



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

| <b>RECEIPTS</b>                                 | This Period          |
|---|----------------------|
| 1. Contributions (Schedule A-1)                 | \$ 138,925.00        |
| 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 +3)  | <b>\$ 138,925.00</b> |
| 5. Other Receipts (Schedule A-3)                | \$ 2,566.22          |
| 6. Loans Received (Schedule B)                  | \$ 0.00              |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00              |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 141,491.22</b> |

| <b>DISBURSEMENTS</b>                                     | This Period          |
|--|----------------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 196,391.86        |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00              |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 5,000.00          |
| <b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)        | <b>\$ 201,391.86</b> |
| 13. Other Disbursements (Schedule E-4)                   | \$ 27,250.08         |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00              |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00              |
| <b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | <b>\$ 228,641.94</b> |

| <b>FINANCIAL SUMMARY</b>  | Amount        |
|---|---------------|
| 17. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small> | \$ 96,779.42  |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)<br><small>(Line 8 above minus line 2 above)</small>                        | \$ 141,491.22 |
| 19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures)<br><small>(Line 16 above minus line 10 above)</small>                           | \$ 228,641.94 |
| 20. Funds on hand at close of reporting period  | \$ 9,628.70   |

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## 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<br>(From Schedules A-1 and A-2)   | \$ 18,500.00 |
| 24. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.

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## 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) |   |
| MR. RON GOUX<br>PO Box 1429<br>Mandeville, LA 704701429<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 10/02/2009                             | \$5,000.00   | \$5,000.00  |
| MR. ROBERT AMBROSE<br>1415 7th St<br>Lake Charles, LA 706015566<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/27/2009                             | \$25.00      | \$25.00   |
| MRS. PAULA GILLETTE<br>9336 Hwy 182<br>Opelousas, LA 705701204<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 10/30/2009                             | \$500.00     | \$500.00  |
| MARIE CLESI<br>2401 Veteran's Blvd<br>Suite 7<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/20/2009                             | \$100.00     | \$2,500.00  |
| YASKO MAKISHI<br>5737 S. Lakeshore Dr<br>Shreveport, LA 711193903<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/02/2009                             | \$250.00     | \$250.00  |
| DR. LARRY T OLINDE<br>500 Forsythe Ave<br>Monroe, LA 712014010<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 12/02/2009                             | \$150.00     | \$5,150.00  |
| 4. SUBTOTAL (this page)  |  | \$ 6,025.00  | 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) |

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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) |   |
| MS. LOIS P HOOVER<br>5468 Horsehoe Lake Rd<br>Monroe, LA 712032037<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 12/02/2009                             | \$125.00     | \$125.00  |
| MR. RICHARD S GRIFFITH<br>PO Box 91610<br>Lafayette, LA 705091610<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 12/02/2009                             | \$300.00     | \$1,925.00  |
| MRS. RUTH ULRICH<br>406 Forsythe Ave<br>Monroe, LA 712014008<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 12/04/2009                             | \$400.00     | \$400.00  |
| DR. LARRY T OLINDE<br>500 Forsythe Ave<br>Monroe, LA 712014010<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 12/07/2009                             | \$500.00     | \$5,650.00  |
| ANGELE N GUIDRY<br>18 Carroll Drive<br>Chalmette, LA 700434606<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 12/07/2009                             | \$25.00      | \$25.00   |
| FRANKLIN M KYLE, III<br>131 Seven Pines Blvd<br>Mandeville, LA 704711127<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/15/2009                             | \$5,000.00   | \$5,000.00  |
| 4. SUBTOTAL (this page)   |  | \$ 6,350.00  | 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) |

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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<br>2401 Veteran's Blvd<br>Suite 7<br>Kenner, LA 70062<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 12/20/2009                             | \$100.00     | \$2,600.00  |
| HON. CHARLES E JACKSON, III<br>121 Lafayette Cir<br>West Monroe, LA 712914722<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/28/2009                             | \$100.00     | \$100.00  |
| TANGO TRANSPORT INC<br>6009 Financial Plaza<br>Shreveport, LA 71129<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 12/07/2009                             | \$250.00     | \$250.00  |
| CHECK INTO CASH<br>PO Box 550<br>Cleveland, TN 37364<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                          | 12/16/2009                             | \$1,500.00   | \$10,600.00   |
| DOLLAR FINANCIAL GROUP INC<br>PMB 3500 250 H Street<br>Blaine, WA 98230<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/09/2009                             | \$3,600.00   | \$7,600.00  |
| ADVANCE AMERICA<br>135 N Church St<br>Spartanburg, SC 29306<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/09/2009                             | \$3,500.00   | \$11,000.00   |
| 4. SUBTOTAL (this page)  |  | \$ 9,050.00  | 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) |

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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) |   |
| CLECO UTILITY GROUP INC.<br>P O Box 5000<br>Pineville, LA 713615000<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 12/07/2009                             | \$2,500.00   | \$5,500.00  |
| CENTURYLINK<br>PO Box 4065<br>Monroe, LA 71211<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 12/21/2009                             | \$5,000.00   | \$5,000.00  |
| REYNOLDS AMERICAN<br>PO Box 2990<br>Winston-Salem, NC 27102<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>            | 10/01/2009                             | \$14,000.00  | \$14,000.00   |
| KEYSTONE MERCY HEALTH PLAN<br>200 Stevens Dr<br>Philidelphia, LA 19113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/28/2009                             | \$25,000.00  | \$25,000.00   |
| PROGRESSIVE MERCHANTS INC<br>PO Box 1967<br>Iowa, LA 706471967<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 12/16/2009                             | \$5,000.00   | \$65,000.00   |
| CHECK INTO CASH<br>PO Box 550<br>Cleveland, TN 37364<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 10/09/2009                             | \$3,600.00   | \$9,100.00  |
| 4. SUBTOTAL (this page)   |  | \$ 55,100.00 | 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) |

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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) |   |
| QC HOLDINGS INC<br>9401 Indian Creek Pkwy Ste 1500<br>Overland Park, KS 662102020<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/09/2009                             | \$400.00     | \$900.00  |
| RIECKE & ASSOCIATES<br>350 N Causeway Blvd<br>Mandeville, LA 70448<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 12/15/2009                             | \$1,000.00   | \$1,000.00  |
| UNIFIED RECOVERY GROUP<br>263 Third Street Suite 500<br>Baton Rouge, LA 70801<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 12/15/2009                             | \$5,000.00   | \$5,000.00  |
| USAA<br>9800 Frederickburg<br>San Antonio, TX 78265<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                               | 12/16/2009                             | \$5,000.00   | \$25,000.00   |
| GUIDRY & ASSOCIATES<br>PO Box 2506<br>Reserve, LA 700842506<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                       | 11/30/2009                             | \$5,000.00   | \$11,000.00   |
| ATMOS ENERGY LOUISIANA<br>P O Box 650205<br>Dallas, TX 752650205<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 11/18/2009                             | \$2,500.00   | \$7,500.00  |
| 4. SUBTOTAL (this page)  |  | \$ 18,900.00 | 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) |

