

# 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

2. 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:** 15750

**Date Filed:** 10/24/2008

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 9/15/2008 through 10/15/2008

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

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 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 24th day of October, 2008.

Daniel A. Claitor

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

225-757-0159

Daytime Telephone

Arthur E. Faulk III

Signature of Treasurer

225-927-6811

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 **Committee's Chairman**

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

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 22,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 22,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 208,250.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 230,300.00

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 236,743.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 236,743.06

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 9,895.05
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 230,300.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 236,743.06
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,451.99

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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.)	\$ 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.)	\$ 208,250.00
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.

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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)	
GERARD P ARCHER 3525 N Causeway Blvd Suite 201 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$1,500.00	\$2,500.00
ELLEN BADEAUX 1225 President Dr. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2008	\$250.00	\$250.00
GRAY BARROW 6315 Overton St. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$100.00	\$100.00
WILLIAM T BROWN 4368 Tupello St. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$500.00	\$500.00
HARRY BURGLASS, JR 6534 Sandstone Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$250.00	\$250.00
DOLORES M BUTLER 12015 Oakwilde Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,850.00	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)	
CAJUN CONSTRUCTORS P. O. Box 104 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$2,000.00	\$3,500.00
MARC P COUVILLION 505 Woodstone Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$1,000.00	\$1,250.00
JOHN DEGRAVELLES 618 Main St. Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$1,000.00	\$3,000.00
E ERIC GUIRARD & ASSOCIATES PLC 1075 Government Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2008	\$4,000.00	\$5,000.00
BRETT P FURR 1955 Steele Blvd. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2008	\$2,500.00	\$2,500.00
HEALTH PLUS CONSULTING SERVICES INC. 7922 Summa Ave. Suite A-2 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$250.00	\$800.00
4. SUBTOTAL (this page)		\$10,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only 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)	
KELLER LAW FIRM 506 Water Street Suite B Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2008	\$150.00	\$150.00
RICHARD LIPSEY 1 Lakewood Point Dr. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$250.00	\$500.00
JAMES MANASSEH 930 Keed Ave. Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$1,000.00	\$1,000.00
MCKERNAN LAW FIRM PLLC 8710 Jefferson Highway Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$750.00	\$750.00
W MILLER P.O. Box 44297 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$250.00	\$250.00
WADE B RANDOLPH, III 1176 Cypress Manor Ct Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,400.00	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)	
THOMAS REINECKE 931 Woodgate Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$100.00	\$100.00
EDWARD L ROTENBERG 7622 Bocage Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$300.00	\$300.00
SCOTT GEGENHEIMER 201 Napoleon St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$300.00	\$300.00
ROSALIND SIGLER 5495 N College Hill Dr Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$100.00	\$100.00
STEPHEN BIERMAN 19114 Hickory Bay Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2008	\$1,000.00	\$1,000.00
SWEENEY LAW FIRM L.L.C. 7921 Picardy Ave. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$1,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$3,300.00	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)	
TANKS-A-LOT INC P. O. Box 1636 Morgan City, LA 70381  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2008	\$250.00	\$250.00
TAYLOR PORTER BROOKS AND PHILLIPS L.L.P. 451 Florida St. Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$500.00	\$1,000.00
WORKBOX LLC 8675 Bluebonnet Blvd. Ste A Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 22,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
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 B: LOANS RECEIVED

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.

<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>7/3/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>45,000.00</u></p> <p>d. Balance due . . . . . \$ <u>45,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>7/15/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>33,000.00</u></p> <p>d. Balance due . . . . . \$ <u>33,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>8/6/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>12,000.00</u></p> <p>d. Balance due . . . . . \$ <u>12,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>8/13/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>23,500.00</u></p> <p>d. Balance due . . . . . \$ <u>23,500.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>8/15/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>17,000.00</u></p> <p>d. Balance due . . . . . \$ <u>17,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>8/18/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>1,000.00</u></p> <p>d. Balance due . . . . . \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender            DANIEL A CLAITOR            7520 Perkins Rd.            Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>8/22/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>5,000.00</u></p> <p>d. Balance due . . . . . \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender            DANIEL A CLAITOR            7520 Perkins Rd.            Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>8/23/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>35,500.00</u></p> <p>d. Balance due . . . . . \$ <u>35,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender            DANIEL A CLAITOR            7520 Perkins Rd.            Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/11/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>32,000.00</u></p> <p>d. Balance due . . . . . \$ <u>32,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/18/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>40,000.00</u></p> <p>d. Balance due . . . . . \$ <u>40,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/19/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>2,000.00</u></p> <p>d. Balance due . . . . . \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/22/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>6,250.00</u></p> <p>d. Balance due . . . . . \$ <u>6,250.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE B: LOANS RECEIVED

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.

