

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LLC BOBBY JINDAL CAMPAIGN  
PO Box 82860  
Baton Rouge, LA 70884

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

Governor  
State of Louisiana  
Statewide

OFFICE USE ONLY

Report Number: 14629

Date Filed: 2/15/2008

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 10/29/2007 through 12/31/2007

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2008.

Congressman Jim McCrery

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

Daytime Telephone

Bobby Yarborough

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

FRIENDS OF BOBBY JINDAL  
PO Box 82860  
Baton Rouge, LA 70884

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

CONGRESSMAN JIM MCCRERY  
6425 Youree Drive Suite 350  
Shreveport, LA 71105

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,965.00
2. In-kind Contributions (Schedule A-2)	\$ 5,767.09
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 58,732.09
5. Other Receipts (Schedule A-3)	\$ 5,096.12
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)	\$ 63,828.21

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 718,093.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 718,093.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,458,439.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 63,828.21
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 718,093.11
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,767.09
18. Funds on hand at close of reporting period	\$ 798,407.91

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 1,458,439.90
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 791,657.19

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)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTON E ALLEN PO Box 248 Oil City, LA 71061  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2007	\$500.00	\$500.00
W.C. ALLEN III PO Box 248 Oil City, LA 71061  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2007	\$500.00	\$500.00
JAY APPURAO PO Box 698 Bogalusa, LA 70429  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2007	\$4,000.00	\$4,000.00
STEVEN BARRIOS 131 Terry Pkwy. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2007	\$100.00	\$100.00
JOY BODIN 1659 Woodhaven Dr. Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2007	\$20.00	\$20.00
FIELDER CALHOUN 3003 Knight St Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,120.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>COLONIAL PIPELINE COMPANY</b> 1185 Sanctuary Parkway Suite 100 Alpharetta, GA 30004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$1,000.00	\$1,000.00
<b>CONTINENTAL CASUALTY COMPANY</b> 333 S. Wabash Ave. Chicago, IL 60604  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$5,000.00	\$5,000.00
<b>EL PASO ENERGY COMPANY</b> El Paso Corporation Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2007	\$2,500.00	\$2,500.00
<b>DIESI DEVELOPMENT CORPORATION</b> 2937 Grandpoint Hwy. Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$500.00	\$500.00
<b>KENNETH FRANZEN</b> 3074 S. Palm Dr. Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2007	\$100.00	\$100.00
<b>INC HAYNIE &amp; ASSOC.</b> PO Box 52129 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2007	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$11,100.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFF HOREN 12320 Riggs Road Leawood, KS 66209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2007	\$10.00	\$10.00
CARDIOLOGY ASSOCIATE INC PO Box 30106 Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2007	\$250.00	\$250.00
INTUIT INC 6220 Greenwich Dr San Diego, CA 92122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2007	\$5,000.00	\$5,000.00
MEL INC 1752 Dallas Dr. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2007	\$1,000.00	\$1,000.00
MERCK & CO. INC 1 Merck Dr. #100 Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$3,000.00	\$3,000.00
CARD SERVICES INC. 5 Concourse Parkway Suite 400 Atlanta, GA 30328  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2007	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$11,760.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ENTRUST INC.</b> 8300 Greensboro Dr. Suite 250 Mc Lean, VA 22102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$1,000.00	\$1,000.00
<b>W. J. JOHNSON</b> 1712 Charles Dr. Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$250.00	\$250.00
<b>BROSSETT ARCHITECT LLC</b> 3109 Common St. Suite 100 Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$1,000.00	\$1,000.00
<b>HUNT GUILLOT &amp; LLC</b> PO Box 580 Ruston, LA 71273  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2007	\$3,500.00	\$3,500.00
<b>MAKAR MANAGEMENT LLC</b> 4100 MacArthur Blvd. #200 Newport Beach, CA 92660  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2007	\$5,000.00	\$5,000.00
<b>SHELF EXPLORATION LLC</b> 106 Briar Oak Cir. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2007	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$11,750.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBERT LOMBARDI</b> 631 Decatur Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2007	\$150.00	\$150.00
<b>U.L. COLEMAN PROPERT LTD</b> 207 Milam St Ste C Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$1,500.00	\$1,500.00
<b>WYETH GOOD GOVERNMENT FUND PAC</b> 5 Giralda Farms Madison, NJ 07940  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2007	\$1,000.00	\$1,000.00
<b>JAMES J. REEVES</b> 730 Bayfront Pkwy. Ste 4B Pensacola, FL 32501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$250.00	\$250.00
<b>PATTERSON BARGE RENTAL</b> PO Box 2545 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2007	\$1,000.00	\$1,000.00
<b>MICHELE RODRIGUEZ</b> 76098 Highway 25 Covington, LA 70435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2007	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOUGLAS ROOME 1016 Homestead Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2007	\$50.00	\$50.00
ALICE ROSE 213 Circle Dr Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$35.00	\$35.00
SEPRACOR 84 Waterford Dr. Marlborough, MA 01752  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$5,000.00	\$5,000.00
KATHY VOGT 232 Lake Marina Ave New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2007	\$500.00	\$500.00
CHARLES L. WHITED 1432 Octavia St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/27/2007	\$50.00	\$50.00
KENNETH WOOD 230 Ouiski Bayou Dr. Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2007	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,135.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,965.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>TOMMY H. HUDSON</b> 850 Kaliste Saloom Road Suite 219 Lafayette, LA 70508  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	event expense	11/01/2007	\$791.34	\$791.34
<b>SPARKHOUND INC.</b> 9352 Interline Dr. Baton Rouge, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Computer Services	12/01/2007	\$3,087.50	\$3,087.50
<b>JOHN LABRUZZO</b> 1427 Choctaw Ave Metairie, LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	event expense	10/31/2007	\$350.00	\$350.00
<b>CHOZEN BUSINESS SERVICES</b> P.O. Box 1013 Lake Charles, LA 70602  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	event expense	11/13/2007	\$300.00	\$1,538.25
<b>CHOZEN BUSINESS SERVICES</b> P.O. Box 1013 Lake Charles, LA 70602  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	event expense	11/13/2007	\$1,238.25	\$1,538.25
<b>4. SUBTOTAL (this page)</b>			\$5,767.09	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 5,767.09	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK 451 Florida Street Baton Rouge, LA 70801	12/31/2007		\$1,924.81
WHITNEY BANK 3060 N. Causeway Metairie, LA 70002	12/31/2007		\$2,533.31
COX COMMUNICATIONS PO Box 9001080 Louisville, KY 40290	12/11/2007		\$238.00
CAROL DARBY 2076 Pitch Pines Dr. Shreveport, LA 71108	10/30/2007		\$100.00
GABYANNA GILLIAM 1905 Dove St. Shreveport, LA 71103	10/30/2007		\$100.00
ARIAL HUNTER 3807 Summer St. Shreveport, LA 71109	10/30/2007		\$100.00
LADARYL POOLE 3032 Manson St. Shreveport, LA 71109	10/30/2007		\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,096.12

