CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JEAN PAUL MORRELL  4645 Music Street  New Orleans, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.)     State Senate	OFFICE USE ONLY  Report Number: 30381  Date Filed: 2/15/2012  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/22/2011  This report covers from 1/1/2009	through <u>12/31/2009</u>	Schedule E-1 Schedule E-2	
	— 40th day after general  X Annual (future election)  Supplemental (past election)  Amendment to prior  er the election AND all loans and debts paid		
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  CAPITAL ONE BANK 6303 Elysian Fields Avenue New Orleans, LA 70122	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report KENNETH  Daytime Telephone (504) 837-0770	H C. PAILET		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions received and that no information required to be reported by the Location Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 15th day of February  Arthur Morrell  Signature of Candidate/Chairperson			
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)  Signature of Treasurer	<u>504-837-0770</u> Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Principal Campaign Committee

INC. J. P. MORRELL CAMPAIGN FUND 4645 Music Street New Orleans, LA 70122

Name and Address of Committee's Chairman

ARTHUR MORRELL 4925 Moore Drive New Orleans, LA 70122

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,900.00
2. In-kind Contributions (Schedule A-2)	\$ 2,669.99
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 60,569.99
5. Other Receipts (Schedule A-3)	\$ 281.92
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 60,851.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 62,063.12
10. Other Disbursements (Schedule E-2)	\$ 190.13
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 62,253.25

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)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 60,851.91	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 62,253.25	
17. Less in-kind contributions (Line 2 above)	\$ 2,669.99	
18. Funds on hand at close of reporting period	\$-4,071.33	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 20,208.03
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

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

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

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

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)	1
AT&T LOUISIANA POLITICAL ACTION COMMITTE 365 Canal Street Suite 3000 New Orleans, LA 70140	01/15/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T LOUISIANA POLITICAL ACTION COMMITTE 365 Canal Street Suite 3000 New Orleans, LA 70140	09/18/2009	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509	11/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE Political Action Committee 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/03/2009	\$500.00	\$500.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306	08/20/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADVANTAGE CAPITAL MANAGEMENT CORP. 909 Poydras Street New Orleans, LA 70112	03/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895	01/13/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AJI INTERESTS LLC 3931 Perrier St. New Orleans, LA 70115	01/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLIANCE INSURANCE 444 York Street Suite 100 Metairie, LA 70001	09/30/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES 6601 West Broad Street Richmond, VA 23230	04/10/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER-BUSCH COS. INC. 1005 Congress Avenue Suite 370 Austin, TX 78701 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/28/2009	\$500.00	\$500.00
BENOIT & ASSOCIATES P.O. Box 640488 Kenner, LA 70064	09/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
CECIL J. BLACHE 1555 St. Rose Ave. Baton Rouge, LA 70808	01/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS BLUE SHIELD OF LA. 5525 Reitz Avenue Baton Rouge, LA 70898	03/03/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS BLUE SHIELD OF LA. 5525 Reitz Avenue Baton Rouge, LA 70898	12/22/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY C. BRAXTON 3933 Windsong Drive Baton Rouge, LA 70816	01/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL BUSADA 6810 Jefferson Hwy. 11301 Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2009	\$200.00	\$200.00
BY RIVER INVESTMENTS LLC P.O. Box 6320 Metairie, LA 70009	01/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	12/22/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASHIO COCHRAN LLC 605 Dublin Street New Orleans, LA 70118	03/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COCA-COLA ENTERPRISES INC. P.O. Box 723040 Atlanta, GA 31139	03/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON SENSE NOW- PAC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	01/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY Houston TX ,	03/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	02/13/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
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) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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)	
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037	10/13/2009	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CUMMINGS CUMMINGS & DUDENHEFER 416 Gravier St. New Orleans, LA 70130	01/15/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN B. CUMMINGS 220 Camp St. Suite 500 New Orleans, LA 70130	01/15/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN J. CUMMINGS III New Orleans LA ,	01/15/2009	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809	03/04/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DIRECT CONTRACTORS L.L.C. P.O. Box 6320 Metairie, LA 70009	01/28/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
EDWARD L. DONALDSON JR. D.D. 2960 East Gause Blvd. Slidell, LA 70461	03/03/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA S. CUMMINGS ATTORNEY AT LAW 416 Gravier St. New Orleans, LA 70130	01/15/2009	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EKISTICS INC. 220 Camp Street New Orleans, LA 70130	01/15/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	03/03/2009	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	10/23/2009	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
R. ALLEN ESKEW 2940 Bell Street New Orleans, LA 70119	03/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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)	
F.M. HOOD & ASSOCIATES 742 North 5th Street Baton Rouge, LA 70802	10/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P.O. Box 66578 Baton Rouge, LA 70806	10/13/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FRIEDKIN BUSINESS SERVICES P.O. Box 441887 Houston, TX 77244	04/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAS OIL PAC 801 North Boulevard Suite 201 Baton Rouge, LA 70802	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN D. GEORGES 23 Audubon Pl. New Orleans, LA 70118	03/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA - PACIFIC FINANCIAL MANAGEMENT P.O. Box 61270 Phoenix, AZ 85082	12/01/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$1,500.00	TOTAL (complete only of	on last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN C. GIBBS 825 Lafayette Street Loft 4 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/15/2009	\$500.00	\$500.00
GOVERNMENT RELATED SERVICES OF LA. INC. New Orleans Louisiana , POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2009	\$500.00	\$500.00
GRAND TRUNK WESTERN RAILROAD CO P.O. Box 5025 Troy, MI 48007  POLITICAL COMMITTEE? PARTY COMMITTEE?	04/24/2009	\$250.00	\$250.00
PARTI COMMITTEE:			
HARRISON DEVELOPMENT & HOLDINGS LLC 5662 Highway 1 Napoleonville, LA 70390  POLITICAL COMMITTEE? PARTY COMMITTEE?	01/28/2009	\$500.00	\$500.00
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2009	\$500.00	\$500.00
HSR GROUP INC. Post Office Box 53445 New Orleans, LA 70153	01/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	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 or	n last page of this schedule)	

