consulting	\$ 1,500.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	08/14/2009	Media Consulting	\$ 1,500.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	09/15/2009	Media Consulting	\$ 1,500.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	10/15/2009	Media Consulting	\$ 1,500.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	11/15/2009	Media Consulting	\$ 1,500.00
CENTANNI COMMUNICATIONS LLC 344 South Ardenwood Drive Baton Rouge, LA 70806	12/15/2009	Media Consulting	\$ 1,500.00
3. SUBTOTAL (optional)			\$12,225.00
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)
CHARLIE MELANCON CAMPAIGN COMMITTEE 511 Congress Street Napoleonville, LA 70390	12/08/2009	Campaign Contribution	\$ 1,000.00
DICKIE BRENNAN'S STEAK HOUSE 716 Iberville Street New Orleans, LA 70136	02/26/2009	Meeting	\$ 200.00
EATEL P.O. Box 880 Gonzales, LA 70707-0880	03/19/2009	Tech Support	\$ 283.31
EATEL P.O. Box 880 Gonzales, LA 70707-0880	03/30/2009	Tech Support	\$ 94.16
EATEL P.O. Box 880 Gonzales, LA 70707-0880	05/22/2009	Tech Support	\$ 85.74
EATEL P.O. Box 880 Gonzales, LA 70707-0880	06/22/2009	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	07/22/2009	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	08/22/2009	Tech Support	\$ 89.95
3. SUBTOTAL (optional)			\$1,933.06
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)
EATEL P.O. Box 880 Gonzales, LA 70707-0880	09/22/2009	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	10/06/2009	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	11/05/2009	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	12/07/2009	Tech Support	\$ 89.95
EATEL P.O. Box 880 Gonzales, LA 70707-0880	12/24/2009	Tech Support	\$ 89.95
FEDERAL EXPRESS P. O. Box 1140 Memphis, TN 38101-1140	01/13/2009	Express Mail	\$ 33.03
FEDERAL EXPRESS P. O. Box 1140 Memphis, TN 38101-1140	06/15/2009	Express Mail	\$ 47.60
HILTON 201 Lafayette Street Baton Rouge, LA 70801	06/04/2009	Accommodations	\$ 319.01
3. SUBTOTAL (optional)			\$849.39
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)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	01/30/2009	Bank Fees	\$ 12.77
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	02/02/2009	4th Quarter Payroll Taxes	\$ 3,229.72
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	02/26/2009	1st Quarter Payroll Taxes	\$ 3,205.88
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	02/28/2009	Bank Fees	\$ 10.74
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	03/07/2009	Federal Taxes	\$ 14,347.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	03/30/2009	1st Quarter Payroll Taxes	\$ 3,205.88
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	03/31/2009	Bank Fees	\$ 8.46
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	04/27/2009	1st Quarter Payroll Taxes	\$ 1,867.70
3. SUBTOTAL (optional)			\$25,888.15
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)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	04/27/2009	1st Quarter FUTA	\$ 92.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	04/30/2009	Bank Fees	\$ 8.84
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	05/29/2009	2nd Quarter Payroll Taxes	\$ 529.52
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	05/29/2009	Bank Fees	\$ 10.73
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	06/30/2009	2nd Quarter Payroll Taxes	\$ 529.52
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	06/30/2009	Bank Fees	\$ 13.53
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	07/27/2009	2nd Quarter Payroll Taxes	\$ 729.36
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	07/27/2009	2nd Quarter FUTA	\$ 20.00
3. SUBTOTAL (optional)			\$1,933.50
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)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	07/31/2009	Bank Fees	\$ 10.63
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	08/28/2009	3rd Quarter Payroll Taxes	\$ 729.36
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	08/31/2009	Bank Fees	\$ 11.54
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	09/30/2009	3rd Quarter Payroll Taxes	\$ 729.36
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	09/30/2009	Bank Fees	\$ 13.92
