

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN NEELY KENNEDY  
26 Deloaks  
Madisonville, LA 70447

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

State Treasurer  
Louisiana  
Statewide

## OFFICE USE ONLY

Report Number: 16694

Date Filed: 2/17/2009

### Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2008 through 12/31/2008

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Withdrawn       Filed after the election AND all loans and debts paid  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.)

CAPITAL ONE  
440 Third Street  
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

JOHN NEELY KENNEDY  
26 Deloaks  
Madisonville, LA 70447

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 17th day of February, 2009.

John Neely Kennedy

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

225-930-9033

Daytime Telephone

John Neely Kennedy

Signature of Treasurer

225-930-9033

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

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

Name and Address of **Principal Campaign Committee**

THE JOHN KENNEDY CAMPAIGN COMMITTEE INC.  
P.O. Box 44196  
Baton Rouge, LA 70804

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 11,711.71
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,711.71

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,732.83
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)	\$ 50,732.83

FINANCIAL SUMMARY	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>	\$ 560,344.64
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 14,711.71
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 50,732.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 524,323.52

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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.)	\$ 528,608.03
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 495,938.70

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 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)	
WALL'S GATOR FARM LLC 26900 Hwy 1037 Springfield, LA 70462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2008	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	01/01/2008	Adjustment	\$1,000.00
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	01/31/2008	Interest Income	\$1,599.11
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	02/21/2008	Interest Income	\$1,173.99
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	03/31/2008	Interest Income	\$1,149.86
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	04/30/2008	Interest Income	\$944.34
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	05/30/2008	Interest Income	\$987.17
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	06/30/2008	Interest Income	\$971.78
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	07/31/2008	Interest Income	\$968.72
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	08/29/2008	Interest Income	\$877.01
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	09/30/2008	Interest Income	\$847.63
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	10/31/2008	Interest Income	\$471.57
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	11/28/2008	Interest Income	\$409.05
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	12/31/2008	Interest Income	\$307.17
YAHOO MAIL www.yahoo.com ,	02/19/2008	Rebate	\$4.31
5. Total OTHER RECEIPTS during this reporting period			\$ 11,711.71

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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)
1-800-FLOWERS www.1800flowers.com ,	06/19/2008	Flowers	\$ 73.98
1-800-FLOWERS www.1800flowers.com ,	06/19/2008	Flowers	\$ 58.98
AT&T WIRELESS P. O. Box 68055 Anaheim Hills, CA 92817	01/28/2008	Cellular Service	\$ 110.00
AT&T P.O. Box 105262 Atlanta, GA 30348	12/19/2008	Telephone Service	\$ 442.70
AT&T P.O. Box 105262 Atlanta, GA 30348	12/19/2008	Telephone Service	\$ 442.70
ALBERTSON'S 2950 College Drive Baton Rouge, LA 70808	03/31/2008	Office Supplies	\$ 46.54
AMERICA ONLINE Box 1600 Ogden, UT 84401	01/19/2008	Online Access	\$ 6.95
AMERICA ONLINE Box 1600 Ogden, UT 84401	02/19/2008	Online Access	\$ 6.95
3. SUBTOTAL (optional)			\$1,188.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICA ONLINE Box 1600 Ogden, UT 84401	03/19/2008	Online Access	\$ 6.95
AMERICA ONLINE Box 1600 Ogden, UT 84401	04/19/2008	Online Access	\$ 6.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	11/04/2008	Credit Card Processing Fees	\$ 5.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	12/03/2008	Credit Card Processing Fees	\$ 5.95
AMERICAN OXONIAN 8229 Boone Boulevard Vienna, VA 22182	09/05/2008	Subscription	\$ 50.00
BATON ROUGE BUSINESS REPORT 445 North Blvd # 210 Baton Rouge, LA 70802	01/04/2008	Book of Lists CD	\$ 192.40
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	01/22/2008	Payroll Withholding	\$ 405.66
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	01/22/2008	Payroll Withholding	\$ 133.97
3. SUBTOTAL (optional)			\$807.83
4. TOTAL (optional - complete only on last page of this schedule)			