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY 5755 Choctaw Dr. Baton Rouge, LA 70805	11/01/2007	Office Expense	\$ 982.19
GCR & ASSOCIATES 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122	11/01/2007	Telephone	\$ 17,005.34
GCR & ASSOCIATES 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122	11/08/2007	Consulting	\$ 10,000.00
GCR & ASSOCIATES 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122	11/28/2007	Telephone	\$ 224,994.80
AT&T (BELL SOUTH) P. O. Box 105262 Atlanta, GA 30348	11/01/2007	Operating Expense	\$ 505.47
AT&T (BELL SOUTH) P. O. Box 105262 Atlanta, GA 30348	11/09/2007	Telephone	\$ 498.39
AT&T (BELL SOUTH) P. O. Box 105262 Atlanta, GA 30348	11/28/2007	Telephone	\$ 359.81
BRYCE ADDISON 3119 Grove Court Mandeville, LA 70448	10/31/2007	Salary	\$ 746.20
3. SUBTOTAL (optional)			\$255,092.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRYCE ADDISON 3119 Grove Court Mandeville, LA 70448	11/01/2007	Travel	\$ 569.94
BRYCE ADDISON 3119 Grove Court Mandeville, LA 70448	11/08/2007	Deferred Compensation	\$ 1,479.00
THE ADVOCATE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	10/31/2007	Office Expense	\$ 46.60
GABRIEL AGOSTA 58981 Lillian Ave. Plaquemine, LA 70764	11/01/2007	Office Expense	\$ 35.01
KIM ALLEN 15 Green Leaf Ln Covington, LA 70435	10/31/2007	Salary	\$ 1,414.00
KIM ALLEN 15 Green Leaf Ln Covington, LA 70435	11/09/2007	Travel	\$ 1,055.64
VICTORIA ARCENEAUX 1041 Hwy 754 Sunset, LA 70584	11/01/2007	Campaign Worker	\$ 175.00
PATRICK ARNOLD 1935 Brightside Dr. Baton Rouge, LA 70820	11/01/2007	Campaign Worker	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,775.19
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICK ARNOLD 1935 Brightside Dr. Baton Rouge, LA 70820	11/09/2007	Travel	\$ 32.00
STORMO & ASSOCIATES 7434 Thornapple River Dr. SE Caledonia, MI 49316	11/09/2007	Research	\$ 13,000.00
STORMO & ASSOCIATES 7434 Thornapple River Dr. SE Caledonia, MI 49316	12/20/2007	Research	\$ 7,655.86
WHITNEY BANK 3060 N. Causeway Metairie, LA 70002	10/29/2007	Payroll Taxes	\$ 11,755.00
WHITNEY BANK 3060 N. Causeway Metairie, LA 70002	11/08/2007	Payroll Taxes	\$ 24,694.90
WHITNEY BANK 3060 N. Causeway Metairie, LA 70002	11/09/2007	Payroll Taxes	\$ 3,638.00
WHITNEY BANK 3060 N. Causeway Metairie, LA 70002	11/30/2007	Payroll Taxes	\$ 3,638.00
WHITNEY BANK 3060 N. Causeway Metairie, LA 70002	12/13/2007	Payroll Taxes	\$ 3,638.00
3. SUBTOTAL (optional)			\$68,051.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NTG BATON ROUGE 7121 Florida Blvd. Baton Rouge, LA 70806	11/01/2007	Web Expense	\$ 6,450.00
ALLEE BAUTSCH 5523 Parkview Church Road Unit A Baton Rouge, LA 70816	10/31/2007	Salary	\$ 1,862.75
ALLEE BAUTSCH 5523 Parkview Church Road Unit A Baton Rouge, LA 70816	10/31/2007	Travel	\$ 70.68
ALLEE BAUTSCH 5523 Parkview Church Road Unit A Baton Rouge, LA 70816	10/31/2007	Travel	\$ 142.36
ALLEE BAUTSCH 5523 Parkview Church Road Unit A Baton Rouge, LA 70816	10/31/2007	Event Expense	\$ 400.00