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 Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
DARRELL HUNT 5518 Moss Side Lane Baton Rouge, LA 70808	10/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IIA OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810	03/30/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
INFINITY ENGINEERING CONSULTANTS LLC P.O. Box 792745 New Orleans, LA 70179	03/31/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHNSON & JOHNSON PAC One Johnson & Johnson Plaza New Brunswick, NJ 08933	03/31/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
FRANCIS RANDAL JOHNSON 927 Cyril Ave. Baton Rouge, LA 70806	02/13/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONES WALKER WAECHTER POITEVENT Carrere & Denegre LLP 201 St. Charles Avenue New Orleans, LA 70170	11/12/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)		

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.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
WILLIAM H. KURTZ 1516 Audubon St. New Orleans, LA 70118	03/05/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave. Suite C Baton Rouge, LA 70809	03/03/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LES PAC P.O. Box 1000 Lake Charles, LA 70602	03/03/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA OIL AND GAS PAC P.O. Box 4069 Baton Rouge, LA 70821	03/03/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ACADEMY OF MEDICAL Psychologists PAC 10101 Park Rowe Avenue Ste. 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/24/2009	\$500.00	\$500.00	
LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 Weymouth Dr. Ste M Baton Rouge, LA 70809	03/03/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$2,500.00	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 or	n last page of this schedule)		

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.

Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 Weymouth Dr. Ste M Baton Rouge, LA 70809	10/23/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808	03/03/2009	\$750.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808	10/23/2009	\$750.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA DEALERS ELECTION ACTION 7526 Picardy Avenue Baton Rouge, LA 70808	03/03/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA DEALERS ELECTION ACTION 7526 Picardy Avenue Baton Rouge, LA 70808	10/23/2009	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Avenue Baton Rouge, LA 70808	03/03/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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) \$2.000.00	TOTAL (complete only or	n last page of this schedule)		

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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	11/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS ASSOCIATION PAC P.O. Box 80357 Baton Rouge, LA 70898	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RELATORS PAC P.O. Box 14780 Baton Rouge, LA 70898	02/05/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOC - HOSTPAC 2700 N. Arnoult Road Metairie, LA 70002	12/01/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MWH 115 Costal Drive Van Wert, OH 45891	02/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH M. MANGAM New Orleans LA	02/13/2009	\$250.00	\$250.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

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)	
VIRIGINIA MARTINEZ 1469 Wood Avenue Baton Rouge, LA 70808	10/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEDCO HEALTH SOLUTIONS INC. 100 Parson Pond Drive Franklin Lakes, NJ 07417	01/13/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
MERCATO ELISIO LLC New Orleans LA ,	01/15/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBECCA S. MILLER 6357 General Diaz New Orleans, LA 70124	03/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510	04/24/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER H. OGDEN 460 Broadway St. New Orleans, LA 70118	03/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
4. SUBTOTAL (this page)		\$3,750.00	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 of	on last page of this schedule)	

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
KATHLEEN PADIAN 1410 Twelfts Street N.W. No. 3 Washington, DC 20005	01/15/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHELPS DUNBAR L.L.P. 365 Canal Street Suite 2000 New Orleans, LA 70130	01/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRESERVATION PARTNERS 909 Poydras St. Suite 3100 New Orleans, LA 70112	03/11/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RENAISSANCE INITIATIVE 5188 Coliseum Street New Orleans, LA 70115	04/17/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROEDEL PARSONS KOCH BLACHE BALHOFF & McCollister 8440 Jefferson Hwy. Ste. 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE?  PARTY COMMITTEE?	04/24/2009	\$500.00	\$500.00
CHARLIE L. SMITH 4013 Hyacinth Ave. Baton Rouge, LA 70808	10/23/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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 Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898	03/03/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SPRADLEY & SPRADLEY INC. P.O. Box 85125 Baton Rouge, LA 70884	03/05/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DALE W. STASTNY 5928 Vicksburg St. New Orleans, LA 70124	03/05/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	04/10/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641	04/24/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE DUDENHEFER LAW FIRM L.L.C. 601 Poydras Street Suite 2655 New Orleans, LA 70130	01/28/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

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)	]	
UP RAILROAD COMPANY 412 N. 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2009	\$500.00	\$500.00	
UNION PACIFIC RAILROAD COMPANY New Orleans Louisiana ,	04/24/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED EMPLOYEES PAC P.O. Box 5000 Pineville, LA 71361	03/03/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
WAGGONNER & BALL ARCHITES APC 2200 Prytania Street New Orleans, LA 70130	01/15/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALGREENS CO/IL 780 Waukegan Road Deerfield, IL 60015	10/23/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 57,900.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only	y on last page of this schedule)	\$ 20,000.00	

#### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	orting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	Costs related to fundraiser	10/20/2009	\$986.55	\$1,686.42
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	Costs related to fundraiser	10/21/2009	\$699.87	\$1,686.42
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KINNEY & ELLINGHAUSEN 1250 Poydras Street Suite 2450 New Orleans, LA 70113	Tickets to Fundraiser	02/04/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA OIL AND GAS PAC P.O. Box 4069 Baton Rouge, LA 70821	Fundraiser	02/18/2009	\$137.97	\$137.97
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA CHEMICAL ASSOCIATION One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	One half of conference costs	08/27/2009	\$275.54	\$275.54
<u> </u>				
SOUTH POLITICAL ACTION COMMITTEE P.O. Box 14905 Baton Rouge, LA 70898	Costs of Fundraiser Mailing	03/19/2009	\$70.06	\$70.06
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$2,669.99	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,669.99	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE				
SUBTOTAL (this page) \$208.03	3 TOTAL (cor	nplete only on last p	age of this schedule)	\$ 208.03

### **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)
CLARKE AMERICAN CHECKS INC. 10931 Laureate Drive San Antonio, TX 78249	07/20/2009	Check never cleared bank	\$131.92
TRIUMPH OF SPECIAL PEOPLE INC. 3329 Florida Ave. Kenner, LA 70065	07/20/2009	Check never cleared bank	\$150.00
5. Total OTHER RECEIPTS during this reporting perio	d	•	\$ 281.92

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	Expenditures this Reporting Period     a. Date(s)		
735 LAKELAND PROPERTIES No Street Address on File Metairie, LA 70001	01/13/2009	Pro-rata Share for Utilities	\$ 69.69
735 LAKELAND PROPERTIES No Street Address on File Metairie, LA 70001	01/15/2009	Rent	\$ 1,000.00
735 LAKELAND PROPERTIES No Street Address on File Metairie, LA 70001	01/30/2009	Rent	\$ 650.00
735 LAKELAND PROPERTIES No Street Address on File Metairie, LA 70001	03/30/2009	Rent	\$ 650.00
735 LAKELAND PROPERTIES No Street Address on File Metairie, LA 70001	04/17/2009	Rent	\$ 650.00
735 LAKELAND PROPERTIES No Street Address on File Metairie, LA 70001	05/20/2009	Rent	\$ 500.00
735 LAKELAND PROPERTIES No Street Address on File Metairie, LA 70001	06/22/2009	Rent	\$ 500.00
A TISKET A TASKET 910 Decatur Street New Orleans, LA 70116	12/11/2009	Meals	\$ 35.81
3. SUBTOTAL (optional)	l	1	\$4,055.50
TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only only only only	nis schedule)		

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.

A A BUFFET 1625 Barataria Blvd. Marrero, LA 70072	01/15/2009	Meals	\$ 24.07
. = 0 = = =			
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	01/08/2009	Framing of Certificates	\$ 317.78
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	02/26/2009	Framing	\$ 158.34
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	03/05/2009	Framing	\$ 268.84
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	10/23/2009	Framing	\$ 183.40
A TO Z FRAMING 2354 Prentiss Avenue New Orleans, LA 70122	12/22/2009	Framing	\$ 417.81
ADRIAN'S BAKERY & ICE New Orleans LA	12/14/2009	Meals	\$ 15.81
ALL THAT JAZZ New Orleans LA	12/14/2009	Meals	\$ 51.78
3. SUBTOTAL (optional)	I	<b>_</b>	\$1,437.83

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMAZON.COM Seattle WA	03/03/2009	Office Supplies	\$ 482.81
AMERICAN COUNCIL YOUNG POLITICAL LEADERS 2131 K Street Suite 400 Washington, DC 20037	04/21/2009	Membership Fee	\$ 100.00
AUDUBON NATURE INSTITUTE 6500 Maazine Street New Orleans, LA 70118	04/21/2009	Tickets	\$ 392.00
AUNT SALLY'S PRALINES 810 Decatur Street New Orleans, LA 70116	12/11/2009	Meals	\$ 23.97
B III CONSULTING New Orleans Louisiana ,	01/08/2009	Consulting	\$ 75.00
B III CONSULTING New Orleans Louisiana	01/08/2009	Consulting	\$ 450.00
BHMG LLC 145 Robert E. Lee Boulevard New Orleans, LA 70124	01/15/2009	Consulting services	\$ 2,000.00
BHMG LLC 145 Robert E. Lee Boulevard New Orleans, LA 70124	05/27/2009	Consulting services	\$ 500.00
3. SUBTOTAL (optional)	I		\$4,023.78
4. TOTAL (optional - complete only on last page of this sche	edule)		

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.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	01/23/2009	Office Supplies	\$ 1,549.67
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	01/30/2009	Computer Case	\$ 154.24
BEST BUY 6205 Veterans Boulevard Metairie, LA 70005	10/28/2009	Office Supplies	\$ 65.24
BLUE WORLD NEW ORLEANS 1019 Decatur Street New Orleans, LA 70116	12/14/2009	Gifts	\$ 117.18
BOUTIN RESTAURANT 8322 Bluebonnet Blvd. Baton Rouge, LA 70810	12/14/2009	Meals	\$ 25.00
CHRISTOPHER BOWMAN 6600 Franklin Avenue New Orleans, LA 70122	01/20/2009	Consulting Services	\$ 1,000.00
BYBLOS New Orleans Louisiana ,	01/15/2009	Meals	\$ 29.00
BYBLOS New Orleans Louisiana ,	01/30/2009	Meals w/Staff or Constituents	\$ 137.89
3. SUBTOTAL (optional)	1	1	\$3,078.22

