COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

	ddress of Political Committee		OFFICE U		
P.O. Box 82			Report Number:	13278	
Baton Rouge	e, LA 70884		Date Filed: 10/30	/2007	
			Report Includes So Schedule A	chedules:	
2. Date of Elect	ion 10/20/2007		Schedule B		
Primary	X General (Check one)				
3. Total Expen	ditures by Category				
a. Te	levision Advertising (Schedule A)	\$14,298.70			
b. Ra	adio Advertising (Schedule A)	\$0.00			
c. Ne	ewspaper Advertising (Schedule A)	\$0.00			
d. Se	ervices of Election Day Workers (Schedule B)	\$87,496.73			
	ayments to Organizations for Election Day stivities/Services (Schedule C)	\$0.00			
	ry in which no election day expenditures were made, write -0- chedules not required to be completed may be omitted from t				
4. a. Name of P	erson Preparing Report				
b. Daytime T	elephone				
information and	CERTIFY that the information contained in this report and the belief, and that no election day expenditures have been made by the Louisiana Campaign Finance Disclosure Act has been on	e that have not been reported herein, and			
This 30t	h day of October, 2007	<u>·</u>			
	Congressman Jim McCrery		225-756-7969		
	Signature of Committee Chairperson		Daytime Telephone Number	r	
	Rolfe McCollister		225-756-7969		
	Signature of Committee Treasurer, if any		Daytime Telephone Number	r	

Form 204, Rev. 3/98, Page Rev. 10/03, Page Rev. 6/2008

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KALB- TV 605 Washington St. Alexandria, LA 71301	\$191.25	X Television Radio Newspaper
KATC- TV 1103 Eraste Landry Rd. Lafayette, LA 70506	\$573.75	X Television Radio Newspaper
KLAX TV 1811 England Dr. Alexandria, LA 71303	\$1,445.00	X Television Radio Newspaper
KLFY TV 1808 Eraste Landry Rd. Lafayette, LA 70506	\$1,083.75	X Television Radio Newspaper
KMSS- TV 3519 Jewella Ave. Shreveport, LA 71109	\$170.00	X Television Radio Newspaper
KNOE- TV 1400 Oliver Rd. Monroe, LA 71201	\$25.50	X Television Radio Newspaper
KTAL- TV 3150 N. Market St. Shreveport, LA 71107	\$229.50	X Television Radio Newspaper
KTBS- TV 312 E Kings Hwy Shreveport, LA 71104	\$1,955.00	X Television Radio Newspaper
KVHP- TV 129 W Prien Lake Rd. Lake Charles, LA 70601	\$1,445.00	Television Radio Newspaper

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WAFB- TV 844 Government St. Baton Rouge, LA 70802	\$545.70	X Television Radio Newspaper
WBRZ- TV 1650 Highland Rd. Baton Rouge, LA 70802	\$127.50	X Television Radio Newspaper
WDSU- TV 846 Howard Ave. New Orleans, LA 70113	\$1,487.50	X Television Radio Newspaper
WGNO- TV 1400 Poydras St. New Orleans, LA 70112	\$1,020.00	X Television Radio Newspaper
WVLA- TV 10000 Perkins Rd. Baton Rouge, LA 70810	\$68.00	X Television Radio Newspaper
WWL- TV 1024 N. Rampart St. New Orleans, LA 70116	\$3,931.25	X Television Radio Newspaper

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONALD ADAMS 817 North Ave. E Crowley, LA 70526	\$50.00	
BRYCE ADDISON 3119 Grove Court Mandeville, LA 70448	\$53.30	
GABRIEL AGOSTA 58981 Lillian Ave. Baker, LA 70704	\$500.00	
BRENDA AIKENS 39384 Lartz Rd. Prairieville, LA 70769	\$75.00	
CRYSTAL ALEXANDER 1218 Lurose Crowley, LA 70526	\$50.00	
MOSES ALEXANDER 1804 Grace Pete St. Crowley, LA 70526	\$50.00	
VINCENT ALEXANDER JR. 112 Kenner Lane La Place, LA 70068	\$75.00	
KIM ALLEN 15 Green Leaf Ln Covington, LA 70435	\$101.00	
PATRICIA ANDERSON 205 West 6th Street Donaldsonville, LA 70346	\$75.00	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NORMA ANTOINE 500 South Broadway Church Point, LA 70525	\$50.00	
EVANGELINA ARCENEAUX 614 West Point Drive Church Point, LA 70525	\$50.00	
JEANETTA ARCENEAUX 719 W. 10th Street Crowley, LA 70526	\$50.00	
CHARLES BABBITT 438 Ridgeway Metairie, LA 70001	\$25.00	
SHILKA BABU 47 Yosemite Dr. New Orleans, LA 70119	\$50.00	
MARILYN BAILEY CREWS 303 Caroline Ave Bogalusa, LA 70427	\$300.00	
MAJOR BAKER 11457 George McCoy Rd. Amite, LA 70422	\$200.00	
BLAKE BALLANTYNE 207 Lake Shore Dr. Youngsville, LA 70592	\$500.00	
AMIRA BALONEY 1320 Third Street Lutcher, LA 70071	\$75.00	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

\$500.00	
\$75.00	
\$100.00	
\$75.00	
\$500.00	
\$75.00	
\$50.00	
\$100.00	
\$100.00	
	\$75.00 \$100.00 \$75.00 \$500.00 \$50.00

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MCKENNA BASS 83215 Hwy 437 Covington, LA 70435	\$25.00	
BETTY BATISTE 126 Spine Independence, LA 70443	\$100.00	
JARRELL BATISTE 13019 Ponner Ln. Amite, LA 70422	\$100.00	
KIMOTHEA BATISTE 1133 Lillian Pierce Dr. #33 Rayne, LA 70578	\$50.00	
NATALIE BATISTE 507 Richardson St. Amite, LA 70422	\$100.00	
TARRELL BATISTE 13019 Ponder Ln. Amite, LA 70422	\$100.00	
ALLEE BAUTSCH 5523 Parkview Church Road Baton Rouge, LA 70816	\$124.18	
ANGELA BECKETT 2656 Brook Street Lutcher, LA 70071	\$75.00	
JARMEL BECKETT 2656 Brook Street Lutcher, LA 70071	\$100.00	
Form 204 Pay 2/08 Page Pay 10/03		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALEX BECNEL 119 Lake Park Dr Belle Chasse, LA 70037	\$100.00	
WILBERNETTA BEDFORD 4128 Murvan Shreveport, LA 71109	\$100.00	
CAROL BELLARD P.O. Box 105 Church Point, LA 70525	\$50.00	
GERALDINE BENNETT 1017 East Mary Ave Hammond, LA 70403	\$100.00	
LOIS BENNETT 238 Evangeline Dr. Donaldsonville, LA 70346	\$75.00	
ROSA BERKLEY 403 Bonita St. Apt A Hammond, LA 70401	\$100.00	
MILTON BERRY 8896 Richmond Dr. La Place, LA 70068	\$450.00	
STACEY BERRY 8896 Richmond Dr. La Place, LA 70068	\$300.00	
CECELIA J. BIAS 809 W. 5th Street Crowley, LA 70526	\$50.00	
Form 204 Day 2/09 Dags Day 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