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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 ONE 440 Third Street Baton Rouge, LA 70802	01/31/2008	Bank Fee	\$ 1.70
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	02/28/2008	Bank Fee	\$ 36.08
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	03/31/2008	Bank Fee	\$ 6.53
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	04/30/2008	Bank Fee	\$ 5.01
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	05/30/2008	Bank Fee	\$ 6.16
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	06/30/2008	Bank Fee	\$ 9.22
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	07/31/2008	Bank Fee	\$ 9.24
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	08/29/2008	Bank Fee	\$ 9.77
3. SUBTOTAL (optional)			\$83.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	09/04/2008	Check Printing	\$ 81.79
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	09/30/2008	Bank Fee	\$ 9.03
CHEVRON - BATON ROUGE 2929 College Dr Baton Rouge, LA 70808	01/02/2008	Auto Fuel	\$ 18.53
CHEVRON - BATON ROUGE 2929 College Dr Baton Rouge, LA 70808	03/09/2008	Auto Fuel	\$ 66.58
CHEVRON - BATON ROUGE 2929 College Dr Baton Rouge, LA 70808	04/07/2008	Auto Fuel	\$ 66.96
CHEVRON - BATON ROUGE 2929 College Dr Baton Rouge, LA 70808	04/08/2008	Auto Fuel	\$ 67.57
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	01/07/2008	Storage Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	02/07/2008	Storage Rental	\$ 150.00
3. SUBTOTAL (optional)			\$610.46
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	03/07/2008	Storage Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	04/07/2008	Storage Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	05/07/2008	Storage Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	06/07/2008	Storage Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	07/07/2008	Storage Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	08/01/2008	Storage Rental	\$ 900.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	01/12/2008	E-Mail Service	\$ 76.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	02/12/2008	E-Mail Service	\$ 76.00
3. SUBTOTAL (optional)			\$1,802.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	03/12/2008	E-Mail Service	\$ 76.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	04/12/2008	E-Mail Service	\$ 76.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	05/12/2008	E-Mail Service	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	06/08/2008	E-Mail Service	\$ 80.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/11/2008	E-Mail Service	\$ 80.00
COX COMMUNICATIONS 5428 Florida Boulevard Baton Rouge, LA 70806	12/22/2008	Internet/Cable Service	\$ 492.22
CRICKETS RESTAURANT 14661 Highway 18 E Pine Mountain, GA 31822	04/08/2008	Meals	\$ 49.45
DIGITAL RIVER INC. 9625 West 76th Street Eden Prairie, MN 55344	02/03/2008	Software Renewal	\$ 64.99
3. SUBTOTAL (optional)			\$998.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIGITAL RIVER INC. 9625 West 76th Street Eden Prairie, MN 55344	03/12/2008	Software Renewal	\$ 10.00
MARGARET EASTERLY 9235 Goodwood Blvd Baton Rouge, LA 70815	01/17/2008	Payroll	\$ 227.34
MARGARET EASTERLY 9235 Goodwood Blvd Baton Rouge, LA 70815	01/17/2008	Payroll	\$ 81.11
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	01/04/2008	Credit Card Processing Fees	\$ 24.95
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	02/04/2008	Credit Card Processing Fees	\$ 24.95
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	03/04/2008	Credit Card Processing Fees	\$ 24.95
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	04/04/2008	Credit Card Processing Fees	\$ 24.95
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	05/04/2008	Credit Card Processing Fees	\$ 24.95
3. SUBTOTAL (optional)			\$443.20
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)
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	06/08/2008	Credit Card Processing Fees	\$ 24.95
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	07/04/2008	Credit Card Processing Fees	\$ 24.95
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	08/04/2008	Cancellation Fee	\$ 250.00
GRIDIRON COMMITTEE Capitol Station Baton Rouge, LA 70804	03/28/2008	Tickets	\$ 600.00
HARRINGTON'S CAFE 329 Florida St Baton Rouge, LA 70801	01/14/2008	Meals - Inauguration	\$ 31.23
HOLIDAY INN SELECT 4728 Constitution Ave Baton Rouge, LA 70808	01/16/2008	Hotel - Inauguration	\$ 130.53
IHOP 3006 College Dr Baton Rouge, LA 70808	04/21/2008	Meals	\$ 34.94
INTERNAL REVENUE SERVICE  Ogden, UT	03/12/2008	Corporate Income Taxes	\$ 18,393.00
