CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JAMES W. (JIM) TUCKER  8 English Turn Drive  New Orleans, LA 70131	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY  Report Number: 18278  Date Filed: 2/4/2010  Report Includes Schedules:     Schedule A-1     Schedule A-3     Schedule E-1	
3. Date of Election		-	
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		-	
— Withdrawn — Filed aft	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer LUCIUS TUCKER 5947 Brighton PI New Orleans, LA	-	
FIRST BANK & TRUST 909 Poydras Street New Orleans, LA			
9. Name of Person Preparing Report VICTORIA	A LORE	-	
Daytime Telephone 504-393-5646			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LACT has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 4th day of February	<u>, 2010</u> .		
James W. (Jim) Tucker Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-393-5646  Daytime Telephone		
Lucius Tucker	504-392-7888		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 72,013.01
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 72,013.01
5. Other Receipts (Schedule A-3)	\$ 150.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 72,163.01

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 29,246.81	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 29,246.81	

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)	\$ 70,579.32	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 72,163.01	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,246.81	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 113,495.52	

#### **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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,400.00
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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2. Contributions this Re	2. Contributions this Reporting Period	
a. Date(s)	b. Amount(s)	
07/14/2009	\$1,000.00	\$1,000.00
01/29/2009	\$1,000.00	\$1,000.00
10/13/2009	\$500.00	\$1,500.00
03/18/2009	\$500.00	\$500.00
11/05/2009	\$1,000.00	\$1,000.00
09/15/2009	\$2,500.00	\$2,500.00
<b>.</b>	\$6,500.00	N/A
		N/A
	a. Date(s)  07/14/2009  01/29/2009  10/13/2009  11/05/2009	a. Date(s)  07/14/2009 \$1,000.00  01/29/2009 \$1,000.00  10/13/2009 \$500.00  11/05/2009 \$1,000.00  09/15/2009 \$2,500.00

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ALTRIA CLIENT SERVICES INC. 1005 Congress Avenue Suite 850 Austin, TX 78701	04/09/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
AMELIA MANOR INC. 903 Center Street Lafayette, LA 70501	04/24/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ASTRAZENECA c/o 7516 Jeanette Street New Orleans, LA 70118	03/31/2009	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AUTUMN LEAVES PROPERTIES LLC P.O. Box 1438 Winnfield, LA 71483	03/18/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BNSF RAILWAY COMPANY 1001 Congress Avenue Suite 250 Austin, TX 78701 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/18/2009	\$500.00	\$500.00	
BAYER HEALTH CARE 10513 Skyflower Drive Austin, TX 78759	10/13/2009	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,300.00	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 onl	y on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAYOU CHATEAU NURSING CENTER INC. 16232 Highway 1 Simmesport, LA 71369	03/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN & BROWN INSURANCE P.O. Box 81248 Lafayette, LA 70598	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAREMARK RX INC. P.O. Box 52115 Phoenix, AZ	12/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT CONCEPTS LLC 305 North Oak Street Hammond, LA 70401	02/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESTER ENGINEERS 260 Airside Drive Moon Township, PA 15108	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON 100 Northpark Blvd Covington, LA 70433	03/31/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	- "		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
PHIL CORDER 2204 Point Drive Monroe, LA 71201	02/27/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CORRECTIONS CORPORATION OF AMERICA 10 Burton Hills Blvd Nashville, TN 37215	12/30/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
COURTYARD RETIREMENT & ASSISTED LIVING 306 Sidney Martin Road Lafayette, LA 70507	03/31/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RONALD CURRAN 5046 Yale Street Suite 302 Metairie, LA 70006	02/27/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
DIVERSIFIED HEALTHCARE OF ABBEVILLE LLC 10925 Perkins Road Baton Rouge, LA 70810	03/18/2009	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIVERSIFIED HEALTHCARE OF LAKE CHARLES LLC 10606 Timberlake Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE?  PARTY COMMITTEE?	03/18/2009	\$250.00	\$250.00	
4. SUBTOTAL (this page)	•	\$3,500.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DIVERSIFIED HEALTHCARE OF NEW ORLEANS LLC 10606 Timberlake Avenue Baton Rouge, LA 70810  POLITICAL COMMITTEE?  PARTY COMMITTEE?	03/18/2009	\$250.00	\$250.00
DONALDSON DENTAL PARTNERSHIP 2960 Eaust Gause Slidell, LA 70461	02/27/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL COMPANY P.O. Box 150 Plaquemine, LA 70765	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. L. RABEL 3114 Groom Road Baker, LA 70714	02/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/24/2009	\$2,500.00	\$2,500.00
EXXONMOBIL P.O. Box 551 Baton Rouge, LA 70821	12/14/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,250.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FBS P.O. Box 41143 Houston, TX 77241	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUNDS TRANSFERRED FROM PAST ELECTION n/a	01/13/2009	\$63.01	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARDEN PARK PROPERTIES LLC P.O. Box 1438 Winfield, LA 71483	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOLDEN AGE OF WELSH LLC 410 S. Simmons St. Welsh, LA 70591	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARALD GOLDEN 6909 Prairie Road Winnsboro, LA 71295	02/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRACE NURSING HOME P.O. Box 945 Clinton, LA 70722	03/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,813.01	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
GRAND TRUNK WESTERN RAILROAD 601 Pennsylvania Ave NW Suite 500 Washington, DC 20004	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? ——			
HAVEN NURSING CENTER 7726 US Highway 165 Colulmbia, LA 71418	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleansq, LA 70119	04/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK NEWELL JR. 179 Belle Terre Blvd. Suite C LaPlace, LA 70068	02/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON MANOR PROPERTIES LLC P.O. Box 1438 Winnfield, LA 71483	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KG PROPERTIES P.O. Box 52389 Shreveport, LA 71135	03/18/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	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 o	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LWCC 2237 S. Acadian Thruway Baton Rouge, LA 70808	04/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LACOMBE NURSING CENTER P.O. Box 1429 Mandeville, LA 70470	03/18/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOC. PAC 660 Laurel Street Suite A Baton Rouge, LA 70802	02/13/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MAGNOLIA MANAGEMENT OF LA INC. P.O. Box 6015 Ridgeland, MS 39158	03/18/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANAGEMENT SEVEN LLC 960 Fisher Street Many, LA 71449	03/18/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY GOSS NURSING HOME INC. 3300 White Street Monroe, LA 71211	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· ————————————————————————————————————	\$6,200.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
MATTHEWS MEMORIAL HEALTH CARE CENTER 5100 Jackson Street Ext Alexandria, LA 71303	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEDCO HEALTH SOLUTIONS 100 Parsons Pond Drive Franklin Lakes, NJ 07417	01/29/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK 351 N. Sumneytown Pike North Wales, PA 19454	12/03/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METAIRIE OPERATIONS LLC 6401 Riverside Drive Metairie, LA 70003	03/18/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY MURRAY 5756 Berkshire Baton Rouge, LA 70806	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NS NG INC. 501 Old Covington Hwy Hammond, LA 70403	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,200.00	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 or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Repor		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
NEXION HEALTH OHI INC. 6937 Warfield Avenue Sykesville, MD 21784	03/18/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD OLINDE 71107 Hwy 21 Suite 2 Covington, LA 70433	02/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Highway Sutie 301	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PEACE INC. P.O. Box 112 Palmetto, LA 71358	03/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PICKERING AND COTOGNO 301 Magazine Street New Orlreans, LA 70130	01/29/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANAGEMENT CO. LLC 301 Veterans Blvd. Denham Springs, LA 70726	03/18/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,250.00	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 of	n last page of this schedule)	

