

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

BRENT CALLAIS
Po Box 1154
Cut Off, LA 70345

b. Office Sought

State Senate
Lafourche
20

c. Political Party

Republican

d. Support/Oppose

Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 252,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 252,750.00
5. Other Receipts (Schedule A-3)	\$ 3,431.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 256,181.25

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 135,712.46
10. In-Kind Expenditures (Schedule E-2)	\$ 3,778.90
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 139,491.36
13. Other Disbursements (Schedule E-4)	\$ 29,786.68
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 169,278.04

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	\$ 6,097.31
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 256,181.25
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 165,499.14
20. Funds on hand at close of reporting period	\$ 96,779.42

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 14,700.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WILLIAM ROBINSON 755 Baywood Dr Suite 180 Petaluma, CA 949545509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2009	\$25,000.00	\$25,000.00
MR. BRIAN CHERAMIE PO Box 458 Golden Meadow, LA 703570458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2009	\$10,000.00	\$10,000.00
LYNELL ZELENKA 1539 Soniat St New Orleans, LA 701154033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/13/2009	\$15,000.00	\$15,000.00
MARIE CLESI 2401 Veteran's Blvd Suite 7 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2009	\$100.00	\$200.00
MR. EARL P KING, JR. PO Drawer 1100 Amelia, LA 703401100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2009	\$25,000.00	\$25,000.00
MR. DRAGO CVITANOVICH 4812 Chateau Dr Metairie, LA 700021516 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 75,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MARIE CLESI 2401 Veteran's Blvd Suite 7 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2009	\$100.00	\$200.00
DIVERSIFIED HEALTHCARE NEW ORLEANS LLC 10606 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$1,250.00	\$1,250.00
C-LOGISTICS LLC PO box 310 Galliano, LA 703540310 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2009	\$25,000.00	\$25,000.00
BRANDT MANAGEMENT LTD 3017 12th St Metairie, LA 700023601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2009	\$12,500.00	\$12,500.00
DIVERSIFIED HEALTHCARE LAKE CHARLES LLC 10606 Timberlake Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$1,250.00	\$1,250.00
GOODLOE RANDY AIA 725 Kirby St Lake Charles, LA 706015333 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2009	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$ 40,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
FLORIDA MARINE LLC 2360 5th St Mandeville, LA 704711923 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2009	\$25,000.00	\$25,000.00
MAGNOLIA MGMT CORP 763 Avery Blvd North Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2009	\$10,000.00	\$10,000.00
CENTRAL MANAGEMENT CO LLC PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$2,500.00	\$12,500.00
ATMOS ENERGY LOUISIANA P O Box 650205 Dallas, TX 752650205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$5,000.00	\$5,000.00
PLANTATION MANAGEMENT 301 Veteran's Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$2,500.00	\$2,500.00
SOUTHERN PLANTATION MGMT CO LLC 4754 Ocean Blvd Destin, FL 32541 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 47,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TURNER-WINDHAM LLC PO Box 5130 Bossier City, LA 711715130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2009	\$25,000.00	\$25,000.00
DIVERSIFIED HLTHCARE ABBEVILLE LLC 10606 Timberlake Dr Baton Rouge, LA 708106614 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$1,250.00	\$1,250.00
ONCOLOGICS INC 210 Coolidge St Lafayette, LA 705018506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2009	\$25,000.00	\$25,000.00
GRACE NURSING HOME PO Box 945 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$1,250.00	\$1,250.00
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 232301723 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2009	\$12,500.00	\$12,500.00
CENTRAL MANAGEMENT CO LLC PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$10,000.00	\$12,500.00
4. SUBTOTAL (this page)		\$ 75,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
THE GEO GROUP INC 621 NW 53rd St Ste 700 Boca Raton, FL 334878242 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2009	\$1,000.00	\$1,000.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$5,000.00	\$5,000.00
NUSTARPAC 2330 North Loop 1604 West San Antonio, TX 78248 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2009	\$2,500.00	\$2,500.00
REPUBLICAN NATIONAL COMMITTEE 310 First Street SE Washington, DC 20003 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2009	\$5,200.00	\$5,200.00
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 14,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 252,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 14,700.00	TOTAL (complete only on last page of this schedule) \$ 14,700.00

