

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHARON WESTON BROOME
3591 Aletha Drive
Baton Rouge, LA 70814

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

Senate

15

OFFICE USE ONLY

Report Number: 35913

Date Filed: 3/4/2013

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

OMNI BANK
P.O. Box 14866
Baton Rouge, LA 70898

7. Full Name and Address of Treasurer

WILLIAM C. POTTER
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report WILLIAM C. POTTER

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 4th day of March, 2013.

Sharon Weston Broome

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

225.359.9352

Daytime Telephone

William C. Potter

Signature of Treasurer

225.922.4600

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) | \$ 32,418.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 644.80 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 33,062.80 |
| 5. Other Receipts (Schedule A-3) | \$ 7,332.39 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 40,395.19 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 37,815.94 |
| 10. Other Disbursements (Schedule E-2) | \$ 1.27 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 37,817.21 |

| 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) | \$-1,554.39 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 40,395.19 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 37,817.21 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 644.80 |
| 18. Funds on hand at close of reporting period | \$ 378.79 |

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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) | \$ 14,800.00 |
| 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.) | \$ 142.04 |

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) | |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$1,000.00 | \$1,500.00 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/31/2009 | \$500.00 | \$2,000.00 |
| AAMAGIN PROPERTY GROUP LLC P.O. Box 66653 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$500.00 | \$500.00 |
| ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/30/2009 | \$500.00 | \$1,000.00 |
| ADVANCE AMERICA 135 North Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$500.00 | \$500.00 |
| ADVANCE AMERICA 135 North Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/15/2009 | \$500.00 | \$1,000.00 |
| 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>\$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) | |
| AMERICAN INSURANCE ASSOC. PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$500.00 | \$500.00 |
| ASTRAZENECA PHARMACEUTICALS Zeneca Services 1800 Concord Place P.O. Box 15437 Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/28/2009 | \$400.00 | \$800.00 |
| AUGUST GROUP THE 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2009 | \$500.00 | \$500.00 |
| BAKER DONELSON LA PAC 301 North Main St. Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$500.00 | \$500.00 |
| BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/16/2009 | \$500.00 | \$500.00 |
| DR. WILLIAM BINDER 6417 Province Lane Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/10/2009 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,500.00</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) | |
| BLUE CROSS/BLUE SHIELD P.O. Box 98029 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/26/2009 | \$500.00 | \$500.00 |
| DR. CHERYL BRANDON 4112 Linstrom Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$25.00 | \$25.00 |
| CLECO P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/26/2009 | \$500.00 | \$500.00 |
| CLIN-PAC 5425 Brittany Drive Suite A Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/16/2009 | \$500.00 | \$1,000.00 |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/26/2009 | \$500.00 | \$1,000.00 |
| COMMON SENSE NOW-PAC 8440 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/23/2009 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,525.00 | 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) _____ | |

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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) | |
| JUDY EWELL DAY 19664 Old Perkins Road E Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/14/2009 | \$500.00 | \$1,000.00 |
| DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/19/2009 | \$500.00 | \$1,000.00 |
| ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/25/2009 | \$1,000.00 | \$1,500.00 |
| EAST PAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$500.00 | \$1,000.00 |
| RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$100.00 | \$100.00 |
| EKKUS VERBE SPORTS & ENTERTAINMENT LLC P.O. Box 1492 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$2,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,500.00</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) | |
| EPHOD COMPANY LLC THE 263 3rd Street Suite 706 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$50.00 | \$50.00 |
| EXXONMOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2009 | \$500.00 | \$2,000.00 |
| FAITH SERVICES INC. DBA FSI Consulting 4008 Brady Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$50.00 | \$50.00 |
| FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/05/2009 | \$1,000.00 | \$2,000.00 |
| ALEXANDER L. GABBIN 215 Campbell Street Harrisonburg, VA 22801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/22/2009 | \$1,000.00 | \$1,000.00 |
| JAMES GILMORE 1440 Devonshire Drive Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</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) | |
| L. LANE GRISBY P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/06/2009 | \$500.00 | \$500.00 |
| HOSPAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/14/2009 | \$1,000.00 | \$1,000.00 |
| WILLIE HAWKINS 5952 Larchwood Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$50.00 | \$50.00 |
| DONALD HAYES 724 Meadow Bend Drive Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$25.00 | \$25.00 |
| HEWLETT PACKARD 14231 Tandem Blvd. Austin, TX 78728 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/25/2009 | \$500.00 | \$500.00 |
| EDWARD C. JAMES 1050 North Fost Drive Apt. 235 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,175.00 | 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) |