ALLEE BAUTSCH 5523 Parkview Church Road Unit A Baton Rouge, LA 70816	11/08/2007	Deferred Compensation	\$ 3,385.50
ALLEE BAUTSCH 5523 Parkview Church Road Unit A Baton Rouge, LA 70816	12/31/2007	Travel	\$ 27.32
DEANNE BINGHAM 425 Grand Lakes Dr. Baton Rouge, LA 70810	11/01/2007	Travel	\$ 88.83
3. SUBTOTAL (optional)			\$12,427.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANK BLOU 14071 W. Club Delux Rd. Apt 3A Hammond, LA 70403	11/02/2007	Campaign Worker	\$ 1,000.00
MELINDA BOWMAN 514 N Main St Poplarville, MS 39470	11/01/2007	Campaign Worker	\$ 25.00
CAROLINE BRAZEEL 2745 Point Drive Monroe, LA 71201	11/02/2007	Campaign Worker	\$ 1,000.00
ASHLEY BRYANT 416 Rodney Dr. Baton Rouge, LA 70808	11/01/2007	Campaign Worker	\$ 500.00
JARED BURNS 2700 Ernest St. Apt. 331 Lake Charles, LA 70605	12/10/2007	Campaign Worker	\$ 900.00
NATASHA BUSCH 405 1/2 Crustlawn Dr. Lafayette, LA 70503	12/10/2007	Campaign Worker	\$ 25.00
NICK CAHANIN 1103 John Drive Opelousas, LA 70570	10/31/2007	Salary	\$ 410.44
NICK CAHANIN 1103 John Drive Opelousas, LA 70570	11/01/2007	Travel	\$ 1,018.07
3. SUBTOTAL (optional)			\$4,878.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICK CAHANIN 1103 John Drive Opelousas, LA 70570	11/08/2007	Deferred Compensation	\$ 821.50
NICK CAHANIN 1103 John Drive Opelousas, LA 70570	11/28/2007	Travel	\$ 529.36
REGINA CAMP PO Box 36 Marksville, LA 71351	11/01/2007	Campaign Worker	\$ 200.00
BOSSIER CIVIC CENTER 620 Benton Road Bossier City, LA 71111	11/09/2007	Event Expense	\$ 1,470.00
DEBRA CHAUPPETTA PO Box 399 Marksville, LA 71351	11/01/2007	Campaign Worker	\$ 200.00
ANGELA COCRAN 676 Dale Dr. Slidell, LA 70458	11/02/2007	Campaign Worker	\$ 2,500.00
FRANK COLLINS 1552 Red Bluff Rd. Stonewall, LA 71078	11/02/2007	Campaign Worker	\$ 1,000.00
FRANK COLLINS 1552 Red Bluff Rd. Stonewall, LA 71078	11/16/2007	Travel	\$ 1,333.21
3. SUBTOTAL (optional)			\$8,054.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS PO Box 9001080 Louisville, KY 40290	11/28/2007	Telephone	\$ 276.66
ROBIN COOK 10852 N. Shoreline Ave. Baton Rouge, LA 70809	11/02/2007	Campaign Worker	\$ 1,000.00
BLAKE COOPER 1250 Dorchester Drive #119 Alexandria, LA 71303	10/31/2007	Salary	\$ 1,432.12
BLAKE COOPER 1250 Dorchester Drive #119 Alexandria, LA 71303	11/01/2007	Travel	\$ 589.30
BLAKE COOPER 1250 Dorchester Drive #119 Alexandria, LA 71303	11/08/2007	Deferred Compensation	\$ 2,678.25
JOEY COOPER 534 California Ave. Port Allen, LA 70767	11/02/2007	Campaign Worker	\$ 1,000.00
RHETT DAVIS 12511 E Millburn Ave Baton Rouge, LA 70815	11/08/2007	Consulting	\$ 10,000.00
KELLIE DEROUEN 802 E. Edwards St. Rayne, LA 70578	10/31/2007	Salary	\$ 1,709.64
3. SUBTOTAL (optional)			\$18,685.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELLIE DEROUEN 802 E. Edwards St. Rayne, LA 70578	11/08/2007	Deferred Compensation	\$ 3,349.50
DOMINIC DESIMONE 3896 Vance Rd. West Blocton, AL 35184	11/01/2007	Campaign Worker	\$ 530.11
ALEX DERBES 4113 James Dr. Metairie, LA 70003	11/16/2007	Campaign Worker	\$ 25.00