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	10/20/2009	3rd Quarter Payroll Taxes	\$ 729.36
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	10/26/2009	3rd Quarter FUTA	\$ 24.00
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	10/30/2009	Bank Fees	\$ 9.44
3. SUBTOTAL (optional)			\$2,257.61
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)
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	11/30/2009	4th Quarter Payroll Taxes	\$ 729.36
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	11/30/2009	Bank Fees	\$ 14.39
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	12/31/2009	4th Quarter Payroll Taxes	\$ 729.36
IBERIA BANK P. O. Box 12440 New Iberia, LA 10562-2440	12/31/2009	Bank Fees	\$ 15.77
JAY FAGOUT 1334 Jefferson Street Lafayette, LA 70501	06/07/2009	Photography	\$ 663.12
KINKO'S 3808 Ambassador Caffery Lafayette, LA 70503	01/14/2009	Supplies	\$ 13.77
LAFAYETTE PARISH DEMOCRATIC EXECUTIVE COMMITT 601 Jefferson Lafayette, LA 70502	12/16/2009	Banquet	\$ 500.00
LEGACY DONOR FOUNDATION P. O. Box 15680 New Orleans, LA 70175	01/15/2009	Foundation	\$ 1,250.00
3. SUBTOTAL (optional)			\$3,915.77
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)
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	07/01/2009	Jefferson Jackson	\$ 1,500.00
LOUISIANA DEMOCRATIC PARTY P. O. Box 4385 Baton Rouge, LA 70821	08/18/2009	Contribution	\$ 2,500.00
LOUISIANA DEPARTMENT OF LABOR 1001 N. 3rd Street Baton Rouge, LA 70802-5239	04/27/2009	1st Quarter SUTA	\$ 37.95
LOUISIANA DEPARTMENT OF LABOR 1001 N. 3rd Street Baton Rouge, LA 70802-5239	07/27/2009	2nd Quarter SUTA	\$ 8.00
LOUISIANA DEPARTMENT OF LABOR 1001 N. 3rd Street Baton Rouge, LA 70802-5239	10/26/2009	3rd Quarter SUTA	\$ 9.90
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	01/26/2009	4th Quarter State Withholding	\$ 993.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	03/07/2009	State Taxes	\$ 1,080.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	04/27/2009	1st Quarter State Withholding	\$ 1,209.00
3. SUBTOTAL (optional)			\$7,337.85
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)
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	07/27/2009	2nd Quarter State Withholding	\$ 415.00
LOUISIANA DEPARTMENT OF REVENUE 617 N. 3rd Street Baton Rouge, LA 70802-5428	10/26/2009	3rd Quarter State Withholding	\$ 319.00
LOUISIANA GOVERNOR'S MANSION FOUNDATION 117 Oakwood Drive Franklin, LA 70538	10/26/2009	Fundraiser	\$ 1,130.00
LOWE'S HOME CENTERS INC. 3726 Ambassador Caffery Lafayette, LA 70503	02/26/2009	Office Supplies	\$ 53.46
LOWRY'S 2004-B West Pinhook Road Lafayette, LA 70508	02/26/2009	Printing	\$ 792.44
LOWRY'S 2004-B West Pinhook Road Lafayette, LA 70508	02/26/2009	Printing	\$ 2,837.03
MADDMAIL PLUS 201 Settlers Trace Blvd Suite 2019 Lafayette, LA 70508	05/26/2009	Postage	\$ 30.50
MADDMAIL PLUS 201 Settlers Trace Blvd Suite 2019 Lafayette, LA 70508	06/01/2009	Postage	\$ 29.74
3. SUBTOTAL (optional)			\$5,607.17
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)
MADDMAIL PLUS 201 Settlers Trace Blvd Suite 2019 Lafayette, LA 70508	07/30/2009	Postage	\$ 61.69
MARRIOTT AT THE CONVENTION CENTER 859 Convention Center Blvd New Orleans, LA 70130	11/09/2009	Parking	\$ 32.00
MARRIOTT AT THE CONVENTION CENTER 859 Convention Center Blvd New Orleans, LA 70130	11/30/2009	Accommodations	\$ 65.27
MOBILEME APPLE ,	09/21/2009	Software	\$ 149.00
MORGAN'S STOR-N-LOC P. O. Box 699 Abbeville, LA 70511	02/09/2009	Storage	\$ 588.00
NSU FOUNDATION LA Ctr for Women & Gov't P. O. Box 2062 Thibodeaux, LA 70310	04/15/2009	LCWG Programming	\$ 2,500.00
NSU FOUNDATION LA Ctr for Women & Gov't P. O. Box 2062 Thibodeaux, LA 70310	10/09/2009	Leadership Summit Donation	\$ 2,500.00
NOLAN MARSHALL CAMPAIGN FUND P. O. Box 24092 New Orleans, LA 70184-4092	11/05/2009	Campaign Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$6,895.96
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)
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	02/20/2009	Supplies	\$ 29.26
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	02/26/2009	Supplies	\$ 35.15
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	02/26/2009	Supplies	\$ 7.33
