CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MR. JASON M DECUIR PO Box 3095 Baton Rouge, LA 70821	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senate East Baton Rouge Parish Sen. Dist. 14	OFFICE USE ONLY Report Number: 16718 Date Filed: 2/17/2009 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/17/2007</u>		-	
This report covers from <u>12/18/2007</u>	through <u>12/31/2008</u>		
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	X Supplemental (past election)		
10th day prior to primary			
5. FINAL REPORT if:	Amendment to prior	_	
Withdrawn Filed af     Unopposed	ter the election AND all loans and debts paid		
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.) HANCOCK BANK	7. Full Name and Address of Treasurer		
2600 Citiplace Baton Rouge, LA 70808			
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the l Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	<ul> <li>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY         <ul> <li>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</li> </ul> </li> <li>On attached sheet</li> </ul>	
This <u>17th</u> day of <u>February</u>	, 2009 .		
Jason M. DeCuir Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225)346-8716 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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#### 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

COMMITTEE TO ELECT JASON M. DECUIR L.L.C. 732 North Boulevard Baton Rouge, LA 70802

## SUMMARY PAGE

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

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,092.38	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,092.38	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,092.38	
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$-6,092.38	

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	\$ 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.)	\$ 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

# 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 Perioda. Date(s)b. Purpose(s)c. Amour		
AT&T 336 North 6th Street Baton Rouge, LA 70806	06/14/2008	Phone Services	\$ 242.47
BATON ROUGE BAR ASSOCIATION 544 Main Street Baton Rouge, LA 70809	12/28/2007	Golf Sponsorship	\$ 100.00
BATON ROUGE POLICE 704 Mayflower Baton Rouge, LA 70802	06/14/2008	Invoice for Alarm Response	\$ 30.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	06/14/2008	Communications	\$ 317.91
RANNAH GRAY 7650 Old Hammond Hwy Baton Rouge, LA 70809	06/25/2008	Marketing Consulting Fee	\$ 2,500.00
JPS SECURITY 9542 Brookline Baton Rouge, LA 70809	12/20/2007	Candidate Security	\$ 260.00
MAILCOMM 1641 North Flannery Rd Baton Rouge, LA 70815	01/09/2008		\$ 482.00
POSTLEWAITE & NETTERVILLE 8550 United Plaza Suite 1001 Baton Rouge, LA 70809	12/26/2007	Accounting Fees	\$ 525.00
3. SUBTOTAL (optional)	I		\$4,457.38

# 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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
POSTLEWAITE & NETTERVILLE 8550 United Plaza Suite 1001 Baton Rouge, LA 70809	06/17/2008	Accounting	\$ 385.00
KIRK SMITH Maryland Drive Baton Rouge, LA	12/20/2007	Van Security	\$ 250.00
TRAILBLAZER 5115 Excelsior Sutie 103 Minneapolis, MN 55416	12/28/2007	Data Upload	\$ 200.00
UNIQUE CUISINE 625 South Acadian Thrwy Baton Rouge, LA 70808	01/16/2008	Catering	\$ 800.00
3. SUBTOTAL (optional)			\$1,635.00
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 6,092.38

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