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
VERNON CLERK OF COURT P.O. Box 40 Leesville, LA 714960040	qualifying fees	08/24/2009	\$20.00
RAPIDES CLERK OF COURT PO Box 952 Alexandria, LA 713090952	qualifying fees	09/03/2009	\$37.50
MORTGAGE FINANCIAL SRVICES 11940 Bricksomme Ave Ste D Baton Rouge, LA 70816	rent deposit refund	09/04/2009	\$1,283.75
ASCENSION CLERK OF COURT 815 E Worthey St Gonzales, LA 707374244	qualifying fees	08/20/2009	\$150.00
CLERK OF COURT VERNON PARISH PO Box 40 Leesville, LA 71496	qualifying fees	08/24/2009	\$20.00
CLK OF CT JACKSON PARISH Jonesboro, LA 71251	Qualifying fees	08/31/2009	\$57.50
MOREHOUSE CLERK OF COURT Courthouse 100 E Madison Bastrop, LA 712203866	Qualifying fees	08/24/2009	\$75.00
OUACHITA CLERK OF COURT PO Box 1862 Monroe, LA 712101862	qualifying fees	08/20/2009	\$150.00
5. Total OTHER RECEIPTS during this reporting period			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LASALLE CLERK OF COURT PO Drawer 1372 Jena, LA 71342	Qualifying fees	08/31/2009	\$20.00
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Refund of expense	08/11/2009	\$500.00
CALDWELL CLERK OF COURT P.O. Box 1327 Cameron, LA 70631	qualifying fees	08/28/2009	\$57.50
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	rent	09/22/2009	\$500.00
CLK OF CT LASALLE PARISH PO Box 1372 Jena, LA 713421372	Qualifying fees	08/31/2009	\$0.00
ST TAMMANY CLERK OF COURT P O Box 1090 Covington, LA 704341090	qualifying fees	08/24/2009	\$115.00
UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 712412843	qualifying fees	08/31/2009	\$20.00
MOREHOUSE CLERK OF COURT Courthouse 100 E Madison Bastrop, LA 712203866	Qualifying Fees	08/24/2009	\$310.00
5. Total OTHER RECEIPTS during this reporting period			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WEST CARROLL CLERK OF COURT PO Box 1078 Oak Grove, LA 712631078	qualifying fees	09/03/2009	\$20.00
CLERK OF COURT CADDO PARISH 501 Texas St Room 103 Shreveport, LA 711015402	Qualifying fees	08/31/2009	\$95.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3,431.25

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan made by the committee this reporting period, whether made to candidates or others, with committee funds, even if the loan has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if the loans are made to the same borrower.

<p>1. Name and address of borrower PEOPLE FOR SALLY NUNGESSER 2133 Silverside Dr Ste F Baton Rouge, LA 70808</p>	<p>2. a. Date* <u>10/2/1995</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</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; margin-left: 20px;"> <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>						

