

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN NEELY KENNEDY
26 Deloaks
Madisonville, LA 70447

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

State Treasurer
Louisiana
Statewide

OFFICE USE ONLY

Report Number: 18745

Date Filed: 2/15/2010

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE
440 Third Street
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

JOHN NEELY KENNEDY
26 Deloaks
Madisonville, LA 70447

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2010.

John Neely Kennedy

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

225-930-9033

Daytime Telephone

John Neely Kennedy

Signature of Treasurer

225-930-9033

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 44,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 44,100.00
5. Other Receipts (Schedule A-3)	\$ 3,362.06
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,462.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 70,816.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 70,816.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 524,323.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,462.06
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 70,816.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 500,969.57

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 495,938.70
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 473,072.48

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR PRODUCTS AND CHEMICALS INC. POLITICAL AL P.O. Box 441 Trexlerstown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2009	\$1,000.00	\$1,000.00
APG 2008 6554 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2009	\$1,000.00	\$1,000.00
FERNANDO ALEMANY 138 Lazaro Blvd Suite A Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2009	\$500.00	\$500.00
PAUL OR LOUISE ARNOLD 32 Hyacinth Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2009	\$2,300.00	\$2,300.00
THEO B BEAN 222 Kings Road Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2009	\$1,000.00	\$1,000.00
CATHERINE F BOLES 3012 River Oaks Dr Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CWI-WHITE OAKS LANDFILL LLC PO Box 13355 Monroe, LA 71213 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2009	\$1,000.00	\$1,000.00
CRAWFORD LEWIS PLLC PO Box 3656 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2009	\$5,000.00	\$5,000.00
EQUITY CONSTRUCTION OF MONROE INC. PO Box 4086 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2009	\$1,000.00	\$1,000.00
GALLIANO MARINE SERVICE LLC PO Box 310 Galliano, LA 70354 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$5,000.00	\$5,000.00
SCOTT OR KELTON GOTTSCHKE 1821 Upperline St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2009	\$1,000.00	\$1,000.00
LARRY OR DIANNE HOSS PO Box 187 Taylor, AR 71861 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$14,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH A. DELAFIELD APLC 3401 Ryan St lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/19/2009	\$1,000.00	\$1,000.00
CAROL D. POWELL LEXING 141 Desiard Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2009	\$500.00	\$500.00
MR. OR MRS WM. TODD LITTLE 619 Arlington Place West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2009	\$1,000.00	\$1,000.00
MACRE LLC - 856 3224 26th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2009	\$1,000.00	\$1,000.00
CLAUDE OR DOROTHY MINOR JR 3200 Lake Desiard Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$1,000.00	\$1,000.00
WAYNE J NEVEU 1223 Prentiss New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN T PALMER 401 Edwards St. Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$2,000.00	\$2,000.00
RATHBORNE COMPANIES EAST LLC PO Box 157 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/21/2009	\$2,500.00	\$5,000.00
G.W. RUDICK 300 Galbert Road Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/07/2009	\$500.00	\$500.00
JACQUELINE SCOTT 637 Overton Brooks Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$1,000.00	\$1,000.00
STANDARD ENTERPRISES INC. PO Box 4086 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2009	\$1,000.00	\$1,000.00
ROY SCOTT TIBBS II 4232 Irish Bend Rd Franklin, LA 70538 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2009	\$1,700.00	\$1,700.00
4. SUBTOTAL (this page)		\$8,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM E. TROTTER II PO BOX 92610 Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2009	\$900.00	\$900.00
JOHN G. TURNER 2355 Olive St Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2009	\$1,700.00	\$1,700.00
UNITED SECURITY TITLE LLC 1818 Avenue of America Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2009	\$5,000.00	\$5,000.00
WASHINGTON & WELLS LLC 1657 Benton Rd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$1,000.00	\$1,000.00
WEEMS SCHIMPF GILSOUL APLC 912 Kings Hwy Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	01/30/2009	Interest Income	\$305.84
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	02/27/2009	Interest Income	\$367.08
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	03/31/2009	Interest Income	\$314.61
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	04/30/2009	Interest Income	\$298.85
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	05/29/2009	Interest Income	\$222.62
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	06/30/2009	Interest Income	\$197.80
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	07/31/2009	Interest Income	\$201.93
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	08/31/2009	Interest Income	\$198.87
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	09/30/2009	Interest Income	\$191.34
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	10/30/2009	Interest Income	\$196.35
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	11/30/2009	Interest Income	\$193.04
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	12/31/2009	Interest Income	\$200.81
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	07/09/2009	Deposit Refund	\$165.00
INTERNAL REVENUE SERVICE Ogden, UT	12/28/2009	Refund of overpayment	\$183.04
LOUISIANA WORKERS COMPENSATION CORPORATION 2237 S. Acadian Thwy Baton Rouge, LA 70808	02/16/2009	Dividend	\$31.00
LOUISIANA WORKERS COMPENSATION CORPORATION 2237 S. Acadian Thwy Baton Rouge, LA 70808	10/31/2009	Dividend	\$15.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRAVELOCITY.COM ,	02/11/2009	Refund for Overcharge	\$78.88
5. Total OTHER RECEIPTS during this reporting period			\$ 3,362.06