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1. Name and Address of Contributor	ame and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
PLANTATION MANOR PROPERTIES LLC P.O. Box 1438 Winfield, LA 71483	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PONTCHARTRAIN HEALTH CARE CENTER P.O. Box 338 Mandeville, LA 70470	03/18/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYNE GUEST HOUSE INC. 308 Amelia Street Rayne, LA 70578	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RESTHAVEN PROPERTIES LLC P.O. Box 1438 Winnfield, LA 71483	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RISK MANAGEMENT SERVICES P.O. Box 7765 Metairie, LA 70010	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS RETIREMENT MANOR 2500 E. Simcoe Lafayette, LA 70501	03/31/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,700.00	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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
RIVERBEND NURSING & REHAB CENTER 13735 Highway 23 Belle Chasse, LA 70037	03/18/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S. TROY MILLER 500 Dover Blvd. Suite 300 Lafayette, LA 70503	02/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SACRED HEART MANAGEMENT LLC 417 Industrial Drive Oberlin, LA 70655	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC SANDERS 2620 Country Club Road Lake Charles, LA 70605	02/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANOFO-AVENTIS PAC 5417 Chevaux Court Little Rock, AR 72223	01/29/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SAVOY CARE CENTER P.O. Box 515 Mamou, LA 70554	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$400.00	TOTAL (complete calve)	n last page of this schedule)	
SUBTOTAL (this page) \$400.00	TO TAL (Complete only of	i iasi page oi tilis scriedule)	

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)	]	
SCOTT WORLEY LLC 4600 Lake Street Lake Charles, LA 70605	02/27/2009	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SPRINT NEXTEL 919 Congress Avenue Suite 550 Austin, TX 78701	12/03/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. AGNES NURSING HOME PARTNERSHIP 606 Latiolais Road Breaux Bridge, LA 70517	03/18/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. FRANCISVILLE COUNTRY MANOR 15243 La. Highway 10 St. Francisville, LA 70775	03/18/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID STALLARD 79345 A Thompson Road Folsom, LA 70437	03/18/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN STASSI 197 E. Oakridge Prk Metairie, LA 70005	03/18/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,500.00	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 c	on last page of this schedule)		