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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) | |
| JOYCE JAMES P.O. Box 781 Brusly, LA 70719 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/21/2009 | \$20.00 | \$20.00 |
| JOHNSON & JOHNSON One Johnson & Johnson Place New Brunswick, NJ 08933 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2009 | \$250.00 | \$250.00 |
| FRANCIS RANDAL JOHNSON 927 Cyril Avenue Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$500.00 | \$500.00 |
| JONES WALKER WAECHTER POITEVENT 5th Floor Four United Plaza 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/25/2009 | \$500.00 | \$1,000.00 |
| LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 10101 Park Row Ave. Suite 200 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$500.00 | \$1,000.00 |
| LA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/24/2009 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,270.00 | 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) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 12/08/2009 | \$500.00 | \$1,000.00 |
| LA CRNA PAC P.O. Box 55876 Metairie, LA 70055 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 12/15/2009 | \$500.00 | \$500.00 |
| LA CHRIOPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 12/14/2009 | \$1,500.00 | \$1,500.00 |
| LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 04/01/2009 | \$500.00 | \$500.00 |
| LOGPAC P.O. Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/31/2009 | \$500.00 | \$500.00 |
| LOUISIANA ASSOCIATION OF HEALTH PLANS 2325 Weymouth Drive Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 12/14/2009 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$4,000.00 | 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) | |
| LOUISIANA BANKERS ASSC. STATE PAC P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 04/09/2009 | \$750.00 | \$1,500.00 |
| LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/20/2009 | \$500.00 | \$1,000.00 |
| LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 03/31/2009 | \$500.00 | \$1,000.00 |
| LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/23/2009 | \$500.00 | \$1,000.00 |
| MCGLINCHEY STAFFORD PLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 09/08/2009 | \$500.00 | \$1,000.00 |
| MERCK & CO. INC. 770 Sunnyside Pk P.O. Box 4 West Point, PA 19486 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 10/13/2009 | \$500.00 | \$900.00 |
| 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) | \$1,750.00 | 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) | |
| ANDREW MUHL 6066 Eastwood Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$50.00 | \$50.00 |
| PHARMACEUTICAL RESEARCH & MANF.OF AMERICA 630 Lakeland Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2009 | \$500.00 | \$500.00 |
| R.W. DAY AND ASSOCIATES 4005 Nicholson Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$500.00 | \$500.00 |
| KATHERINE S. SPAHT 2184 Kleinert Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/03/2009 | \$500.00 | \$500.00 |
| KATHERINE S. SPAHT 2184 Kleinert Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$100.00 | \$600.00 |
| CADE A. STAPLETON JR. 3303 Millbrook Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$249.00 | \$249.00 |
| 4. SUBTOTAL (this page) | | \$1,899.00 | 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) |

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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) | |
| BETHANNE B. STAPLETON 3303 Millbrook Drive Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$249.00 | \$249.00 |
| TAKEDA One takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/21/2009 | \$500.00 | \$500.00 |
| SHARALEAN TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$125.00 | \$125.00 |
| TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009 | \$25.00 | \$25.00 |
| TILLMAN CONSULTING GROUP LLC 9380 Dancy Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2009 | \$50.00 | \$50.00 |
| UNITED TRANSPORTATION UNION PAC 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/20/2009 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$1,249.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$300.00 | 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) | |
| CHARLES VINCENT CAMPAIGN FUND 13312 Alba Drive Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/14/2009 | \$50.00 | \$50.00 |
| WAL PAC 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$500.00 | \$500.00 |
| WAL PAC 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/26/2009 | \$750.00 | \$1,250.00 |
| WALGREENS 200 Wilmont Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/01/2009 | \$500.00 | \$1,000.00 |
| WALGREENS 200 Wilmont Road Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/18/2009 | \$500.00 | \$1,500.00 |
| MILFORD WAMPOLD III 4171 Essen Lane Suite 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/30/2009 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$1,250.00 | 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) | |
| MILFORD WAMPOLD III 4171 Essen Lane Suite 450 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/18/2009 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 32,418.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |
| | | | \$ 14,800.00 |

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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) | |
| COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Fundraising Event | 12/09/2009 | \$566.80 | \$566.80 |
| COURSON NICKEL LLC 453 Lafayette Street Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Fundraising Event | 12/18/2009 | \$78.00 | \$644.80 |
| 4. SUBTOTAL (this page) | | | \$644.80 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 644.80 | 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 |

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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) |
|---|------------|------------------------|--------------|
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 01/01/2009 | Supplemental Allowance | \$823.08 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 01/31/2009 | Supplemental Allowance | \$27.70 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 02/02/2009 | Supplemental Allowance | \$770.09 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 03/04/2009 | Supplemental Allowance | \$617.08 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 04/02/2009 | Supplemental Allowance | \$530.66 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 04/29/2009 | Supplemental Allowance | \$555.30 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 04/30/2009 | Supplemental Allowance | \$404.97 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 05/31/2009 | Supplemental Allowance | \$269.25 |
| 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) |
|---|------------|------------------------|--------------|
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 06/08/2009 | Supplemental Allowance | \$707.79 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 06/30/2009 | Supplemental Allowance | \$208.30 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 09/30/2009 | Supplemental Allowance | \$1,437.73 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 11/03/2009 | Supplemental Allowance | \$980.44 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 7,332.39 |