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T WIRELESS P. O. Box 68055 Anaheim Hills, CA 92817	04/23/2009	Cellular Service	\$ 154.37
AT&T WIRELESS P. O. Box 68055 Anaheim Hills, CA 92817	05/22/2009	Cellular Service	\$ 154.86
AT&T WIRELESS P. O. Box 68055 Anaheim Hills, CA 92817	06/22/2009	Cellular Service	\$ 155.74
AT&T WIRELESS P. O. Box 68055 Anaheim Hills, CA 92817	07/22/2009	Cellular Service	\$ 133.35
AT&T WIRELESS P. O. Box 68055 Anaheim Hills, CA 92817	08/22/2009	Cellular Service	\$ 133.35
AT&T WIRELESS P. O. Box 68055 Anaheim Hills, CA 92817	09/22/2009	Cellular Service	\$ 133.69
AT&T WIRELESS P. O. Box 68055 Anaheim Hills, CA 92817	10/22/2009	Cellular Service	\$ 133.69
AT&T P.O. Box 105262 Atlanta, GA 30348	02/17/2009	Telephone Service	\$ 440.05
3. SUBTOTAL (optional)			\$1,439.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	03/18/2009	Telephone Service	\$ 177.21
AT&T P.O. Box 105262 Atlanta, GA 30348	04/15/2009	Telephone Service	\$ 188.06
AT&T P.O. Box 105262 Atlanta, GA 30348	05/15/2009	Telephone Service	\$ 283.86
AT&T P.O. Box 105262 Atlanta, GA 30348	06/16/2009	Telephone Service	\$ 283.50
AT&T P.O. Box 105262 Atlanta, GA 30348	07/16/2009	Telephone Service	\$ 283.50
AT&T P.O. Box 105262 Atlanta, GA 30348	08/17/2009	Telephone Service	\$ 283.76
AT&T P.O. Box 105262 Atlanta, GA 30348	09/16/2009	Telephone Service	\$ 283.90
AT&T P.O. Box 105262 Atlanta, GA 30348	10/15/2009	Telephone Service	\$ 283.90
3. SUBTOTAL (optional)			\$2,067.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	11/13/2009	Telephone Service	\$ 283.33
AT&T P.O. Box 105262 Atlanta, GA 30348	12/16/2009	Telephone Service	\$ 283.45
ACTION MOVERS 5524 Trenton Ave Baton Rouge, LA 70808	06/25/2009	Moving Service	\$ 750.00
AMAZON.COM www.amazon.com ,	05/26/2009	Gift Certificates	\$ 200.00
AMAZON.COM www.amazon.com ,	05/29/2009	Computer Software	\$ 64.97
AMAZON.COM www.amazon.com ,	06/22/2009	Computer Hardware	\$ 152.99
AMERICAN EXPRESS CORPORATE CARD 1185 Avenue Of The Americas New York, NY 10036	07/16/2009	Annual Fees for Cards	\$ 795.00
AMERICAN EXPRESS CORPORATE CARD 1185 Avenue Of The Americas New York, NY 10036	11/04/2009	Fee	\$ 35.00
3. SUBTOTAL (optional)			\$2,564.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	01/05/2009	Credit Card Processing Fee	\$ 5.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	02/05/2009	Credit Card Processing Fee	\$ 5.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	03/05/2009	Credit Card Processing Fee	\$ 5.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	04/05/2009	Credit Card Processing Fee	\$ 5.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	05/05/2009	Credit Card Processing Fee	\$ 5.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	06/05/2009	Credit Card Processing Fee	\$ 5.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	07/05/2009	Credit Card Processing Fee	\$ 7.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	08/05/2009	Credit Card Processing Fee	\$ 7.95
3. SUBTOTAL (optional)			\$51.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	09/05/2009	Credit Card Processing Fee	\$ 7.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	10/05/2009	Credit Card Processing Fee	\$ 7.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	11/05/2009	Credit Card Processing Fee	\$ 7.95