MICHAEL DERBES 4113 James Dr. Metairie, LA 70003	11/16/2007	Campaign Worker	\$ 25.00
FRANNIE DOMINGUE 244 S. Guidry St. Church Point, LA 70525	11/01/2007	Campaign Worker	\$ 175.00
NOELL DOMINICK 4221 Green Acres Rd. Metairie, LA 70003	12/10/2007	Campaign Worker	\$ 500.00
DIANA DORTA 5020 Pecan Acres Drive Apt. 6a Lake Charles, LA 70605	12/10/2007	Campaign Worker	\$ 100.00
SOUTHWESTERN ELECTRIC POWER PO Box 24422 Canton, OH 44701	11/28/2007	Office Expense	\$ 66.74
3. SUBTOTAL (optional)			\$4,771.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANNY FITZPATRICK 862 Polk St. New Orleans, LA 70124	11/16/2007	Campaign Worker	\$ 25.00
TYLER FLEMISTER 2649 Anita Lane Monroe, LA 71201	11/02/2007	Campaign Worker	\$ 1,000.00
TYLER FLEMISTER 2649 Anita Lane Monroe, LA 71201	12/10/2007	Campaign Worker	\$ 500.00
LEE FLETCHER 7935 Lehigh St New Orleans, LA 70127	11/08/2007	Consulting	\$ 10,000.00
ALLYSON FUNK 7534 Plum St New Orleans, LA 70118	11/02/2007	Campaign Worker	\$ 1,000.00
JOSH GALASSO 384 Baird Dr. Baton Rouge, LA 70808	11/02/2007	Campaign Worker	\$ 1,000.00
RAYMOND GRIFFIN 3930 Jean Lafitte Blvd Lafitte, LA 70067	10/31/2007	Salary	\$ 769.54
RAYMOND GRIFFIN 3930 Jean Lafitte Blvd Lafitte, LA 70067	11/01/2007	Travel	\$ 1,506.39
3. SUBTOTAL (optional)			\$15,800.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYMOND GRIFFIN 3930 Jean Lafitte Blvd Lafitte, LA 70067	11/08/2007	Deferred Compensation	\$ 1,519.00
THE RBD GROUP INCORPORATED 1806 North Calvert St. Arlington, VA 22201	12/20/2007	Research	\$ 32,384.78
RONALD HARPER 1506 Deplaza Dr. Apt. C Baton Rouge, LA 70815	11/02/2007	Campaign Worker	\$ 1,000.00
PATRICK HAYDEL 100 Krumbhar Circle Houma, LA 70360	11/01/2007	Event Expense	\$ 400.00
VENDOR HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20009	12/13/2007	Travel	\$ 1,324.88
VENDOR HILTON WASHINGTON 1919 Connecticut Ave NW Washington, DC 20009	12/13/2007	Travel	\$ 1,251.86
ADAM HOOPES 1702 Hollis Rd. Westlake, LA 70669	12/10/2007	Campaign Worker	\$ 300.00
JESSICA HOPKINS 244 S. Guidry St. Church Point, LA 70525	11/01/2007	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)			\$38,255.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID HUYNH 804 Broadmore Blvd. Lafayette, LA 70506	11/09/2007	Campaign Worker	\$ 150.00
DAVID HUYNH 804 Broadmore Blvd. Lafayette, LA 70506	12/10/2007	Campaign Worker	\$ 100.00
ONMESSAGE INC. 815 Slaters Lane Alexandria, VA 22314	11/01/2007	Production Expense	\$ 24,330.00
ONMESSAGE INC. 815 Slaters Lane Alexandria, VA 22314	11/16/2007	Production Expense	\$ 4,450.90
ONMESSAGE INC. 815 Slaters Lane Alexandria, VA 22314	12/10/2007	Consulting	\$ 15,483.15
ONMESSAGE INC. 815 Slaters Lane Alexandria, VA 22314	12/20/2007	Production Expense	\$ 18,150.72
COUNTRY INN & SUITES 1501 Veterans Blvd. Kenner, LA 70062	11/09/2007	Travel	\$ 10,418.10
COUNTRY INN & SUITES 1501 Veterans Blvd. Kenner, LA 70062	12/28/2007	Travel	\$ 4,900.00
3. SUBTOTAL (optional)			\$77,982.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUNTRY INN & SUITES 1501 Veterans Blvd. Kenner, LA 70062	12/31/2007	Travel	\$ 4,802.14