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## 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)  |                    |
| UPSPAC<br>55 Glenlake Pkwy NE<br>Atlanta, GA 30328<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/09/2009                             | \$5,000.00  | \$10,000.00        |
| AT&T LOUISIANA PAC/ DEBBIE CANALE<br>365 Canal Street Suite 3000<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/17/2009                             | \$2,000.00  | \$2,000.00         |
| 4. SUBTOTAL (this page)   |  | \$ 7,000.00   | N/A                |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 138,925.00                                       | N/A                |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:  |  |   |                    |
| SUBTOTAL (this page)  | \$ 7,000.00                            | TOTAL (complete only on last page of this schedule) | \$ 18,500.00       |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies 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   |
|---|--------------------|------------|-------------|
| RADJET LLC<br>1017 Nantucket Dr Apt D<br>Houston, TX 770571957                  | rent               | 11/18/2009 | \$500.00    |
| RADJET LLC<br>1017 Nantucket Dr Apt D<br>Houston, TX 770571957                  | rent               | 10/09/2009 | \$500.00    |
| FEDERAL EXPRESS<br>P. O. Box 94515<br>Palatine, IL 600944515                    | refund of postage  | 10/09/2009 | \$15.63     |
| RADJET LLC<br>1017 Nantucket Dr Apt D<br>Houston, TX 770571957                  | rent               | 12/11/2009 | \$500.00    |
| STATE TREASURER'S OFFICE<br>Secretary of State<br>Fee Account                   | Qualifying Fees    | 10/28/2009 | \$450.00    |
| LINCOLN CLERK OF COURT<br>P O Box 924<br>Ruston, LA 71273                       | Qualifying fees    | 10/09/2009 | \$20.00     |
| GULF COAST OFFICE PRODUCTS<br>10424 Plaza Americana Dr<br>Baton Rouge, LA 70816 | refund             | 10/09/2009 | \$530.59    |
| REPUBLICAN WOMEN OF SW LA<br>P O Box 754<br>Lake Charles, LA 70602              | refund overpayment | 11/18/2009 | \$50.00     |
| 5. Total OTHER RECEIPTS during this reporting period                            |                    |            | \$ 2,566.22 |

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## 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<br/>                 PEOPLE FOR SALLY NUNGESSER<br/>                 2133 Silverside Dr Ste F<br/>                 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.<br/>                 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: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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) |
| ANGELLE T. REIS<br>417 Venus Dr<br>Mandeville, LA 704712841              | 11/30/2009                            | Salary Friends of Bobby Jindal | \$ 446.25    |
| ANGELLE T. REIS<br>417 Venus Dr<br>Mandeville, LA 704712841              | 11/13/2009                            | Salary Friends of Bobby Jindal | \$ 446.25    |
| PHILLIP JOFFRION<br>641 St Tammany St<br>Baton Rouge, LA 708066045       | 09/30/2009                            | salary                         | \$ 1,737.40  |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908 | 12/02/2009                            |                                | \$ 3,500.00  |
| DAVID JONES, II<br>13171 O'Leary<br>Baton Rouge, LA 708146428            | 12/31/2009                            | Salary Friends of Bobby Jindal | \$ 446.25    |
| AARON BAER<br>11155 Southfork Dr Apt 3023<br>Baton Rouge, LA 70816       | 12/15/2009                            | bonus                          | \$ 2,000.00  |
| SHELL OIL<br>6678 Siegen Ln<br>Baton Rouge, LA 708094523                 | 10/01/2009                            | Callais GOTV                   | \$ 37.39     |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908 | 11/23/2009                            | auto expense                   | \$ 400.00    |
| 3. SUBTOTAL (optional)   |                                       |                                | \$ 9,013.54  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                |              |

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## 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) |
| DANIELLE PARKER<br>Baker, LA 70714                                 | 12/31/2009                            | Salary Friends of Bobby Jindal       | \$ 502.23    |
| DANIELLE PARKER<br>Baker, LA 70714                                 | 10/30/2009                            | Salary Friends of Bobby Jindal       | \$ 502.23    |
| TANNER W. DOGAN<br>652 Meadow Bend<br>Baton Rouge, LA 708207677    | 10/30/2009                            | Intern Servs Friends of Bobby Jindal | \$ 750.00    |
| DAVID JONES, II<br>13171 O'Leary<br>Baton Rouge, LA 708146428      | 10/30/2009                            | Salary Grassroots                    | \$ 446.25    |
| ANGELLE T. REIS<br>417 Venus Dr<br>Mandeville, LA 704712841        | 10/14/2009                            | Salary Friends of Bobby Jindal       | \$ 446.25    |
| WALTER LEDENT<br>1802 Bonner<br>Monroe, LA 712024926               | 12/23/2009                            | PSC Generic Fundraising Expense      | \$ 250.00    |
| AARON BAER<br>11155 Southfork Dr Apt 3023<br>Baton Rouge, LA 70816 | 12/31/2009                            | salary                               | \$ 1,737.40  |
| TANNER W. DOGAN<br>652 Meadow Bend<br>Baton Rouge, LA 708207677    | 12/31/2009                            | Intern Servs Grassroots              | \$ 750.00    |
| 3. SUBTOTAL (optional)   |                                       |                                      | \$ 5,384.36  |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                                      |              |

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## 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<br>11155 Southfork Dr Apt 3023<br>Baton Rouge, LA 70816        | 11/13/2009                            | salary                               | \$ 1,737.40  |
| TAYLOR HUCKABY<br>4702 Wood Spring Ct<br>Arlington, TX 760171235          | 10/14/2009                            | Intern Servs Friends of Bobby Jindal | \$ 500.00    |
| KAREN CONNOLLY<br>6880 Christopher Ave<br>Greenwell Springs, LA 707394253 | 12/15/2009                            | salary                               | \$ 1,187.28  |
| TAYLOR HUCKABY<br>4702 Wood Spring Ct<br>Arlington, TX 760171235          | 12/31/2009                            | Intern Servs friends of Bobby Jindal | \$ 500.00    |
| ANGELLE T. REIS<br>417 Venus Dr<br>Mandeville, LA 704712841               | 09/30/2009                            | salary Friends of Bobby Jindal       | \$ 446.25    |
| PHILLIP JOFFRION<br>641 St Tammany St<br>Baton Rouge, LA 708066045        | 10/30/2009                            | salary                               | \$ 1,737.40  |
| AARON BAER<br>11155 Southfork Dr Apt 3023<br>Baton Rouge, LA 70816        | 10/30/2009                            | salary                               | \$ 1,737.40  |
| PHILLIP JOFFRION<br>641 St Tammany St<br>Baton Rouge, LA 708066045        | 12/15/2009                            | salary                               | \$ 1,737.40  |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$ 9,583.13  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                      |              |

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## 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<br>5121 Brightside View Dr<br>Baton Rouge, LA 708204727     | 11/30/2009                            | salary Friends of Bobby Jindal | \$ 846.97    |
| DAVID JONES, II<br>13171 O'Leary<br>Baton Rouge, LA 708146428            | 11/30/2009                            | Salary Friends of Bobby Jindal | \$ 446.25    |
| JORDAN D. GLEASON<br>6021 Hope Estate<br>Baton Rouge, LA 708205066       | 10/14/2009                            | Salary Friends of Bobby Jindal | \$ 446.25    |
| MARK JOHNSON<br>5121 Brightside View Dr<br>Baton Rouge, LA 708204727     | 10/14/2009                            | Salary Friends of Bobby Jindal | \$ 846.97    |
| JORDAN D. GLEASON<br>6021 Hope Estate<br>Baton Rouge, LA 708205066       | 12/31/2009                            | salary Friends of Bobby Jindal | \$ 446.25    |
| DANIELLE PARKER<br><br>Baker, LA 70714                                   | 11/13/2009                            | Salary Friends of Bobby Jindal | \$ 502.23    |
| MARK JOHNSON<br>5121 Brightside View Dr<br>Baton Rouge, LA 708204727     | 12/15/2009                            | salary friends of Bobby Jindal | \$ 846.97    |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908 | 10/14/2009                            | salary                         | \$ 1,993.22  |
| 3. SUBTOTAL (optional)   |                                       |                                | \$ 6,375.11  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                |              |