<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/26/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>50,000.00</u></p> <p>d. Balance due . . . . . \$ <u>50,000.00</u></p> <p>*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 \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/23/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>21,000.00</u></p> <p>d. Balance due . . . . . \$ <u>21,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/25/2008</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>1,000.00</u></p> <p>d. Balance due . . . . . \$ <u>1,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/29/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>28,000.00</u></p> <p>d. Balance due . . . . . \$ <u>28,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>9/30/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>30,000.00</u></p> <p>d. Balance due . . . . . \$ <u>30,000.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender  DANIEL A CLAITOR  7520 Perkins Rd.  Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>10/1/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>12,000.00</u></p> <p>d. Balance due . . . . . \$ <u>12,000.00</u></p> <p>*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 \$ _____</p>						
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## SCHEDULE B: LOANS RECEIVED

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 DANIEL A CLAITOR 7520 Perkins Rd. Baton Rouge, LA 70808	2. a. Date* <u>10/2/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender DANIEL A CLAITOR 7520 Perkins Rd. Baton Rouge, LA 70808	2. a. Date* <u>10/3/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,000.00</u> d. Balance due ..... \$ <u>6,000.00</u>  *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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANIEL A CLAITOR 7520 Perkins Rd. Baton Rouge, LA 70808	2. a. Date* <u>10/6/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,000.00</u> d. Balance due ..... \$ <u>7,000.00</u>  *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 \$ _____						
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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)
AT&T P.O. Box 105262 Atlanta, GA 30348	09/23/2008	Telephone services	\$ 717.77
FREDDIE ALLEN 1012 Alabama St. Baton Rouge, LA 70802	10/04/2008	Election day Worker paid by SLW Consulting	\$ 75.00
ANGELA ARCENEUX 4343 Denham St. #1517 Baton Rouge, LA 70805	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
AUTHNET GATEWAY 915 South 500 East Suite 500 American Fork, UT 84003	09/30/2008	Processing charge for contribution	\$ 36.00
ALVIN BANKS 3215 Jefferson Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Working paid by SLW Consulting	\$ 100.00
ALVIN BANKS 3215 Jefferson Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 175.00
HALIE BELIN 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
BLACKWELL COMMUNICATIONS INC. P.O. Box 82228 Baton Rouge, LA 70884-2228	10/03/2008	Audio Production	\$ 300.00
3. SUBTOTAL (optional)			\$1,553.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
ELNORA BLADE 1015 Cain St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 85.00
LEO BREAU 1819 Alabama St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
CLAUDIA BROWN 650 Ardenwood Dr. Baton Rouge, LA 70806	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
ELNORA BROWN 1912 Kernan St. Baton Rouge, LA 70806	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
PEARL BROWN 1844 Alabama St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
ALFRED BUTLER 2317 71st Ave. Baton Rouge, LA 70807	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
BRIAN BUTLER 512 W. Roosevelt St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
VIVIAN BUTLER 985 N 49th St Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
3. SUBTOTAL (optional)			\$610.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
CAPITAL PROMOTIONS 14423 Old Hammond Hwy. Suite A Baton Rouge, LA 70816	09/23/2008	Signs	\$ 4,118.00
ANTHONY CARR 3640 Wayne Dr. Baton Rouge, LA 70805	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
BEVERLY CARTER 426 N 44th St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
CENTRAL CITY NEWS 12023 Sullivan Rd. Baton Rouge, LA 70818	09/15/2008	Newspaper advertisement	\$ 4,800.00