AMERICAN EXPRESS CREDIT CARD SERVICES 1185 Avenue Of The Americas New York, NY 10036	12/05/2009	Credit Card Processing Fee	\$ 7.95
AMERICAN OXONIAN 8229 Boone Boulevard Vienna, VA 22182	03/29/2009	Subscription	\$ 50.00
ATYPON SYSTEMS INC www.atypon.com ,	05/13/2009	Digital Document	\$ 29.00
AVIS RENT A CAR http://www.avis.com , OH	02/17/2009	Car Rental	\$ 200.97
B-P WESTLAKE OH , OH	02/16/2009	Meals	\$ 10.09
3. SUBTOTAL (optional)			\$321.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE BUSINESS REPORT 445 North Blvd # 210 Baton Rouge, LA 70802	12/22/2009	Velox Reproductions	\$ 385.00
BEST BUY www.BestBuy.com , LA	06/07/2009	Computer Hardware	\$ 199.11
BETA CHI OF KAPPA DELTA 2035 Players Lane Memphis, TN 38125	02/12/2009	Donation	\$ 100.00
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	01/16/2009	Payroll Withholding	\$ 2,952.38
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	01/28/2009	Payroll Withholding	\$ 91.00
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	02/03/2009	Payroll Withholding	\$ 1,757.50
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	02/27/2009	Bank Fee	\$ 9.45
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	03/18/2009	Payroll Withholding	\$ 1,757.50
3. SUBTOTAL (optional)			\$7,251.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	03/31/2009	Bank Fee	\$ 12.49
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	04/30/2009	Bank Fee	\$ 10.23
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	05/29/2009	Bank Fee	\$ 11.48
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	06/30/2009	Bank Fee	\$ 11.70
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	07/31/2009	Bank Fee	\$ 10.73
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	08/31/2009	Bank Fee	\$ 9.72
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	09/30/2009	Bank Fee	\$ 10.54
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	10/30/2009	Bank Fee	\$ 12.31
3. SUBTOTAL (optional)			\$89.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	11/30/2009	Bank Fee	\$ 13.21
CAPITAL ONE 440 Third Street Baton Rouge, LA 70802	12/30/2009	Bank Fee	\$ 13.66
KEITH A CARPENTER CPA 1318 Florida Avenue Denham Springs, LA 70726	02/12/2009	Accounting	\$ 125.00
KEITH A CARPENTER CPA 1318 Florida Avenue Denham Springs, LA 70726	04/03/2009	Accounting	\$ 400.00
KEITH A CARPENTER CPA 1318 Florida Avenue Denham Springs, LA 70726	04/23/2009	Accounting	\$ 650.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	01/21/2009	Storage Unit Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	02/01/2009	Storage Unit Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	03/01/2009	Storage Unit Rental	\$ 150.00
3. SUBTOTAL (optional)			\$1,651.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	04/07/2009	Storage Unit Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	05/05/2009	Storage Unit Rental	\$ 150.00
COLLEGE DRIVE MINI-STORAGE 4724 Concord Ave Baton Rouge, LA 70808	06/04/2009	Storage Unit Rental	\$ 150.00
COURTYARD CLEVELAND WESTLAKE 25050 Sperry Drive Westlake, OH 44145	02/16/2009	Meals	\$ 13.10
COURTYARD CLEVELAND WESTLAKE 25050 Sperry Drive Westlake, OH 44145	02/17/2009	Hotel Accomodations	\$ 172.99
COX COMMUNICATIONS 5428 Florida Boulevard Baton Rouge, LA 70806	03/28/2009	Cable Service	\$ 13.41