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## 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) |
| TAYLOR HUCKABY<br>4702 Wood Spring Ct<br>Arlington, TX 760171235          | 12/15/2009                            | intern servs                         | \$ 500.00    |
| DANIELLE PARKER<br><br>Baker, LA 70714                                    | 12/15/2009                            | Salary Friends of Bobby Jindal       | \$ 502.23    |
| KAREN CONNOLLY<br>6880 Christopher Ave<br>Greenwell Springs, LA 707394253 | 12/21/2009                            | bonus                                | \$ 1,000.00  |
| PHILLIP JOFFRION<br>641 St Tammany St<br>Baton Rouge, LA 708066045        | 11/13/2009                            | salary                               | \$ 1,737.40  |
| MARK JOHNSON<br>5121 Brightside View Dr<br>Baton Rouge, LA 708204727      | 12/31/2009                            | Salary Friends of Bobby Jindal       | \$ 846.97    |
| TANNER W. DOGAN<br>652 Meadow Bend<br>Baton Rouge, LA 708207677           | 11/30/2009                            | Intern Servs Friends of Bobby Jindal | \$ 750.00    |
| TANNER W. DOGAN<br>652 Meadow Bend<br>Baton Rouge, LA 708207677           | 09/30/2009                            | grassroots intern servs              | \$ 750.00    |
| TANNER W. DOGAN<br>652 Meadow Bend<br>Baton Rouge, LA 708207677           | 10/14/2009                            | Intern Servs Friends of Bobby Jindal | \$ 750.00    |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$ 6,836.60  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                      |              |

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## 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) |
| JORDAN D. GLEASON<br>6021 Hope Estate<br>Baton Rouge, LA 708205066        | 11/30/2009                            | Salary Friends of Bobby Jindal | \$ 446.25    |
| KAREN CONNOLLY<br>6880 Christopher Ave<br>Greenwell Springs, LA 707394253 | 12/02/2009                            | bonus                          | \$ 1,600.00  |
| MARK JOHNSON<br>5121 Brightside View Dr<br>Baton Rouge, LA 708204727      | 11/13/2009                            | salary Friends of Bobby Jindal | \$ 846.97    |
| DANIELLE PARKER<br><br>Baker, LA 70714                                    | 11/30/2009                            | salary Friends of Bobby Jindal | \$ 502.23    |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908  | 12/15/2009                            | salary                         | \$ 1,993.22  |
| DAVID JONES, II<br>13171 O'Leary<br>Baton Rouge, LA 708146428             | 10/01/2009                            | Salary Grassroots              | \$ 330.43    |
| KAREN CONNOLLY<br>6880 Christopher Ave<br>Greenwell Springs, LA 707394253 | 11/13/2009                            | salary                         | \$ 1,187.28  |
| PHILLIP JOFFRION<br>641 St Tammany St<br>Baton Rouge, LA 708066045        | 10/14/2009                            | salary                         | \$ 1,737.40  |
| 3. SUBTOTAL (optional)  |                                       |                                | \$ 8,643.78  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                |              |

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## 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) |
| PHILLIP JOFFRION<br>641 St Tammany St<br>Baton Rouge, LA 708066045        | 10/06/2009                            | grassroots bonus                    | \$ 4,500.00  |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908  | 10/26/2009                            | auto mileage                        | \$ 400.00    |
| DANIELLE PARKER<br><br>Baker, LA 70714                                    | 10/20/2009                            | Travel Rep Party of Va              | \$ 1,000.00  |
| P H MARTIN<br>2315 Daggett Rd<br>Baton Rouge, LA 708082275                | 10/26/2009                            | Professional Servs                  | \$ 150.00    |
| KAREN CONNOLLY<br>6880 Christopher Ave<br>Greenwell Springs, LA 707394253 | 12/31/2009                            | salary                              | \$ 1,187.28  |
| PHILLIP JOFFRION<br>641 St Tammany St<br>Baton Rouge, LA 708066045        | 12/31/2009                            | salary                              | \$ 1,737.40  |
| TANNER W. DOGAN<br>652 Meadow Bend<br>Baton Rouge, LA 708207677           | 11/13/2009                            | Salary Friends of Bobby Jindal      | \$ 750.00    |
| MARK JOHNSON<br>5121 Brightside View Dr<br>Baton Rouge, LA 708204727      | 09/30/2009                            | fundraising Friends of Bobby Jindal | \$ 846.97    |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$ 10,571.65 |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                     |              |

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## 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) |
| TAYLOR HUCKABY<br>4702 Wood Spring Ct<br>Arlington, TX 760171235          | 11/30/2009                            | Intern Serves Friends of Booby Jindal | \$ 500.00    |
| JORDAN D. GLEASON<br>6021 Hope Estate<br>Baton Rouge, LA 708205066        | 12/15/2009                            | Salary Friends of Bobby Jindal        | \$ 446.25    |
| PHILLIP JOFFRION<br>641 St Tammany St<br>Baton Rouge, LA 708066045        | 12/02/2009                            | bonus                                 | \$ 2,000.00  |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908  | 11/30/2009                            | salary                                | \$ 1,993.22  |
| AARON BAER<br>11155 Southfork Dr Apt 3023<br>Baton Rouge, LA 70816        | 10/14/2009                            | salary                                | \$ 1,737.40  |
| AARON BAER<br>11155 Southfork Dr Apt 3023<br>Baton Rouge, LA 70816        | 11/30/2009                            | salary                                | \$ 1,737.40  |
| KAREN CONNOLLY<br>6880 Christopher Ave<br>Greenwell Springs, LA 707394253 | 11/30/2009                            | salary                                | \$ 1,187.28  |
| DAVID JONES, II<br>13171 O'Leary<br>Baton Rouge, LA 708146428             | 10/14/2009                            | Salary Friends of Bobby Jindal        | \$ 446.25    |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$ 10,047.80 |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                                       |              |

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## 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) |
| JORDAN D. GLEASON<br>6021 Hope Estate<br>Baton Rouge, LA 708205066       | 11/13/2009                            | Salary Friends of Bobby Jindal | \$ 446.25    |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908 | 09/29/2009                            | auto mileage                   | \$ 400.00    |
| ANGELLE T. REIS<br>417 Venus Dr<br>Mandeville, LA 704712841              | 12/15/2009                            | Salary Friends of Bobby jindal | \$ 446.25    |
| DAVID JONES, II<br>13171 O'Leary<br>Baton Rouge, LA 708146428            | 10/14/2009                            | Salary Grassroots              | \$ 446.25    |
| AARON BAER<br>11155 Southfork Dr Apt 3023<br>Baton Rouge, LA 70816       | 12/15/2009                            | salary                         | \$ 1,737.40  |
| TAYLOR HUCKABY<br>4702 Wood Spring Ct<br>Arlington, TX 760171235         | 09/30/2009                            | intern servs                   | \$ 500.00    |
| ANGELLE T. REIS<br>417 Venus Dr<br>Mandeville, LA 704712841              | 10/30/2009                            | Salary Friends of Bobby Jindal | \$ 446.25    |
| DANIELLE PARKER<br><br>Baker, LA 70714                                   | 10/14/2009                            | Salary Friends of Bobby Jindal | \$ 502.23    |
| 3. SUBTOTAL (optional)   |                                       |                                | \$ 4,924.63  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                |              |

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## 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) |
| TAYLOR HUCKABY<br>4702 Wood Spring Ct<br>Arlington, TX 760171235         | 10/30/2009                            | Intern Servs                          | \$ 500.00    |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908 | 10/30/2009                            | salary                                | \$ 1,993.22  |
| JORDAN D. GLEASON<br>6021 Hope Estate<br>Baton Rouge, LA 708205066       | 09/30/2009                            | salary Friends of Bobby Jindal inkind | \$ 446.25    |
| DAVID JONES, II<br>13171 O'Leary<br>Baton Rouge, LA 708146428            | 12/15/2009                            | Salary Friends of Bobby Jindal        | \$ 446.25    |
| PHILLIP JOFFRION<br>641 St Tammany St<br>Baton Rouge, LA 708066045       | 11/30/2009                            | salary                                | \$ 1,737.40  |
| JORDAN D. GLEASON<br>6021 Hope Estate<br>Baton Rouge, LA 708205066       | 10/30/2009                            | Salary Friends of Bobby Jindal        | \$ 446.25    |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908 | 11/13/2009                            | salary                                | \$ 1,993.22  |
| MATTHEW PARKER<br>550 Lee Drive<br>Apt. 104<br>Baton Rouge, LA 708084908 | 09/30/2009                            | salary                                | \$ 1,993.22  |
| 3. SUBTOTAL (optional)   |                                       |                                       | \$ 9,555.81  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                       |              |