REGINALD CHAMBERS 3814 Shelly St. Baton Rouge, LA 70815	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
WILLIE CHASE 7563 Glen Oaks Dr. Baton Rouge, LA 70812	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 100.00
CHURCHS FRIED CHICKEN Florida Blvd Baton Rouge, LA	10/04/2008	Food for election day workers paid by SLW Consulting	\$ 69.90
CITADEL BROADCASTING 650 Wooddale Blvd. Baton Rouge, LA 70806	10/04/2008	Radio Advertising	\$ 1,500.00
3. SUBTOTAL (optional)			\$10,812.90
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)
BETTY CLAYTON 10560 Springlen Ct. Baton Rouge, LA 70810	10/04/2008	Canvassing & Sign Holding paid by JW Vaughn	\$ 80.00
CLEAR CHANNEL RADIO 5555 Hilton Ave. Ste. 500 Baton Rouge, LA 70808	10/02/2008	Radio Advertising	\$ 1,750.00
ZANIA COLLINS 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Workers paid by SLW Consulting	\$ 75.00
ZANIA COLLINS 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
ALCYONE COOPER 818 Flora Ln Baton Rouge, LA 70810	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
ALARICE COSTON 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
D.J. BROUSSARD LLC 14023 Spreading Oaks Dr. Baton Rouge, LA 70818	09/22/2008	Campaign services - coordinate campaign headquarter activities.	\$ 1,250.00
D.J. BROUSSARD LLC 14023 Spreading Oaks Dr. Baton Rouge, LA 70818	10/03/2008	Consultant Fee	\$ 2,500.00
3. SUBTOTAL (optional)			\$5,880.00
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)
PAMELA W DANIELS 1146 N. 29th St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker - Paid by SLW Consulting	\$ 75.00
ROLAND DAVIS 1308 N 49th St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
DERRICK DELPIT 650 North 16th St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by JW Vaughn & Associates	\$ 200.00
DISCOVER NETWORK P.O. Box 52145 Phoenix, AZ 85072	09/30/2008	Processing charge for contribution	\$ 2.80
JAILAND DOUZIER 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
WANDA M DUNN 911 Leycyster Dr. Baton Rouge, LA 70808	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
E B R REPUBLICAN PARTY P.O. Box 121 Baton Rouge, LA 70817	09/22/2008	Advertising	\$ 500.00
MARY EARLY 1957 N. Ardenwood #71 Baton Rouge, LA 70806	10/03/2008	Canvassing paid for by JWVaughn & Associates	\$ 104.00
3. SUBTOTAL (optional)			\$1,106.80
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)
CHRIS ENNIS 860 W Grant St Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
FLORIDA BOULEV 3373 Florida Blvd. Baton Rouge, LA	10/04/2008	Fuel and Ozark Water paid by SLW Consulting	\$ 60.88
ANDRE FRANCOIS 650 Staring Ln Baton Rouge, LA 70810	09/27/2008	Canvassing paid by JW Vaughn & Associates	\$ 300.00
ANDRE FRANCOIS 650 Staring Ln Baton Rouge, LA 70810	10/04/2008	Election Day Worker Paid by JW Vaughn & Associates	\$ 150.00
FRANKLIN PRESS P.O. Box 1289 Baton Rouge, LA 70821	09/19/2008	Pushcards - Postcards	\$ 3,519.17
FRANKLIN PRESS P.O. Box 1289 Baton Rouge, LA 70821	09/30/2008	Post cards/mailing	\$ 11,560.37
GERALDINE FRANKLIN 435 Wabash Ave. Baton Rouge, LA 70806	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
GERALDINE FRANKLIN 435 Wabash Ave. Baton Rouge, LA 70806	10/04/2008	Election Day worker paid by SLW Consulting	\$ 200.00
3. SUBTOTAL (optional)			\$15,940.42
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)
JOANN FRANKLIN 4933 Cadillac St. Baton Rouge, LA 70811	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
GATORWORKS 12232 Industriplex Blvd. Suite 1 Baton Rouge, LA 70809	10/03/2008	Website monthly maintenance	\$ 74.99
GEAUX LOGO PROMOTIONS LLC 8017 Jefferson Hwy. Baton Rouge, LA 70809	09/26/2008	Koozies	\$ 1,019.78
DAMON GIBSON 917 Myrtle St. #27 Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
LOUIS GIBSON 3537 Iroquois St. Baton Rouge, LA 70805	09/28/2008	Canvassing paid for by JW Vaughn	\$ 50.00
LOUIS GIBSON 3537 Iroquois St. Baton Rouge, LA 70805	10/04/2008	Election Day Worker paid for by JW Vaughn & Associates	\$ 80.00
LARRY GUERIN 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid for by SLW Consulting	\$ 75.00
LATISHA HALL 10560 Springglen Baton Rouge, LA 70810	10/04/2008	Canvassing & Sign Holding paid by JW Vaughn	\$ 80.00
3. SUBTOTAL (optional)			\$1,529.77
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)
