CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) GOVERNOR STATE OF LOUISIANA LOUISIANA	**OFFICE USE ONLY** **Report Number:** 16641 **Date Filed:** 2/17/2009 **Report Includes Schedules:** Schedule A-1 Schedule A-3 Schedule B Schedule E-1

3. Date of Primary 10/20/2007

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

4. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual (future election)
____ 30th day prior to primary	X Supplemental (past election)
____ 10th day prior to primary	
____ 10th day prior to general	____ Amendment to prior

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid

____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	7. Full Name and Address of Treasurer W. GILBERT STROUD, JR. 3309 Lake Trail Drive Metairie, LA 70003

9. Name of Person Preparing Report DONNA MURRAY

Daytime Telephone 504-736-4026

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

This 17th day of February, 2009.

John D. Georges — 504-736-4023
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson *only* if report by principal campaign committee)

W. Gilbert Stroud Jr. — 504-736-4023
Signature of Treasurer — 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 5,000.00
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)	$ 5,000.00
5. Other Receipts (Schedule A-3)	$ 84,972.52
6. Loans Received (Schedule B)	$ 5,000.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 94,972.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 27,555.66
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 60,000.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 87,555.66

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)	$ 799.93
15. *Plus* total receipts this period (Line 8 above)	$ 94,972.52
16. *Less* total disbursements this period (Line 13 above)	$ 87,555.66
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 8,216.79

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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.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	04/11/2008	$5,000.00	$5,000.00
4. SUBTOTAL (this page)		$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 5,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T (CINGULAR) P. O. Box 6463 Carol Stream, IL 60197-6463	01/07/2008	REFUND PHONE BILL	$17.41
AT&T/BELLSOUTH P. O. BOX 105503 ATLANTA, GA 30348-5503	01/11/2008	REFUND PHONE BILL	$51.43
AT&T/BELLSOUTH P. O. BOX 105503 ATLANTA, GA 30348-5503	01/15/2008	Refund- Office phones cancel	$210.50
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	07/18/2008	Refund - account closed	$429.00
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	08/08/2008	inactivity fees reimbursement	$47.60
DEPT OF REVENUE Baton Rouge, LA	06/27/2008	refund	$22.73
DEPT OF REVENUE Baton Rouge, LA	11/20/2008	Taxes Refund from State	$27.98
INTERNAL REVENUE SERVICE IRS Ogden UT Ogden, UT 84201	09/22/2008	Taxes refund	$319.16
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)
LWCC P O BOX 98041 BATON ROUGE, LA 70898	02/08/2008	Refund- LA Workers Comp	$2,527.00
LUTHER C. SPEIGHT & COMPANY 119 South Main Street Memphis, TN 38103	01/08/2008	REFUND - ACCOUNTING SERVICES	$10,276.77
HARTWIG MOSS INSURANCE AGENCYLTD 2626 Canal Street New Orleans, LA 70119	01/22/2008	Refund-insurance	$1,474.20
HARTWIG MOSS INSURANCE AGENCYLTD 2626 Canal Street New Orleans, LA 70119	02/26/2008	Refund - insurance	$674.10
NEW HAMPSHIRE INSURANCE SERVICES 600 KING ST WILMINGTON, DE 19801	02/13/2008	REFUND INSURANCE REIMBURSEMENT	$2,098.00
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	03/05/2008	refund - retainer	$40,000.00
TEDDLIE MEDIA PARTNERS INC Canal Place Suite 1750 New Orleans, LA 70130	03/24/2008	Media reimbursements	$26,796.64
5. Total OTHER RECEIPTS during this reporting period			$ 84,972.52

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 7/12/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 4,500,000.00
d. Balance due . . . . $ 3,842,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest
8/22/2008	60000.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 9/10/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 2,000,000.00
d. Balance due . . . . $ 2,000,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 10/15/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 1,500,000.00
d. Balance due . . . . $ 1,500,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 10/10/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 1,500,000.00
d. Balance due . . . . $ 1,500,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 10/3/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 1,500,000.00
d. Balance due . . . . $ 1,500,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 10/18/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 1,000,000.00
d. Balance due . . . . $ 1,000,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 10/22/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 250,000.00
d. Balance due . . . . $ 250,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 10/24/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 50,000.00
d. Balance due . . . . $ 50,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 10/26/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 60,000.00
d. Balance due . . . . $ 60,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 10/30/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 75,000.00
d. Balance due . . . . $ 75,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 11/14/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 15,000.00
d. Balance due . . . . $ 15,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN D GEORGES
701 Edwards Avenue
Elmwood, LA 70123