3. SUBTOTAL (optional)			\$19,489.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JET-PEP 63 Valley, AL	04/07/2008	Auto Fuel	\$ 64.44
KAARE JOHNSON CAMPAIGN 730 S. Rampart New Orleans, LA 70113	03/04/2008	Contribution	\$ 2,500.00
JOHN NEELY KENNEDY 26 Deloaks Madisonville, LA 70447	01/01/2008	Reimbursement for 2007 Election Event Expenses	\$ 679.69
JOHN NEELY KENNEDY 26 Deloaks Madisonville, LA 70447	06/30/2008	Reimbursement for Misc. Tolls Parking - 2007 Election	\$ 465.94
JOHN NEELY KENNEDY 26 Deloaks Madisonville, LA 70447	07/26/2008	Reimbursement for Misc. Inaugural Expenses	\$ 529.93
LANCE HAYES DESIGNS 7615 Old Hammond Hwy Baton Rouge, LA 70809	02/13/2008	Flowers	\$ 94.38
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 70189	12/15/2008	Subscription	\$ 300.00
LOUISIANA CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	03/03/2008	Filing Fee	\$ 100.00
3. SUBTOTAL (optional)			\$4,734.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEPARTMENT OF LABOR 1001 N 23rd St Baton Rouge, LA 70802	01/24/2008	Payroll Withholding	\$ 52.21
LOUISIANA DEPARTMENT OF REVENUE 617 N 3rd St Baton Rouge, LA 70802	01/28/2008	Payroll Withholding	\$ 653.00
LOUISIANA DEPARTMENT OF REVENUE 617 N 3rd St Baton Rouge, LA 70802	03/15/2008	Corporate Income Tax	\$ 1,239.00
LOUISIANA DEPARTMENT OF REVENUE 617 N 3rd St Baton Rouge, LA 70802	10/07/2008	Corporate Income Tax	\$ 332.92
LOUISIANA DEPARTMENT OF THE TREASURY P.O. Box 44154 Baton Rouge, LA 70804	11/13/2008	Reimbursement for Hotel	\$ 1,593.38
LOUISIANA POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70821	02/19/2008	Subscription	\$ 180.00
MCAFFEE.COM www.mcafee.com ,	03/17/2008	Software Renewal	\$ 83.19
TRAVIS MCCOY 5055 Nicholson Baton Rouge, LA 70820	12/01/2008	Payroll - December	\$ 2,556.06
3. SUBTOTAL (optional)			\$6,689.76
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)
MYFICO.COM www.myfico.com ,	02/27/2008	Software	\$ 31.90
OMAHA STEAKS www.omahasteaks.com ,	12/19/2008	Gift	\$ 129.98
PINE MOUNTAIN CLUB CHALETS INC. 14475 Ga Highway 18 Pine Mountai, GA 31822	04/04/2008	Lodging	\$ 165.00
PINE MOUNTAIN CLUB CHALETS INC. 14475 Ga Highway 18 Pine Mountai, GA 31822	04/07/2008	Lodging	\$ 44.00
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	03/11/2008	Postage Meter Balance	\$ 82.29
PLAXO.COM www.plaxo.com ,	02/28/2008	Subscription	\$ 49.95
POOR BOY LLOYDS 201 Florida St Baton Rouge, LA 70801	01/17/2008	Meals - Inauguration	\$ 379.00
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd # 1001 Baton Rouge, LA 70809	02/05/2008	Accounting Services	\$ 1,650.00
3. SUBTOTAL (optional)			\$2,532.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd # 1001 Baton Rouge, LA 70809	11/19/2008	Accounting Services	\$ 230.00
RADIO SHACK 3132 College Drive Baton Rouge, LA 70808	03/11/2008	Office Supplies	\$ 43.59
REASONABLE SOFTWARE www.noclone.net	05/05/2008	Software	\$ 79.90
RITE AID 3433 Government St Baton Rouge, LA 70806	03/31/2008	Office Supplies	\$ 11.75
PRESTON ROBINSON 5055 Nicholson Baton Rouge, LA 70820	01/01/2008	Win Bonus - 2007 Election	\$ 5,000.00
PRESTON ROBINSON 5055 Nicholson Baton Rouge, LA 70820	12/03/2008	Payroll - December	\$ 4,948.69
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	01/15/2008	Meals - Inauguration	\$ 139.67
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	01/02/2008	Subscription	\$ 17.98
3. SUBTOTAL (optional)			\$10,471.58
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	02/02/2008	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	03/03/2008	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	04/04/2008	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	05/05/2008	Subscription	\$ 17.98
TARGET - COVINGTON 69320 Highway 21 Covington, LA 70433	01/20/2008	Office Supplies	\$ 51.11
UNITED STATES POSTMASTER - BENNINGTON STATION 4535 Bennington Avenue Baton Rouge, LA 70898	12/03/2008	Postage	\$ 16.80
UNITED STATES POSTMASTER - BENNINGTON STATION 4535 Bennington Avenue Baton Rouge, LA 70898	12/18/2008	PO Box Rental	\$ 94.00
VILLERE'S FLORIST 1107 Veterans Boulevard Metairie, LA 70005	02/27/2008	Flowers	\$ 87.25
3. SUBTOTAL (optional)			\$321.08
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VOTER VOICE PO Box 82130 Baton Rouge, LA 70884	04/01/2008	Maintenance Fee - 2007 Election	\$ 50.00
WEBCOMPLETORS 321 North 2nd Street Monroe, LA 71203	03/10/2008	Consulting - 2007 Election	\$ 500.00
YAHOO MAIL www.yahoo.com ,	01/07/2008	E-Mail Renewal Fee	\$ 4.95
YAHOO MAIL www.yahoo.com ,	02/07/2008	E-Mail Renewal Fee	\$ 4.70
3. SUBTOTAL (optional)			\$559.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,732.83

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