2. Amount Paid	3. Organization Making Payment (if applicable)
\$50.00	
\$75.00	
\$500.00	
\$100.00	
\$50.00	
\$75.00	
\$75.00	
\$100.00	
\$50.00	
	\$50.00 \$75.00 \$500.00 \$100.00 \$75.00 \$100.00

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHASE BRAY 159 Derbe Lane Benton, LA 71006	\$550.00	
CAROLINE BRAZEEL 2745 Point Drive Monroe, LA 71201	\$500.00	
CHARLES BREAUX 1216 W. 6th Street Crowley, LA 70526	\$50.00	
MICHAEL BROUSSARD 23 Sandpiper Drive La Place, LA 70068	\$350.00	
SANDRA BROUSSARD 23 Sandpiper Drive La Place, LA 70068	\$75.00	
VERONICA BROUSSARD 144 Oxbow Lane La Place, LA 70068	\$400.00	
CARLOS BROWN 12239 Solomon Ln. Bogalusa, LA 70427	\$100.00	
CLYDE BROWN 1417 N. Roosevelt Bogalusa, LA 70427	\$75.00	
CRAIG BROWN 616 Richardson St. Amite, LA 70422	\$100.00	
Form 204 Pay 2/09 Page Pay 10/02	l	I .

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DAVID BROWN 1601 Plum St. Bogalusa, LA 70427	\$100.00	
EFREM BROWN 810 S. Mooney Ave. Hammond, LA 70401	\$100.00	
ERICA BROWN 3431 Stonewall Shreveport, LA 71109	\$100.00	
LUCILLE BROWN 709 South Myrtle St. Amite, LA 70422	\$100.00	
RONALD BROWN 1804 Lasley Bogalusa, LA 70427	\$75.00	
RUTH BROWN 2015 Lakeside Circle Ponchatoula, LA 70454	\$100.00	
TONYA BROWN 705 South Myrtle St. Amite, LA 70422	\$300.00	
CHRIS BROWN-GIBSON 115 Clinton Court Hammond, LA 70401	\$100.00	
ALBERT BRUMFIELD 25028 Vernon Sub Division Mount Hermon, LA 70450	\$100.00	
Form 204 Pay 2/09 Page Pay 10/03	<u> </u>	I .

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONNIE BRUMFIELD 24152 Old Columbia Franklinton, LA 70438	\$100.00	
MARGIE BRUMFIELD 815 17th Ave Franklinton, LA 70438	\$100.00	
MYRTIS BRUMFIELD 25641 Old Lake Rd. Mount Hermon, LA 70450	\$100.00	
ROCHELLE BRUMFIELD 37770 Thomas Cryer Rd. Mount Hermon, LA 70450	\$100.00	
SHELEATHA BRUMFIELD 65104 Sandy Hollow Ln. Kentwood, LA 70444	\$100.00	
ANTHONY BUCHAHER 12218 Bankston Rd. Amite, LA 70422	\$100.00	
MELISSA BUCHER 20 Saint Thomas Dr Kenner, LA 70065	\$250.00	
CHARLIE BULLOCK P.O. Box 141 Angie, LA 70426	\$300.00	
CYNTHIA BULLOCK 31129 School Rd. Angie, LA 70426	\$100.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHEILA BURISE 201 S. Scanlan St. Hammond, LA 70403	\$100.00	
MELVIN BURMASTER 2848 Hwy 44 Garyville, LA 70051	\$150.00	
JARED BURNS 2700 Ernest St. Apt. 331 Lake Charles, LA 70605	\$500.00	
CHRISTIANNA BURWELL 421 Tilley Rd Leesville, LA 71446	\$750.00	
NATASHA BUSH 405 1/2 Crestlawn Dr. Lafayette, LA 70503	\$500.00	
RICHARD BUTLER 62 Gould St. Lake Providence, LA 71254	\$100.00	
DORA BYERS 623 Stagg Ave Crowley, LA 70526	\$50.00	
MARGARET CADOR 707 Trass St. Lake Providence, LA 71254	\$100.00	
NICK CAHANIN 1103 John Drive Opelousas, LA 70570	\$29.31	
Form 204 Pay 2/09 Page Pay 10/02		l

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOSHUA CANNAN 2815 W Maple Shreveport, LA 71109	\$100.00	
LINDSAY CAPPIELLO 42079 Greenfield Crossing Dr. Prairieville, LA 70769	\$500.00	
THERSA CARRIER 659 South Main Church Point, LA 70525	\$50.00	
XIOMARA CASTILLO 125 S. Emily Street Garyville, LA 70051	\$75.00	
KATE CAZAYOUX 404 Farming Dr. Lafayette, LA 70503	\$500.00	
BRENDA CHAMPAGNE 3039 Robin Lane Donaldsonville, LA 70346	\$75.00	
OVEY CHAMPAGNE 116 Pine St. Rayne, LA 70578	\$50.00	
JOSEPH CHARLES 342 Firmwood Crowley, LA 70526	\$50.00	
MARGARET CHARLOT 1125 W. 12th Street Crowley, LA 70526	\$50.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
REVA CHARLOT 6327 Church Point Hwy Branch, LA 70516	\$50.00	
MATTHEW CHATELAIN 4807 Unitechapel Alexandria, LA 71303	\$275.00	
MELISSA CITIZEN 553 Meche St. Church Point, LA 70525	\$50.00	
ROSE CITIZEN 534 N. Kelly Street Church Point, LA 70525	\$50.00	
LAWANDA CLAYTON P.O. Box 60 Darrow, LA 70725	\$75.00	
ANGELA COCRAN 676 Dale Dr. Slidell, LA 70458	\$500.00	
RHONDA COINS 1011 East Coleman Ave. Hammond, LA 70403	\$100.00	
FRANK COLLINS 1552 Red Bluff Rd. Stonewall, LA 71078	\$500.00	
LA GLORIA COLLINS 1506 Terresa Place Bossier City, LA 71111	\$100.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JANAKI COMEAUX 206 La Rue Christ-R01 Carencro, LA 70520	\$500.00	
JOSEPH COMEAUX 910 Locust St. Rayne, LA 70578	\$50.00	
CARLSTON CONLEY 412 Gullett St. Amite, LA 70422	\$100.00	
BLAKE COOPER 1250 Dorchester Drive #119 Alexandria, LA 71303	\$95.47	
JOEY COOPER 534 California Ave. Port Allen, LA 70767	\$500.00	
LATRICE CORBIN 17053 E. Coleman Ave Hammond, LA 70403	\$100.00	
STEPHANIE COURVILLE 326 Fourth Street Norco, LA 70079	\$200.00	
MARY BETH CRIFASI 4200 Cleveland Pl. Metairie, LA 70003	\$100.00	
JENNIFER CROSS 38048 Jefferson Crossing Prairieville, LA 70769	\$500.00	
Form 204 Pay 2/09 Page Pay 10/02	ı	<u> </u>