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	Expenditures this Reporting Period     a. Date(s)		
BYBLOS New Orleans Louisiana ,	04/17/2009	Meals	\$ 53.00
BYBLOS New Orleans Louisiana ,	10/23/2009	Meals	\$ 42.81
CAFE ROMA 6600 Franklin Avenue New Orleans, LA 70113	01/15/2009	Meals	\$ 32.91
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/21/2009	Statement of Organization	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	12/28/2009	2010 Statement of Organization	\$ 100.00
KAREN CARTER CAMPAIGN COMMITTEE INC. 1215 Prytania Street Suite 364 New Orleans, LA 70130	12/30/2009	Donation	\$ 500.00
CEDRIC RICHMOND FOR CONGRESS P.O. Box 52405 New Orleans, LA 70152	12/23/2009	Donation	\$ 1,000.00
CHEESECAKE BISTRO 2001 Saint Charles Ave. New Orleans, LA 70130	12/14/2009	Meeting	\$ 490.45
3. SUBTOTAL (optional)	I		\$2,319.17
4. TOTAL (optional - complete only on last page of this sched	ule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount		
CHEVRON 4950 Veterans Highway Metairie, LA 70006	02/20/2009	Gasoline	\$ 44.00
CHEVRON 4950 Veterans Highway Metairie, LA 70006	08/21/2009	Gasoline	\$ 20.00
CHEVRON 4950 Veterans Highway Metairie, LA 70006	12/15/2009	Gasoline	\$ 32.17
CHILLI'S New Orleans Louisiana	01/15/2009	Meals	\$ 23.65
CHURCHS New Orleans LA	02/20/2009	Food for Staff	\$ 47.76
CIRCUIT CITY 3780 Veterans Blvd. Metairie, LA 70002	01/23/2009	Office Supplies	\$ 102.73
CLARKE AMERICAN CHECKS INC. 10931 Laureate Drive San Antonio, TX 78249	02/26/2009	Check Printing	\$ 131.92
CLARKE AMERICAN CHECKS INC. 10931 Laureate Drive San Antonio, TX 78249	02/26/2009	Check Printing	\$ 131.92
3. SUBTOTAL (optional)	I		\$534.15
4. TOTAL (optional - complete only on last page of this	schedule)		·

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	Expenditures this Reporting Period     a. Date(s)		
CLICKBANK Boise ID ,	07/20/2009	Computer Software	\$ 29.95
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	01/21/2009	Cable	\$ 58.87
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	12/16/2009	Internet and Cable	\$ 196.31
COX COMMUNICATION 7401 Flordia Blvd. Baton Rouge, LA 70806	12/29/2009	Internet and Cable	\$ 172.15
CREOLE DELICACIES 1612 Justin Road Metairie, LA 70001	12/11/2009	Meals	\$ 26.60
TIFFANY DANNA 3000 Gentilly Blvd. New Orleans, LA 70122	12/10/2009	Contract Labor	\$ 300.00
DECATUR CLOTHING COMPANY 827 Decatur Street New Orleans, LA 70116	12/11/2009	Gift	\$ 10.36
EZ PARK New Orleans LA	12/14/2009	Parking	\$ 15.00
3. SUBTOTAL (optional)	I		\$809.24
4. TOTAL (optional - complete only on last page of this	s schedule)		

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	Expenditures this     a. Date(s)	c. Amount(s)	
EZ PARK New Orleans LA ,	12/22/2009	Parking	\$ 15.00
RICK ESPADRON 6200 Oxford Place New Orleans, LA 70131	01/23/2009	Consulting	\$ 1,500.00
EXXON MOBIL 888 Gause Blvd. Slidell, LA 70458	01/16/2009	Gasoline	\$ 50.00
EXXON MOBIL 888 Gause Blvd. Slidell, LA 70458	05/20/2009	Gas	\$ 30.01
EXXON MOBIL Kenner LA	07/10/2009	Gasoline	\$ 38.12
EXXON MOBIL Kenner LA	08/21/2009	Gasoline	\$ 38.12
FAMILY DOLLAR Slidell LA	12/10/2009	Office Supplies	\$ 27.25
FRENCH MARKET RESTAURANT 1001 Decatur Street New Orleans, LA 70116	12/15/2009	Food for Meeting	\$ 590.00
3. SUBTOTAL (optional)	<u> </u>		\$2,288.50
4. TOTAL (optional - complete only on last page of this	s schedule)		

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.