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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 SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814 | 2. a. Date* <u>10/10/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</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 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (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.) | | | | | | |
| 1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814 | 2. a. Date* <u>10/1/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</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 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (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) |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 01/29/2009 | Cell Phone | \$ 138.53 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 01/29/2009 | Cell Phone | \$ 177.68 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 02/10/2009 | Cell Phone | \$ 129.45 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 02/27/2009 | Cell Phone | \$ 30.23 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 03/16/2009 | Cell Phone | \$ 251.21 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 03/30/2009 | Cell Phone | \$ 68.16 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 03/30/2009 | Cell Phone | \$ 283.33 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 04/27/2009 | Cell Phone | \$ 68.38 |
| 3. SUBTOTAL (optional) | | | \$1,146.97 |
| 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) |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 04/27/2009 | Cell Phone | \$ 69.15 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 05/05/2009 | Cell Phone | \$ 100.00 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 06/01/2009 | Cell Phone | \$ 68.32 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 06/01/2009 | Cell Phone | \$ 238.20 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 06/29/2009 | Cell Phone | \$ 68.87 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 06/29/2009 | Cell Phone | \$ 259.68 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 07/28/2009 | Cell Phone | \$ 69.04 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 07/28/2009 | Cell Phone | \$ 367.55 |
| 3. SUBTOTAL (optional) | | | \$1,240.81 |
| 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) |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 08/31/2009 | Cell Phone | \$ 69.04 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 08/31/2009 | Cell Phone | \$ 358.71 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 09/14/2009 | Cell Phone | \$ 95.27 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 10/06/2009 | Cell Phone | \$ 69.04 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 10/06/2009 | Cell Phone | \$ 255.68 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 10/19/2009 | Cell Phone | \$ 85.25 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 10/27/2009 | Cell Phone | \$ 69.11 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 10/27/2009 | Cell Phone | \$ 91.59 |
| 3. SUBTOTAL (optional) | | | \$1,093.69 |
| 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) |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 10/27/2009 | Cell Phone | \$ 266.34 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 11/25/2009 | Cell Phone | \$ 69.11 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 11/25/2009 | Cell Phone | \$ 79.08 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 11/25/2009 | Cell Phone | \$ 251.75 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 12/24/2009 | Cell Phone | \$ 82.36 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 12/24/2009 | Cell Phone | \$ 69.11 |
| AT&T P.O. Box 650584 Dallas, TX 75265-0584 | 12/24/2009 | Cell Phone | \$ 85.33 |
| ABOUNDING LOVE MINISTRIES 6947 Van Gogh Drive Baton Rouge, LA 70806 | 09/16/2009 | Donation | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$928.08 |
| 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) |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 01/05/2009 | District Office Supplies | \$ 42.50 |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 02/02/2009 | District Office Supplies | \$ 42.50 |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 03/05/2009 | District Office Supplies | \$ 42.50 |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 04/06/2009 | District Office Supplies | \$ 42.50 |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 04/30/2009 | District Office Supplies | \$ 42.50 |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 07/01/2009 | District Office Supplies | \$ 42.50 |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 09/02/2009 | District Office Supplies | \$ 132.50 |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 10/07/2009 | District Office Supplies | \$ 47.50 |
| 3. SUBTOTAL (optional) | | | \$435.00 |
| 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) |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 10/29/2009 | District Office Supplies | \$ 47.50 |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 11/18/2009 | District Office Supplies | \$ 47.50 |
| ADVANCED OFFICE SYSTEMS P.O. Box 83457 Baton Rouge, LA 70884 | 12/29/2009 | District Office Supplies | \$ 47.50 |
| KENISHA ALLEN 2271 70th Avenue Baton Rouge, LA 70807 | 11/18/2009 | Community Outreach | \$ 25.00 |
| AMERICAN HEART ASSOCIATION 4962 Florida Blvd. Suite 402 Baton Rouge, LA 70806 | 03/23/2009 | Donation | \$ 98.00 |
| AMERICAN AIRLINES , | 10/19/2009 | Travel | \$ 20.00 |
| AMERICAN AIRLINES , | 10/20/2009 | Travel | \$ 20.00 |