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## 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) |
| TAYLOR HUCKABY<br>4702 Wood Spring Ct<br>Arlington, TX 760171235     | 11/13/2009                            | Intern Serves Friends of Bobby Jindal     | \$ 500.00    |
| TANNER W. DOGAN<br>652 Meadow Bend<br>Baton Rouge, LA 708207677      | 12/15/2009                            | Intern Serves                             | \$ 750.00    |
| MARK JOHNSON<br>5121 Brightside View Dr<br>Baton Rouge, LA 708204727 | 10/30/2009                            | sSalary Friends of Bobby Jindal           | \$ 846.97    |
| ANGELLE T. REIS<br>417 Venus Dr<br>Mandeville, LA 704712841          | 12/31/2009                            | Salary Friends of Bobby Jindal            | \$ 446.25    |
| AARON BAER<br>11155 Southfork Dr Apt 3023<br>Baton Rouge, LA 70816   | 09/30/2009                            | salary                                    | \$ 1,737.40  |
| DAVID JONES, II<br>13171 O'Leary<br>Baton Rouge, LA 708146428        | 11/13/2009                            | Salary Grassroots                         | \$ 446.25    |
| MACARONI GRILL<br>Citi Place<br>Baton Rouge, LA 70808                | 11/06/2009                            | meals & entertainment                     | \$ 74.65     |
| SSW & ASSOCIATES<br>2122 Palmwood Drive<br>Baton Rouge, LA 708162840 | 10/26/2009                            | Travel expenses Caldwell<br>PEC formation | \$ 307.50    |
| 3. SUBTOTAL (optional)   |                                       |   | \$ 5,109.02  |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |   |              |

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## 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) |
| MELE PRINTING<br>619 N. Tyler Street<br>Covington, LA 70433                  | 12/21/2009                            | Thanksgiving cards                          | \$ 2,351.46  |
| VILLERE'S FLORIST<br>1107 Veterans Blvd<br>Metairie, LA 70005                | 10/30/2009                            | flowers Treen Memorial                      | \$ 271.88    |
| WALMART<br>10200 Sullivan Rd<br>Baton Rouge, LA 708184305                    | 11/09/2009                            | Supplies SCC Reception                      | \$ 41.65     |
| CONTINENTAL AIRLINES<br>900 Grand Plaza Drive<br>Houston, TX 77067           | 10/09/2009                            | travel inkind RP Va                         | \$ 680.90    |
| WALMART STERLING PARK<br>45415 Dulles Crossing Pl<br>Sterling Park, VA 20166 | 10/21/2009                            | Supplies Rep Party of Va                    | \$ 86.10     |
| COURTYARD BY MARRIOTT MCLEAN<br><br>McLean, VA 22102                         | 10/29/2009                            | Supplies Republican Party of Va             | \$ 20.00     |
| CRAYON CAMPUS<br>9715 Lawndale Dr<br>Baton Rouge, LA 70818                   | 12/23/2009                            | employee benefit                            | \$ 275.00    |
| SSW & ASSOCIATES<br>2122 Palmwood Drive<br>Baton Rouge, LA 708162840         | 09/29/2009                            | Party Bldg PEC org ads<br>Coushatta Citizen | \$ 420.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$ 4,146.99  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |   |              |

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## 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) |
| EAGLE TRAVEL<br>3814 Veterans Blvd<br>Suite 219<br>Metairie, LA 70002              | 10/28/2009                            | travel                   | \$ 36.00     |
| PORTOBELL'S GRILL<br>7622 Old Hammond Hwy<br>Baton Rouge, LA 70809                 | 12/18/2009                            | Meals & entertainment    | \$ 62.57     |
| DIRECT MAILING SERVICES INC<br>12511 East Millburn Avenue<br>Baton Rouge, LA 70815 | 11/30/2009                            | strategy consulting      | \$ 6,000.00  |
| LA DEPARTMENT OF REVENUE<br>617 N 3rd St.<br>Baton Rouge, LA 708025428             | 09/29/2009                            | payroll taxes            | \$ 714.00    |
| WILL VANDERBROOK CPA<br>2900 Clearview Pkwy<br>Suite 206<br>Metairie, LA 700066532 | 12/21/2009                            | Accounting servs         | \$ 4,850.00  |
| SUNOCO SERV STATION LEESBURG<br>615 East Market St<br>Leesburg, VA 20176           | 10/26/2009                            | Gasoline Rep Party of Va | \$ 47.87     |
| ADRIEN'S<br>3842 w Congress St<br>Lafayette, LA 70506                              | 11/05/2009                            | SCC Reception Supplies   | \$ 23.11     |
| CROWNE PLAZA TYSONS CORNER<br>1960 Chain Bridge Road<br>McLean, VA 22102           | 11/04/2009                            | Lodging Rep Party of VA  | \$ 119.90    |
| 3. SUBTOTAL (optional)   |                                       |                          | \$ 11,853.45 |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |                          |              |

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## 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) |
| BUDGET RENT A CAR<br><br>Hanover, MD   | 10/01/2009                            | Callais GOTV                                   | \$ 1,318.96  |
| WEBSTER PARISH PEC<br>110 Germantown<br>Minden, LA 71050                           | 11/18/2009                            | donation                                       | \$ 1,500.00  |
| BED BATH & BEYOND LAFAYETTE<br>3617 Ambassador Caffery<br>Lafayette, LA 70503      | 11/02/2009                            | SCC Reception Supplies                         | \$ 32.38     |
| US POST OFFICE<br>Bluebonnet Blvd<br>Baton Rouge, LA 70809                         | 10/20/2009                            | postage  | \$ 264.00    |
| JO-ANN'S FABRICS<br>4527 Johnston St #12<br>Lafayette, LA 70503                    | 11/05/2009                            | SCC Reception Supplies                         | \$ 2.69      |
| SSS STORE<br>130 N Ambassador Caffery<br>Scott, LA 70583                           | 11/09/2009                            | Fundraising supplies<br>Clyde Holloway for PSC | \$ 57.27     |
| MERIT PARKING<br>1615 Poydras St<br>New Orleans, LA 70112                          | 11/11/2009                            | Event parking                                  | \$ 6.00      |
| WILL VANDERBROOK CPA<br>2900 Clearview Pkwy<br>Suite 206<br>Metairie, LA 700066532 | 10/01/2009                            | accounting                                     | \$ 0.00      |
| 3. SUBTOTAL (optional)   |                                       |  | \$ 3,181.30  |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |  |              |

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## 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) |
| AVIS RENT A CAR HENRICO<br>5611 Ready Road<br>Henrico, VA 23250  | 10/14/2009                            | Transport Rep Party of Va | \$ 468.69    |
| NORTHWEST AIRLINES<br><br>Minneapolis, MN  | 11/06/2009                            | airfare Rep Party of VA   | \$ 596.60    |
| BATON ROUGE MARRIOTT<br>Formerly the B.R. Hilton/Davidson Hotel<br>1755 Lynnfield Road- Suite 142<br>Memphis, TN 38119 | 11/08/2009                            | grassroots                | \$ 124.25    |
| AIRTRAN AIRWAYS<br>9955 AirTran Blvd<br>Orlando, FL 32827  | 10/17/2009                            | Travel Rep Party of Va    | \$ 516.20    |
| WALK ON'S BISTREAUX<br>3838 Burbank<br>Baton Rouge, LA 70808   | 12/18/2009                            | Meals & entertainment     | \$ 64.48     |
| DELTA AIRLINES<br>PO BOX 20706<br>Atlanta, GA 30320  | 10/11/2009                            | travel Inkind RP Va       | \$ 709.91    |
| GCR & ASSOCIATES INC.<br>2021 Lakeshore Drive Suite 500<br>New Orleans, LA 701223529                                   | 10/26/2009                            | grassroots voter lists    | \$ 1,000.00  |
| GIANT FOOD INC LEESBURG<br>635 Potomac Station Dr NE<br>Leesburg, VA 20176   | 10/22/2009                            | Supplies Rep Party of Va  | \$ 66.71     |
| 3. SUBTOTAL (optional)   |                                       |                           | \$ 3,546.84  |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |                           |              |