COX COMMUNICATIONS 5428 Florida Boulevard Baton Rouge, LA 70806	04/22/2009	Cable Service	\$ 155.29
COX COMMUNICATIONS 5428 Florida Boulevard Baton Rouge, LA 70806	05/23/2009	Cable Service	\$ 213.51
3. SUBTOTAL (optional)			\$1,018.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 5428 Florida Boulevard Baton Rouge, LA 70806	06/22/2009	Cable Service	\$ 213.51
COX COMMUNICATIONS 5428 Florida Boulevard Baton Rouge, LA 70806	07/23/2009	Cable Service	\$ 213.51
COX COMMUNICATIONS 5428 Florida Boulevard Baton Rouge, LA 70806	08/22/2009	Cable Service	\$ 213.51
COX COMMUNICATIONS 5428 Florida Boulevard Baton Rouge, LA 70806	09/22/2009	Cable Service	\$ 213.51
COX COMMUNICATIONS 5428 Florida Boulevard Baton Rouge, LA 70806	10/23/2009	Cable Service	\$ 213.51
DILLARD'S Baton Rouge, LA	01/22/2009	Gift Registry	\$ 74.10
DILLARD'S Baton Rouge, LA	03/28/2009	Gift Registry	\$ 100.00
ELEMENT5INFO.COM ,	08/17/2009	Software Renewal	\$ 29.95
3. SUBTOTAL (optional)			\$1,271.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL - 2252167666 ,	01/08/2009	Meals	\$ 6.12
EXXONMOBIL - 2252167666 ,	06/28/2009	Auto Fuel	\$ 28.06
FEDEX 942 South Shady Grove Road Memphis, TN 38120	08/09/2009	Overnight Delivery	\$ 74.99
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	10/02/2009	Credit Card Processing Fees	\$ 25.00
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	11/03/2009	Credit Card Processing Fees	\$ 25.00
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103	12/02/2009	Credit Card Processing Fees	\$ 25.00
GOTOMYPC.COM ,	06/20/2009	Subscription	\$ 269.40
GREENBURG'S SMOKED TURKEYS 221 McMurrey Dr Tyler, TX 75702	03/24/2009	Gifts	\$ 150.86
3. SUBTOTAL (optional)			\$604.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRIDIRON COMMITTEE Capitol Station Baton Rouge, LA 70804	03/18/2009	Event Tickets	\$ 500.00
GULF COAST OFFICE PRODUCTS 10424 Plaza Americana Drive Baton Rouge, LA 70816	07/21/2009	Office Machine Rental	\$ 306.29
GULF COAST OFFICE PRODUCTS 10424 Plaza Americana Drive Baton Rouge, LA 70816	09/29/2009	Office Machine Rental	\$ 1,843.74
GULF COAST OFFICE PRODUCTS 10424 Plaza Americana Drive Baton Rouge, LA 70816	12/15/2009	Office Machine Rental	\$ 918.87
HOLIDAY INN SELECT 4728 Constitution Ave Baton Rouge, LA 70808	03/12/2009	Meals	\$ 8.09
HOLIDAY INN SELECT 4728 Constitution Ave Baton Rouge, LA 70808	09/29/2009	Meals	\$ 16.90
INTERNAL REVENUE SERVICE Ogden, UT	03/29/2009	Corporate Income Taxes	\$ 3,747.00
INTERNAL REVENUE SERVICE Ogden, UT	09/08/2009	Payroll Taxes	\$ 2,000.00
3. SUBTOTAL (optional)			\$9,340.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	01/15/2009	Headquarters Rent	\$ 750.00
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	01/30/2009	Headquarters Rent	\$ 750.00
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	02/27/2009	Headquarters Rent	\$ 750.00
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	04/01/2009	Headquarters Rent	\$ 750.00
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	05/01/2009	Headquarters Rent	\$ 750.00
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	06/01/2009	Headquarters Rent	\$ 750.00
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	07/01/2009	Headquarters Rent	\$ 750.00