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ELIZABETH CRUTCHFIELD 4715 Gramlin Circle Shreveport, LA 71103	\$100.00	
BRIDGET CUMMINGS 3013 Hillcrest Shreveport, LA 71108	\$100.00	
DEARDRA DANGERFIELD 1208 Magazine Hammond, LA 70401	\$100.00	
RAMONA DANGERFIELD 208 White Street Hammond, LA 70403	\$100.00	
CAROL DARBY 2076 Pitch Pines Dr. Shreveport, LA 71108	\$100.00	
LYNETTE DAVIS 1320 Third Street Lutcher, LA 70071	\$75.00	
MARY DAVIS P.O. Box 1489 Donaldsonville, LA 70346	\$75.00	
VERA DAVIS 415 Rose Crowley, LA 70526	\$50.00	
KELLIE DEROUEN 802 E. Edwards St. Rayne, LA 70578	\$122.11	
Form 204 Pay 2/09 Page Pay 10/02		

Form 204, Rev. 3/98, Page Rev. 10/03

Report Number: 13278

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ELIZABETH DEFLEY 100 Earl Baloney Dr. Garyville, LA 70051	\$100.00	
LAUTHAUGHT DELANEY JR. 3162 Hwy 1 Apt 2 Donaldsonville, LA 70346	\$75.00	
SHONDRA DEMBY 3200 Barnes Lane Donaldsonville, LA 70346	\$75.00	
CODY DICKERSON 62 Piper Ln Mandeville, LA 70448	\$250.00	
CAROLYN DIGGS 504 Vatican Donaldsonville, LA 70346	\$75.00	
IRENE DILLON P.O. Box 121 Franklinton, LA 70438	\$100.00	
NOELL DOMINICK 4221 Green Acres Rd. Metairie, LA 70003	\$500.00	
DIANA DORTA 5020 Pecan Acres Drive Apt. 6a Lake Charles, LA 70605	\$450.00	
PETER DOUGLAS 622 Audubon St. New Orleans, LA 70118	\$50.00	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PRUDENCE DOUGLAS 614 Holt Ave. Rayne, LA 70578	\$50.00	
TYRA DUHE P.O. Box 1452 La Place, LA 70068	\$100.00	
VANESSA DUNN Historic West St #32 La Place, LA 70068	\$450.00	
RONALD DUPATY 125 Earl Baloney St. Garyville, LA 70051	\$100.00	
FLOYD DUPLECHAIN 606 W. Point Drive Church Point, LA 70525	\$50.00	
LLOYD DUPLECHEIN 827 N. Martin Luther King Dr. Church Point, LA 70525	\$50.00	
CHASE DUPUY 6408 Wilty St. Metairie, LA 70003	\$50.00	
PAULA EALEM P.O. Box 1832 Donaldsonville, LA 70346	\$75.00	
LAMAR EALY 3212 W Canal Blvd Shreveport, LA 71108	\$100.00	
Form 204 Day 2/09 Days Day 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

ganization Making Payment (if applicable)
_

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MONICA FIFE 1104 St Patrick St. Donaldsonville, LA 70346	\$75.00	
JAMIE FLANAGAN 3112 St. Renee Street Metairie, LA 70001	\$50.00	
TYLER FLEMISTER 2649 Anita Lane Monroe, LA 71201	\$500.00	
JOHN FORD 5217 Fairview Ave. Alexandria, LA 71303	\$275.00	
ALFRED H. FOREA 56 Nichols Dr. Independence, LA 70443	\$100.00	
FONTELLA FOUNTAIN 112 Kenner Lane La Place, LA 70068	\$100.00	
JULIA FRANCIS 845 Martin Luther King Dr. Church Point, LA 70525	\$50.00	
JESSICA FRANCO 31 McAllister Dr. Box # 3583 New Orleans, LA 70118	\$250.00	
BRANDON FRANK 4022 Annunciation St New Orleans, LA 70115	\$500.00	
Form 204 Pay 2/09 Page Pay 10/02	I	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LLOYD FREEMAN 265 Westwood Crowley, LA 70526	\$50.00	
SYDNEY FULGHAM 200 Grimmet Dr. Apt 1615 Shreveport, LA 71108	\$100.00	
DIERDRE FULLER 132 Lake Ridge Dr. La Place, LA 70068	\$500.00	
ALLYSON FUNK 7534 Plum St New Orleans, LA 70118	\$500.00	
ANITA GAINES 35420 Hwy 405 Donaldsonville, LA 70346	\$75.00	
JOSH GALASSO 384 Baird Dr. Baton Rouge, LA 70808	\$600.00	
JASON GAMLIN 132 Lake Ridge Dr. La Place, LA 70068	\$150.00	
ALEXIS GANT 409 St. Phillip Donaldsonville, LA 70346	\$75.00	
CHEVELLE GARNETT 306 Saint Phillip St. Donaldsonville, LA 70346	\$75.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHERAL GARRICK 1825 Lenny Johnson Crowley, LA 70526	\$50.00	
VIRLEY GARRICK 1817 Lenny Johnson Crowley, LA 70526	\$50.00	
ERMA GEORGE 5301 Heame Shreveport, LA 71108	\$100.00	
NICOLE GEORGE 5301 Heame Shreveport, LA 71108	\$100.00	
PATRICK GETTRUST 751 Libby Lane Mandeville, LA 70471	\$500.00	
YVETTE GIBSON 1715 J. D. Miller Street Crowley, LA 70526	\$50.00	
MATT GILBERT 850 Captain Shreve Drive Shreveport, LA 71105	\$500.00	
GABYANNA GILLIAM 1905 Dove St. Shreveport, LA 71103	\$100.00	
ANNIE GLOVER 38303 Mulberry St. Prairieville, LA 70769	\$75.00	
Form 204 Pay 2/00 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JIMMIE GOODEN 104 Big Tree Blvd Garyville, LA 70051	\$250.00	
NASHONDA GOODEN 104 Big Tree Blvd Garyville, LA 70051	\$250.00	
DESTRY GOODWIN 853 Martin Luther King Dr. Church Point, LA 70525	\$50.00	
EVA MAE GOODWIN P.O. Box 413 Branch, LA 70516	\$50.00	
DONICE GORDON P.O. Box 171 Kentwood, LA 70444	\$300.00	
CHRISTOPHER GRACE 409 Holt Ave. Rayne, LA 70578	\$50.00	
MAXIMILLION GRACE 612 Holt Ave. Rayne, LA 70578	\$50.00	
MERCEDES GRACE 612 Holt Ave. Rayne, LA 70578	\$50.00	
KENDRA GRAHAM 308 Woodland Dr. Donaldsonville, LA 70346	\$75.00	
Farm 204 Day 2/09 Days Day 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DIANNE GRANGER 807 Locust St. Rayne, LA 70578	\$50.00	
HERCULES GRANGER 807 Locust St. Rayne, LA 70578	\$50.00	
ROSA MAE GRANGER 906 Bailey Ave. Rayne, LA 70578	\$50.00	
SAMMY GRAY 100 Lafourch St. Donaldsonville, LA 70346	\$75.00	
ARTHUR GREEN 214 Mansfield Crowley, LA 70526	\$50.00	
SHARRON GREEN 3181 Robinson Lane Donaldsonville, LA 70346	\$75.00	
DARLENE GRIFFIN 1149 Sawmill Rd. Amite, LA 70422	\$100.00	
RAYMOND GRIFFIN 3930 Jean Lafitte Blvd Lafitte, LA 70067	\$54.96	
EMILEE GRISSOM 1096 Lena Drive Arnaudville, LA 70512	\$25.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KRISTEN GRISSOM 1096 Lena Drive Arnaudville, LA 70512	\$50.00	
CHARLOTTE GUIDRY P.O. Box 553 Church Point, LA 70525	\$50.00	
HAROLD GUIDRY 704 Marie Street Rayne, LA 70578	\$50.00	
CLARENCE G. GUIDRY JR. 300 Chappuis Rayne, LA 70578	\$50.00	
BRITTANY GUILLORY 27 Lake Forest Hills Shreveport, LA 71109	\$100.00	
CLEVELAND GUILLORY 404 Malvern Street Rayne, LA 70578	\$50.00	
EARLES GUILLORY P.O. Box 288 Iota, LA 70543	\$50.00	
GEORGE GUILLORY P.O. Box 521 lota, LA 70543	\$50.00	
LEONA GUILLORY P.O. Box 288 Iota, LA 70543	\$50.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARILYN GUILLORY P.O. Box 291 lota, LA 70543	\$50.00	
MARTINA GUILLORY 5550 Church Point Hwy Rayne, LA 70578	\$50.00	
MARTIN P. GUILLORY III 5550 Church Point Church Point, LA 70525	\$50.00	
VERONICA HAMMONS 835 Rue de Belier Lafayette, LA 70506	\$50.00	
VICTORIA HAMMONS 835 Rue de Belier Lafayette, LA 70506	\$50.00	
VINCE HAMMONS 835 Rue De Belier Lafayette, LA 70506	\$50.00	
DELORES HANDY 1504 W. 7th Street Crowley, LA 70526	\$50.00	
LEILANI HARDEE 913 Hickory Street Morgan City, LA 70380	\$500.00	
JOSEPH HARMON 1703 W 10th Street Crowley, LA 70526	\$50.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
YOLAND HARMON 1227 W Hutchinson Ave. Crowley, LA 70526	\$50.00	
MICHELLE HARPER P.O. Box 44228 Lafayette, LA 70504	\$50.00	
RONALD HARPER 1506 Deplaza Dr. Apt. C Baton Rouge, LA 70815	\$500.00	
AUDREY HARRIS 3100 Barnes Lane Donaldsonville, LA 70346	\$75.00	
CHRISSY HARRIS 3256 Jones Road Donaldsonville, LA 70346	\$75.00	
CURTIS HARRIS 3100 Barnes Lane Donaldsonville, LA 70346	\$75.00	
RONALD HARRIS 3104 Abend Church Lane Donaldsonville, LA 70346	\$75.00	
DEMONA HARRISON 112 Kenner Lane La Place, LA 70068	\$200.00	
GLADYS HARRY 31081 School Rd. Angie, LA 70426	\$100.00	
Form 204 Pey 2/09 Pega Pey 10/02	<u> </u>	l .

