CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  DANIEL A CLAITOR 7520 Perkins Rd.  Baton Rouge, LA 70808	Office Sought (Include title of office as well as parish, city, town and/or election district.)     District Attorney     East Baton Rouge     19th Judicial	OFFICE USE ONLY  Report Number: 15156  Date Filed: 8/26/2008  Report Includes Schedules: Schedule A-1 Schedule B		
3. Date of Primary 10/4/2008		Schedule E-1		
This report covers from 6/27/2008	through <u>8/25/2008</u>	_		
4. Type of Report:				
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
X 30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
10th day prior to general	Amendment to prior			
5. FINAL REPORT if:				
Withdrawn Filed aft	er the election AND all loans and debts paid			
Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  J P MORGAN CHASE 451 Florida St. Baton Rouge, LA 70801	7. Full Name and Address of Treasurer ARTHUR E FAULK, III 6811 Jefferson Hwy. Baton Rouge, LA 70806			
		_		
9. Name of Person Preparing Report				
Daytime Telephone				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet		
This 26th day of August	<u>, 2008</u> .			
Daniel A. Claitor Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-757-0159  Daytime Telephone			
Arthur E. Faulk III	225-927-6811			
Signature of Treasurer	Daytime Telephone			

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

### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of Committee's Chairman

BRETT P FURR 451 Florida St. Baton Rouge, LA 70801

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 8,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 172,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 180,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 184,647.43
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)	\$ 184,647.43

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)	\$ 5,791.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 180,600.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 184,647.43
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,744.00

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 172,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.

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.

a. Date(s) 08/06/2008	b. Amount(s)	
08/06/2008		
	\$100.00	\$100.00
08/08/2008	\$250.00	\$500.00
07/10/2008	\$500.00	\$500.00
08/23/2008	\$250.00	\$250.00
07/03/2008	\$1,500.00	\$1,500.00
07/30/2008	\$1,000.00	\$1,000.00
•	\$3,600.00	N/A
		N/A
	07/10/2008  08/23/2008  07/03/2008  07/30/2008	07/10/2008 \$500.00  08/23/2008 \$250.00  07/03/2008 \$1,500.00

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
DAVID E FAURE 19207 Allview Ln. Houston, TX 77094	07/26/2008	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. FREDERICK KELLY III LLC 2917 Magazine St. Suite 201 New Orleans, LA 70115	08/23/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAINSBURGH BENJAMIN DAVID MEUNIER & WARSHA 2800 Energy Centre 1100 Poydras St.	07/14/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHARON F HATTIER 8435 Cypress Point Court Baton Rouge, LA 70809	07/16/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES E LEWIS, III 3579 Victoria Dr. Lot 57 Baton Rouge, LA 70805	07/10/2008	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARK MCBRIDE 3948 Dalton St. Baton Rouge, LA 70805	07/24/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,875.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
MCGLINCHEY STAFFORD LLC P.O. Box 60643 New Orleans, LA 70160	08/18/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAMARA OGORZALY 121 Lawson Pt Mountain VLG, CO	07/28/2008	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLOS PADIAL, JR 8867 Highland Rd Suite 190 Baton Rouge, LA 70808	07/18/2008	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? —			
MARY L PENTECOST 4647 Hyacinth Baton Rouge, LA 70808	08/21/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARK J SHEA 132 N Telemachus St. New Orleans, LA 70119	08/15/2008	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN W THORNTON, JR 17331 Monitor Ave. Baton Rouge, LA 70817	08/13/2008	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$2,775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly on last page of this schedule)	

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

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
JOSE VEGA 440 Louisiana St. Ste. 500 Houston, TX 77002 POLITICAL COMMITTEE? PARTY COMMITTEE?	_	07/02/2008	\$250.00	\$250.00
THOMAS WAFER 1185 Magnolia Wood Ave. Baton Rouge, LA 70808		08/18/2008	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 8,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 7/3/2008 b. Interest rate 0.00 %(a.p.r.) DANIEL A CLAITOR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 45.000.00 7520 Perkins Rd. Baton Rouge, LA 70808 45.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 7/15/2008 b. Interest rate 0.00 %(a.p.r.) DANIEL A CLAITOR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 33,000.00 7520 Perkins Rd. Baton Rouge, LA 70808 d. Balance due . . . . . . . . . . . . . . . . . . \$ 33.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/6/2008 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date\* DANIEL A CLAITOR 12.000.00 7520 Perkins Rd. Baton Rouge, LA 70808 12.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not

SCHEDULE B: LOANS RECEIVED

known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 8/13/2008 b. Interest rate 0.00 %(a.p.r.) DANIEL A CLAITOR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 23.500.00 7520 Perkins Rd. Baton Rouge, LA 70808 23.500.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 8/15/2008 b. Interest rate 0.00 %(a.p.r.) DANIEL A CLAITOR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 17,000.00 7520 Perkins Rd. Baton Rouge, LA 70808 d. Balance due . . . . . . . . . . . . . . . . . . \$ 17.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/18/2008 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* DANIEL A CLAITOR 1.000.00 7520 Perkins Rd. Baton Rouge, LA 70808 1.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