PHILLIP JOFFRION 10375 Woodbury Dr. Baton Rouge, LA 70809	10/31/2007	Salary	\$ 1,105.30
PHILLIP JOFFRION 10375 Woodbury Dr. Baton Rouge, LA 70809	11/08/2007	Deferred Compensation	\$ 2,140.50
PHILLIP JOFFRION 10375 Woodbury Dr. Baton Rouge, LA 70809	11/13/2007	Travel	\$ 2,000.00
KEN JONES 3090 East Gause Blvd #106 Slidell, LA 70461	11/01/2007	Travel	\$ 183.06
PATRICK KIERNAN 23 Oaklawn Dr. Metairie, LA 70005	11/16/2007	Campaign Worker	\$ 25.00
DANIEL KIRK PO Box 1212 Broussard, LA 70518	10/31/2007	Salary	\$ 1,115.90
DANIEL KIRK PO Box 1212 Broussard, LA 70518	11/01/2007	Travel	\$ 883.24
3. SUBTOTAL (optional)			\$12,255.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIEL KIRK PO Box 1212 Broussard, LA 70518	11/08/2007	Deferred Compensation	\$ 2,019.80
WILL KNAPP 4065 Burbank Dr. Baton Rouge, LA 70808	11/02/2007	Campaign Worker	\$ 1,000.00
WILLIAM KNECHT 534 California Ave Port Allen, LA 70767	11/02/2007	Campaign Worker	\$ 1,000.00
DANIEL KNIGHT 102 Robert Dr. Lafayette, LA 70506	12/10/2007	Campaign Worker	\$ 25.00
NICK KOHRS 415 E. Dave Dugas Rd. Sulphur, LA 70665	11/02/2007	Campaign Worker	\$ 500.00
NICK KOHRS 415 E. Dave Dugas Rd. Sulphur, LA 70665	12/10/2007	Campaign Worker	\$ 400.00
STINE LUMBER LLC 1907 Ruth St Sulphur, LA 70663	11/28/2007	Office Supplies	\$ 411.39
PATTON BOGGS LLP 2550 M Street NW Washington, DC 20037	11/28/2007	Legal Fees	\$ 864.74
3. SUBTOTAL (optional)			\$6,220.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUINCY LAFLEUR 335 Springhaven Dr. Baton Rouge, LA 70810	11/01/2007	Travel	\$ 155.34
HAMPTON INN LAFAYETTE 1910 South College Road Lafayette, LA 70508	11/13/2007	Travel	\$ 5,000.00
HAMPTON INN LAFAYETTE 1910 South College Road Lafayette, LA 70508	11/13/2007	Travel	\$ 5,000.00
LUKE LETLOW 3347 Nicholson Drive Apartment B-214 Baton Rouge, LA 70802	10/31/2007	Salary	\$ 1,706.84
LUKE LETLOW 3347 Nicholson Drive Apartment B-214 Baton Rouge, LA 70802	11/08/2007	Deferred Compensation	\$ 3,346.50
SUDDEN LINK P.O. Box 660401 Dallas, TX 75266	11/09/2007	Office Expense	\$ 20.15
HARRISON LLOYD 6713 Frontier Drive Greenwell Springs, LA 70739	11/01/2007	Travel	\$ 506.74
HARRISON LLOYD 6713 Frontier Drive Greenwell Springs, LA 70739	11/02/2007	Campaign Worker	\$ 2,000.00
3. SUBTOTAL (optional)			\$17,735.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREG MANUEL 1332 Lou Ville Platte, LA 70586	11/02/2007	Campaign Worker	\$ 500.00
GREG MANUEL 1332 Lou Ville Platte, LA 70586	12/10/2007	Campaign Worker	\$ 850.00
JAKE MANUEL 1400 West Dumbarton Lake Charles, LA 70605	12/10/2007	Campaign Worker	\$ 1,000.00
ADAM MARTIN 75 Warner Court Glastonbury, CT 06033	11/01/2007	Campaign Worker	\$ 300.00
ROBERT MCALISTER P. O. Box 17609 Baton Rouge, LA 70809	11/09/2007	Campaign Worker	\$ 1,000.00
JONATHAN MCCARDLE 123 Eagle Rock Drive West Monroe, LA 71291	11/02/2007	Campaign Worker	\$ 1,000.00
JONATHAN MCCARDLE 123 Eagle Rock Drive West Monroe, LA 71291	12/10/2007	Campaign Worker	\$ 500.00