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

Organization Making Payment (if applicable)
_

Form 204, Rev. 3/98, Page Rev. 10/03

Report Number: 13278

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BERNARD HOLLINS SR 910 Holt Street Rayne, LA 70578	\$50.00	
HENRY E. HOOKFIN JR 19508 Hwy 10 Kentwood, LA 70444	\$100.00	
HENRY E. HOOKFIN SR 19504 Hwy 10 Kentwood, LA 70444	\$100.00	
ADAM HOOPES 1702 Hollis Rd. Westlake, LA 70669	\$400.00	
CASEY HUNNICUTT 306 Bell Downs Dr. Lafayette, LA 70506	\$200.00	
LANEY HUNT 4903 Windermere Blvd. Alexandria, LA 71303	\$150.00	
ARIAL HUNTER 3807 Summer St. Shreveport, LA 71109	\$100.00	
ERIN HYMEL 1645 Brightside Ln. Apt. 131 Baton Rouge, LA 70820	\$500.00	
JULIA IRVIN 4110 Marchand St. Darrow, LA 70725	\$75.00	
Form 204 Day 2/09 Daga Day 40/02		

Form 204, Rev. 3/98, Page Rev. 10/03

Report Number: 13278

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LLOYD IRVIN 1829 Robert St. Gonzales, LA 70737	\$75.00	
WARDELL IRVIN 2518 S Edward Gonzales, LA 70737	\$75.00	
ADA JACKSON 72438 Bridgemore Rd. Kentwood, LA 70444	\$100.00	
ANTHONY JACKSON 109 Big Tree Blvd Garyville, LA 70051	\$100.00	
LARRY JACKSON 201 Stanley St. Hammond, LA 70403	\$100.00	
ROSIE JACKSON 5387 W Airline Hwy Garyville, LA 70051	\$450.00	
BRUNETTA JAMES 1249 Hwy 61 Gramercy, LA 70052	\$100.00	
JUDY JAQUES P.O. Box 473 Lutcher, LA 70071	\$100.00	
JILL JASMINE 122 Oakmount Place La Place, LA 70068	\$100.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TONYAH JEFFERSON 1317 New Orleans St. Bogalusa, LA 70427	\$75.00	
HERMAN JENKINS 4106 Jenkins St. Darrow, LA 70725	\$75.00	
KALI JENKINS 2501 Tiffany Drive La Place, LA 70068	\$100.00	
PHILLIP JOFFRION 10375 Woodbury Dr. Baton Rouge, LA 70809	\$78.95	
ALVIN LIONEL JOHNSON 220 Charles St. Donaldsonville, LA 70346	\$75.00	
ERIC JOHNSON 24725 Hebert St. Plaquemine, LA 70764	\$1,500.00	
HANNAGAN JOHNSON 625 Nursery Ave. Metairie, LA 70005	\$50.00	
JOSEPH JOHNSON 810 Holt Street Rayne, LA 70578	\$50.00	
LAJARRIED JOHNSON 2014 E West Shreveport, LA 71107	\$100.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TART JOHNSON 7 Rosemary Drive Covington, LA 70435	\$100.00	
ANTHONY JONES 121 Charles Street Donaldsonville, LA 70346	\$75.00	
ARCHY JONES 520 Ross Crowley, LA 70526	\$50.00	
CHANDRA JONES 3022 Pouncey Shreveport, LA 71107	\$100.00	
CHRISTINE JONES 711 Bella St. Rayne, LA 70578	\$50.00	
MARCELINE JONES 923 Saint Bincent St. Donaldsonville, LA 70346	\$75.00	
NATORICA JONES 5301 Heame Shreveport, LA 71108	\$100.00	
PAMELA JONES 1221 Oak Ave. Bogalusa, LA 70427	\$75.00	
DARLENE JOSEPH 521 Opelousas St. Donaldsonville, LA 70346	\$75.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DOROTHY JOSEPH 327 N Avenue B Crowley, LA 70526	\$50.00	
ESTORIA JOSEPH 400 West 10th Street Donaldsonville, LA 70346	\$75.00	
JACKIE JOSEPH 811 Vatican Drive Donaldsonville, LA 70346	\$75.00	
JEANNE JOSEPH 1510 Maginnis St. Donaldsonville, LA 70346	\$75.00	
RODNEY JOSEPH 175 Chestnut Dr. Mount Airy, LA 70076	\$100.00	
JAYNE JUDICE 419 Kim Drive Lafayette, LA 70503	\$25.00	
TONI JUPITER 3239 Robin Lane Donaldsonville, LA 70346	\$75.00	
JOHN KAY 2247 Urbandale Shreveport, LA 71118	\$500.00	
LISA KAY 2247 Urban dale Shreveport, LA 71118	\$500.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MATT KAY 2247 Urban Dale Shreveport, LA 71118	\$550.00	
JACKIE KELER 706 Maginnis St. Donaldsonville, LA 70346	\$75.00	
ANGELA KING 207 Moore St. Lake Providence, LA 71254	\$100.00	
MARGENTREE KING 207 E. Moore Lake Providence, LA 71254	\$100.00	
SANDRA KING 11125 Sister Rd. Ponchatoula, LA 70454	\$100.00	
DANIEL KIRK PO Box 1212 Broussard, LA 70518	\$74.39	
LARITA SCOTT KIRKLIN 2448 Labray St. Lutcher, LA 70071	\$100.00	
WILL KNAPP 4065 Burbank Dr. Baton Rouge, LA 70808	\$500.00	
WILLIAM KNECHT 534 California Ave Port Allen, LA 70767	\$500.00	
Form 204 Day 2/09 Dags Day 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DANIEL KNIGHT 102 Robert Dr. Lafayette, LA 70506	\$450.00	
JENETTE KNIGHT 402 W Sycamore Amite, LA 70422	\$100.00	
NICK KOHRS 415 E. Dave Dugas Rd. Sulphur, LA 70665	\$500.00	