2. a. Date* 12/5/2007 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 172,442.53
d. Balance due . . . . $ 172,442.53

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(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.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN D GEORGES 701 Edwards Avenue Elmwood, LA 70123	2. a. Date* 1/18/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* . . . . $ 5,000.00 d. Balance due . . . . $ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $
3. Endorsers/Guarantors	4. Repayments this period
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest

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 (CINGULAR) P. O. Box 6463 Carol Stream, IL 60197-6463	01/08/2008	Pymt Campaign cell phones	$ 1,313.06
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	01/03/2008	INACTIVITY MONTHLY FEE	$ 5.95
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	02/04/2008	inactivity fee	$ 5.95
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	03/04/2008	inactivity fee	$ 5.95
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	04/03/2008	inactivity fee	$ 5.95
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	05/05/2008	inactivity monthly fee	$ 5.95
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	06/03/2008	inactivity monthly fee	$ 5.95
AMERICAN EXPRESS P. O. Box 650448 Dallas, TX 75265-0448	07/03/2008	inactivity monthly fee	$ 5.95
3. SUBTOTAL (optional)			$1,354.71
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 P. O. Box 650448 Dallas, TX 75265-0448	08/04/2008	inactivity monthly fee	$ 5.95
DARBCO LLC 1130 Beverly Street Bossier City, LA 71112	01/14/2008	Consulting Fee	$ 5,000.00
DARBCO LLC 1130 Beverly Street Bossier City, LA 71112	01/22/2008	CONSULTING FEE	$ 5,000.00
CREATIVE GRAPHICS 191 WEST JAMES DR ST ROSE, LA 70087	01/01/2008	Final Pymt - Campaign Label Buttons	$ 538.80
L T ASSOCIATES P. O. Box 3083 Shreveport, LA 71133	01/08/2008	Consultant/Final Payment	$ 2,000.00
BARBARA LACY 5581 Maple Ridge Dr. New Orleans, LA 70129	04/11/2008	Final pymt campaign canvassing	$ 1,075.00
LOUISIANA SECRETARY OF STATE P.O. box 94125 Baton Rouge, LA 70804	01/08/2008	Annual Report Fee	$ 25.00
LUTHER C. SPEIGHT & COMPANY 119 South Main Street Memphis, TN 38103	05/23/2008	consulting fee	$ 10,137.94
3. SUBTOTAL (optional)			$23,782.69
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)
POLITICAL MEDIA INC. 1700 PENNSYLVANIA AVE WASHINGTON, DC 20006	07/09/2008	Consultant Final Pymt	$ 1,800.00
PREMIER MERCHANT PROCESSING 6851 JERICHO TPKE SUITE 185 SYOSSET, NY 11791	01/22/2008	Online Service Fee	$ 124.50
PREMIER MERCHANT PROCESSING 6851 JERICHO TPKE SUITE 185 SYOSSET, NY 11791	02/01/2008	Cancellation Fees	$ 295.50
TREASURER STATE OF LOUISIANA 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/08/2008	Campaign Late Filing Fee	$ 100.00
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	02/07/2008	Bank Fees	$ 52.81
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	03/07/2008	Bank Fees	$ 11.01
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	10/31/2008	Bank Charges	$ 10.70
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	11/07/2008	Bank Charges	$ 11.27
3. SUBTOTAL (optional)			$2,405.79
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)
WHITNEY NATIONAL BANK 228 St. Charles Ave. New Orleans, LA 70161	12/05/2008	Bank Charges	$ 12.47
3. SUBTOTAL (optional)			$12.47
4. TOTAL (optional - complete only on last page of this schedule)			$ 27,555.66

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