| ARISE MINISTRIES 185 Bellewood Drive Baton Rouge, LA | 10/27/2009 | Donation | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$330.50 |
| 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) |
| BREC 6201 Florida Blvd Baton Rouge, LA 70806 | 07/20/2009 | Donation | \$ 25.00 |
| SAMIRA BAKER 6063 West Fairlane Baton Rouge, LA 70812 | 11/18/2009 | Community Outreach | \$ 25.00 |
| BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716 | 01/30/2009 | Travel | \$ 1,330.75 |
| BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716 | 03/06/2009 | Travel | \$ 618.00 |
| BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716 | 04/10/2009 | Travel | \$ 450.43 |
| BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716 | 04/30/2009 | Travel | \$ 1,445.75 |
| BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716 | 06/08/2009 | Travel | \$ 1,778.55 |
| BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716 | 10/06/2009 | Travel | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$6,173.48 |
| 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) |
| BANK OF AMERICA P.O. Box 60073 City of Industry, CA 91716 | 12/24/2009 | Travel | \$ 500.00 |
| BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808 | 04/22/2009 | Book | \$ 49.80 |
| BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808 | 09/20/2009 | Books | \$ 78.48 |
| BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808 | 10/26/2009 | Book | \$ 13.45 |
| ERIC BASKIN 523 Amberdale Drive Baton Rouge, LA | 04/03/2009 | Donation | \$ 200.00 |
| BATON ROUGE DELTA ALUMNAE CHAPTER P.O. Box 14001 Baton Rouge, LA 70898 | 07/03/2009 | Ad | \$ 125.00 |
| BATON ROUGE MAGNET HIGH SCHOOL 2825 Government Street Baton Rouge, LA | 02/12/2009 | Ad | \$ 25.00 |
| BATON ROUGE SIGNMA FOUNDATION P.O. Box 74066 Baton Rouge, LA 70874 | 03/05/2009 | AD | \$ 45.00 |
| 3. SUBTOTAL (optional) | | | \$1,036.73 |
| 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) |
| BETHEL HOUSE OF GOD MINISTRIES 1540 Matilda Street Baton Rouge, LA 70802 | 06/15/2009 | Donation | \$ 100.00 |
| BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806 | 01/02/2009 | Cards | \$ 59.13 |
| BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806 | 08/27/2009 | Card | \$ 9.38 |
| BIBLE AND BOOK CENTER 4242 Government Street Baton Rouge, LA 70806 | 12/14/2009 | Cards | \$ 29.39 |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 01/05/2009 | Constituent Memorial | \$ 113.06 |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 03/09/2009 | Constituent Memorial | \$ 56.95 |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 04/08/2009 | Constituent Memorial | \$ 94.23 |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 05/06/2009 | Constituent Memorial | \$ 13.32 |
| 3. SUBTOTAL (optional) | | | \$475.46 |
| 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) |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 06/03/2009 | Constituent Memorial | \$ 59.27 |
| BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714 | 09/01/2009 | Presentation | \$ 59.27 |
| BLUE STAR MOMS P.O. Box 318110 Baton Rouge, LA 70803 | 01/01/2009 | Donation | \$ 50.00 |
| BOOKS A MILLION 2380 Towne Center Blvd. Baton Rouge, LA 70809 | 07/16/2009 | Book | \$ 21.80 |
| TYESHA BRANAUGH 6456 Arbor Vitae Baton Rouge, LA 70812 | 11/18/2009 | Community Outreach | \$ 25.00 |
| BRIGHTON COLLECTIONS 3811 South Cooper Street Arlington, TX | 10/19/2009 | Presentation | \$ 54.00 |
| ANTOINE BROWN 2271 70th Avenue Baton Rouge, LA 70807 | 11/18/2009 | Community Outreach | \$ 25.00 |
| CYNTHIA BROWN 2271 70th Avenue Baton Rouge, LA 70807 | 11/18/2009 | Community Outreach | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$319.34 |
| 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) |
| CLOTHILD BYNUM 6141 Crestway Ave. Baton Rouge, LA 70812 | 11/18/2009 | Community Outreach | \$ 25.00 |
| CADAV 72nd Street Baton Rouge, LA 70807 | 01/01/2009 | Donation | \$ 50.00 |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 | 01/29/2009 | District Office Cable | \$ 69.15 |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 | 02/27/2009 | District Office Cable | \$ 69.15 |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 | 03/30/2009 | District Office Cable | \$ 69.15 |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 | 04/27/2009 | District Office Cable | \$ 151.29 |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 | 06/01/2009 | District Office Cable | \$ 69.15 |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 | 06/29/2009 | District Office Cable | \$ 69.15 |
| 3. SUBTOTAL (optional) | | | \$572.04 |
| 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) |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 | 07/28/2009 | District Office Cable | \$ 69.15 |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 | 10/13/2009 | District Office Cable | \$ 138.30 |
| COX COMMUNICATIONS P.O. Box 9001079 Louisville, KY 40290-1079 | 12/04/2009 | Office Cable Bill | \$ 9.86 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 01/05/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 02/03/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 03/09/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 04/07/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 05/04/2009 | District Office Equipment Rental | \$ 198.00 |
| 3. SUBTOTAL (optional) | | | \$1,207.31 |