QUINCY LAFLEUR 335 Springhaven Dr. Baton Rouge, LA 70810	\$500.00	
JOHN LABEE 498 N. 11th Street Ponchatoula, LA 70454	\$100.00	
PHYLLIS LABEE 41030 E. Renee Dr Ponchatoula, LA 70454	\$100.00	
LOU LANDRY 604 Western Ave. Apt C Crowley, LA 70526	\$50.00	
BRADLEY LATHAM 5415 S Prieur St New Orleans, LA 70125	\$100.00	
ANGELA LEBLANC 4224 Arkansas Ave. Kenner, LA 70065	\$75.00	
Form 204 Day 2/09 Dags Day 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLOTTE LEBLANC 710 Reynolds Rayne, LA 70578	\$50.00	
CRYSTAL LEBLANC 906 West Perrodin Rayne, LA 70578	\$50.00	
JOSEPH LEBLEU 706 N Martin Luther King Dr. Church Point, LA 70525	\$50.00	
JACOB LEITHMAN 613 Jefferson Ave. Metairie, LA 70001	\$25.00	
LUKE LETLOW 1431 B St. Claude Avenue New Orleans, LA 70116	\$121.91	
ARLENE LEWIES 100 Lafourch Street Donaldsonville, LA 70346	\$75.00	
DEMARIO LEWIS 1825 George W Carver Shreveport, LA 71107	\$100.00	
ELIZABETH LEWIS 518 North Kelly Church Point, LA 70525	\$50.00	
MARY LEWIS 272 Sibler Street Church Point, LA 70525	\$50.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROLAND LEWIS 1304 Hutchinson Ave. Crowley, LA 70526	\$50.00	
VANESSA LEWIS 1325 Buatt Crowley, LA 70526	\$50.00	
ANGELINA LOGAN 813 Holt Street Rayne, LA 70578	\$50.00	
MARTIN LOGAN 649 North Main Church Point, LA 70525	\$50.00	
ARNOLD LOWERY 509 Lessard St. Donaldsonville, LA 70346	\$75.00	
MARY LUCAS 138 Central Dr. Bogalusa, LA 70427	\$75.00	
YOLANDA LYMON 104 Melrose Dr. Donaldsonville, LA 70346	\$75.00	
ANNIE MAGEE 1210 Lincoln St. Bogalusa, LA 70427	\$50.00	
BRENDA MAGEE 1400 N Roosevelt St. Bogalusa, LA 70427	\$400.00	
Form 204 Day 2/09 Dago Day 10/02		I .

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MICHAEL MAGEE 1210 Lincoln St. Bogalusa, LA 70427	\$75.00	
GREG MANUEL 1332 Lou Ville Platte, LA 70586	\$500.00	
JAKE MANUEL 1400 West Dumbarton Lake Charles, LA 70605	\$500.00	
HILTON MARTIN 816 Holt Ave. Rayne, LA 70578	\$50.00	
JUDY MARTIN 527 W 6th Street Crowley, LA 70526	\$50.00	
LESTER MARTIN 910 Fourth St. Lake Providence, LA 71254	\$100.00	
DELORIS MASON 61068 Bennett Rd. Amite, LA 70422	\$100.00	
JAMAHL MASON 3806 Lisa Ln. Shreveport, LA 71108	\$100.00	
GLENDA MATHEWS 48124 Stafford Rd 10T Tickfaw, LA 70466	\$100.00	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTHONY MAYFIELD 520 Ross Crowley, LA 70526	\$50.00	
ROBERT MCALISTER P. O. Box 17609 Baton Rouge, LA 70809	\$500.00	
JONATHAN MCCARDLE 123 Eagle Rock Drive West Monroe, LA 71291	\$500.00	
MELVIN MCCLAY 58110 George St. Plaquemine, LA 70764	\$250.00	
STANLEY MCCOY 12600 Roseland Ave. Roseland, LA 70456	\$300.00	
PETIFFANY MCCRAY 109 Big Tree Blvd Garyville, LA 70051	\$75.00	
ALONA MCDOWELL 377 E. Sixth Street Reserve, LA 70084	\$75.00	
CHESTER MCDOWELL 377 E. Sixth Street Garyville, LA 70051	\$100.00	
CORA MCGARY 14375 Fred Clark Rd Hammond, LA 70401	\$100.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GEORGE MCGARY 14405 Fred Clark Rd. Hammond, LA 70401	\$100.00	
LEE MCGARY 14367 Fred Clark Rd Hammond, LA 70401	\$100.00	
TINA MCGARY P.O. Box 122 Ponchatoula, LA 70454	\$100.00	
STEPHANIE MCKENZIE 107 S. Hardwick Dr. Bossier City, LA 71111	\$75.41	
TIERRA MCKESVER 8822 Jefferson Paige Rd. #3 Shreveport, LA 71119	\$100.00	
CHRIS MCLIN 1405 Oaklane Loop Pineville, LA 71360	\$325.00	
FELIX MEARIDY 69198 Phillip Road Kentwood, LA 70444	\$300.00	
LAURA MESSER 3733 Floyd Dr Baton Rouge, LA 70808	\$42.64	
STELLA MICHAEL Plum Street Gramercy, LA 70052	\$100.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALESSI MILAN 4314 Brown Rd. Darrow, LA 70725	\$75.00	
STEPHANIE MILES 4451 Jenkins St. Darrow, LA 70725	\$75.00	
CATHERINE MILLER 404 N.A. James Dr. Hammond, LA 70403	\$100.00	
JAMES MILLER 404 N.A. James Dr. Hammond, LA 70403	\$100.00	
TRUDY MILLER 205 Chevis Street Rayne, LA 70578	\$50.00	
DALE MILLS 805 Oak Street Donaldsonville, LA 70346	\$75.00	
EVA MILSON 1317 W 6th Street Crowley, LA 70526	\$50.00	
SANDRA MONROE 724 S Walnut Street Crowley, LA 70526	\$50.00	
CARRIE MOORE 513 Moore Ave Crowley, LA 70526	\$50.00	
Form 204 Pay 2/09 Page Pay 10/02		I