STEPHANIE MCKENZIE 107 S. Hardwick Dr. Bossier City, LA 71111	10/31/2007	Salary	\$ 1,055.84
3. SUBTOTAL (optional)			\$6,205.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE MCKENZIE 107 S. Hardwick Dr. Bossier City, LA 71111	11/01/2007	Travel	\$ 3,072.97
STEPHANIE MCKENZIE 107 S. Hardwick Dr. Bossier City, LA 71111	11/08/2007	Deferred Compensation	\$ 2,069.50
CHARLES MCMAHON 4514 Pitt New Orleans, LA 70118	11/16/2007	Campaign Worker	\$ 25.00
ALISON MELTON 1282 St. Angela Dr. Church Point, LA 70525	11/01/2007	Campaign Worker	\$ 100.00
LAURA MESSER 3733 Floyd Dr Baton Rouge, LA 70808	10/31/2007	Salary	\$ 596.98
LAURA MESSER 3733 Floyd Dr Baton Rouge, LA 70808	11/01/2007	Travel	\$ 8.70
LAURA MESSER 3733 Floyd Dr Baton Rouge, LA 70808	11/08/2007	Deferred Compensation	\$ 1,188.25
KATY MITCHELL 1830 Isaac Creek Cr. New Braunfels, TX 78132	11/01/2007	Travel	\$ 113.62
3. SUBTOTAL (optional)			\$7,175.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOBILE 1401 W Esplanade Ave Space 5527 Kenner, LA 70065	11/01/2007	Telephone	\$ 164.65
KAYLA MORRISON 186 Ashley Rd. Pollock, LA 71467	10/31/2007	Salary	\$ 746.20
KAYLA MORRISON 186 Ashley Rd. Pollock, LA 71467	11/08/2007	Deferred Compensation	\$ 1,479.00
VENDOR MYSTIK KREWE OF LOUI PO Box 80518 Baton Rouge, LA 70898	12/28/2007	Event Expense	\$ 650.00
JODEE NISWANGER 8008 Bluebonnet Blvd. Apt. 8-13 Baton Rouge, LA 70810	11/01/2007	Travel	\$ 179.81
JODEE NISWANGER 8008 Bluebonnet Blvd. Apt. 8-13 Baton Rouge, LA 70810	11/08/2007	Deferred Compensation	\$ 2,715.00
ADAM NOSCKA 800 N. Cumberland St. Metairie, LA 70003	11/16/2007	Campaign Worker	\$ 50.00
DESIGNS OF NATURE 206 North Vienna Ruston, LA 71270	11/28/2007	Event Expense	\$ 113.50
3. SUBTOTAL (optional)			\$6,098.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SARAH OLCOTT 7723 Wimbledon Ave Baton Rouge, LA 70810	10/31/2007	Salary	\$ 1,088.50
SARAH OLCOTT 7723 Wimbledon Ave Baton Rouge, LA 70810	11/08/2007	Deferred Compensation	\$ 2,108.50
MATT PARKER 10720 Linkwood Ct. Apt # 721 Baton Rouge, LA 70810	10/31/2007	Salary	\$ 1,109.04
MATT PARKER 10720 Linkwood Ct. Apt # 721 Baton Rouge, LA 70810	11/08/2007	Deferred Compensation	\$ 2,144.50
MATT PARKER 10720 Linkwood Ct. Apt # 721 Baton Rouge, LA 70810	11/09/2007	Travel	\$ 1,216.14
MATT PARKER 10720 Linkwood Ct. Apt # 721 Baton Rouge, LA 70810	11/13/2007	Travel	\$ 2,000.00
MATT PARKER 10720 Linkwood Ct. Apt # 721 Baton Rouge, LA 70810	11/28/2007	Travel	\$ 1,948.86
ASHLEY PHELPS 3524 Arvilla Lane Lake Charles, LA 70605	12/10/2007	Campaign Worker	\$ 400.00
3. SUBTOTAL (optional)			\$12,015.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHADWICK POPILLION 4888 South Sherwood Apt. 439 Baton Rouge, LA 70816	11/02/2007	Campaign Worker	\$ 1,000.00
UNITED STATES POSTAL SERVICES 3301 17th St. Metairie, LA 70009	11/09/2007	Postage Expense	\$ 1,149.02
DOUGLAS PRICE 44770 Ashlar Ter. Apt. 202 Ashburn, VA 20147	11/01/2007	Campaign Worker	\$ 937.41
MELE PRINTING 619 N Tyler St Covington, LA 70433	11/01/2007	Printing Expense	\$ 5,082.69
