

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

DEMOPAC - PAC OF THE LA DEMOCRATIC STATE CENTRAL
COMMITTEE
POB 4385
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 18042

Date Filed: 1/27/2010

Report Includes Schedules:

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



2. Date of Primary

2/6/2010

This report covers from 9/29/2009 through 12/31/2009

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MICHAEL MCHALE

Chairperson

POB 4385

Baton Rouge, LA 70821

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

TRACIE HAMPTON

b. Daytime Telephone

(225) 336-4155

8. 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 27th day of January, 2010.

Michael McHale

Signature of Committee/Chairperson

(225) 336-4155

Daytime Telephone

Signature of Committee Treasurer, if any

(225) 336-4155

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 31,200.00
5. Other Receipts (Schedule A-3)	\$ 359.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,559.93

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 40,428.86
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 40,428.86
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 40,428.86

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 10,801.55
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 31,559.93
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 40,428.86
20. Funds on hand at close of reporting period	\$ 1,932.62

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check “yes” if the contributor is a political committee and “no” if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMERICAN FINANCIAL SECURITY HOLDINGS INC 100 Garden City Plaza Ste 102 Garden City, NY 11530 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/14/2009	\$500.00	\$500.00
ERIC LAFLEUR CAMPAIGN ACCOUNT PO Box 617 Ville Platte, LA 70586-0617 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	11/30/2009	\$1,000.00	\$3,000.00
LAFAYETTE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 420 Lippi Blvd Lafayette, LA 70508-4018 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> X </u>	11/09/2009	\$1,200.00	\$1,200.00
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/2009	\$10,000.00	\$30,500.00
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/16/2009	\$3,000.00	\$30,500.00
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2009	\$2,500.00	\$30,500.00
4. SUBTOTAL (this page)		\$ 18,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,200.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2009	\$10,000.00	\$30,500.00
LESLIE JACOBS FOR MAYOR INC. P.O. Box 24101 New Orleans, LA 70184 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2009	\$1,000.00	\$1,000.00
TBI PAC PO Box 416 Mansura, LA 71350-0416 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2009	\$1,000.00	\$7,000.00
TROY HENRY FOR MAYOR CAMPAIGN COMMITTEE 1010 Common St Ste 2500 New Orleans, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,000.00	TOTAL (complete only on last page of this schedule) \$ 5,200.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LINCOLN PARISH CLERK OF COURT P. O. Box 924 Ruston, LA 71273-0924	Qualifying Fees	10/07/2009	\$20.00
POINTE COUPEE PARISH CLERK OF COURT PO Box 38 New Roads, LA 70760-0038	Qualifying Fees	11/01/2009	\$337.50
TIGEREYE PROMOTIONS LLC 1000 Progress Street Greenville, OH 45331	Merchandise Sales	11/12/2009	\$1.80
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	09/30/2009	\$0.21
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	10/30/2009	\$0.17
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	11/30/2009	\$0.10
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	Interest	12/31/2009	\$0.15
5. Total OTHER RECEIPTS during this reporting period			\$ 359.93