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	08/14/2009	salary	\$ 1,737.40
ANGELLE T REIS 417 Venus Dr Mandeville, LA 704712841	09/14/2009	salary Friends of Bobby Jindal	\$ 446.25
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	08/14/2009	salary	\$ 1,993.22
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	08/31/2009	salary	\$ 1,000.00
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	08/31/2009	GOTV Brent Callais SD 20	\$ 737.40
JULIE EMERSON 203 Kilborne Cir Carencro, LA 705205375	08/14/2009	grassroots expense	\$ 330.43
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	08/14/2009	GOTV salary Callais SD 20	\$ 1,000.00
JULIE EMERSON 203 Kilborne Cir Carencro, LA 705205375	08/31/2009	intern servs	\$ 330.43
3. SUBTOTAL (optional)			\$ 7,575.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	08/31/2009	salary	\$ 1,737.40
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	09/14/2009	salary	\$ 1,737.40
MARK JOHNSON 5121 Brightside View Dr. Baton Rouge, LA 708204727	09/14/2009	Fundraising Friends of Bobby Jindal	\$ 846.97
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	09/14/2009	intern servs	\$ 500.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	09/14/2009	salary	\$ 1,993.22
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	09/02/2009	auto mileage	\$ 400.00
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	08/31/2009	communications	\$ 500.00
MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727	08/31/2009	fundraising assistant Friends of B Jindal	\$ 846.97
3. SUBTOTAL (optional)			\$ 8,561.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	09/14/2009	salary	\$ 1,737.40
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	08/19/2009	mileage reimburse GOTV Brent Callais SD 20	\$ 300.00
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	08/14/2009	salary	\$ 737.40
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	08/14/2009	GOTV Callais SD 20	\$ 500.00
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	08/14/2009	GOTV Callais SD 20	\$ 750.00
PHILLIP JOFFRION 641 St Tammany St Baton Rouge, LA 708066045	08/11/2009	GOTV mileage Callais Dist 20	\$ 600.00
KEVIN ROIG 3941 Caspiana Ave Baton Rouge, LA 708204247	08/14/2009	Grassroots Inkind Friends of B Jindal	\$ 500.00
TAYLOR HUCKABY 4702 Wood Spring Ct Arlington, TX 760171235	08/20/2009		\$ 300.00
3. SUBTOTAL (optional)			\$ 5,424.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARK JOHNSON 5121 Brightside View Dr Baton Rouge, LA 708204727	08/14/2009	fundraiser asst salary friends of B Jindal	\$ 846.97
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	08/31/2009	GOTV Brent Callais SD 20	\$ 750.00
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	09/14/2009	intern servs grassroots	\$ 750.00
MATTHEW PARKER 17957 Silver Creek Ct Baton Rouge, LA 708108918	08/31/2009	salary	\$ 1,993.22
TANNER W DOGAN 652 Meadow Bend Baton Rouge, LA 708207677	08/14/2009	auto allowance GOTV Callais SD20	\$ 300.00
REBOWE & COMPANY 3501 N Causeway Blvd Ste 810 Metairie, LA 700023625	09/02/2009	08-09 audit	\$ 700.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 700066532	09/02/2009	accounting sevs	\$ 1,325.00
LAQUINTA INN & SUITES HOUMA 189 Synergy Center Boulevard Houma, LA 703601765	08/18/2009	GOTV lodging Brent Callais SD 20	\$ 857.28
3. SUBTOTAL (optional)			\$ 7,522.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL 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)
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	09/02/2009	express delivery Brent Callais SD 20	\$ 86.52
MORESON CONFERENCING INC. P O Box 4096 Montgomery, AL 36103	09/23/2009	generic grassroots conference calls	\$ 137.81
CROWNE PLAZA BATON ROUGE 4728 Constitution Ave Baton Rouge, LA 708083206	08/31/2009	grassroots training meal & meeting	\$ 5,618.05
CHAMPION GRAPHICS 1539A River Oak Rd E New Orleans, LA 701232185	08/17/2009	GOTV Friend card Brent Callais SD 20	\$ 638.36
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	09/22/2009	generic fundraising	\$ 3,350.00
BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 70826	09/02/2009	health ins	\$ 161.72
IBERIA BANK VISA PO Box 30495 Tampa, FL 336303495	08/11/2009	merchant fees	\$ 10.00
LOUISIANA BUSINESS INC PO Box 1949 Baton Rouge, LA 70820	09/23/2009	Generic Voter Registration	\$ 4,585.00
3. SUBTOTAL (optional)			\$ 14,587.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	09/02/2009	grassroots express pkgs	\$ 60.68
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	08/13/2009	generic fundraising	\$ 10,000.00