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## 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) |
| VINTAGE 50 LEESBURG<br>50 Catoctin Cir NE<br>Leesburg, VA 20176           | 10/23/2009                            | Meals Rep Party of Va    | \$ 384.87    |
| CHEESECAKE FACTORY MCLEAN<br>2001 International Dr<br>McLean, VA 22102    | 10/31/2009                            | Meals Rep Party of VA    | \$ 79.42     |
| DAYS INN GALLIANO<br>18434 Highway 3235<br>Galliano, LA 70354             | 10/01/2009                            | Callais GOTV             | \$ 446.28    |
| THE BAUTSCH GROUP LLC<br>450 Laurel St<br>Baton Rouge, LA 70801           | 12/21/2009                            | Generic fundraisng       | \$ 5,650.00  |
| BEST WESTERN OF ALEXANDRIA<br>2720 N MacArthur Dr<br>Alexandria, LA 71303 | 10/25/2009                            | travel                   | \$ 102.35    |
| 7-ELEVEN PURCELLVILLE<br>610 W Main St<br>Purcellville, VA 20132          | 10/22/2009                            | Gasoline Rep Party of Va | \$ 50.71     |
| WALMART LAFAYETTE<br>Johnston St<br>Lafayette, LA 70506                   | 11/11/2009                            | SCC Reception Supplies   | \$ 12.46     |
| US POST OFFICE<br>17th Street<br>Metairie, LA 700054053                   | 11/10/2009                            | postage                  | \$ 46.07     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$ 6,772.16  |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                          |              |

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## 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) |
| OUTBACK STEAKHOUSE FAIRFAX<br>10060 Lee Hwy<br>Fairfax, VA 22031   | 10/27/2009                            | Meals Republican Party of Va            | \$ 133.20    |
| TGI FRIDAYS LEESBURG<br>235 Fort Evans Rd NE<br>Leesburg, VA 20176   | 10/15/2009                            | Meals Rep Party of Va                   | \$ 106.25    |
| VINTAGE 50 LEESBURG<br>50 Catocin Cir NE<br>Leesburg, VA 20176   | 10/13/2009                            | Meals Rep Party of Va                   | \$ 76.85     |
| BATON ROUGE MARRIOTT<br>Formerly the B.R. Hilton/Davidson Hotel<br>1755 Lynnfield Road- Suite 142<br>Memphis, TN 38119 | 11/18/2009                            | grassroots expense                      | \$ 5,113.46  |
| MERIT PARKING<br>1615 Poydras St<br>New Orleans, LA 70112  | 10/26/2009                            | parking                                 | \$ 6.00      |
| MELE PRINTING<br>619 N. Tyler Street<br>Covington, LA 70433  | 10/26/2009                            | Printing invitations Clyde Holloway PSC | \$ 1,911.24  |
| WALK ON'S BISTREAUX<br>3838 Burbank<br>Baton Rouge, LA 70808   | 12/18/2009                            | Meals & entertainment                   | \$ 83.00     |
| ARTIES FAIRFAX<br>3260 Old Lee Hwy<br>Fairfax, VA 22030  | 10/28/2009                            | Meal Rep Party of Va                    | \$ 100.30    |
| 3. SUBTOTAL (optional)   |                                       |   | \$ 7,530.30  |
| 4. TOTAL (optional - complete only on last page of this schedule)  |                                       |   |              |

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## 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) |
| UNITED AIRLINES<br>New Orleans Intl Airport<br>New Orleans, LA 70141         | 10/09/2009                            | Inkind RPVa                 | \$ 615.27    |
| TAYLOR RENTALS MONROE<br>2101 Forsythe Ave<br>Monroe, LA 71201               | 12/23/2009                            | PSC Generic Event supplies  | \$ 257.47    |
| WOMAN'S HOSPITAL PRINTING SERVICE<br>P.O. Box 15632<br>Baton Rouge, LA 70895 | 11/11/2009                            | printing generic fundraiser | \$ 645.83    |
| THE STOREHOUSE<br>2914 S Sherwood Forest Blvd<br>Baton Rouge, LA 708162216   | 11/11/2009                            | lock                        | \$ 16.35     |
| TGI FRIDAYS LEESBURG<br>235 Fort Evans Rd NE<br>Leesburg, VA 20176           | 10/15/2009                            | Meals Rep Party of Va       | \$ 134.80    |
| BLUE CROSS BLUE SHIELD<br>PO Box 261798<br>Baton Rouge, LA 70826             | 09/29/2009                            | health ins                  | \$ 172.43    |
| SUBWAY LEESBURG<br>47D Catoctin Cir<br>Leesburg, VA 20176                    | 10/17/2009                            | Meals Rep Party of Va       | \$ 45.46     |
| OFFICE DEPOT VIENNA<br>8449 Leesburg Pike<br>Vienna, VA 22182                | 10/28/2009                            | Supplies Rep Party of Va    | \$ 314.99    |
| 3. SUBTOTAL (optional)   |                                       |                             | \$ 2,202.60  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                             |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|--|---------------------------------------|----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| VILLERE'S FLORIST<br>1107 Veterans Blvd<br>Metairie, LA 70005                      | 11/04/2009                            | flowers Treen funeral      | \$ 88.07     |
| PELICAN STATE PACHYDERM CLUB INC<br>4425 Clearview Pkwy<br>Metairie, LA 70006      | 11/11/2009                            | Party Bldg Event           | \$ 30.00     |
| AVIS RENT A CAR<br>20990 Dulles Town Cir<br>Sterlington, VA 20166                  | 11/04/2009                            | Car rental Rep Party of VA | \$ 1,097.15  |
| BOBBY APRIL WIRELESS<br>1700 Veterans Blvd<br>Metairie, LA 70002                   | 10/30/2009                            | supplies                   | \$ 326.24    |
| CRACKER BARREL<br>3201 Johnston St<br>Lafayette, LA 70503                          | 11/11/2009                            | Auto gas                   | \$ 22.50     |
| LA DEPARTMENT OF REVENUE<br>617 N 3rd St.<br>Baton Rouge, LA 708025428             | 10/09/2009                            | Payroll Taxes              | \$ 741.00    |
| THE BAUTSCH GROUP LLC<br>450 Laurel St<br>Baton Rouge, LA 70801                    | 11/02/2009                            | generic fundraising        | \$ 2,500.00  |
| NATIONAL FED OF INDEPENDENT BUSINESS<br>304 Laurel St<br>Baton Rouge, LA 708011815 | 11/11/2009                            | Party Bldg Event           | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |                            | \$ 4,829.96  |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |                            |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| APPLEBEE'S STERLING<br>45979 Denizen Plaza<br>Sterling, VA 20165                   | 10/19/2009                            | Meals Rep Party of Va                  | \$ 111.02    |
| LOGAN'S BATON ROUGE<br>6571 Bluebonnet Blvd<br>Baton Rouge, LA 70809               | 10/23/2009                            | meals                                  | \$ 47.84     |
| MICHAEL'S STORE LAFAYETTE<br>5520-H Johnston St<br>Lafayette, LA 70503             | 11/04/2009                            | SCC Reception Supplies                 | \$ 2.15      |
| REBOWE & COMPANY<br>3501 N Causeway Blvd Ste 810<br>Metairie, LA 700023625         | 11/11/2009                            | Professional Servs Audit               | \$ 2,939.28  |
| OFFICE DEPOT CREDIT PLAN<br>P. O. Box 9020<br>Des Moines, IA 503689020             | 11/11/2009                            | office supplies                        | \$ 298.30    |
| DIRECT MAILING SERVICES INC<br>12511 East Millburn Avenue<br>Baton Rouge, LA 70815 | 09/30/2009                            | professional servs                     | \$ 6,000.00  |
| DELTA AIRLINES<br>PO BOX 20706<br>Atlanta, GA 30320                                | 11/04/2009                            | travel baggage fare Rep<br>Party of VA | \$ 200.00    |
| MORTON'S -THE STEAKHOUSE<br>8075 Leesburg Pike<br>Vienna, VA 22182                 | 10/30/2009                            | Meals Republican Party<br>of VA        | \$ 460.40    |
| 3. SUBTOTAL (optional)   |                                       |  | \$ 10,058.99 |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |  |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| CLYDE'S OF TYSONS<br>8332 Leesburg Pike<br>Vienna, VA 22182                 | 11/01/2009                            | Meals Republican Party<br>of VA | \$ 259.16    |
| RITE AID STORE<br>6335 Jahnke Road<br>Richmond, VA 23225                    | 10/12/2009                            | supplies Inkind RP Va           | \$ 34.57     |
| BLUE CROSS BLUE SHIELD<br>PO Box 261798<br>Baton Rouge, LA 70826            | 12/28/2009                            | health ins                      | \$ 172.43    |
| LA DEPARTMENT OF REVENUE<br>617 N 3rd St.<br>Baton Rouge, LA 708025428      | 12/21/2009                            | taxes                           | \$ 789.00    |
| IBERIA BANK<br>3700 Essen Ln<br>Baton Rouge, LA 708092134                   | 11/30/2009                            | merchant fees                   | \$ 10.00     |
| AT&T<br>PO Box 945800<br>Maitland, FL 327945800                             | 12/09/2009                            | cellphone                       | \$ 170.62    |
| SAM'S CLUB LAFAYETTE<br>2232 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 11/05/2009                            | SCC Reception Expense           | \$ 30.55     |
| PANERA BREAD LEESBURG<br>215 Fort Evans Rd NE<br>Leesburg, VA 20176         | 10/20/2009                            | Meals Rep Party of Va           | \$ 9.74      |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$ 1,476.07  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                                 |              |