**Report Number:** 15156 Page 10 of 15 DANIEL A CLAITOR

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 8/22/2008 b. Interest rate 0.00 %(a.p.r.) DANIEL A CLAITOR c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 5.000.00 7520 Perkins Rd. Baton Rouge, LA 70808 5.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 8/23/2008 b. Interest rate 0.00 %(a.p.r.) DANIEL A CLAITOR c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 35,500.00 7520 Perkins Rd. Baton Rouge, LA 70808 35.500.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

SCHEDULE B: LOANS RECEIVED

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
AUTHNET GATEWAY 915 South 500 East Suite 500 American Fork, UT 84003	07/02/2008	Processing charge for contribution	\$ 70.40	
DALE BROUSSARD 14023 Spreading Oaks Dr. Baton Rouge, LA 70818	08/15/2008	Reimbursement for Campaign HQ Banners	\$ 477.42	
LIZ BUTLER 12015 Oakwilde Ave. Baton Rouge, LA 70810	08/19/2008	Reimbursement for Labels from Office Depot	\$ 52.30	
CAPITAL PROMOTIONS 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70816	07/16/2008	Signs	\$ 1,488.50	
CAPITAL PROMOTIONS 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70816	07/16/2008	Signs	\$ 1,488.50	
CAPITAL PROMOTIONS 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70816	07/29/2008	Signs	\$ 1,281.00	
CAPITAL PROMOTIONS 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70816	08/08/2008	Signs	\$ 1,281.00	
CAPITAL PROMOTIONS 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70816	08/22/2008	Signs	\$ 4,027.00	
3. SUBTOTAL (optional)	I		\$10,166.12	
4. TOTAL (optional - complete only on last page of this	schedule)			

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

CITY OF BATON ROUGE P.O. Box 1471 Baton Rouge, LA 70821  D.J. BROUSSARD LLC 14023 Spreading Oaks Dr.	07/16/2008 08/15/2008	Political Sign Permit	\$ 25.00
14023 Spreading Oaks Dr.	08/15/2008		
Baton Rouge, LA 70818		Consultant fee	\$ 2,500.00
EAST BATON ROUGE CLERK OF COURT Baton Rouge, LA	07/09/2008	Qualification fee	\$ 450.00
FRANKLIN PRESS P.O. Box 1289 Baton Rouge, LA 70821	07/10/2008	Doorhangers and Push Cards	\$ 3,057.45
FRANKLIN PRESS P.O. Box 1289 Baton Rouge, LA 70821	07/10/2008	Design Work for Slide Billboard	\$ 408.75
FRANKLIN PRESS P.O. Box 1289 Baton Rouge, LA 70821	07/10/2008	Design Work for Yark Sign and Billboard	\$ 866.55
FRANKLIN PRESS P.O. Box 1289 Baton Rouge, LA 70821	07/30/2008	Push Cards	\$ 1,305.82
FRANKLIN PRESS P.O. Box 1289 Baton Rouge, LA 70821	08/15/2008	Post Card and mailing	\$ 16,611.02
3. SUBTOTAL (optional)			\$25,224.59

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
GATORWORKS 12232 Industriplex Blvd. Suite 1 Baton Rouge, LA 70809	07/10/2008	Webside Monthly Maintenance	\$ 74.99
GATORWORKS 12232 Industriplex Blvd. Suite 1 Baton Rouge, LA 70809	08/07/2008	Website Monthly Maintenance	\$ 74.99
GEAUX LOGO PROMOTIONS LLC 8017 Jefferson Hwy. Baton Rouge, LA 70809	08/08/2008	Oval Buttons	\$ 237.20
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	07/09/2008	Newspaper Ad	\$ 495.00
ERICA LEWIS 11121 North Oak Hills Pkwy. Baton Rouge, LA 70810	08/07/2008	Reimbursement for Batteries purchased from CVS	\$ 10.66
ERICA LEWIS 11121 North Oak Hills Pkwy. Baton Rouge, LA 70810	08/14/2008	Reimbursement for Fundraiser Envelopes	\$ 40.88
POWERPAY RESOURCE CENTER 280 Fore St. Portland, ME 04101	07/07/2008	Processing charges	\$ 36.25
POWERPAY RESOURCE CENTER 280 Fore St. Portland, ME 04101	08/07/2008	Processing Charges	\$ 36.75
3. SUBTOTAL (optional)	I		\$1,006.72
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	07/03/2008	Production and TV Buy	\$ 45,000.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	08/05/2008	TV Buys - Commercials	\$ 10,000.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	08/13/2008	Polling	\$ 10,000.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	08/25/2008	TV/Media Buy	\$ 36,000.00
SLW CONSULTING LLC 2934 Main St. Baton Rouge, LA 70802	07/16/2008	Campaign Services Public Relations	\$ 31,250.00
SLW CONSULTING LLC 2934 Main St. Baton Rouge, LA 70802	08/14/2008	Campaign Services Public Relations	\$ 16,000.00
3. SUBTOTAL (optional)			\$148,250.00
4. TOTAL (optional - complete only on last page of this schedule)  Form 102, Rev. 3/98, Page Rev. 3/98			\$ 184,647.43