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	02/28/2009	Supplies	\$ 21.42
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	03/10/2009	Supplies	\$ 37.79
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	05/05/2009	Supplies	\$ 19.41
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	07/10/2009	Supplies	\$ 188.34
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	10/08/2009	Supplies	\$ 40.76
3. SUBTOTAL (optional)			\$379.46
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)
OFFICE DEPOT 5700 Johnston Street Lafayette, LA 70506	12/24/2009	Equipment	\$ 291.56
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	01/07/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	02/02/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	03/02/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	04/01/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	05/05/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	06/15/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	07/01/2009	Rent	\$ 275.00
3. SUBTOTAL (optional)			\$2,216.56
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)
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	08/11/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	09/01/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	10/01/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	11/05/2009	Rent	\$ 275.00
ONE ROBLEY DRIVE 701 Robley Drive Lafayette, LA 70503	12/01/2009	Rent	\$ 275.00
OPUS CHRISTI MAGNUM P. O. Box 3177 Lafayette, LA 70502	10/21/2009	Contribution	\$ 1,000.00
PIECES OF EIGHT 905 Coolidge Blvd Lafayette, LA 70503	12/24/2009	Constituent Relations	\$ 150.12
SAM JONES CAMPAIGN COMMITTEE 1501 Sterling Road Franklin, LA 70538	09/01/2009	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$5,025.12
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)
SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804-9125	05/12/2009	Filing Fees	\$ 25.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	07/21/2009	Tech Support	\$ 2,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	10/26/2009	Tech Support	\$ 1,500.00
SECTOR 180 LLC 1631 16th St. SW Washington, DC 20009	12/04/2009	Tech Support	\$ 1,500.00
SECURE STORE 614 E. Kaliste Saloom Road Lafayette, LA 70508	06/02/2009	Storage	\$ 2,940.00
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 02152-006	01/15/2009	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 02152-006	01/31/2009	Consulting	\$ 2,527.87
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 02152-006	02/15/2009	Consulting	\$ 2,539.79
3. SUBTOTAL (optional)			\$16,060.53
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)
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 02152-006	02/27/2009	Consulting	\$ 2,539.79
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 02152-006	03/13/2009	Consulting	\$ 2,539.79
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 02152-006	03/15/2009	Consulting	\$ 2,539.79
APRILL SPRINGFIELD 424 St. Joseph Street Lafayette, LA 02152-006	04/15/2009	Consulting	\$ 2,539.79
ST. JOSEPH ABBEY Catholic Life Center 1800 South Acadian Thruway Baton Rouge, LA	08/06/2009	Deo Gratias	\$ 1,000.00
ST. JOSEPH CATHEDRAL 412 North Street Baton Rouge, LA 70802	07/27/2009	Donation	\$ 1,000.00
ST. THOMAS UNIVERSITY LAW SCHOOL 2115 Summit Ave St. Paul, MN 55105	05/11/2009	Scholarship/Bishop Harry Flynn	\$ 500.00
SUPERIOR GRILL 3636 St. Charles Ave New Orleans, LA 70115-4690	03/04/2009	Meeting	\$ 61.69
3. SUBTOTAL (optional)			\$12,720.85
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)
TARGET Ambassador Caffery Parkway Lafayette, LA 70508	02/26/2009	Supplies	\$ 210.57
TECHNOCOPY 105 Steen Drive Lafayette, LA 70508	06/01/2009	Equipment Maintenance	\$ 388.80
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	09/21/2009	Tech Support	\$ 240.00
THE ORCHARD 4415 Amb. Caff. Pkwy #400 Lafayette, LA 70508-6771	09/30/2009	Tech Support	\$ 30.00
U. S. POSTAL - BERTRAND STATION Bertrand Drive Lafayette, LA 70506	01/06/2009	Postage	\$ 58.80
U. S. POSTAL - BERTRAND STATION Bertrand Drive Lafayette, LA 70506	01/16/2009	Postage	\$ 4.80
U. S. POSTAL - BERTRAND STATION Bertrand Drive Lafayette, LA 70506	02/20/2009	Postage	\$ 8.70