BRENNAN'S PRINTING 5612 Blessey St Harahan, LA 701235552	08/25/2009	direct mail Brent Callais SD 20	\$ 3,850.90
BRENNAN'S PRINTING 5612 Blessey St Harahan, LA 701235552	08/26/2009	direct mail Brent Callais SD 20	\$ 6,592.41
CAPITAL PROMOTIONS 2122 Palmwood Dr Baton Rouge, LA 708162840	09/04/2009	GOTV supplies Brent Callais SD 20	\$ 642.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	09/24/2009	generic fundraising	\$ 1,000.00
OFFICE DEPOT CREDIT PLAN P. O. Box 9020 Des Moines, IA 503689020	09/02/2009	grassroots training supplies	\$ 1,104.04
DELTA AIRLINES PO BOX 20706 Atlanta, GA 30320	09/24/2009	travel State Policy Network	\$ 439.00
3. SUBTOTAL (optional)			\$ 23,689.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	08/17/2009	generic fundraising	\$ 5,000.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	08/13/2009	payroll taxes	\$ 5,509.00
HOLIDAY INN HOTEL & SUITES 501 N Highway 90 W Covington, LA 70433	08/10/2009	regional grassroots training	\$ 2,500.00
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	08/28/2009	generic fundraising	\$ 500.00
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	09/17/2009	Consulting Friends of Bobby Jindal	\$ 6,000.00
ON MESSAGE INC 2130 Priest Bridge Dr #11 Crofton, MD 211142457	08/19/2009	consulting Friends for Bobby Jindal	\$ 12,000.00
PLUCKERS WING FACTORY & GRILL 4225 Nicholson Drive Suite 101 Baton Rouge, LA 708088401	08/17/2009	meals & entertainment	\$ 115.14
GILES AND ASSOCIATES 727 High Street Houma, LA 70360	08/14/2009	calls Callais SD20	\$ 1,000.00
3. SUBTOTAL (optional)			\$ 32,624.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMBROSIA BAKERY 8546 Siegan Lane Baton Rouge, LA 708101940	08/28/2009	cake for meeting	\$ 108.95
GCR & ASSOCIATES INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 701223529	09/23/2009	voter lists	\$ 3,000.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 700066532	08/19/2009	reporting fees	\$ 3,888.82
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	09/09/2009	payroll taxes	\$ 5,509.02
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	08/19/2009	postage grassroots	\$ 96.80
CAPITAL CITY GRILL DOWNTOWN 100 Lafayette St Baton Rouge, LA 708011201	09/02/2009	meals	\$ 33.16
THE BAUTSCH GROUP LLC 450 Laurel St Baton Rouge, LA 70801	09/01/2009	generic fundraising	\$ 2,500.00
BRENNAN'S PRINTING 5612 Blessey St Harahan, LA 701235552	08/21/2009	direct mail Brent Callais SD 20	\$ 8,041.36
3. SUBTOTAL (optional)			\$ 23,178.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORES ON CONFERENCEING INC. P O Box 4096 Montgomery, AL 36103	09/23/2009	Callais org calls	\$ 111.89
DIRECT MAILING SERVICES INC 12511 East Millburn Avenue Baton Rouge, LA 70815	08/31/2009	professional servs	\$ 6,000.00
FOUR POINTS BY SHERATON 22 Woodfin St Asheville, NC 28801	09/24/2009	travel State Policy Network Conf	\$ 261.00
HERTZ CORPORATION PO Box 26120 Oklahoma City, OK 731260120	09/02/2009	GOTV auto rental Brent Callais SD 20	\$ 1,326.47
BRENNAN'S PRINTING 5612 Blessey St Harahan, LA 701235552	08/14/2009	direct mail Brent Callais SD 20	\$ 4,500.00
1554 Lobdell Baton Rouge, LA 70806	09/23/2009	advertising- party bldg	\$ 100.00
REPUBLICAN WOMEN OF SW LA P O Box 754 Lake Charles, LA 70602	09/23/2009	generic event admit	\$ 250.00
3. SUBTOTAL (optional)			\$ 12,549.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 135,712.46

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all in-kind expenditures **made** by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. In-kind contributions **received** by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on behalf of a candidate or candidates. Totals and subtotals at bottom of the 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. In-Kind Expenditures Made this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENT CALLAIS FOR SENATE PO Box 1154 Cut Off, LA 70345	09/21/2009	campaign phone calls	\$ 3,512.21
DURINDA ROBINSON CAMPAIGN 2574 77th Ave Baton Rouge, LA 70807	09/21/2009	campaign phone calls	\$ 218.03
BISHOP O C COLEMAN STATE REP PO Box 8800 New Orleans, LA 70182	09/21/2009	campaign phone calls	\$ 48.66
3. SUBTOTAL (optional)			\$ 3,778.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,778.90

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	08/31/2009	Pro Rata allocation	\$ 8,619.14
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	09/10/2009	Transfer to fed acct	\$ 5,200.00
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	09/23/2009	Pro rata allocation	\$ 15,967.54
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 29,786.68

Form 202, Rev. 3/98, Page Rev. 3/98