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## SCHEDULE E-1: GENERAL EXPENDITURES

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|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| JOEY'S LAFAYETTE<br>503 Bertrand Dr<br>Lafayette, LA 70506               | 11/09/2009                            | Fundraising event Clyde Holloway for PSC | \$ 279.63    |
| TIC TAC CAFE<br>3205 36th St<br>Metairie, LA 70001                       | 10/13/2009                            | meals                                    | \$ 15.99     |
| SUNOCO SERV STATION LEESBURG<br>615 East Market St<br>Leesburg, VA 20176 | 10/26/2009                            | Gasoline Rep Party of Va                 | \$ 33.92     |
| PAPA JOHN'S PIZZA<br>2333 Chippewa St<br>Baton Rouge, LA 708057904       | 10/01/2009                            | meals and entertainment                  | \$ 24.18     |
| IBERIA BANK VISA<br>PO Box 30495<br>Tampa, FL 336303495                  | 11/13/2009                            | finance chgs                             | \$ 35.00     |
| PAPA JOHN'S LEESBURG<br>525 East Market St<br>Leesburg, VA 20176         | 10/19/2009                            | Meals Rep Party of Va                    | \$ 43.40     |
| CROWNE PLAZA TYSONS CORNER<br>1960 Chain Bridge Road<br>McLean, VA 22102 | 11/05/2009                            | Lodging Rep Party of VA                  | \$ 41.80     |
| IBERIA BANK<br>3700 Essen Ln<br>Baton Rouge, LA 708092134                | 12/15/2009                            | Payroll taxes                            | \$ 6,126.86  |
| 3. SUBTOTAL (optional)   |                                       |  | \$ 6,600.78  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |  |              |

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## 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) |
| LFRW MAGNOLIA CLUB<br>5962 College Dr<br>Baton Rouge, LA 70806              | 11/11/2009                            | Party Bldg Event        | \$ 100.00    |
| AIRTRAN AIRWAYS<br>9955 AirTran Blvd<br>Orlando, FL 32827                   | 10/21/2009                            | Travel Rep Party of Va  | \$ 405.20    |
| OFFICE DEPOT CREDIT PLAN<br>P. O. Box 9020<br>Des Moines, IA 503689020      | 12/21/2009                            | grassroots supplies     | \$ 108.13    |
| SAMMY'S GRILL<br>8635 Highland Rd<br>Baton Rouge, LA 70808                  | 12/09/2009                            | Meals & entertainment   | \$ 90.97     |
| US POST OFFICE<br>Bluebonnet Blvd<br>Baton Rouge, LA 70809                  | 12/30/2009                            | postage                 | \$ 132.00    |
| BATON ROUGE AIRPORT<br>Veterans Memorial Blvd<br>Baton Rouge, LA 70807      | 11/04/2009                            | Parking Rep Party of VA | \$ 168.00    |
| PAPA JOHN'S LEESBURG<br>525 East Market St<br>Leesburg, VA 20176            | 10/25/2009                            | Meals Rep Party of Va   | \$ 68.25     |
| SAM'S CLUB LAFAYETTE<br>2232 Ambassador Caffery Pkwy<br>Lafayette, LA 70506 | 11/11/2009                            | SCC Reception Supplies  | \$ 80.39     |
| 3. SUBTOTAL (optional)  |                                       |                         | \$ 1,152.94  |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                         |              |

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## 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) |
| FURY'S<br>724 Martin Behrmann<br>Metairie, LA 70005                          | 10/14/2009                            | meals  | \$ 35.80     |
| SAM'S CLUB LAFAYETTE<br>2232 Ambassador Caffery Pkwy<br>Lafayette, LA 70506  | 11/02/2009                            | SCC reception supplies                         | \$ 48.34     |
| WOMAN'S HOSPITAL PRINTING SERVICE<br>P.O. Box 15632<br>Baton Rouge, LA 70895 | 12/21/2009                            | printing envelopes                             | \$ 58.14     |
| PARTY CITY<br>5700 Johnston St<br>Lafayette, LA 70503                        | 10/20/2009                            | Supplies SCC Reception                         | \$ 2,492.00  |
| SAM'S CLUB LAFAYETTE<br>2232 Ambassador Caffery Pkwy<br>Lafayette, LA 70506  | 11/09/2009                            | Fundraising supplies<br>Clyde Holloway for PSC | \$ 274.07    |
| NATIONAL JOURNAL GROUP<br>P O Box 46909<br>Saint Louis, MO 63146             | 12/21/2009                            | publications                                   | \$ 130.91    |
| US POST OFFICE<br>Bluebonnet Blvd<br>Baton Rouge, LA 70809                   | 12/18/2009                            | postage  | \$ 132.00    |
| HOLIDAY INN SULPHUR<br>330 Arena Road<br>Sulphur, LA 70665                   | 10/24/2009                            | travel   | \$ 123.44    |
| 3. SUBTOTAL (optional)   |                                       |  | \$ 3,294.70  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  |              |

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## 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) |
| REBOWE & COMPANY<br>3501 N Causeway Blvd Ste 810<br>Metairie, LA 700023625 | 10/06/2009                            | Audit fees             | \$ 3,500.00  |
| BLUE CROSS BLUE SHIELD<br>PO Box 261798<br>Baton Rouge, LA 70826           | 10/26/2009                            | Health ins             | \$ 172.43    |
| LA WORKFORCE COMMISSION<br>PO Box 94050<br>Baton Rouge, LA 70804           | 10/09/2009                            | Suta Tax               | \$ 66.50     |
| WALMART LAFAYETTE<br>Johnston St<br>Lafayette, LA 70506                    | 11/11/2009                            | SCC Reception Supplies | \$ 13.08     |
| PAPA JOHN'S LEESBURG<br>525 East Market St<br>Leesburg, VA 20176           | 10/22/2009                            | Meals Rep Party of Va  | \$ 43.40     |
| AMERICAN KEY & LOCK<br>3154 College Dr<br>Baton Rouge, LA 70808            | 10/09/2009                            | intern ofc keys        | \$ 12.10     |
| IBERIA BANK<br>3700 Essen Ln<br>Baton Rouge, LA 708092134                  | 10/09/2009                            | Payroll Taxes          | \$ 5,704.02  |
| DELTA AIRLINES<br>PO BOX 20706<br>Atlanta, GA 30320                        | 10/22/2009                            | Travel Rep Party of Va | \$ 428.20    |
| 3. SUBTOTAL (optional)   |                                       |                        | \$ 9,939.73  |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |                        |              |