CHARLES PYLES 2415 Rhododendron Ave. Baton Rouge, LA 70808	10/31/2007	Salary	\$ 960.37
CHARLES PYLES 2415 Rhododendron Ave. Baton Rouge, LA 70808	11/08/2007	Deferred Compensation	\$ 1,756.75
LAUREN ROBINSON 6531 Island Rd. Jarreau, LA 70749	12/10/2007	Campaign Worker	\$ 25.00
ELLIS ROUSSEL 4601 Marseilles Pl Metairie, LA 70002	10/31/2007	Salary	\$ 425.75
3. SUBTOTAL (optional)			\$11,336.99
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELLIS ROUSSEL 4601 Marseilles Pl Metairie, LA 70002	11/01/2007	Travel	\$ 1,284.71
ELLIS ROUSSEL 4601 Marseilles Pl Metairie, LA 70002	11/08/2007	Deferred Compensation	\$ 799.50
DANNY RUSSELL 334 Springhaven Dr. Baton Rouge, LA 70810	11/02/2007	Campaign Worker	\$ 1,000.00
ERIK SAMPSON 465 Kennebunk Rd. Alfred, ME 04002	11/01/2007	Campaign Worker	\$ 724.89
DONALD SCHAEFER 301 E. Fairbrook Dr Boise, ID 83706	11/01/2007	Campaign Worker	\$ 386.60
JANET SCOTT 415 Darlene Dr. Lafayette, LA 70508	11/01/2007	Campaign Worker	\$ 75.00
ROY SCOTT 415 Darlene Dr. Lafayette, LA 70508	11/01/2007	Campaign Worker	\$ 25.00
MELISSA SELLERS 10720 Linkwood Ct. Apt # 125 Baton Rouge, LA 70810	10/31/2007	Salary	\$ 2,034.20
3. SUBTOTAL (optional)			\$6,329.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA SELLERS 10720 Linkwood Ct. Apt # 125 Baton Rouge, LA 70810	11/08/2007	Deferred Compensation	\$ 3,985.00
CATCOMM INTERNET SERVICES LLC 4051 Veterans Blvd. Suite 401 Metairie, LA 70002	12/31/2007	Internet Service	\$ 1,164.16
OLSEN & SHUVALOV 1609 Shoal Creek Blvd. Suite 203 Austin, TX 78701	11/09/2007	Printing Expense	\$ 2,051.78
HUNTER SIBILE 110 Stockton Dr. Lafayette, LA 70506	11/09/2007	Campaign Worker	\$ 150.00
HUNTER SIBILE 110 Stockton Dr. Lafayette, LA 70506	12/10/2007	Campaign Worker	\$ 50.00
SARAH SLATER 4702 Waverly Blvd. Alexandria, LA 71303	12/10/2007	Campaign Worker	\$ 500.00
JASON SMITH 230 W. Virginia St. #8 Ruston, LA 71270	11/02/2007	Campaign Worker	\$ 1,000.00
CAITLIN SONGY 606 Kimberly Ann Dr Mandeville, LA 70471	10/31/2007	Salary	\$ 821.50
3. SUBTOTAL (optional)			\$9,722.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAITLIN SONGY 606 Kimberly Ann Dr Mandeville, LA 70471	11/08/2007	Deferred Compensation	\$ 1,515.00
BRADLEY ST. ANGELO 10 Tupelo Trace Mandeville, LA 70471	11/02/2007	Campaign Worker	\$ 1,000.00
IWEB STRATEGIES 814 King Street Suite 430 Alexandria, VA 22314	11/01/2007	Web Expense	\$ 27,287.06
CAITLAND SULLIVAN 6663 Hwy 29 Bunkie, LA 71322	12/10/2007	Campaign Worker	\$ 25.00
KELSEY SWIRE 1322 Pamela Street Sulphur, LA 70663	12/10/2007	Campaign Worker	\$ 225.00
ALEISHA SYLVESTER 6663 Hwy 29 Bunkie, LA 71322	10/31/2007	Salary	\$ 960.37
ALEISHA SYLVESTER 6663 Hwy 29 Bunkie, LA 71322	11/08/2007	Deferred Compensation	\$ 1,756.75
JOANY SYLVESTER 6663 Hwy 29 Bunkie, LA 71322	12/10/2007	Campaign Worker	\$ 50.00
3. SUBTOTAL (optional)			\$32,819.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 70808	10/31/2007	Salary	\$ 1,417.74