ZUVIVNG HARRELL 1957 N. Ardenwood Dr. #604 Baton Rouge, LA 70806	10/03/2008	Canvassing - Paid by JW Vaughn	\$ 104.00
KIEAERRA HARRIS 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
LAKESHA HARRIS 3207 Caroljack Baton Rouge, LA 70816	10/04/2008	Election Day worker paid by SLW Consulting	\$ 125.00
MONA HARRIS 5665 HcClelland Dr. Baton Rouge, LA 70805	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
OLA HENRY 10500 Coursy Blvd. #303 Baton Rouge, LA 70816	10/04/2008	Canvassing & Sign holding paid by JW Vaughn & Associates	\$ 80.00
RONNIE HENRY 4212 Beech St. Baton Rouge, LA 70805	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 450.00
TASLIA HOLLIDAY 1812 Atkinson Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
FRANK HUNT 1941 General Beaugard Ave. Baton Rouge, LA 70810	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
3. SUBTOTAL (optional)			\$1,059.00
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)
RAYMOND HUNTER 1269 Ashborne Baton Rouge, LA 70815	10/04/2008	Election Day Worker paid for by JW Vaughn & Associates	\$ 80.00
J. W. VAUGHN & ASSOCIATES P.O. Box 14856 Baton Rouge, LA 70898	09/15/2008	Coordinator and ballots	\$ 2,400.00
J. W. VAUGHN & ASSOCIATES P.O. Box 14856 Baton Rouge, LA 70898	10/03/2008	Food Water & Transportation Canvassing Supervisors Sign collection after election	\$ 1,500.00
KEANA JARMAN 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker Paid by SLW Consulting	\$ 75.00
KEANNA JARMAN 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
CAROLYN JOHNSON 1640 Golliot Baton Rouge, LA 70810	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
CLAUDETTE JOHNSON 1555 Lake Calais #A Baton Rouge, LA 70808	10/04/2008	Election Day Worker - Paid by SLW Consluting	\$ 75.00
DENEKA JOHNSON 3516 Iroquois St. Baton Rouge, LA 70805	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
3. SUBTOTAL (optional)			\$4,355.00
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)
DONALD JOHNSON 1555 Lake Calais #A Baton Rouge, LA 70808	10/04/2008	Election Day Worker - Paid for by SLW Consulting	\$ 75.00
JOSHUA JOHNSON 2816 Gebelin St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
KEITH JONES 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
SHONDA JONES 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid for by SLW Consulting	\$ 200.00
TEASHA JONES 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid for by SLW consulting	\$ 75.00
MICHAEL KENNISON 1269 Ashborne Baton Rouge, LA 70815	10/04/2008	Election Day Worker paid by JW Vaughn & Associates	\$ 80.00
KRISPY KREME DONUTS Florida Blvd. Baton Rouge, LA 70806	10/04/2008	Food for election day workers paid by SLW Consulting	\$ 43.60
OSCAR LAMOTTE 1644 N 25th St. Baton Rouge, LA 70802	10/04/2008	Election Day worker paid by SLW Consulting	\$ 100.00
3. SUBTOTAL (optional)			\$723.60
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)
OSCAR LAMOTTE 1644 N 25th St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 175.00
HEDETRA LEE 642 N. Ardenwood Baton Rouge, LA 70806	10/04/2008	Election Day worker paid by SLW Consulting	\$ 250.00
WILLIE LEWIS  Baton Rouge, LA	09/19/2008	Ballots mailes	\$ 200.00
MARIAH LIVIOUS 3373 King Bradford St. Baton Rouge, LA 70816	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
DAWNIELLE LOMAS 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
MARIONETTA MARCHAND 1850 Caroline St. Gonzales, LA 70737	10/04/2008	Food deposit for box lunches for election day workers paid by SLW Consulting	\$ 300.00
MARIONETTA MARCHAND 1850 Caroline St. Gonzales, LA 70737	10/04/2008	Box lunches for election day workers paid by SLW Consulting	\$ 800.00
ROMA MCGHEE 10950 Darryl Dr. #137 Baton Rouge, LA 70815	09/29/2008	Canvassing paid by JW Vaughn & Associates	\$ 120.00
3. SUBTOTAL (optional)			\$1,995.00
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)
ROMA MCGHEE 10950 Darryl Dr. #137 Baton Rouge, LA 70815	10/04/2008	Election Day Worker paid by JW Vaughn & Associates	\$ 80.00
CARLA MILO 375 E. Johnson Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid for by SLW Consulting	\$ 100.00
ANTHONY MIMS 885 E. Johnston St. Baton Rouge, LA	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
MARKUS MORRIS 265 E. Ellwood St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