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## 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) |
| COLLEGE REPUBLICANS LSU<br>PO Box 18401<br>Baton Rouge, LA 70893                   | 10/02/2009                            | Rhird Qtr Incentive Voter<br>Reg Drive | \$ 107.00    |
| CROWNE PLAZA TYSONS CORNER<br>1960 Chain Bridge Road<br>McLean, VA 22102           | 11/04/2009                            | Lodging Rep Party of VA                | \$ 119.90    |
| RUTH'S CHRIS STEAKHOUSE<br>4836 Constitution Ave<br>Baton Rouge, LA 70808          | 12/11/2009                            | Meals & entertainment                  | \$ 68.04     |
| US POST OFFICE<br>Bluebonnet Blvd<br>Baton Rouge, LA 70809                         | 11/18/2009                            | postage clk ltrs                       | \$ 220.00    |
| WILL VANDERBROOK CPA<br>2900 Clearview Pkwy<br>Suite 206<br>Metairie, LA 700066532 | 10/01/2009                            | acctg & reporting fees                 | \$ 3,900.00  |
| CRAYON CAMPUS<br>9715 Lawndale Dr<br>Baton Rouge, LA 70818                         | 11/23/2009                            | Employee benefits                      | \$ 275.00    |
| TGI FRIDAYS LEESBURG<br>235 Fort Evans Rd NE<br>Leesburg, VA 20176                 | 10/23/2009                            | Meals Rep Party of Va                  | \$ 121.12    |
| CROWNE PLAZA TYSONS CORNER<br>1960 Chain Bridge Road<br>McLean, VA 22102           | 11/05/2009                            | Lodging Rep Party of VA                | \$ 21.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$ 4,832.06  |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |  |              |

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## 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) |
| HOLIDAY INN HOUMA<br>1800 MKL Boulevard<br>Houma, LA 70360               | 10/01/2009                            | Callais GOTV                         | \$ 573.43    |
| LA GOVERNMENTAL STUDIES<br>PO Box 52129 OCS<br>Lafayette, LA 70505       | 10/26/2009                            | Wall maps                            | \$ 1,350.00  |
| FEDERAL EXPRESS<br>P. O. Box 94515<br>Palatine, IL 600944515             | 12/21/2009                            | Express pkgs Friends of Bobby Jindal | \$ 103.01    |
| BLUE CROSS BLUE SHIELD<br>PO Box 261798<br>Baton Rouge, LA 70826         | 12/16/2009                            | health ins                           | \$ 249.65    |
| SHONEY'S METAIRIE<br>759 Veteran's Memorial Blvd<br>Metairie, LA 70005   | 10/22/2009                            | meals                                | \$ 15.95     |
| IBERIA BANK<br>3700 Essen Ln<br>Baton Rouge, LA 708092134                | 12/07/2009                            | merchant fees                        | \$ 25.50     |
| CROWN TROPHY<br>4215 S Sherwood Forest Blvd<br>Baton Rouge, LA 708164323 | 11/11/2009                            | nameplates                           | \$ 13.08     |
| AMERICAN AIRLINES<br>American Airlines<br>Dallas, TX 75247               | 10/21/2009                            | Travel Rep Party of Va               | \$ 590.40    |
| 3. SUBTOTAL (optional)   |                                       |                                      | \$ 2,921.02  |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                      |              |

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## 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) |
| PANERA BREAD LEESBURG<br>215 Fort Evans Rd NE<br>Leesburg, VA 20176 | 10/20/2009                            | Meals Rep Party of Va    | \$ 7.58      |
| VINTAGE 50 LEESBURG<br>50 Catoclin Cir NE<br>Leesburg, VA 20176     | 10/24/2009                            | Meals Rep Party of Va    | \$ 394.99    |
| OLIVE GARDEN<br>6911 Siegen Lane<br>Baton Rouge, LA 70809           | 12/14/2009                            | Meals & entertainment    | \$ 61.45     |
| BLUE CROSS BLUE SHIELD<br>PO Box 261798<br>Baton Rouge, LA 70826    | 11/23/2009                            | health ins               | \$ 172.43    |
| SUPER 1 FOODS<br>3747 Ambassador Caffery<br>Lafayette, LA 70503     | 11/11/2009                            | SCC Reception Supplies   | \$ 5.47      |
| FEDERAL EXPRESS<br>P. O. Box 94515<br>Palatine, IL 600944515        | 12/21/2009                            | event express pkg        | \$ 14.79     |
| FURY'S<br>724 Martin Behrmann<br>Metairie, LA 70005                 | 10/22/2009                            | meals                    | \$ 30.56     |
| FEDEX KINKO'S<br>Airine Highway<br>Baton Rouge, LA 70815            | 10/22/2009                            | Supplies Rep Party of Va | \$ 26.78     |
| 3. SUBTOTAL (optional)  |                                       |                          | \$ 714.05    |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                          |              |

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## 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) |
| TONY & JOE'S SEAFOOD PLACE<br>3000 K Street NW<br>Washington, DC 20007 | 11/28/2009                            | Meals & entertainment       | \$ 185.00    |
| TONORE'S WINE CELLAR<br>801 Louisville Ave<br>Monroe, LA 71201         | 12/23/2009                            | Generic Fundraising Expense | \$ 418.14    |
| IBERIA BANK<br>3700 Essen Ln<br>Baton Rouge, LA 708092134              | 11/11/2009                            | Payroll Taxes               | \$ 6,196.16  |
| HILTON WASHINGTON<br>1919 Connecticut Ave NW<br>Washington, DC 20009   | 10/24/2009                            | travel bldg                 | \$ 365.26    |
| UNITED AIRLINES<br>New Orleans Intl Airport<br>New Orleans, LA 70141   | 10/27/2009                            | travel party bldg           | \$ 369.20    |
| FRESH PICKINS<br>907 Kaliste Saloom Rd<br>Lafayette, LA 70506          | 11/02/2009                            | SCC Reception Supplies      | \$ 10.42     |
| SHELL OIL LEESBURG<br>602 East Market St<br>Leesburg, VA 20176         | 10/19/2009                            | Gasoline Rep Party of Va    | \$ 40.70     |
| IBERIA BANK<br>3700 Essen Ln<br>Baton Rouge, LA 708092134              | 10/17/2009                            | merchant servs              | \$ 10.00     |
| 3. SUBTOTAL (optional)   |                                       |                             | \$ 7,594.88  |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                             |              |

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## 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) |
| PELICAN STATE PACHYDERM CLUB INC<br>4425 Clearview Pkwy<br>Metairie, LA 70006      | 10/02/2009                            | Third Qtr Incentive Gen<br>Voter Drive | \$ 112.00    |
| PAPA JOHN'S LEESBURG<br>525 East Market St<br>Leesburg, VA 20176                   | 10/16/2009                            | Meals Rep Party of Va                  | \$ 33.83     |
| BLUE CROSS BLUE SHIELD<br>PO Box 261798<br>Baton Rouge, LA 70826                   | 11/11/2009                            | health ins                             | \$ 249.65    |
| US POST OFFICE<br>Bluebonnet Blvd<br>Baton Rouge, LA 70809                         | 11/30/2009                            | postage                                | \$ 88.00     |
| DIRECT MAILING SERVICES INC<br>12511 East Millburn Avenue<br>Baton Rouge, LA 70815 | 10/26/2009                            | Professional servs                     | \$ 6,000.00  |
| FACEBOOK<br>156 University Ave<br>Palo Alto, CA 943011631                          | 10/01/2009                            | generic GOTV new<br>media adv          | \$ 196.43    |
| FEDERAL EXPRESS<br>P. O. Box 94515<br>Palatine, IL 600944515                       | 11/11/2009                            | Express Pkg Clyde<br>Holloway for PSC  | \$ 45.00     |
| MYSTIK KREWE OF LOUISIANIANS INC<br>PO Box 80518<br>Baton Rouge, LA 70898          | 10/21/2009                            | party bldg                             | \$ 715.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$ 7,439.91  |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |  |              |