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JUNAITA MORGAN 510 Second St. Donaldsonville, LA 70346	\$75.00	
JAMES MORRIS 1813 Bund St. Bogalusa, LA 70427	\$75.00	
KAYLA MORRISON 186 Ashley Rd. Pollock, LA 71467	\$53.30	
DWAYNE MUNCH 146 Louisiana St. Westwego, LA 70094	\$200.00	
CHANDRA MUNSON 16320 Tillotson Rd. Prairieville, LA 70769	\$75.00	
CY'NITA NASH 8822 Jefferson Paige Rd. #4 Shreveport, LA 71119	\$100.00	
ANTRONELLA NEAL 4746 Casey Rd. Hammond, LA 70403	\$100.00	
WANDA NEVELS 1380 Island Pt Drive Lake Providence, LA 71254	\$100.00	
JODEE NISWANGER 8008 Bluebonnet Blvd. Apt. 8-13 Baton Rouge, LA 70810	\$98.86	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
THADDIUS NOLAN 111 Ave B Crowley, LA 70526	\$50.00	
LAUREN NYMAN 9171 N. Parkview Dr. Baton Rouge, LA 70815	\$500.00	
KAREN O'CON 2149 Waymen St. Shreveport, LA 71118	\$125.00	
SHANTAL OCTAVE 25 Sawgrass St. La Place, LA 70068	\$100.00	
TAYLOR ODOM 1434 Audubon St. New Orleans, LA 70118	\$200.00	
ALEXIS OFFICE 3943 Crosby St. Shreveport, LA 71109	\$100.00	
SARAH OLCOTT 7723 Wimbledon Ave Baton Rouge, LA 70810	\$77.75	
KIRSTI ORTEGO 309 Presbytere Parkway Lafayette, LA 70503	\$25.00	
KECIA PAERRY 105 Evangeline St. Donaldsonville, LA 70346	\$75.00	
Form 204 Pay 2/09 Page Pay 10/02	<u> </u>	<u>I</u>

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MICHELLE PALMER 140 Huntington Ridge Pineville, LA 71360	\$500.00	
MICHAEL PAPILLION 902 Chappius Street Rayne, LA 70578	\$50.00	
MATT PARKER 10720 Linkwood Ct. Apt # 721 Baton Rouge, LA 70810	\$79.21	
NISSAN PATEL 4017 Turtle Bayou Dr. Kenner, LA 70065	\$100.00	
CAROL PATTERSON 3215 Jenkins Lane Donaldsonville, LA 70346	\$75.00	
REGINALD PEDESCLEAUX 811 W 10th Street Donaldsonville, LA 70346	\$75.00	
LORRAINE PERKINS P.O. Box 1622 Hammond, LA 70404	\$100.00	
MARY PERKINS 4448 Jennkins St. Darrow, LA 70725	\$75.00	
TOMESHA PERRY 14545 W. David Dr. Hammond, LA 70401	\$100.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOSEPH PETE 411 N Adams Rayne, LA 70578	\$50.00	
ASHLEY PHELPS 3524 Arvilla Lane Lake Charles, LA 70605	\$350.00	
MARY PHILLIP 35549 Caldary Lane Donaldsonville, LA 70346	\$75.00	
ALICIA PHILLIPS 2522 Freddie St. Shreveport, LA 71107	\$100.00	
BIANCA PHILLIPS 511 Vatican Dr. Donaldsonville, LA 70346	\$75.00	
KEIONA PHILLIPS 801 Orange Street Donaldsonville, LA 70346	\$75.00	
MONICA PHILLIPS 801 Orange St. Donaldsonville, LA 70346	\$75.00	
ROBERT PIEGON 113 Glynn Able Dr. Lafayette, LA 70506	\$350.00	
JOSEPH PIERRE 37187 Hwy 22 Darrow, LA 70725	\$75.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LAKEESHA PINKNEY 5121 Florence St. Shreveport, LA 71106	\$100.00	
VIRGIE PITRE 413 N Ave D Crowley, LA 70526	\$50.00	
LADARYL POOLE 3032 Manson St. Shreveport, LA 71109	\$100.00	
CHADWICK POPILLION 4888 South Sherwood Apt. 439 Baton Rouge, LA 70816	\$500.00	
TAMMY POWELL 1601 St. Louis St. Lake Providence, LA 71254	\$100.00	
CHARLES PYLES 2415 Rhododendron Ave. Baton Rouge, LA 70808	\$64.02	
STEVEN QUAINTANCE 6531 Memphis St. New Orleans, LA 70124	\$100.00	
TARNESHRIA RABY 39224-1 Hwy 929 Prairieville, LA 70769	\$75.00	
BERNARD RAYMOND P.O. Box 514 Donaldsonville, LA 70346	\$75.00	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ADAM REED 302 Broadway St. New Orleans, LA 70118	\$500.00	
HELEN REED 1110 W 10th Crowley, LA 70526	\$50.00	
LANARCISUS REED 304 Woodland Dr. Donaldsonville, LA 70346	\$75.00	
ADA REEVES 1204 Harrell St. Hammond, LA 70401	\$100.00	
JULIE REMILLARD 54 Forest Dr. Monroe, LA 71203	\$300.00	
DARRYL RILEY 57855 Trosclair St. Plaquemine, LA 70764	\$250.00	
KENNETH RIXNER 941 Chestnut Street Mount Airy, LA 70076	\$250.00	
SHEILA ROBERTS 1150 Lillian Pierce Dr. Apt 150 Rayne, LA 70578	\$50.00	
LAUREN ROBINSON 6531 Island Rd. Jarreau, LA 70749	\$450.00	
Form 204 Pay 2/09 Page Pay 10/02	l	I .