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENITA ABRAHAM 722 Oxford Rd Mansfield, LA 71052-5015	11/05/2009	Voided Check: Canvassing (10/2008)	\$-75.00
KAYLEEN ALFRED 1410 Hazel St Eunice, LA 70535-2105	11/05/2009	Voided Check: Canvassing (10/2008)	\$-75.00
BEATRICE ALLEN 836 MLK Dr. Eunice, LA 70535	11/05/2009	Voided Check: Canvassing (10/2008)	\$-75.00
WINZER ANDREWS 6205 Lafleur Shreveport, LA 71106	11/05/2009	Voided Check: Canvassing (09/2006)	\$-75.00
ANTHONY LOWE P. O. Box 201 Florien, LA 71429	11/05/2009	Voided Check: Canvassing (11/2008)	\$-75.00
MARCUS BLOODWORTH 512 Hedges St Natchitoches, LA 71457-3633	11/05/2009	Voided Check: Canvassing (11/2008)	\$-75.00
RUTH BROWDER PO Box 66 Campti, LA 71411-0066	11/05/2009	Voided Check: Canvassing (11/2008)	\$-75.00
CAROLYN CARPENTER 171 Titus St Campti, LA 71411	11/05/2009	Voided Check: Canvassing (11/2008)	\$-75.00
3. SUBTOTAL (optional)			\$-600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARRIE A WILSON 7342 Board Drive Baton Rouge, LA 70817	12/16/2009	Contrib-Charity	\$ 100.00
BRIDGET CLINE 3797 Poydras Bayou Rd. Erwinville, LA 70729	11/05/2009	Voided Check: Canvassing (10/2008)	\$-50.00
MELISSA COLEMAN PO Box 11 Donaldsonville, LA 70346-0011	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
MARY COLLINS PO Box 181 Campti, LA 71411-0181	11/05/2009	Voided Check: Canvassing (11/2008)	\$-75.00
CAROLYN CUTRIGHT PO Box 430 Zwolle, LA 71486-0430	11/05/2009	Voided Check: Canvassing (11/2008)	\$-100.00
MICHAEL CUTRIGHT PO Box 1184 Zwolle, LA 71486-1184	11/05/2009	Voided Check: Canvassing (11/2008)	\$-75.00
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	09/30/2009	Non-fed share of joint activity	\$ 3,559.15
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	10/14/2009	Non-fed share of joint activity	\$ 3,872.44
3. SUBTOTAL (optional)			\$ 7,131.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	10/19/2009	Non-fed share of joint activity	\$ 5,390.34
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	11/09/2009	Non-fed share of joint activity	\$ 1,213.65
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	11/12/2009	Non-fed share of joint activity	\$ 5,275.17
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	11/12/2009	Non-fed share of joint activity	\$ 1,313.15
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	11/18/2009	Non-fed share of joint activity	\$ 4,006.27
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	11/18/2009	Non-fed share of joint activity	\$ 2,165.90
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	12/07/2009	Non-fed share of joint activity	\$ 5,053.94
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	12/14/2009	Non-fed share of joint activity	\$ 2,010.69
3. SUBTOTAL (optional)			\$ 26,429.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DSCC FEDERAL POB 4385 Baton Rouge, LA 70821	12/22/2009	Non-fed share of joint activity	\$ 10,154.63
ALMA EPPS PO Box 177 Batchelor, LA 70715-0177	11/05/2009	Voided Check: Canvassing (10/2008)	\$-250.00
OSCAR R. EVANS Sandhill Dr Mansfield, LA 71052	11/05/2009	Voided Check: Canvassing (09/2006)	\$-75.00
MYRA GATES 9029 Delta Place Rd New Roads, LA 70760-4516	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
ELIZABETH GAUTREAUX 1419 W. Vine Eunice, LA 70535	11/05/2009	Voided Check: Canvassing (10/2008)	\$-75.00
RICHARD GAUTREAUX 1419 W. Vine Eunice, LA 70535	11/05/2009	Voided Check: Canvassing (10/2008)	\$-75.00
HAZEL HEE-CHUNG 4627 BUPLESSIS ST. New Orleans, LA 70122	11/05/2009	Voided Check: Canvassing (9/2008)	\$-60.00
CONNIE JOHNSON PO Box 235 Erwinville, LA 70729-0235	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
3. SUBTOTAL (optional)			\$ 9,419.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIM JOHNSON 641 N 2nd St Eunice, LA 70535-3345	11/05/2009	Voided Check: Canvassing (10/2008)	\$-75.00
ORABELL JOHNSON 17990 Willow St. Grosse Tete, LA 70740	11/05/2009	Voided Check: Canvassing (10/2008)	\$-125.00
BARBARA LUCAS 1314 Spring St Natchitoches, LA 71457-4133	11/05/2009	Voided Check: Canvassing (11/2008)	\$-75.00
WENDY MANNING 44398 Wilbur Smith Rd Franklinton, LA 70438-5448	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
LISA MARSHALL 5458 Boulevard D Isle Jarreau, LA 70749-3119	11/05/2009	Voided Check: Canvassing (10/2008)	\$-50.00
DONICE OWENS PO Box 374 Angie, LA 70426-0374	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
ANGELA POWELL 75165 9th St. Covington, LA 70433	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
CARL PRESTON 72302 Wilkinson St Covington, LA 70435-0122	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
3. SUBTOTAL (optional)			\$-725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY SMITH 218 Melrose Ave Natchitoches, LA 71457-5912	11/05/2009	Voided Check: Canvassing (11/2008)	\$-75.00
JEAN PAUL SMITH 37203 Cornerview Rd Geismar, LA 70734-3222	11/05/2009	Voided Check: Canvassing (10/2008)	\$-60.00
ST. GEORGE'S GREEK ORTHODOX CHURCH 1719 Creswell Avenue Shreveport, LA 71101	12/17/2009	Contrib-Charity	\$ 50.00
JANICE TYSON 205 Ozone Park Rd Covington, LA 70433-1568	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
VOIDED REPORTED CHECKS DEMOPAC P O BOX 4385 Baton Rouge, LA 70821	11/05/2009	Old Voided Checks:Canvassing 10/13/2004	\$-910.00
AUDREY WHITE 10920 Mill St. Maringouin, LA 70757	11/05/2009	Voided Check: Canvassing (10/2008)	\$-75.00
SHERRI WHITE 10920 Mill St. Maringouin, LA 70757	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	09/30/2009	Service Fee	\$ 16.18
3. SUBTOTAL (optional)			\$-1,253.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	09/30/2009	Service Fee	\$ 14.92
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/07/2009	Service Fee	\$ 18.24
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/07/2009	Service Fee	\$ 14.62
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/07/2009	Service Fee	\$ 12.87
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	10/07/2009	Service Fee	\$ 13.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	11/06/2009	Service Fee	\$ 13.16
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	11/06/2009	Service Fee	\$ 12.45
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	12/07/2009	Service Fee	\$ 15.44
3. SUBTOTAL (optional)			\$ 114.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802-5709	12/07/2009	Service Fee	\$ 12.65
WARREN W. WILLIAMS 2420 Commercial Dr Apt K1 Port Allen, LA 70767-6173	11/05/2009	Voided Check: Canvassing (10/2008)	\$-100.00
3. SUBTOTAL (optional)			\$-87.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,428.86

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