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	07/31/2009	Headquarters Rent	\$ 750.00
3. SUBTOTAL (optional)			\$6,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	09/01/2009	Headquarters Rent	\$ 750.00
JAMESTOWN OFFICE LLC 2900 Westfork Dr Baton Rouge, LA 70827	11/13/2009	Headquarters Rent	\$ 1,500.00
JOHN NEELY KENNEDY 26 Deloaks Madisonville, LA 70447	02/27/2009	Miscellaneous Travel Expenses	\$ 40.50
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 70189	01/16/2009	Subscription	\$ 300.00
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 70189	03/17/2009	Subscription	\$ 345.00
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 70189	04/16/2009	Subscription	\$ 345.00
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 70189	05/16/2009	Subscription	\$ 345.00
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 70189	06/15/2009	Subscription	\$ 345.00
3. SUBTOTAL (optional)			\$3,970.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 70189	07/16/2009	Subscription	\$ 345.00
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 70189	08/18/2009	Subscription	\$ 345.00
LOUISIANA CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/22/2009	Filing Fee	\$ 100.00
LOUISIANA DEPARTMENT OF LABOR 1001 N 23rd St Baton Rouge, LA 70802	02/02/2009	Payroll Taxes	\$ 178.59
LOUISIANA DEPARTMENT OF LABOR 1001 N 23rd St Baton Rouge, LA 70802	05/04/2009	Payroll Taxes	\$ 109.90
LOUISIANA DEPARTMENT OF REVENUE 617 N 3rd St Baton Rouge, LA 70802	02/02/2009	Payroll Taxes	\$ 417.00
LOUISIANA DEPARTMENT OF REVENUE 617 N 3rd St Baton Rouge, LA 70802	03/27/2009	Payroll Taxes	\$ 1,129.00
LOUISIANA DEPARTMENT OF REVENUE 617 N 3rd St Baton Rouge, LA 70802	05/15/2009	Corporate Income Taxes	\$ 804.00
3. SUBTOTAL (optional)			\$3,428.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA FAMILY FORUM 655 St. Ferdinand Street Baton Rouge, LA 70802	09/24/2009	Event Ticket	\$ 150.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN P.O. Box 2102 Mandeville, LA 70470	10/23/2009	Event Ticket	\$ 20.00
LOUISIANA POLITICAL FAX WEEKLY P.O. Box 6 Baton Rouge, LA 70821	03/25/2009	Subscription	\$ 180.00
LOWE'S Baton Rouge, LA	03/27/2009	Supplies	\$ 162.41
TRAVIS MCCOY 5055 Nicholson Baton Rouge, LA 70820	01/26/2009	Payroll	\$ 1,371.19
MCINNIS TYNER 7814 Office Park Boulevard Baton Rouge, LA 70809	07/31/2009	Liability Insurance	\$ 3,921.75
NATIONAL RIFLE ASSOCIATION www.nra.org ,	02/05/2009	Membership/Subscription	\$ 33.00
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	01/05/2009	Domain Renewal	\$ 119.50
3. SUBTOTAL (optional)			\$5,957.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	05/18/2009	Domain Renewal	\$ 108.00
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	06/17/2009	Domain Renewal	\$ 72.00
NETWORK SOLUTIONS 3861 Sunrise Valley Drive Herndon, VA 20171	10/13/2009	Domanin Renewal/Services	\$ 119.50
NEW ORLEANS PARKING 900 Airline Dr Kenner, LA 70062	02/17/2009	Parking	\$ 26.00
OMAHA STEAKS www.omahasteaks.com ,	02/21/2009	Gift	\$ 99.99
PCTOOLS.COM www.PcTools.com ,	07/26/2009	Software	\$ 99.95
PARTIES START HERE 3150 Valley Street Baton Rouge, LA 70808	04/04/2009	Parade Supplies	\$ 132.98
PARTY PARADISE 3546 Drusilla Ln Baton Rouge, LA 70809	04/04/2009	Parade Supplies	\$ 41.42