MARKUS MORRIS 265 E. Ellwood St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 38.50
KEAUNDR A MURRAY 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid for by SLW Consulting	\$ 75.00
ELLIS MYLES 2822 Lula Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 200.00
ELLIS MYLES 2822 Lula Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 250.00
3. SUBTOTAL (optional)			\$893.50
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)
NICOLE MYLES 3725 Clayton Dr Baton Rouge, LA 70805	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 50.00
RACHEL MYLES 2822 Lula Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
KELSEY ODELL 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
ON THE RUN 3373 Florida Blvd. Baton Rouge, LA 70806	10/04/2008	Fuel - paid by SLW Consulting	\$ 16.32
ON THE RUN 3373 Florida Blvd. Baton Rouge, LA 70806	10/04/2008	Fuel - paid by SLW Consulting	\$ 20.00
ON THE RUN 3373 Florida Blvd. Baton Rouge, LA 70806	10/04/2008	Fuel - paid by SLW Consulting	\$ 50.00
MALCOLM PAUL 1957 N. Ardenwood Dr.# 605\ Baton Rouge, LA 70806	09/29/2008	Canvassing paid by JW Vaughn	\$ 155.00
CANDICE PERRILLOUX 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
3. SUBTOTAL (optional)			\$516.32
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)
MARANDA PICOT 1520 Duchess Dr. Baton Rouge, LA 70815	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 125.00
MARANDA PICOT 1520 Duchess Dr. Baton Rouge, LA 70815	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
POWERPAY RESOURCE CENTER 280 Fore St. Portland, ME 04101	09/30/2008	Monthly Internet Fee - September	\$ 36.25
CYD-CHERISE REED 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Workers Paid by SLW Consulting	\$ 75.00
KAREN RICARD 1880 Alabama St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 100.00
JOSHUA ROBERTSON 3215 Jefferson Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Workers paid by SLW Consulting	\$ 75.00
GLYNN ROBINSON 610 France St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
MARY ROBINSON 1957 N Ardenwood #6047 Baton Rouge, LA 70806	10/03/2008	Canvassing paid by JW Vaughn & Associates	\$ 104.00
3. SUBTOTAL (optional)			\$665.25
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)
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	09/16/2008	Media Buy	\$ 5,000.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	09/18/2008	Media/TV Buy	\$ 42,500.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	09/22/2008	Media/TV Buy	\$ 5,000.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	09/23/2008	Media/TV Buy	\$ 20,000.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	09/26/2008	Media/TV Buy	\$ 35,000.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	09/29/2008	TV Production - WBRZ	\$ 13,775.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	09/29/2008	TV/Media Buy	\$ 25,000.00
ROY FLETCHER INC. 220 Delgado Dr. Baton Rouge, LA 70808	09/30/2008	Media Buy	\$ 20,000.00
3. SUBTOTAL (optional)			\$166,275.00
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)
SLW CONSULTING LLC 2934 Main St. Baton Rouge, LA 70802	09/23/2008	Campaign Services	\$ 2,000.00
SLW CONSULTING LLC 2934 Main St. Baton Rouge, LA 70802	09/26/2008	Campaign Services	\$ 3,500.00
SLW CONSULTING LLC 2934 Main St. Baton Rouge, LA 70802	10/02/2008	Paid Lowes for Stakes	\$ 460.23
SLW CONSULTING LLC 2934 Main St. Baton Rouge, LA 70802	10/06/2008	Campaign services/public relations	\$ 4,000.00
SLW CONSULTING LLC 2934 Main St. Baton Rouge, LA 70802	10/08/2008	Campaign Services/public relations	\$ 2,000.00
KATISHA SAWYER 1957 N. Ardenwood Dr. Baton Rouge, LA 70806	10/03/2008	Canvassing paid for by JW Vaughn	\$ 104.00
LA KEDRIA SCHAMBURGE 1957 N. Ardenwood #6051 Baton Rouge, LA 70806	09/28/2008	Canvassing Paid for by JW Vaughn	\$ 104.00
MORRIS SCHOFIELD 1336 Maximilian Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
3. SUBTOTAL (optional)			\$12,243.23
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)
MORRIS SCHOFIELD 1336 Maximilian Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 38.50
BRYON SHARPER 4000 Guy Young Ave. Room 201 Baton Rouge, LA 70802	09/26/2008	Consulting	\$ 1,000.00
ASHLEY SIMS 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
ASHLEY SIMS 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