U. S. POSTAL - BERTRAND STATION Bertrand Drive Lafayette, LA 70506	03/15/2009	Postage	\$ 16.50
3. SUBTOTAL (optional)			\$958.17
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)
U. S. POSTAL - BERTRAND STATION Bertrand Drive Lafayette, LA 70506	05/12/2009	Postage	\$ 12.65
U. S. POSTAL - BERTRAND STATION Bertrand Drive Lafayette, LA 70506	09/01/2009	Postage	\$ 44.00
U.S. POSTAL SERVICE - ENERGY CENTER 455 Feu Follett Road Lafayette, LA 70508	01/05/2009	Postage	\$ 8.80
U.S. POSTAL SERVICE 455 Feu Follet Road Lafayette, LA 70508	03/10/2009	Postage	\$ 96.60
U.S. POSTAL SERVICE 455 Feu Follet Road Lafayette, LA 70508	05/29/2009	Box Rental	\$ 44.00
UL ALUMNI ASSOCIATION 600 East St. Mary Blvd. Lafayette, LA 70503	05/13/2009	Gala	\$ 1,000.00
UL FOUNDATION 705 East St. Mary Blvd Lafayette, LA 70503	12/15/2009	Donation	\$ 2,500.00
UNCLE BOB'S SELF STORAGE 3636 Ambassador Caffery Parkway Lafayette, LA 70503	06/25/2009	Storage	\$ 803.40
3. SUBTOTAL (optional)			\$4,509.45
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)
UNIVERSITY OF LOUISIANA ATHLETICS Lafayette, LA 70504	05/12/2009	Constituent Relations	\$ 1,205.00
VERIZON WIRELESS 3621 Ambassador Caffery Pkwy Lafayette, LA 70503	03/15/2009	Equipment	\$ 58.30
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	04/30/2009	Clerical	\$ 820.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	05/15/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	05/29/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	06/15/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	06/23/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	07/10/2009	Clerical	\$ 750.00
3. SUBTOTAL (optional)			\$5,833.30
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)
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	07/30/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	08/11/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	08/28/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	09/15/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	09/30/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	10/15/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	10/30/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	11/05/2009	Clerical	\$ 750.00
3. SUBTOTAL (optional)			\$6,000.00
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)
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	11/30/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	12/15/2009	Clerical	\$ 750.00
JOHANNA VILLERREAL 205 G Long Plantation Lafayette, LA 70508	12/28/2009	Clerical	\$ 750.00
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	07/10/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	07/30/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	08/14/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	08/28/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	09/10/2009	Mileage	\$ 795.71
3. SUBTOTAL (optional)			\$4,757.03
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)
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	09/15/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	09/30/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	10/15/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	10/15/2009	Mileage	\$ 160.78
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	10/30/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	11/15/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	11/15/2009	Mileage	\$ 331.90
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	11/30/2009	Archival Consulting	\$ 427.83
3. SUBTOTAL (optional)			\$3,059.66
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)
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	12/15/2009	Archival Consulting	\$ 427.83
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	12/15/2009	Mileage	\$ 324.82
ANN WAKEFIELD P. O. Box 750661 New Orleans, LA 70175-0661	12/31/2009	Archival Consulting	\$ 427.83
WALGREENS 2700 Johnston Stree Lafayette, LA 70506	03/05/2009	Supplies	\$ 32.38
WEBROOT SOFTWARE Boulder, CO	05/05/2009	Software	\$ 43.15
3. SUBTOTAL (optional)			\$1,256.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 167,719.71

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