3. SUBTOTAL (optional)			\$699.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAXO.COM www.plaxo.com ,	03/01/2009	Subscription	\$ 49.95
PLAXO.COM www.plaxo.com ,	10/21/2009	Subscription	\$ 49.95
QUICKEN quicken.intuit.com ,	03/18/2009	Online Service	\$ 9.99
JASON REDMOND 814 Waterton Ct. Baton Rouge, LA 70819	06/17/2009	Milage Reimbursement	\$ 150.00
JASON REDMOND 814 Waterton Ct. Baton Rouge, LA 70819	09/18/2009	Reimbursement for Fed Ex	\$ 17.50
REPUBLICAN WOMEN OF BATON ROUGE http://www.rwbr.org Baton Rouge, LA	10/29/2009	Event Tickets	\$ 100.00
PRESTON ROBINSON 5055 Nicholson Baton Rouge, LA 70820	01/06/2009	Payroll	\$ 4,948.69
PRESTON ROBINSON 5055 Nicholson Baton Rouge, LA 70820	02/03/2009	Payroll	\$ 4,971.69
3. SUBTOTAL (optional)			\$10,297.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRESTON ROBINSON 5055 Nicholson Baton Rouge, LA 70820	03/02/2009	Payroll	\$ 4,971.69
SALESFORCE.COM One Market Suite 300 San Francisco, CA 94105	05/14/2009	Database Service	\$ 870.48
SALESFORCE.COM One Market Suite 300 San Francisco, CA 94105	08/14/2009	Database Service	\$ 870.48
SALESFORCE.COM One Market Suite 300 San Francisco, CA 94105	11/14/2009	Database Service	\$ 870.48
SAM'S TOWN SHREVEPORT 315 Clyde Fant Memorial Parkway Shreveport, LA 71101	10/23/2009	Meals	\$ 36.00
SHELL OIL - BATON ROUGE 2959 College Dr Baton Rouge, LA 70808	09/10/2009	Auto Fuel	\$ 46.53
SHELL OIL 68090 Highway 59 Mandeville, LA 70471	08/14/2009	Meals	\$ 5.01
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	01/02/2009	Subscription	\$ 17.98
3. SUBTOTAL (optional)			\$7,688.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	02/02/2009	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	03/02/2009	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	04/02/2009	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	05/02/2009	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	06/02/2009	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	07/02/2009	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	08/02/2009	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	09/02/2009	Subscription	\$ 17.98
3. SUBTOTAL (optional)			\$143.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	10/02/2009	Subscription	\$ 17.98
SIMPLY AUDIOBOOKS P.O. Box 4112 Buffalo, NY 14240	11/02/2009	Subscription	\$ 17.98
SPAM ARREST LLC www.spamarrest.com ,	07/20/2009	Software	\$ 29.95
CHRIS TRAHAN PO Box 14861 Baton Rouge, LA 70898	06/12/2009	Reimbursement - Parade Supplies	\$ 45.75
TRAVELOCITY.COM ,	02/10/2009	Travel Agency Fees	\$ 222.79
U.S. AIRWAYS www.usairways.com ,	02/10/2009	Airfare	\$ 267.40
UNITED STATES POSTMASTER - BENNINGTON STATION 4535 Bennington Avenue Baton Rouge, LA 70898	04/22/2009	PO Box Rental	\$ 70.00
UNITED STATES POSTMASTER - BENNINGTON STATION 4535 Bennington Avenue Baton Rouge, LA 70898	05/15/2009	Postage Permit Renewal	\$ 565.00
3. SUBTOTAL (optional)			\$1,236.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTMASTER - BENNINGTON STATION 4535 Bennington Avenue Baton Rouge, LA 70898	07/07/2009	Postage	\$ 44.00
VOTER VOICE PO Box 82130 Baton Rouge, LA 70884	02/21/2009	E-Mail Service Contract	\$ 3,675.00
3. SUBTOTAL (optional)			\$3,719.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 70,816.01

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