| 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) |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 05/08/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 06/08/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 07/03/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 08/04/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 09/04/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 10/13/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 11/02/2009 | District Office Equipment Rental | \$ 198.00 |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 11/19/2009 | District Office Equipment Rental | \$ 198.00 |
| 3. SUBTOTAL (optional) | | | \$1,584.00 |
| 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) |
| CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197 | 12/29/2009 | District Office Equipment Rental | \$ 198.00 |
| CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801 | 09/01/2009 | Meals | \$ 147.63 |
| CARLSON'S TRAVEL & LUGGAGE , | 05/07/2009 | Travel/Luggage | \$ 25.00 |
| CHANEL WARD DESIGNS 10581 Wheeler Bend Drive Baton Rouge, LA | 04/07/2009 | Design | \$ 295.00 |
| JOE ANNE CHATMAN 5421 Monarch Avenue Baton Rouge, LA 70811 | 11/18/2009 | Community Outreach | \$ 25.00 |
| CHRISTIAN BOOKS.COM 140 Summit Street Peabody, MA 01960 | 06/16/2009 | Books for Presentation | \$ 122.88 |
| JOHN COLEMAN 12145 Warfield Avenue Baton Rouge, LA 70815 | 03/24/2009 | People to People Donation | \$ 50.00 |
| CONNECT CALL USA P.O. Box 295 St. Francisville, LA 70775 | 03/05/2009 | Automated Calls | \$ 50.94 |
| 3. SUBTOTAL (optional) | | | \$914.45 |
| 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) |
| CONNECT CALL USA P.O. Box 295 St. Francisville, LA 70775 | 04/08/2009 | Marketing Calls | \$ 41.94 |
| COPELAND'S 4957 Essen lane Baton Rouge, LA 70809 | 05/06/2009 | Luncheon | \$ 136.66 |
| DELTA AIRLINES , | 05/07/2009 | Travel | \$ 741.65 |
| DELUXE ENTERPRISE OPERATIONS 3680 Victoria Street North Shoreview, MN 55126 | 10/14/2009 | Printing Charge and Delivery | \$ 14.70 |
| LEE DOMINGUE SENTATE CAMPAIGN FUND 18153 E. Petroleum Drive Baton Rouge, LA 70809 | 02/18/2009 | Donation | \$ 100.00 |
| DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802 | 03/09/2009 | Printing | \$ 44.69 |
| DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802 | 03/27/2009 | Printing | \$ 37.06 |
| DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802 | 04/06/2009 | Printing | \$ 209.28 |
| 3. SUBTOTAL (optional) | | | \$1,325.98 |
| 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) |
| DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802 | 12/10/2009 | Printing | \$ 45.97 |
| DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802 | 12/23/2009 | Stationery | \$ 262.60 |
| RONNIE EDWARDS FOR METRO COUNCIL P.O. Box 73018 Baton Rouge, LA 70874 | 05/28/2009 | Donation | \$ 100.00 |
| OLIVER EDWARDS 8120 Mickens Road Baton Rouge, LA | 08/20/2009 | Back to School Transportation | \$ 100.00 |
| ELM GROVE BAPTIST CHURCH 1069 North 38th Street Baton Rouge, LA 70802 | 09/01/2009 | Donation | \$ 50.00 |
| JOHNNIE EVANS P.O. Box 524 Zachary, LA 70791 | 02/03/2009 | MLK Committee | \$ 50.00 |
| EVER INCREASING LIFE MINISTRIES 6764 Greenwell Street Baton Rouge, LA 70812 | 02/18/2009 | Donation | \$ 70.00 |
| EXXON MOBIL 1205 Airline Drive Kenner, LA | 10/15/2009 | Fuel | \$ 32.88 |
| 3. SUBTOTAL (optional) | | | \$711.45 |
| 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) |
| FAMILY VALUES RESOURCE INSTITUTE P.O. Box 74403 Baton Rouge, LA 70874 | 10/13/2009 | Donation | \$ 100.00 |
| FED EX/KINKO'S 9945 Airline Hwy Suite A Baton Rouge, LA 70816 | 09/23/2009 | Printing | \$ 10.90 |
| FED EX/KINKO'S 9945 Airline Hwy Suite A Baton Rouge, LA 70816 | 12/31/2009 | Printing | \$ 130.76 |
| FIRST CHURCH OF WYANDANCH 85 Parkway Blvd. Wyandanch, NY 11798 | 06/10/2009 | Ad | \$ 125.00 |
| FRANKLIN COVEY 2561 Citiplace Blvd. Baton Rouge, LA 70808 | 06/19/2009 | Office Supplies | \$ 29.33 |
| FRENCH MARKET BISTRO 16645 Highland Road Suite B Baton Rouge, LA | 02/10/2009 | Luncheon | \$ 505.85 |
| FRIENDS OF LPB 7733 Perkins Road Baton Rouge, LA 70805 | 04/27/2009 | La. Leg. Ticket | \$ 150.00 |
| FRIENDS OF LAURA HALL FOR SENATE P.O. Box 3367 Huntsville, AL 35810 | 06/05/2009 | Donation | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,251.84 |
| 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) |
| WILLIE GILBERT III 1527 Munal Drive Baton Rouge, LA 70816 | 12/15/2009 | RV Fuel etc. | \$ 100.00 |
| GIRL SCOUTS LA EAST 545 Colonial Drive Baton Rouge, LA | 04/02/2009 | Donation | \$ 100.00 |
| GLEN OAKS MIDDLE SCHOOL 5300 Monarch Avenue Baton Rouge, LA 70896 | 10/15/2009 | Bench Donation | \$ 100.00 |
| GLORYLAND BAPTIST CHURCH 2575 Michelli Ddrive Baton Rouge, LA 70805 | 08/26/2009 | Donation | \$ 58.00 |
| GOVERNOR'S PRAYER BREAKFAST 11777 Industriplex Blvd. Baton Rouge, LA 70809 | 04/23/2009 | Tickets | \$ 500.00 |
| APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 | 01/05/2009 | Stipend | \$ 276.35 |
| APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 | 03/03/2009 | Office Supplies | \$ 64.01 |
| APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 | 04/06/2009 | Frames | \$ 19.30 |
| 3. SUBTOTAL (optional) | | | \$1,217.66 |
| 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) |
| APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 | 04/24/2009 | Frames | \$ 54.04 |
| APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 | 06/30/2009 | Travel expenses | \$ 67.85 |
| APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 | 07/09/2009 | Office Supplies | \$ 19.60 |
| APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 | 10/26/2009 | Expenses | \$ 50.00 |
| APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 | 12/01/2009 | Thanksgiving Seniors | \$ 50.21 |
| APRIL HAWTHORNE 12753 Plank Road 29 Baker, LA 70714 | 12/22/2009 | Office Expenses | \$ 61.58 |