NETWORK New Orleans, LA 70114         3520 General DeGaulle Drive New Orleans, LA 70119         Advertising         \$ 16.0           GAMBIT WEEKLY 3923 Bienville Street New Orleans, LA 70119         01/28/2009         Advertising         \$ 16.0           GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804         06/02/2009         Senate Dining Room         \$ 76.5           GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122         12/14/2009         Gasoline         \$ 30.4           GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122         12/24/2009         Gasoline         \$ 20.0           GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122         12/30/2009         Gasoline         \$ 41.4           GENTILLY TERRACE & GARDENS ASSOCIATION 3431 Gentilly Blvd. New Orleans, LA 70122         12/21/2009         Donation         \$ 100.0           GT & GIA - CENTENNIAL 3431 Gentilly Blvd. New Orleans, LA 70122         03/05/2009         Sponsor         \$ 500.0	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
3923 Bienville Street New Orleans, LA 70119  GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804  GENTILLY SPUR 3201 Gentilly Bivd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Bivd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Bivd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Bivd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Bivd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Bivd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Bivd. New Orleans, LA 70122  GENTILLY SPUR 3431 Gentilly Bivd. New Orleans, LA 70122  Sponsor  \$ 500.0  Sponsor \$ 500.0	NETWORK 3520 General DeGaulle Drive	02/05/2009	Donation	\$ 45.00
P.O. Box 94183 Baton Rouge, LA 70804  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY TERRACE & GARDENS ASSOCIATION 3431 Gentilly Blvd. New Orleans, LA 70122  GT & GIA - CENTENNIAL 3431 Gentilly Blvd. New Orleans, LA 70122  Sponsor \$500.0	3923 Bienville Street	01/28/2009	Advertising	\$ 16.00
3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY TERRACE & GARDENS ASSOCIATION 3431 Gentilly Blvd. New Orleans, LA 70122  GT & GIA - CENTENNIAL 3431 Gentilly Blvd. New Orleans, LA 70122  Sponsor \$500.0	P.O. Box 94183	06/02/2009	Senate Dining Room	\$ 76.50
3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY SPUR 3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY TERRACE & GARDENS ASSOCIATION 3431 Gentilly Blvd. New Orleans, LA 70122  GT & GIA - CENTENNIAL 3431 Gentilly Blvd. New Orleans, LA 70122  Sponsor \$500.0	3201 Gentilly Blvd.	12/14/2009	Gasoline	\$ 30.47
3201 Gentilly Blvd. New Orleans, LA 70122  GENTILLY TERRACE & GARDENS ASSOCIATION 3431 Gentilly Blvd. New Orleans, LA 70122  GT & GIA - CENTENNIAL 3201 Gentilly Blvd. New Orleans, LA 70122  Sponsor \$500.00	3201 Gentilly Blvd.	12/24/2009	Gasoline	\$ 20.09
3431 Gentilly Blvd. New Orleans, LA 70122  GT & GIA - CENTENNIAL 3431 Gentilly Blvd. New Orleans, LA 70122  Sponsor \$500.0	3201 Gentilly Blvd.	12/30/2009	Gasoline	\$ 41.46
3431 Gentilly Blvd. New Orleans, LA 70122	3431 Gentilly Blvd.	12/21/2009	Donation	\$ 100.00
3 SUBTOTAL (ontional) \$220.53	3431 Gentilly Blvd.	03/05/2009	Sponsor	\$ 500.00
0. 00b101AL (optional)	3. SUBTOTAL (optional)	I		\$829.52

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	01/16/2009	Hotel	\$ 150.00
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette Street Baton Rouge, LA 70801	09/25/2009	Hotel	\$ 150.00
HILTON DRAGO'S 2 Poydras Street New Orleans, LA 70130	12/14/2009	Meeting	\$ 484.00
HILTON NEW ORLEANS RIVERSIDE Two Poydras St. New Orleans, LA 70140	01/22/2009	Parking	\$ 18.00
ICHIBAN SUSHI 5741 Essen Lane Baton Rouge, LA 70810	12/30/2009	Meals	\$ 26.00
INSTITUTE OF POLITICS 6363 St. Charles Avenue Box 119 New Orleans, LA 70118	11/23/2009	Donation	\$ 65.00
JAZZ FUNERAL New Orleans LA	12/14/2009	Meals	\$ 10.36
JEFFERSON CHAMBER 3421 N. Causeway Metairie, LA 70002	04/21/2009	Donation	\$ 80.00
3. SUBTOTAL (optional)			\$983.36
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GERALDINE JOSEPH 4712 McFarland St. New Orleans, LA 70126	05/05/2009	Contract Labor	\$ 110.00
GERALDINE JOSEPH 4712 McFarland St. New Orleans, LA 70126	06/02/2009	Contract Labor	\$ 175.00
KATZ AND COLUMBUS 814 Baronne Street New Orleans, LA 70113	02/05/2009	Consulting	\$ 2,000.00
KATZ AND COLUMBUS 814 Baronne Street New Orleans, LA 70113	04/03/2009	Consulting	\$ 2,000.00
KEISHA KELLER 1900 St. Claude Avenue New Orleans, LA 70116	01/08/2009	Canvassing	\$ 240.00
KENTWOOD SPRINGS P.O. Box 660579 Dallas, TX 75266	01/23/2009	Office Water Cooler	\$ 52.38
KREWE OF ENDYMION New Orleans Louisiana	01/13/2009	Tickets to Event	\$ 780.00
LABI 3131 Valley Creek Drive P.O. Box 80258 Baton Rouge, LA 70898	02/17/2009	Registration Fees	\$ 100.00
3. SUBTOTAL (optional)		1	\$5,457.38