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

0
0
0
0
0
0
8
0
3

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DANNY RUSSELL 334 Springhaven Dr. Baton Rouge, LA 70810	\$600.00	
JESSE L. SANDERS 16320 Tillotson Rd. Prairieville, LA 70769	\$75.00	
MILDRED SANDERS 408 Park Ave Hammond, LA 70403	\$100.00	
VERONICA SANDERS 41297 N. 11th Ponchatoula, LA 70454	\$100.00	
KRAMER SCHMIDT 208 Woodberry Dr. Covington, LA 70433	\$300.00	
COREY SCOTT 8 Ramblewood Dr. Covington, LA 70435	\$100.00	
LOLITHA SCOTT 39214-2 Hwy 929 Prairieville, LA 70769	\$75.00	
VERONICA SCOTT Historic West St. Garyville, LA 70051	\$75.00	
NOLAN SCOTT JR. 125 Historic East St. Garyville, LA 70051	\$100.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NOLAN SCOTT SR. 125 Historic East Street Garyville, LA 70051	\$100.00	
DANIELLE SEIBER 130 Spine Independence, LA 70443	\$100.00	
MELISSA SELLERS 10720 Linkwood Ct. Apt # 125 Baton Rouge, LA 70810	\$145.30	
LUCILLE SENEGAL 817 Holt Street Rayne, LA 70578	\$50.00	
KATHY SHEPPARD 491 Riddle Ln. Lake Providence, LA 71254	\$100.00	
ELIZABETH SHIPP 133 LaBelle Crowley, LA 70526	\$50.00	
BRENDA SIBLEY 421 Old Baton Rouge Hwy Hammond, LA 70401	\$100.00	
HANNAH SIMMONS 312 Bellevue Plantation Rd. Lafayette, LA 70503	\$75.00	
DANIEL SIMON 607 Lyman Street Rayne, LA 70578	\$50.00	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SARAH SLATER 4702 Waverly Blvd. Alexandria, LA 71303	\$500.00	
JOHN PAUL SLOAN 417 Albany Ave. Shreveport, LA 71105	\$50.00	
BOBBY SMITH P.O. Box 374 Sorrento, LA 70778	\$75.00	
CHERYL SMITH 137 Evangeline Dr. Donaldsonville, LA 70346	\$75.00	
COREY SMITH P.O. Box 2573 Hammond, LA 70404	\$100.00	
DESMOND SMITH 31253 Hwy 438 Franklinton, LA 70438	\$100.00	
JASON SMITH 230 W. Virginia St. #8 Ruston, LA 71270	\$500.00	
KATHERINE SMITH 1012 S. Royal Street Bogalusa, LA 70427	\$300.00	
MICHAEL SMITH 1019 Mcdaniel Rd. Hammond, LA 70403	\$100.00	
Form 204 Pay 2/09 Page Pay 40/02	l	<u> </u>

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHANE SMITH 3031 Ceaser Lane Donaldsonville, LA 70346	\$75.00	
SHELDON SMITH 137 Evangeline Dr. Donaldsonville, LA 70346	\$75.00	
TURNISHA SMITH 1405 Live Oak Dr. Hammond, LA 70403	\$100.00	
BRIAN SMOORENBURG 722 River Oaks Dr. Covington, LA 70433	\$200.00	
CHANTAL SMOORENBURG 1400 West Dumbarton Lake Charles, LA 70605	\$150.00	
CAITLIN SONGY 606 Kimberly Ann Dr Mandeville, LA 70471	\$54.76	
EVETTE SONNIER 5216 Ogea Rd. Lake Charles, LA 70605	\$50.00	
SHELLEY SOUTHALL 308 Woodland Dr. Donaldsonville, LA 70346	\$75.00	
WESLEY SPENCER 1427 W 6th Street Crowley, LA 70526	\$50.00	
Form 204 Pay 2/00 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

Organization Making Payment (if applicable)	2. Amount Paid	1. Name and Address of Recipient
	\$425.00	PHILLIP SPRUNK 1203 Percy Street Pineville, LA 71360
	\$50.00	SANDRA MAE ST. ANDRE 1804 Ray Miller Rd. Iota, LA 70543
	\$200.00	BRADLEY ST. ANGELO 10 Tupelo Trace Mandeville, LA 70471
	\$250.00	LACIE STAFFORD 4550 Elizabeth Court Alexandria, LA 71302
	\$550.00	SHANNON STANLEY P. O. Box 544 Glenmora, LA 71433
	\$100.00	CECLIE J. STARR 606 Second Ave. Hammond, LA 70403
	\$500.00	JESSIE STEPHAN 237 Stanfield Pineville, LA 71360
	\$100.00	HAROLD STERLING 129 S. Emily St Garyville, LA 70051
	\$100.00	ADRIENNE STEVENS 103 S. Emile Garyville, LA 70051
		Farm 204 Pay 2/09 Page Pay 40/02

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ASA STEVENSON 1904 Hutchinson Ave Crowley, LA 70526	\$50.00	
VALERIE STEVENSON 3331 Hwy 1 North Donaldsonville, LA 70346	\$75.00	
JERMAINE STEWART 3101 Barnes Lane Donaldsonville, LA 70346	\$75.00	
LATOYA SUEL 531 Catherine St. Donaldsonville, LA 70346	\$75.00	
MAURICE SUEL 926 3rd Street Donaldsonville, LA 70346	\$75.00	
SAMANTHA SUEL 531 Catherine St. Donaldsonville, LA 70346	\$75.00	
CAITLAND SULLIVAN 6663 Hwy 29 Bunkie, LA 71322	\$150.00	
EMILY SUTHERLAND 1814 Crater Circle Bossier City, LA 71112	\$500.00	
TAI SUTHERLAND 165 Riverland Drive La Place, LA 70068	\$75.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TYRONE SUTHERLAND 164 Riverlands Drive La Place, LA 70068	\$400.00	
CAITLIN SWAN 2106 Ridge Court Mandeville, LA 70448	\$200.00	
KELSEY SWIRE 1322 Pamela Street Sulphur, LA 70663	\$750.00	
ALEISHA SYLVESTER 6663 Hwy 29 Bunkie, LA 71322	\$64.02	
JEANNETTE SYLVESTER 405 West Harrop Street Rayne, LA 70578	\$50.00	
JOANY SYLVESTER 6663 Hwy 29 Bunkie, LA 71322	\$300.00	
SHANTEL SYLVESTER 405 West Harrop Street Rayne, LA 70578	\$50.00	
HOLLY TALLEY 1189 Bellevue Rd. Haughton, LA 71037	\$500.00	
MICHAEL TAMPORELLO 908 First Street Morgan City, LA 70380	\$500.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LAURA TANNER 1022 Audubon St. New Orleans, LA 70118	\$500.00	
CLARENCE TAYLOR 617 Hood St. Lake Providence, LA 71254	\$100.00	
MARY TAYLOR 617 Hood St. Lake Providence, LA 71254	\$100.00	
SHAREE TAYLOR 3227 Judson Shreveport, LA 71109	\$100.00	
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 70808	\$101.26	
TIMOTHY TEEPELL 17957 Silver Creek Ct Baton Rouge, LA 70810	\$347.91	
CHARLES TERRELL P.O. Box 322 Kentwood, LA 70444	\$100.00	
LANDON TERRELL 1806 Coleman Rd. Karnack, TX 75661	\$25.00	
BRYON THOMAS 2130 N Hearne #1001 Shreveport, LA 71103	\$100.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DESHAREA THOMAS 1628 St. Landry Shreveport, LA 71107	\$100.00	
JOANN THOMAS P.O. Box 164 Branch, LA 70516	\$50.00	
PATRICIA THOMPSON 307 Burney St. Lake Providence, LA 71254	\$100.00	
SARAH THOMPSON 307 Erin Avenue Monroe, LA 71201	\$500.00	
KELLY THORN 382 East Willow St. Ponchatoula, LA 70454	\$100.00	
CHARLES TIBLIER 6309 Gillen St. Metairie, LA 70003	\$250.00	
CHRIS TICKHAM P.O. Box 496 Natalbany, LA 70451	\$100.00	
MURRY TILLMAN 77865 Bellmont Ln. Plaquemine, LA 70764	\$1,500.00	
THOMAS TILLMAN 77865 Bellmont Ln. Plaquemine, LA 70764	\$1,500.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BOBBY TOUCHET P.O. Box 325 Rayne, LA 70578	\$50.00	
SCOTT TOUCHET P.O. Box 274 Branch, LA 70516	\$50.00	
AARON TRAHAN 5749 Eagle Pass Dr. Youngsville, LA 70592	\$500.00	
AMANDA TURCUIT 298 Little Hope Street Garyville, LA 70051	\$100.00	
ARIEL TURCUIT 298 Little Hope Street Garyville, LA 70051	\$100.00	
CIERA TURCUIT 298 Little Hope Street Garyville, LA 70051	\$100.00	
JARRETT TURCUIT 156 East 9th Street Reserve, LA 70084	\$100.00	
ROLANDA TURCUIT 156 East 9th Street Reserve, LA 70084	\$100.00	
CAITLYN TURNER 1028 Dawn Drive Morgan City, LA 70380	\$53.30	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALISHA ANN TYLER P.O. Box 101 Donaldsonville, LA 70346	\$75.00	
ERNEST TYLER III P.O. Box 101 Donaldsonville, LA 70346	\$75.00	
CANDACE URBANOWSKI 112 Tesser Rd. Scott, LA 70583	\$750.00	
CODY VAN DER MUELLEN 20377 Highway 40 Bush, LA 70431	\$75.00	
GAYNELL VARNADO 1405 Live Oak Dr. Hammond, LA 70403	\$100.00	
LEONA VARNADO 1405 Live Oak Dr. Hammond, LA 70403	\$100.00	
TIMOTHY VARNADO P.O. Box 2573 Hammond, LA 70404	\$100.00	
RAVEN VEAL 1102 McGinnis St. Donaldsonville, LA 70346	\$75.00	
HARRY WADSWORTH 3700 Rue Denise New Orleans, LA 70131	\$50.00	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
STEPHEN WAGUESPACK 6648 Millstone Ave. Baton Rouge, LA 70808	\$200.27	
KEISHA WALKER 3503 Hwy 405 Donaldsonville, LA 70346	\$75.00	
MATTHEW WALLACE 9507 Hampstead Circle Shreveport, LA 71106	\$125.00	
JAMES D. WARREN JR. 700 JW Davis Dr. Hammond, LA 70403	\$100.00	
LATISHA WASHINGTON 2017 Lakeside Circle Ponchatoula, LA 70454	\$100.00	
SAVANNAH WASHINGTON 927 W 5th Street Crowley, LA 70526	\$50.00	
EMILY WATKINS 900 Harrell Rd. West Monroe, LA 71291	\$500.00	
OLLIE WATSON 503 Penton Rd. Franklinton, LA 70438	\$100.00	
SANDRA WEARY 17066 E. Coleman Hammond, LA 70401	\$100.00	