| HEARTFELT INTERNATIONAL MINISTRIES 202 S. Tyler Street Dallas, TX 75208 | 04/28/2009 | G Capers Scholarship Fund | \$ 100.00 |
| HOLIDAY HALMARK 6618 Jones Creek Road Baton Rouge, LA | 02/12/2009 | Presentation | \$ 51.52 |
| 3. SUBTOTAL (optional) | | | \$454.80 |
| 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) |
| HOME TOWN PRODUCTIONS 638 Penalver Street Baton Rouge, LA | 05/18/2009 | Video | \$ 325.00 |
| HOPE CHRISTIAN CHURCH 5856 Greenwell Springs Road Baton Rouge, LA | 11/13/2009 | Donation | \$ 50.00 |
| CAROLYN JACKSON 4445 Sycamore Street Baton Rouge, LA 70806 | 11/18/2009 | Community Outreach | \$ 25.00 |
| LAKEYSHA JOHNSON 12121 Tams Drive Baton Rouge, LA 70815 | 05/22/2009 | Award | \$ 150.00 |
| MANDY JOHNSON 7723 Brighurst Baton Rouge, LA 70812 | 11/18/2009 | Community Outreach | \$ 25.00 |
| MURRAY JOHNSON 58285 Wabash Chicago, IL 60637 | 06/30/2009 | Conference Transportation | \$ 85.00 |
| JORDAN U.M.C. 4619 Steams St. Baton Rouge, LA 70811 | 03/17/2009 | Ad | \$ 50.00 |
| JUDY LAIRD MINISTRIES P.O. Box 1294 Prairieville, LA 70769 | 03/18/2009 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$810.00 |
| 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) |
| KINKO'S , | 01/16/2009 | Printing | \$ 20.81 |
| LINDSAY KOCH P.O. Box 628222 Orlando, FL | 08/20/2009 | Campus Crusade for Christ | \$ 100.00 |
| LINDSAY KOCH P.O. Box 628222 Orlando, FL | 12/21/2009 | Campus Crusade for Christ | \$ 100.00 |
| KRISPY KREME DONUTS 5504 Plank Road Baton Rouge, LA | 05/26/2009 | Food | \$ 22.31 |
| LA LEGISLATIVE WOMEN'S CACUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804 | 05/04/2009 | Ticket | \$ 100.00 |
| LA LEGISLATIVE WOMEN'S CACUS FOUNDATION P.O. Box 44188 Baton Rouge, LA 70804 | 05/20/2009 | Dues | \$ 50.00 |
| LA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821 | 08/17/2009 | Publication | \$ 145.00 |
| LSU AG CENTER P.O. Box 25100 Baton Rouge, LA | 06/04/2009 | Conference | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$638.12 |
| 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) |
| LABOR LEADERS P.O. Box 1527 Baton Rouge, LA 70821 | 07/21/2009 | Ad | \$ 200.00 |
| LEADERSHIP ALUMNI 564 Laurel Street Baton Rouge, LA 70801 | 05/22/2009 | Dues | \$ 15.00 |
| LEADERSHP GREATER BATON ROUGE P.O. Box 3021 Baton Rouge, LA 70821 | 09/02/2009 | Alumni | \$ 90.00 |
| LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814 | 07/03/2009 | Donation | \$ 100.00 |
| LIFE GIVING OUTREACH MINISTRIES 6101 N. Main Street Columbus, OH 29203 | 09/01/2009 | Donation | \$ 50.00 |
| LOUISIANA HOUSE OF REPRESENTATIVES P.O. box 44425 Baton Rouge, LA 70804 | 07/13/2009 | Meals | \$ 38.35 |
| LOUISIANA LEGISLATIVE BLACK CACUS P.O. Box 44008 Baton Rouge, LA 70804 | 05/18/2009 | Membership Dues | \$ 100.00 |
| LOUISIANA LEGISLATIVE BLACK CACUS P.O. Box 44008 Baton Rouge, LA 70804 | 05/18/2009 | Book Report | \$ 30.00 |
| 3. SUBTOTAL (optional) | | | \$623.35 |
| 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 SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 01/01/2009 | Flag MLK School | \$ 29.00 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 04/16/2009 | Gifts | \$ 39.28 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 06/05/2009 | Senate Dining | \$ 42.50 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 07/09/2009 | Senate Dining | \$ 59.50 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 08/18/2009 | Mugs | \$ 21.10 |
| LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804 | 10/14/2009 | Gift | \$ 14.51 |
| MANNER'S OF THE HEART 7608 Cooperfield Court Baton Rouge, LA 70805 | 02/26/2009 | Donation | \$ 20.00 |
| MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd. Baton Rouge, LA | 12/17/2009 | Lunch | \$ 78.06 |
| 3. SUBTOTAL (optional) | | | \$303.95 |
| 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) |
| FAITH MARSHAL P.O. Box 64551 Baton Rouge, LA 70896 | 11/05/2009 | Talent Competetion Donation | \$ 50.00 |
| MAYOR'S PRAYER BREAKFAST 3325 Groom Road Baker, LA 70714 | 11/02/2009 | Ticket | \$ 5.00 |
| MINISTRY OF LOVE 5956 Hooper Road Baton Rouge, LA | 07/29/2009 | 2 Tickets | \$ 60.00 |
| MIRACLE PLACE CHURCH 2080 Main Street Baton Rouge, LA 70714 | 01/11/2009 | Donation | \$ 25.00 |
| MISSION FOUNDATION THE P.O. Box 46358 Baton Rouge, LA 70895 | 07/14/2009 | Donation | \$ 100.00 |
| LETHA MORRIS 5693 Glennn Oaks Drive Baton Rouge, LA 70811 | 11/18/2009 | Community Outreach | \$ 25.00 |
| MT. PILGRIM BAPTIST CHURCH 4415 Old Weis Road Zachary, LA 70791 | 03/16/2009 | Ad | \$ 25.00 |
| MY BLACK IS BEAUTIFUL 1779 Government Street Baton Rouge, LA 70806 | 06/10/2009 | Donation | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$340.00 |
| 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) |
| NATIONAL BAPTIST CONVENTION 1700 Baptist World Center Drive Nashville, TN | 09/14/2009 | Donation | \$ 25.00 |
| NATIONAL ORGANIZATION OF BLACK ELECTED Legislative Women P.O. Box 7217 Denver, CO 80207 | 07/01/2009 | Dues | \$ 150.00 |
| NEW BETHEL BAPTIST CHURCH 1540 Matilda Street Baton Rouge, LA 70802 | 05/12/2009 | Donation | \$ 50.00 |
| NEW BETHEL BAPTIST CHURCH 1540 Matilda Street Baton Rouge, LA 70802 | 12/29/2009 | Donation | \$ 100.00 |
| NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806 | 08/25/2009 | Donation | \$ 30.00 |
| NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806 | 10/06/2009 | Donation | \$ 75.00 |
| NEW LIGHT M.B. CHURCH 650 Blount Road Baton Rouge, LA 70807 | 04/01/2009 | Ad | \$ 25.00 |
| NEW SAINT LUKE BAPTIST CHURCH 538 South Blvd. Baton Rouge, LA 70802 | 03/31/2009 | Ad | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$505.00 |
| 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) |
| NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896 | 08/06/2009 | Tickets | \$ 30.00 |
| NEW VENTURE THEATRE P.O. Box 65168 Baton Rouge, LA 70896 | 10/29/2009 | Tickets | \$ 50.00 |
| OASIS CHRISTIAN CHURCH 4524 E. Brookstown Drive Baton Rouge, LA 70805 | 03/25/2009 | Ad | \$ 100.00 |
| OASIS CHRISTIAN CHURCH 4524 E. Brookstown Drive Baton Rouge, LA 70805 | 03/25/2009 | Donation | \$ 25.00 |
| OASIS CHRISTIAN CHURCH 4524 E. Brookstown Drive Baton Rouge, LA 70805 | 06/16/2009 | Donation | \$ 25.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 01/02/2009 | Office Supplies | \$ 16.50 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 01/05/2009 | District Office Supplies | \$ 179.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 02/02/2009 | Supplies | \$ 20.00 |
| 3. SUBTOTAL (optional) | | | \$445.50 |
| 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) |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 03/02/2009 | Supplies | \$ 103.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 03/30/2009 | Supplies | \$ 105.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 04/28/2009 | Supplies | \$ 103.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 06/01/2009 | Supplies | \$ 106.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 06/19/2009 | Ditrrict Office Supplies | \$ 19.05 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 07/01/2009 | Supplies | \$ 103.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 08/31/2009 | Supplies | \$ 108.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 09/15/2009 | Office Supplies | \$ 54.49 |
| 3. SUBTOTAL (optional) | | | \$701.54 |
| 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 P.O. Box 689020 Des Moines, IA 50368-9020 | 10/09/2009 | Supplies | \$ 105.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 11/02/2009 | Supplies | \$ 120.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 11/18/2009 | Supplies | \$ 120.00 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 12/04/2009 | Supplies | \$ 99.03 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 12/22/2009 | Office Supplies | \$ 82.03 |
| OFFICE DEPOT P.O. Box 689020 Des Moines, IA 50368-9020 | 12/31/2009 | Office Supplies | \$ 104.00 |
| OUTSTANDING ATLANTA P.O. Box 7429 Atlanta, GA 30357 | 11/05/2009 | Ad | \$ 50.00 |
| PRC COMPASSION 655 St. Ferdinand Street Baton Rouge, LA 70802 | 07/08/2009 | Donation | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$780.06 |
| 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) |
| CORNELUIS PARKER 12121 Tams Drive Baton Rouge, LA 70815 | 05/27/2009 | Award | \$ 200.00 |
| PARRAINS SEAFOOD 3225 Perkins Road Baton Rouge, LA | 06/15/2009 | Meals | \$ 96.31 |
| BISHOP DWIGHT PATE 8930 Plank Road Baton Rouge, LA 70811 | 06/10/2009 | Donation | \$ 130.00 |
| JOSEPH C. PHILLIPS 6500 Wilshire Blvd. Los Angeles, CA 90048 | 10/14/2009 | Book | \$ 15.00 |
| PLYMOUTH ROCK BAPTIST CHURCH 58830 Iron Farm Road Plaquemine, LA | 09/21/2009 | Donation | \$ 20.00 |
| POLITICAL AMERICANA 1440 New Yor Ave. NW Washington, DC 20005-2111 | 01/21/2009 | Campaign Materials | \$ 52.74 |
| POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809 | 04/08/2009 | Accounting Services | \$ 850.00 |
| PRINTING SOURCE 888 Harding Blvd. Baton Rouge, LA 70807 | 12/23/2009 | Banner | \$ 47.96 |
| 3. SUBTOTAL (optional) | | | \$1,412.01 |
| 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) |
| RACE TRAC 12561 S. Choctaw Baton Rouge, LA | 11/12/2009 | Fuel | \$ 28.22 |
| RACE TRAC 12561 S. Choctaw Baton Rouge, LA | 11/16/2009 | Fuel | \$ 26.96 |
| LAURA RUFFIN 3031 Denham Street Baton Rouge, LA 70805 | 11/18/2009 | Community Outreach | \$ 25.00 |
| SAM'S 7685 Airline Highway Baton Rouge, LA | 12/21/2009 | Food | \$ 33.93 |
| SCOTLANDVILLE DEVELOPMENT P.O. Box 73308 Baton Rouge, LA 70807 | 12/30/2009 | Donation | \$ 50.00 |
| KENYATTA MORRIS SCOTT 7522 Oakmount Drive Baton Rouge, LA 70817 | 11/02/2009 | Postage | \$ 17.50 |
| SENATE MEMBER SERVICES P.O. Box 94183 Baton Rouge, LA 70804 | 02/23/2009 | Gifts | \$ 29.00 |
| ROSIE SIMMS 6141 Crestway Ave. Baton Rouge, LA 70812 | 11/18/2009 | Community Outreach | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$235.61 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MR. AND MRS. SINGLETON 377 Lake Crest Avenue Baton Rouge, LA 70807 | 04/24/2009 | Presentation | \$ 50.00 |
| MONICA SKIDMORE 3608 Government Street #4 Baton Rouge, LA 70806 | 12/24/2009 | Catering | \$ 125.00 |
| SOUTHERN CROSS WIRELESS 265 Third Street Baton Rouge, LA 70808 | 01/14/2009 | Cell Phone Replacement | \$ 250.69 |
| SOUTHERN LEGISLATIVE LEADERS FOUNDATION 1645 Falmouth Road Centerville, MA 02632 | 07/21/2009 | Registration | \$ 200.00 |
| STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA | 02/18/2009 | Banquet Tickets | \$ 160.00 |
| STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA | 05/05/2009 | Donation | \$ 50.00 |
| STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA | 05/28/2009 | Ad | \$ 40.00 |
| STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA | 08/18/2009 | Ad | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$925.69 |
| 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) |
| STAR HILL CHURCH 1400 North Foster Drive Baton Rouge, LA | 08/25/2009 | Ad | \$ 25.00 |
| STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801 | 11/09/2009 | Dinner | \$ 221.51 |
| T-SHIRT FACTORY 9393 Cortana Place Baton Rouge, LA 70815 | 08/04/2009 | Embroidery | \$ 41.38 |
| TABLE IS BREAD THE 4748 Airline Highway Baton Rouge, LA 70805 | 05/26/2009 | Food | \$ 120.57 |