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 a. Date(s)	c. Amount(s)	
LAFITTE'S CAFE 6325 Elysian Fields Ave. New Orleans, LA 70122	01/16/2009	Food for Staff	\$ 50.00
LAFITTE'S CAFE 6325 Elysian Fields Ave. New Orleans, LA 70122	04/17/2009	Lunch for Staff	\$ 12.30
LAKEVIEW HARBOR 911 Harrison Avenue New Orleans, LA 70124	01/15/2009	Meeting Expense	\$ 119.70
LEGACY DONOR FOUNDATION New Orleans LA	03/27/2009	2009 Soul Revival	\$ 225.00
LIL DIZZY CAFE 1500 Esplanade Ave. New Orleans, LA 70116	12/11/2009	Lunch Meeting	\$ 300.00
LOA 221 Camp Street New Orleans, LA 70130	12/15/2009	Food for Meeting	\$ 281.00
LONG'S TAILORS 608 E. William David Pkwy Metairie, LA 70005	02/18/2009	Alterations	\$ 210.00
LOUISIANA CAPITAL FOUNDATION P.O Box 94062 Baton Rouge, LA 70804	03/03/2009	Office Supplies	\$ 250.00
3. SUBTOTAL (optional)	<u> </u>	1	\$1,448.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
LOUISIANA CAPITAL FOUNDATION P.O Box 94062 Baton Rouge, LA 70804	12/22/2009	Office Supplies	\$ 9.00
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	05/05/2009	Annual membership dues	\$ 100.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	03/03/2009	Clothing	\$ 18.75
MARDI GRAS TRCUK STOP 2401 Elysian Fields New Orleans, LA 70117	02/20/2009	Gasoline	\$ 30.00
MCHARDY'S CHICKEN 1458 North Broad Street New Orleans, LA 70119	02/20/2009	Food and Beverage	\$ 212.59
MEALS ON WHEELS/NEW ORLEANS FUND 2475 Canal Street Ste. 400 New Orleans, LA 70119	01/08/2009	Tickets to Event	\$ 300.00
MERLIN'S PLACE 5325 Franklin Avenue New Orleans, LA 70122	05/26/2009	Catering Taste of the Senate	\$ 250.00
LIONEL MOORE 7301 Heathers Court New Orleans, LA 70127	01/08/2009	Canvassing	\$ 160.00
3. SUBTOTAL (optional)	L	_ <b>L</b>	\$1,080.34
4. TOTAL (optional - complete only on last page of this sched	lule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
JEAN PAUL MORRELL 4645 Music Street New Orleans, LA 70122	03/03/2009	Travel Expense - Per Diem	\$ 4,200.00
JEAN PAUL MORRELL 4645 Music Street New Orleans, LA 70122	03/03/2009	ACYPL Trip to Philippines	\$ 2,100.00
JEAN PAUL MORRELL 4645 Music Street New Orleans, LA 70122	09/25/2009	PRS Meeting - Gas and Food	\$ 50.00
JEAN PAUL MORRELL 4645 Music Street New Orleans, LA 70122	09/25/2009	GCIA Meeting - Gas	\$ 12.12
JEAN PAUL MORRELL 4645 Music Street New Orleans, LA 70122	10/29/2009	Reimb. for Milne Meeting - Gas	\$ 20.00
JEAN PAUL MORRELL 4645 Music Street New Orleans, LA 70122	10/29/2009	Reimb. for Milne Meeting - Food	\$ 138.06
NEW ORLEANS CENTER FOR CREATIVE ARTS 2800 Chartres Street New Orleans LA	04/21/2009	Tickets	\$ 200.00
NEW ORLEANS COUNCIL ON AGING P.O. Box 19067 New Orleans, LA 70179	10/29/2009	Tickets to Event	\$ 50.00
3. SUBTOTAL (optional)			\$6,770.18
4. TOTAL (optional - complete only on last page of this schedul	e)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NSU FOUNDATION - LCWG P.O. Box 2062 Thibodeaux, LA 70310	03/26/2009	Donation	\$ 75.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	01/28/2009	Office Supplies	\$ 4.29
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	03/16/2009	Office Equipment	\$ 460.60
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	11/19/2009	Office Supplies	\$ 93.15
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	12/22/2009	Office Supplies	\$ 94.81
PEL HUGHES PRINTING 1631 Elysian Fields Avenue New Orleans, LA 70117	02/06/2009	Pushcard Printing	\$ 1,586.45
PLAQUEMAKER.COM 289 Business Park Drive Fortville, IN 46040	01/09/2009	Plaques for Office	\$ 223.00
POLICAMP INC. 392 East 6th Street Edgard, LA 70049	05/06/2009	Marketing	\$ 500.00
3. SUBTOTAL (optional)	<b>l</b>		\$3,037.30
4. TOTAL (optional - complete only on last page of this s	schedule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PONTCHARTRAIN PARK NEIGHBORHOOD 4230 Mithra Street New Orleans, LA 70126	12/16/2009	Donation	\$ 150.00
PRINTERS WHOLESALE GROUP INC. 3801 North Causeway Blvd. Suite 203 Metairie, LA 70002	12/21/2009	Flyers	\$ 340.00
RADIO SHACK New Orleans LA	12/30/2009	Office Supplies	\$ 14.70
RAMBLA 217 Camp Street New Orleans, LA 70130	12/15/2009	Food for Meeting	\$ 251.00
ROSE RICHARDSON 1619 N. Villere Street New Orleans, LA 70116	01/08/2009	Canvassing	\$ 240.00
ROUSES 4500 Tchoupitoulas New Orleans, LA 70115	02/20/2009	Food for Staff	\$ 20.70
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	06/02/2009	2009 Membership	\$ 50.00
RUTH CHRIS RESTURANT 4836 Constitution Ave. Baton Rouge, LA 70808	05/11/2009	Dinner Meeting	\$ 81.00
3. SUBTOTAL (optional)	1		\$1,147.40
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ASHOK SAMTANI New Orleans LA ,	12/11/2009	Gifts - Palestinian Delegation	\$ 65.40
SCHOOL PROCESSING CENTER P.O. Box 20006 Murfreesboro, TN 37129	04/14/2009	Subscriptions	\$ 40.92
SENATE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	05/08/2009	Taste of Senate Aprons	\$ 30.00
SHELL 3032 Elysian Fields Avenue New Orleans, LA 70122	02/20/2009	Gasoline	\$ 83.25
SHELL 3296 Pontchtrain Slidell, LA 70458	03/26/2009	Gasoline	\$ 25.79
SLICE PIZZERIA 1513 St. Charles Ave. New Orleans, LA 70130	04/17/2009	Lunch	\$ 28.00
SLIDELL MPO 1950 2nd Street Slidell, LA 70458	03/03/2009	Postage	\$ 4.95
SLIDELL MPO 1950 2nd Street Slidell, LA 70458	03/03/2009	Postage	\$ 15.75
3. SUBTOTAL (optional)	I		\$294.06
4. TOTAL (optional - complete only on last page of this schedule	)		

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.