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## 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) |
| LA DEPARTMENT OF REVENUE<br>617 N 3rd St.<br>Baton Rouge, LA 708025428       | 11/11/2009                            | Payroll Taxes                   | \$ 793.00    |
| FLEMINGS'S PRIME STEAKHOUSE<br>1960 Chain Bridge Road #A<br>McLean, VA 22102 | 10/29/2009                            | Meals Rep Party of Va           | \$ 356.78    |
| ACADIANA REPUBLICAN WOMEN<br>202 Vital<br>Lafayette, LA 705065458            | 10/02/2009                            | Third Qtr Voter Drive Incentive | \$ 74.50     |
| MYRA S MYERS PRP<br>7344 Meadowview Ave<br>Baton Rouge, LA 708102023         | 11/18/2009                            | Professional Servs              | \$ 200.00    |
| SHELL OIL STERLING<br>46960 Harry Byrd Hwy<br>Sterling, VA 20164             | 10/15/2009                            | Gasoline Rep Party of Va        | \$ 47.42     |
| CROWNE PLAZA TYSONS CORNER<br>1960 Chain Bridge Road<br>McLean, VA 22102     | 11/03/2009                            | Lodging Rep Party of VA         | \$ 154.28    |
| THE BAUTSCH GROUP LLC<br>450 Laurel St<br>Baton Rouge, LA 70801              | 10/09/2009                            | Generic fundraising             | \$ 2,110.00  |
| ALBERTSON'S LAFAYETTE<br>2863 Ambassador Caffery<br>Lafayette, LA 70503      | 11/01/2009                            | SCC reception supplies          | \$ 101.97    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$ 3,837.95  |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |                                 |              |

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## 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) |
| MICRO CENTER FAIRFAX<br>3089 Nutley<br>Fairfax, VA 22031                       | 10/28/2009                            | Supplies Rep Party of Va | \$ 204.72    |
| BRENNAN'S PRINTING<br>5612 Blessey St<br>Harahan, LA 701235552                 | 09/30/2009                            | callais mailer           | \$ 5,075.36  |
| PANERA BREAD LEESBURG<br>215 Fort Evans Rd NE<br>Leesburg, VA 20176            | 10/21/2009                            | Meals Rep Party of Va    | \$ 43.80     |
| US POST OFFICE<br>Bluebonnet Blvd<br>Baton Rouge, LA 70809                     | 11/18/2009                            | grassroots postage       | \$ 39.05     |
| CROWNE PLAZA BATON ROUGE<br>4728 Constitution Ave<br>Baton Rouge, LA 708083206 | 10/01/2009                            | grassroots mtg           | \$ 146.20    |
| STAR PARK<br><br>New Orleans, LA   | 11/11/2009                            | Auto parking             | \$ 7.00      |
| ALBERTSON'S<br>9990 Bluebonnet Rd<br>Baton Rouge, LA 70820                     | 11/06/2009                            | meals- snacks & drinks   | \$ 116.55    |
| PAPA JOHN'S LEESBURG<br>525 East Market St<br>Leesburg, VA 20176               | 10/23/2009                            | Meals Rep Party of Va    | \$ 44.55     |
| 3. SUBTOTAL (optional)   |                                       |                          | \$ 5,677.23  |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                          |              |

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## 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) |
| CHATEAU BOULEVARD LLC<br>3535 Chateau Blvd<br>Kenner, LA 70065                     | 10/21/2009                            | meals                                  | \$ 60.02     |
| Denham Springs, LA 70726   | 10/02/2009                            | Voter Reg Drive Gen<br>GOTV            | \$ 25.00     |
| EBR PARISH REP. WOMEN<br>732 Wordsworth Drive<br>Baton Rouge, LA 70810             | 11/04/2009                            | Gov Mansion event                      | \$ 10.00     |
| REPUBLICAN PROFESSIONAL WOMEN OF GNO<br>3207 Belmont PI #210<br>Metairie, LA 70002 | 11/11/2009                            | Voter Reg Drive Generic<br>GOTV        | \$ 52.00     |
| REPUBLICAN PARTY OF ST TAMMANY PARISH<br>190 Eagle Rd<br>Covington, LA 70435       | 10/01/2009                            | RPEC generic event<br>sponsor          | \$ 100.00    |
| ASCENSION PARISH REP WOMEN<br>1524 S Park Ave<br>Gonzales, LA 70737                | 10/02/2009                            | Voter Reg Drive Gen<br>GOTV            | \$ 44.00     |
| PROFESSIONAL REPUBLICAN WOMEN OF<br>CADD0<br><br>New Orleans, LA 70161             | 10/02/2009                            | Third Qtr Incentive Gen<br>Voter Drive | \$ 32.00     |
| REPUBLICAN WOMEN OF FRANKLIN<br>5843 Highway 83<br>Franklin, LA 70538              | 11/11/2009                            | Party Bldg Event                       | \$ 70.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$ 393.02    |
| 4. TOTAL (optional - complete only on last page of this schedule)                  |                                       |  |              |

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## 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)  |
| Metro Republican Women<br>New Orleans, LA                                    | 11/11/2009                            | Party Bldg Event                       | \$ 65.00      |
| REPUBLICAN PARTY OF ST TAMMANY PARISH<br>190 Eagle Rd<br>Covington, LA 70435 | 11/11/2009                            | Party Bldg Event                       | \$ 50.00      |
| LAFAYETTE PARISH EXEC COMMITTEE<br>606 Lee Ave<br>Lafayette, LA 705018042    | 10/02/2009                            | Third Qtr Incentive Voter<br>Reg Drive | \$ 74.50      |
| EBR PARISH REP. WOMEN<br>732 Wordsworth Drive<br>Baton Rouge, LA 70810       | 11/02/2009                            | Gov Mansion event                      | \$ 10.00      |
| REPUBLICAN PARTY OF ST TAMMANY PARISH<br>190 Eagle Rd<br>Covington, LA 70435 | 10/26/2009                            | Generic fundraising<br>banquet         | \$ 150.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$ 349.50     |
| 4. TOTAL (optional - complete only on last page of this schedule)            |                                       |  | \$ 196,391.86 |

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Candidate                        | 2. Contributions Made this Reporting Period |              |
|---|---|--------------|
|   | a. Date(s)                                  | b. Amount(s) |
| CLYDE HOLLOWAY FOR PSC<br>PO Box 340<br>Forest Hill, LA 71430     | 12/30/2009                                  | \$ 5,000.00  |
| 3. SUBTOTAL (optional)  |   | \$ 5,000.00  |
| 4. TOTAL (optional - complete only on last page of this schedule) |   | \$ 5,000.00  |

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## 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<br>530 Lakeland Drive<br>Suite 215<br>Baton Rouge, LA 70802 | 12/31/2009 | pro rata allocation | \$ 14,850.11 |
| RPL-NON-FEDERAL<br>530 Lakeland Drive<br>Suite 215<br>Baton Rouge, LA 70802 | 11/30/2009 | Pro rata allocation | \$ 9,678.67  |
| RPL-NON-FEDERAL<br>530 Lakeland Drive<br>Suite 215<br>Baton Rouge, LA 70802 | 10/31/2009 | Pro rata allocation | \$ 2,721.30  |
| 5. Total OTHER DISBURSEMENTS during this reporting period                   |            |                     | \$ 27,250.08 |

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