| TEAM HONDA 6363 Siegen Lane Baton Rouge, LA 70809 | 04/13/2009 | Car Maintenance | \$ 765.90 |
| KELLI TEMPLE CAMPAIGN 2614 Dalrymple Drive Baton Rouge, LA | 05/04/2009 | Donation | \$ 200.00 |
| TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814 | 05/01/2009 | Cards | \$ 40.00 |
| THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX | 10/19/2009 | Conference Material | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$1,439.36 |
| 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) |
| THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX | 10/19/2009 | Donation | \$ 50.00 |
| THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX | 10/20/2009 | Donation | \$ 40.00 |
| THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX | 10/20/2009 | Donation | \$ 30.00 |
| THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX | 10/20/2009 | Conference Materials | \$ 20.00 |
| THE POTTER'S HOUSE 677 West Kiest Blvd. Dallas, TX | 10/20/2009 | Conference Materials | \$ 20.00 |
| THE V SHOP 10120 Daradele Avenue Baton Rouge, LA | 04/29/2009 | Auto Maintenance | \$ 2,589.34 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 01/05/2009 | Postage | \$ 47.00 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 03/23/2009 | Postage | \$ 168.00 |
| 3. SUBTOTAL (optional) | | | \$2,964.34 |
| 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. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 04/20/2009 | Postage | \$ 42.00 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 04/27/2009 | Postage | \$ 42.00 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 05/06/2009 | Postage | \$ 84.00 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 06/10/2009 | Donation | \$ 88.00 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 06/17/2009 | Postage | \$ 49.65 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 07/06/2009 | Postage | \$ 8.80 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 08/14/2009 | Postage | \$ 44.00 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 09/10/2009 | Postage | \$ 132.00 |
| 3. SUBTOTAL (optional) | | | \$490.45 |
| 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) |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 11/12/2009 | Southern University Tickets | \$ 517.50 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 12/09/2009 | Postage | \$ 88.00 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 12/14/2009 | Postage | \$ 44.00 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 12/18/2009 | Postage | \$ 49.65 |
| U.S. POST OFFICE Istrouma Station Baton Rouge, LA 70805 | 12/30/2009 | Postage | \$ 48.00 |
| UNITED INTERNATIONAL FOUNDATION 2480 78th Avenue Baton Rouge, LA 70807 | 06/12/2009 | Donation | \$ 100.00 |
| UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434 | 05/04/2009 | Ad | \$ 99.00 |
| UNIVERSAL PHOTOGRAPHY 429 Florida Blvd. New Orleans, LA 70124 | 08/26/2009 | Senate Photo | \$ 170.00 |
| 3. SUBTOTAL (optional) | | | \$1,116.15 |
| 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) |
| VITAL RECORDS P.O. Box 60630 New Orleans, LA | 04/15/2009 | Constituent Birth Certificate | \$ 15.00 |
| WAL-MART 9350 Cortana Plaza Baton Rouge, LA | 01/06/2009 | Office Supplies | \$ 34.96 |
| WAL-MART 9350 Cortana Plaza Baton Rouge, LA | 01/26/2009 | Office Supplies | \$ 49.15 |
| WAL-MART 9350 Cortana Plaza Baton Rouge, LA | 02/10/2009 | Office Supplies | \$ 48.03 |
| WAL-MART 9350 Cortana Plaza Baton Rouge, LA | 08/26/2009 | Back to School Supplies | \$ 85.00 |
| WAL-MART 9350 Cortana Plaza Baton Rouge, LA | 10/13/2009 | Office Supplies | \$ 183.02 |
| WAL-MART 9350 Cortana Plaza Baton Rouge, LA | 12/23/2009 | Food | \$ 105.75 |
| PHILLIP WALLACE 263 Third Street Baton Rouge, LA | 05/12/2009 | School Stipend | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$570.91 |
| 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) |
| MARLENE WEYAND 3401 Louisiana Street Houston, TX | 02/25/2009 | Public Relations | \$ 200.00 |
| FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805 | 07/28/2009 | Maintenance | \$ 50.00 |
| FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805 | 09/03/2009 | Maintenance | \$ 50.00 |
| FRED T. WILLIAMS 2563 Arbutus Avenue Baton Rouge, LA 70805 | 10/06/2009 | Maintenance | \$ 50.00 |
| PEARLIC WILLIAMS 4154 Beech Street Baton Rouge, LA 70812 | 11/18/2009 | Community Outreach | \$ 25.00 |
| KIERCA WILSON 6414 Briarwood Drive Baton Roug, LA 70812 | 11/25/2009 | Community Outreach | \$ 25.00 |
| WINN DIXIE 10974 Joor Road Baton Rouge, LA | 12/22/2009 | Food | \$ 270.31 |
| WISDOM CENTER THE 4051 Denton Hwy Forth Worth, TX 76117 | 04/01/2009 | Books | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$770.31 |
| 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) |
| WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810 | 03/19/2009 | Tickets | \$ 20.00 |
| WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810 | 04/28/2009 | Printing | \$ 54.00 |
| WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810 | 08/21/2009 | Ticket | \$ 25.00 |
| YWCA 5700 Florida Blvd. Baton Rouge, LA 70806 | 10/19/2009 | Donation | \$ 25.00 |
| YOU CAN SUCCEED 5035 Iberville Street Suite 27 St Gabriel, LA 70776 | 02/13/2009 | Donation | \$ 50.00 |
| ZHANIA YOUNG 12121 Tams Drive Baton Rouge, LA 70815 | 05/28/2009 | Award | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$324.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 37,815.94 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| CBA , | 07/07/2009 | Fees | \$ 1.01 |
| CCA , | 07/07/2009 | Fees | \$ 0.26 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 1.27 |

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