TYRONNE SMITH 7506 Malvern New Orleans, LA 70127  SOUTHERN UNIVERSITY OF NEW ORLEANS 6400 Press Drive New Orleans, LA 70126	01/08/2009 04/16/2009	Canvassing  Tickets to Gala	\$ 325.00 \$ 120.00
6400 Press Drive	04/16/2009	Tickets to Gala	\$ 120.00
SPEEDY G'S I 1703 E Gause Blvd Slidell, LA 70461	03/03/2009	Gas	\$ 25.38
SPRING HILL COLLEGE 4000 Dauphine Street Mobile, AL 36608	03/05/2009	Donation	\$ 100.00
ST. PIUS X GALA 6668 Spanish Fort Blvd. New Orleans, LA 70124	11/09/2009	Donation	\$ 200.00
ST. RAYMOND CHURCH 2916 Paris Avenue New Orleans, LA 70119	10/27/2009	Advertising	\$ 150.00
STARBUCKS USA New Orleans LA	12/30/2009	Food	\$ 3.96
STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804	06/02/2009	Pentagon Rent	\$ 185.00
3. SUBTOTAL (optional)	<u> </u>		\$1,109.34

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.

P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  10/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  11/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/14/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$ 185.0  STATE OF LOUISIANA	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  10/30/2009 Rent \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/14/2009 Rent \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/14/2009 Rent \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  \$185.0  STATE OF LOUISIANA P.O. Bo	P.O. Box 94095	06/24/2009	Pentagon Rent	\$ 185.00
P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/14/2009 Rent \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Rent \$185.0  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  12/30/2009 Cffice Supplies \$11.9  SWAG VAULT New Orleans LA  **  **  **  **  **  **  **  **  **	P.O. Box 94095	08/17/2009	Pentagon Rent	\$ 185.00
P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STERLING SILVIA 41 French Market Place New Orleans, LA 70116  SWAG VAULT New Orleans LA  ,   O4/08/2009  Website  \$ 366.0	P.O. Box 94095	09/22/2009	Rent	\$ 370.00
P.O. Box 94095 Baton Rouge, LA 70804  STATE OF LOUISIANA P.O. Box 94095 Baton Rouge, LA 70804  STERLING SILVIA 41 French Market Place New Orleans, LA 70116  SWAG VAULT New Orleans LA  , Website  \$ 185.0  \$ 12/30/2009  Rent \$ 185.0  \$ 11.9  \$ 185.0  \$ 11.9  \$ 185.0  \$ 20/08/2009  Website  \$ 366.0	P.O. Box 94095	10/30/2009	Rent	\$ 185.00
P.O. Box 94095 Baton Rouge, LA 70804  STERLING SILVIA 41 French Market Place New Orleans, LA 70116  SWAG VAULT New Orleans LA  12/10/2009  Website  \$ 366.0	P.O. Box 94095	12/14/2009	Rent	\$ 185.00
41 French Market Place New Orleans, LA 70116  SWAG VAULT New Orleans LA ,	P.O. Box 94095	12/30/2009	Rent	\$ 185.00
New Orleans LA	41 French Market Place	12/10/2009	Office Supplies	\$ 11.99
		04/08/2009	Website	\$ 366.00
3. SUBTOTAL (optional) \$1,672.9	3. SUBTOTAL (optional)	1		\$1,672.99

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	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SWAG VAULT New Orleans LA ,	04/14/2009	Website	\$ 222.11
SWAG VAULT New Orleans LA	05/01/2009	Website	\$ 518.22
SWAG VAULT New Orleans LA	07/10/2009	Website	\$ 162.48
SWAG VAULT New Orleans LA	07/10/2009	Website	\$ 119.62
SWAG VAULT New Orleans LA ,	08/21/2009	Website	\$ 29.69
SWAG VAULT New Orleans LA	08/21/2009	Website	\$ 73.46
SWAG VAULT New Orleans LA	10/27/2009	Website	\$ 149.52
SWEET SAVORS BAKERY New Orleans LA	12/14/2009	Food for Office	\$ 24.91
3. SUBTOTAL (optional)	<u>'</u>	<u> </u>	\$1,300.01
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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	Expenditures this Reporting Period     a. Date(s)		
T-MOBILE P.O. Box 660252 Dallas, TX 75266	01/22/2009	Telephone expense	\$ 721.19
T-MOBILE P.O. Box 660252 Dallas, TX 75266	03/26/2009	Telephone expense	\$ 946.08
T-MOBILE P.O. Box 660252 Dallas, TX 75266	04/16/2009	Telephone expense	\$ 634.07
T-MOBILE P.O. Box 660252 Dallas, TX 75266	10/07/2009	Telephone expense	\$ 186.18
TARGET 4500 Veterans Blvd. Metairie, LA 70006	02/17/2009	Office Supplies	\$ 217.93
TASTEE DONUTS 2549 Esplanade New Orleans, LA 70119	02/20/2009	Food for Staff	\$ 3.82
THE CRABNET 925 Decatur Street New Orleans, LA 70116	12/11/2009	Meals	\$ 22.51
THE FRIENDS OF ALGIERS COURTHOUSE P.O. Box 741056 New Orleans, LA 70174	01/28/2009	2009 Membership	\$ 35.00
3. SUBTOTAL (optional)			\$2,766.78
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Baton Rouge, LA 70808	02/26/2009	Donation	\$ 20.00
THE TIMES PICAYUNE P.O. Box 54714 New Orleans, LA 70154	03/26/2009	Public Notice Affidavit Charge	\$ 43.30
THE UPS STORE Store # 5881 New Orleans, LA 70117	03/05/2009	Postage	\$ 100.00
THE UPS STORE Store # 5881 New Orleans, LA 70117	05/01/2009	Delivery Charge	\$ 15.30
TICKETMASTER.COM New Orleans LA	11/19/2009	Tickets to Event	\$ 590.00
TICKETMASTER.COM New Orleans LA	11/23/2009	Tickets to Event	\$ 105.00
TRIUMPH OF SPECIAL PEOPLE INC. 3329 Florida Ave. Kenner, LA 70065	04/21/2009	Tickets to Event	\$ 150.00
TSUNAMI SUSHI 100 Lafayette St. Baton Rouge, LA 70801	05/11/2009	Lunch Meeting with Governors	\$ 33.00
3. SUBTOTAL (optional)	l .		\$1,056.60
4. TOTAL (optional - complete only on last page of this sche	edule)		

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.