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 70808	11/08/2007	Deferred Compensation	\$ 2,754.00
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 70808	12/31/2007	Travel	\$ 134.01
TIMOTHY TEEPELL 17957 Silver Creek Ct Baton Rouge, LA 70810	10/31/2007	Salary	\$ 4,870.84
TIMOTHY TEEPELL 17957 Silver Creek Ct Baton Rouge, LA 70810	11/30/2007	Deferred Compensation	\$ 9,948.00
TIMOTHY TEEPELL 17957 Silver Creek Ct Baton Rouge, LA 70810	12/15/2007	Deferred Compensation	\$ 9,948.00
TIMOTHY TEEPELL 17957 Silver Creek Ct Baton Rouge, LA 70810	12/31/2007	Deferred Compensation	\$ 9,948.00
DEBRA THOMAS 244 S. Guidry St. Church Point, LA 70525	11/01/2007	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)			\$39,095.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITTNEY THORNTON 31 McAlister Dr. #6243 New Orleans, LA 70118	11/16/2007	Campaign Worker	\$ 200.00
CAITLYN TURNER 1028 Dawn Drive Morgan City, LA 70380	10/31/2007	Salary	\$ 746.20
CAITLYN TURNER 1028 Dawn Drive Morgan City, LA 70380	11/08/2007	Deferred Compensation	\$ 1,479.00
STEPHEN WAGUESPACK 6648 Millstone Ave. Baton Rouge, LA 70808	10/31/2007	Salary	\$ 2,803.85
STEPHEN WAGUESPACK 6648 Millstone Ave. Baton Rouge, LA 70808	11/01/2007	Travel	\$ 148.79
STEPHEN WAGUESPACK 6648 Millstone Ave. Baton Rouge, LA 70808	11/08/2007	Deferred Compensation	\$ 5,340.25
REBECCA WALTERS 20 Roy Welch Rd. Sieper, LA 71472	11/09/2007	Travel	\$ 251.80
TREY WILLIAMS III 413 Pastureview Dr. Baton Rouge, LA 70810	11/01/2007	Travel	\$ 30.42
3. SUBTOTAL (optional)			\$11,000.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTNEY WILSON 97087 Chimney Ridge Ct Yulee, FL 32097	11/01/2007	Travel	\$ 228.60
LONZO WILSON 1400 W. Dumbarton Lake Charles, LA 70605	10/31/2007	Salary	\$ 766.74
LONZO WILSON 1400 W. Dumbarton Lake Charles, LA 70605	11/08/2007	Deferred Compensation	\$ 1,516.00
PATRICE WILTZ 1405 W. Pinhook Suite 108 Lafayette, LA 70503	12/10/2007	Campaign Worker	\$ 75.00
CINGULAR WIRELESS PO Box 650584 Dallas, TX 75265	10/29/2007	Telephone	\$ 161.73
VERIZON WIRELESS P. O Box 660108 Dallas, TX 75266	11/01/2007	Telephone	\$ 208.56
VERIZON WIRELESS P. O Box 660108 Dallas, TX 75266	11/01/2007	Telephone	\$ 239.79
VERIZON WIRELESS P. O Box 660108 Dallas, TX 75266	11/01/2007	Telephone	\$ 566.79
3. SUBTOTAL (optional)			\$3,763.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P. O Box 660108 Dallas, TX 75266	11/01/2007	Telephone	\$ 81.65
VERIZON WIRELESS P. O Box 660108 Dallas, TX 75266	11/09/2007	Telephone	\$ 24,543.94
VERIZON WIRELESS P. O Box 660108 Dallas, TX 75266	11/16/2007	Telephone	\$ 228.89
SANDY WOOD 12720 Roan Avenue Baton Rouge, LA 70810	11/02/2007	Campaign Worker	\$ 1,000.00
LUBA WORKER'S COMP. Premier Tower North 14th Floor Ste.1400 Baton Rouge, LA 70801	12/13/2007	Workmen's Compensation	\$ 599.00
EVERETT WYCOFF 407 West Lessley Rayne, LA 70578	11/01/2007	Campaign Worker	\$ 90.00
3. SUBTOTAL (optional)			\$26,543.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 718,093.11

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