CHRISTOPHER SORRELL 1269 Ashborne Baton Rouge, LA 70815	09/27/2008	Canvassing paid by J. W. Vaughn & Associates	\$ 260.00
CHRISTOPHER SORRELL 1269 Ashborne Baton Rouge, LA 70815	10/04/2008	Election day worker paid by JW Vaughn & Associates	\$ 80.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain St. Baton Rouge, LA 70802	09/25/2008	Campaign poll	\$ 3,500.00
SOUTHERN MEDIA & OPINION RESEARCH 727 Spain St. Baton Rouge, LA 70802	10/01/2008	Polling	\$ 2,000.00
3. SUBTOTAL (optional)			\$7,028.50
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)
JOI SPEARS 259 Donovan Ct. Baton Rouge, LA 70815	10/04/2008	Election Day Worker paid for by JW Vaughn & Associates	\$ 175.00
MERCEDES STEWART 1819 Alabama St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
MELITEA TANNER 15484 Summerwood Ave. Gaton Rouge, LA 70817	10/04/2008	Election Day worker paid by SLW Consulting	\$ 250.00
CARLA THOMAS 1906 N. 29th St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
ROSALIND THOMAS 205 E. Washington St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 100.00
TYRONE THOMAS 5489 Sherwood St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 200.00
MYESLIA UARISTE 757 N 46th St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
DERRICK VARISTE 3516 Iroquois St. Baton Rouge, LA 70805	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
3. SUBTOTAL (optional)			\$1,025.00
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)
JASMINE VARISTE 757 N. 46th St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
JONATHAN VAUGHN, III 4747 Southpark Dr. #211 Baton Rouge, LA 70816	09/29/2008	Canvassing paid by JW Vaughn & Associates	\$ 250.00
JONATHAN VAUGHN, III 4747 Southpark Dr. #211 Baton Rouge, LA 70816	10/04/2008	Election Day worker paid by JW Vaughn & Associates	\$ 80.00
JUDE VAUGHN 14029 Katherine Ave. Baton Rouge, LA 70815	10/04/2008	Election Day Worker paid by JW Vaughn & Associates	\$ 200.00
KELLY VEAL 757 N 46th St Baton Rouge, LA 70802	10/04/2008	Election Day Worker - Paid by SLW Consulting	\$ 75.00
WALDON HOMEOWNER'S ASSOC 1201 Thoreau Dr. Baton Rouge, LA 70808	10/03/2008	Rental of 2 rooms at clubhouse	\$ 250.00
HERBERT WALLACE, III 2734 Lula Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
JERMAINE WALLACE 2734 Lula Ave. Baotn Rouge, LA 70802	10/04/2008	Election Day Worker paid by SIW Consulting	\$ 75.00
3. SUBTOTAL (optional)			\$1,080.00
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)
LAKEISHA WALLACE 2734 Lula Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
BARBARA WALLER 567 N. 45th St. Baton Rouge, LA 70802	10/04/2008	Election Day worker paid by SLW Consulting	\$ 75.00
TORIAN WEDDINGTON 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day worker paid by SLW Consulting	\$ 75.00
ALESIA WEST 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
APRIL WILEY 7563 Glen Oaks Dr. Baton Rouge, LA 70812	10/04/2008	Election Day worker paid by SLW Consulting	\$ 100.00
ELLIS WILLIAMS 39211 Tuscarora St. Baton Rouge, LA 70804	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
KAYLEY WILLIAMS 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
KOURTNEY WILLIAMS 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
3. SUBTOTAL (optional)			\$625.00
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)
TROY WILLIAMS 929 Cadillac St. Baton Rouge, LA 70811	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
CHERYL A WILSON 435 Wabash Ave. Baton Rouge, LA 70806	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
CRYSTAL C WILSON 2820 North St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker - Paid By SLW Consulting	\$ 75.00
JOSIE WILSON 2855 Lula Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 75.00
JOSIE WILSON 2855 Lula Ave. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 150.00
SAMUEL L WILSON, JR 2934 Main St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid for by SLW Consulting	\$ 200.00
TIERRA WILSON 1129 Royal St. Baton Rouge, LA 70802	10/04/2008	Election Day worker paid by SLW Consulting	\$ 75.00
TONYALA WILSON 3257 Duane St. Baton Rouge, LA 70802	10/04/2008	Election Day Worker paid by SLW Consulting	\$ 100.00
3. SUBTOTAL (optional)			\$825.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 236,743.06

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