1950 2nd Street       U.S. POST OFFICE       02/17/2009       Postage       \$ 125.55         1950 2nd Street       93/03/2009       Ticket to DC       \$ 206.60         US AIRWAYS New Orleans LA       03/03/2009       Ticket to DC       \$ 206.60         VILLERE'S FLORIST 750 Martin Behrman Metaine, LA 70005       05/01/2009       Flowers for event       \$ 104.43         VILLERE'S FLORIST 750 Martin Behrman Metaine, LA 70005       06/02/2009       Decorations for office       \$ 119.83         KEITH WILLIAMS 8019 Trapier Avenue New Orleans, LA 70127       01/08/2009       Canvassing       \$ 240.00         YELLOW CAB OF BATON ROUGE 6057 Pino Street Baton Rouge, LA 70806       12/10/2009       Cab Fare - Palestinian Delegation       \$ 60.00         ZEA ROTISSERIE & GRILL Metaine LA       04/17/2009       Lunch       \$ 53.00	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1950 2nd Street Sidell, LA 70458         03/03/2009         Ticket to DC         \$ 206.60           US AIRWAYS New Orleans LA .         05/01/2009         Flowers for event         \$ 104.43           VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005         06/02/2009         Decorations for office         \$ 119.83           VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005         06/02/2009         Captions for office         \$ 119.83           KEITH WILLIAMS 8019 Trapier Avenue New Orleans, LA 70127         01/08/2009         Canvassing         \$ 240.00           YELLOW CAB OF BATON ROUGE 6057 Pino Street Baton Rouge, LA 70806         12/10/2009         Cab Fare - Palestinian Delegation         \$ 60.00           ZEA ROTISSERIE & GRILL Metairie LA .         04/17/2009         Lunch         \$ 53.00	1950 2nd Street	01/28/2009	Package to Board of Ethics	\$ 18.66
New Orleans LA	1950 2nd Street	02/17/2009	Postage	\$ 125.55
VILLERE'S FLORIST   O6/02/2009   Decorations for office   \$ 119.83		03/03/2009	Ticket to DC	\$ 206.60
750 Martin Behrman Metairie, LA 70005  KEITH WILLIAMS 8019 Trapier Avenue New Orleans, LA 70127  YELLOW CAB OF BATON ROUGE 6057 Pino Street Baton Rouge, LA 70806  ZEA ROTISSERIE & GRILL Metairie LA  ,  Metairie LA  ,  O1/08/2009  Canvassing  \$ 240.00  Cab Fare - Palestinian Delegation  \$ 60.00  \$ 40.00  Lunch  \$ 53.00	750 Martin Behrman	05/01/2009	Flowers for event	\$ 104.43
8019 Trapier Avenue New Orleans, LA 70127  YELLOW CAB OF BATON ROUGE 6057 Pino Street Baton Rouge, LA 70806  ZEA ROTISSERIE & GRILL Metairie LA  ,  Metairie LA  ,	750 Martin Behrman	06/02/2009	Decorations for office	\$ 119.83
6057 Pino Street Baton Rouge, LA 70806  ZEA ROTISSERIE & GRILL Metairie LA  Delegation  \$53.00	8019 Trapier Avenue	01/08/2009	Canvassing	\$ 240.00
Metairie LA ,	6057 Pino Street	12/10/2009		\$ 60.00
3. SUBTOTAL (optional) \$928.07	Metairie LA	04/17/2009	Lunch	\$ 53.00
τ. , , φυΣο.υτ	3. SUBTOTAL (optional)	I		\$928.07

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	01/13/2009	Fundraiser Consultant	\$ 2,500.00
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	02/09/2009	Fundraiser Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	03/11/2009	Fundraiser Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	04/01/2009	Fundraiser Consultant	\$ 2,135.40
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	04/21/2009	Fundraiser Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	05/15/2009	Fundraiser Consultant	\$ 1,000.00
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	06/24/2009	Consulting Fees	\$ 1,000.00
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	10/01/2009	Fundraiser Consultant	\$ 1,000.00
3. SUBTOTAL (optional)	I		\$10,635.40
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	10/14/2009	Fundraiser Consultant	\$ 500.00
MARIO ZERVIGON 3111 Annunication Street New Orleans, LA 70115	10/23/2009	Fundraiser Consultant	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,063.12

# **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)
CAPITAL ONE 3050 Severn Ave. Metairie, LA 70002	12/10/2009	Bank Service Charge	\$ 3.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	01/08/2009	Bank Service Charge	\$ 35.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	01/08/2009	Bank Service Charge	\$ 35.00
CAPITAL ONE SERVICES INC. P. O. Box 85508 Richmond, VA 23285	12/10/2009	Bank Service Charge	\$ 1.50
PAYPAL San Jose CA ,	12/30/2009	Credit Card Fees	\$ 115.63
5. Total OTHER DISBURSEMENTS during this report	ing period	•	\$ 190.13