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SUMMER WEARY 105 Ruth Drive Hammond, LA 70403	\$100.00	
SUNTRAL WEARY 111 Mitchell Dr. Hammond, LA 70401	\$100.00	
OREN WEBSTER 1229 W. 8th Street Crowley, LA 70526	\$50.00	
BETTY WELSH 2848 Hwy 44 Garyville, LA 70051	\$75.00	
CHRIS WELTY 213 Renee Ave Lafayette, LA 70503	\$600.00	
GLEN WHITE P.O. Box 1481 Hammond, LA 70404	\$100.00	
IDEL WHITE 517 Meche St. Church Point, LA 70525	\$50.00	
JUDITH WHITE 605 6th Street Rayne, LA 70578	\$50.00	
LESLIE WHITE 1015 W. Perrodin Rayne, LA 70578	\$50.00	
Form 204 Day 2/09 Dags Day 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEYONNA WHITMORE 1820 Fullterton Blvd. # 207 Shreveport, LA 71107	\$100.00	
PAULA WHITTINGTON 705 W 3rd Street Crowley, LA 70526	\$50.00	
ALEXANDER WILLIAMS P.O. Box 2024 Garyville, LA 70051	\$75.00	
BERNADETTE WILLIAMS 374 South Fig Street Garyville, LA 70051	\$100.00	
DONALD WILLIAMS 3355 Ironwood Shreveport, LA 71107	\$100.00	
ERIC WILLIAMS 906 West Perrodin Rayne, LA 70578	\$50.00	
JEANETTE WILLIAMS 6822 Jefferson Paige Rd. #3 Shreveport, LA 71119	\$100.00	
JILLIAN WILLIAMS 122 Oakmount Place La Place, LA 70068	\$75.00	
LESLIE WILLIAMS P.O. Box 366 Garyville, LA 70051	\$100.00	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LLOYD WILLIAMS 954 Nolan A. Vince Donaldsonville, LA 70346	\$75.00	
LUCRETIA WILLIAMS 1111 N. Western Ave Crowley, LA 70526	\$50.00	
OUANTAVIA WILLIAMS 3458 Penick Shreveport, LA 71109	\$100.00	
SANFORD WILLIAMS 50235 Story Rd. Amite, LA 70422	\$100.00	
VERONICA WILLIAMS P.O. Box 366 Garyville, LA 70051	\$75.00	
BRENT WILSON 1400 Dumbarton Lake Charles, LA 70605	\$25.00	
CHARLES WILSON P.O. Box 187 Sondheimer, LA 71276	\$100.00	
JONATHON WILSON P.O. Box 101 Donaldsonville, LA 70346	\$75.00	
LONZO WILSON 1400 W. Dumbarton Lake Charles, LA 70605	\$54.76	
Form 204 Pay 2/09 Page Pay 10/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PEARL WILSON 928 Easter Hill Dr. Franklinton, LA 70438	\$100.00	
SARAH WILSON 2233 St. Charles Ave. Apt 506 New Orleans, LA 70130	\$200.00	
STEPHANIE WILSON 328 Valentine Lake Road Elmer, LA 71424	\$275.00	
TRICIA WILSON 1400 West Dumbarton Lake Charles, LA 70605	\$575.00	
PATRICE WILTZ 1405 W. Pinhook Suite 108 Lafayette, LA 70503	\$175.00	
ZACH WISCHLER P.O. Box 19841 New Orleans, LA 70119	\$50.00	
ALLISON WISE 219 Fernwood Lane Minden, LA 71055	\$100.00	
ISABELLA WISE 501 Chetimaches Street Donaldsonville, LA 70346	\$75.00	
KRISSEN WOMACK 12224 Hwy 11 Belle Chasse, LA 70037	\$75.00	
Form 204 Pay 2/09 Page Pay 40/02		

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ELIZABETH YOKUM 1503 W. 6th Street Crowley, LA 70526	\$50.00	
WESLEY YOKUM 1205 W. 5th Street Crowley, LA 70526	\$50.00	
GLORIA YOUNG 105 E David Dr. Hammond, LA 70401	\$100.00	
GWEN YOUNG 1218 South Magnolia Hammond, LA 70403	\$100.00	
JERRY YOUNG 107 E David Dr. Hammond, LA 70401	\$100.00	
MARY YOUNG 35513 Mt. Calvary Lane Donaldsonville, LA 70346	\$75.00	
STANLEY YOUNG 1218 South Magnolia Hammond, LA 70403	\$100.00	