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)	
T MOBILE USA INC. 12920 SE 38th Street Bellevue, WA 98006	04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TARA HEALTHCARE 3690 Southwestern Blvd Orchard Park, NY 14127	03/18/2009	\$1,750.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802	04/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE OAKS 1000 McKeen Place Monroe, LA 71210	03/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOWN & COUNTRY NURSING CENTER LLC P.O. Box 892 Minden, LA 71055	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
USAA 9800 Fredricksburg Road San Antonio, TX 78288	12/09/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,000.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
UNION PACIFIC RAILROAD 412 N. 4th Street Suite 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?	04/09/2009	\$500.00	\$500.00
VINH NGUYEN 3709 Westbank Expressway Suite 1A Harvey, LA 70058  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2009	\$1,000.00	\$1,000.00
WALDON OPERATIONS LLC 2401 Idaho Street Kenner, LA 70062  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/18/2009	\$200.00	\$200.00
WALGREENS	02/13/2009	\$1,000.00	\$1,000.00
Deerfield, IL 60015  POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
WEST CARROLL HEALTH SYSTEMS 706 Ross Street Oak Grove, LA 71263	04/16/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WEST MONROE GUEST HOUSE INC. 1007 Glenwood Drive West Monroe, LA 71294	03/18/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,450.00	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 or	n last page of this schedule)	

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)	]
WEYERHAUSER CONTROL P.O.Box 9769 Federal Way, WA 96063		04/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS WINGO 1006 West Thomas Street Hammond, LA 70401		02/27/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 72,013.01	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete on	ly on last page of this schedule)	<u>\$ 1,400.00</u>

#### **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)
JEFF ARNOLD CAMPAIGN FUND 2415 Danbury Drive New Orleans, LA 70131	07/07/2009	Reimbursement for share of Val/Sal Lunch	\$75.00
DAVID HEITMEIER CAMPAIGN FUND II 5820 Norland Avenue New Orleans, LA 70131	07/07/2009	Reimbursement for share of Val/Sal Lunch	\$75.00
5. Total OTHER RECEIPTS during this reporting period	\$ 150.00		

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	Expenditures this     a. Date(s)	c. Amount(s)	
ALEC 1101 Vermont Ave NW Washington, DC 20005	01/21/2009	Membership Fees	\$ 100.00
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle New Orleans, LA 70114	03/04/2009	Luncheon tickets	\$ 60.00
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle New Orleans, LA 70114	06/02/2009	Ad	\$ 200.00
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle New Orleans, LA 70114	09/02/2009	Luncheon	\$ 40.00
ALGIERS REPUBLICAN WOMEN  New Orleans, LA 70131	09/08/2009	Donation/Lunch	\$ 284.00
ALGIERS REPUBLICAN WOMEN  New Orleans, LA 70131	09/08/2009	Luncheon	\$ 56.00
ALGIERS WILDCATS INC. 3330 Indiana St New Orleans, LA 70114	03/05/2009	Sponsorship	\$ 100.00
ANTOINES 701 St. Louis New Orleans, LA 70130	09/08/2009	Meals	\$ 180.00
3. SUBTOTAL (optional)			\$1,020.00
4. TOTAL (optional - complete only on last page of this sol	hedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARCHBISHOP SHAW ALUMNI ASSOC c/o 2601 Cedarlawn Marrero, LA 70072	01/28/2009	Donation	\$ 100.00
JEFF ARNOLD CAMPAIGN FUND 2415 Danbury Drive New Orleans, LA 70131	11/12/2009	Sponsorship	\$ 1,000.00
ARTIES PRINTING 3001 Seine New Orleans, LA 70114	12/09/2009	Printing	\$ 1,939.01
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	01/14/2009	US Air - Travel	\$ 399.00
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	01/28/2009	\$146.90-Ginos/Meals;\$399 US Air/Travel;\$270.09 Ralphs on the Park/Meals	\$ 815.99
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	03/23/2009	\$168.91 J Alexanders;Meals; \$1372.37 Churchill Hotel;\$30 US Air;\$64 New So. Prking/Travel	\$ 1,769.19
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	04/20/2009	\$287.25 Gambinos;\$65.43 Cafe Degas;\$33.85 Sunray Grille/Meals	\$ 386.53
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	05/23/2009	\$155.48 Mansurs;\$17.49 Arzis; \$85.94 Juban's;\$132.38 Williams Sonoma;\$41.96/Meals	\$ 722.32
3. SUBTOTAL (optional)	I		\$7,132.04
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	05/23/2009	\$53.68 Beef Connection; \$179.63 TLF Orig;\$32.10 PF Chang;\$23.66 Capital Hse/Meals	\$ 0.00
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	06/29/2009	\$50.93 Little Village;\$38.28 TJ Ribs;\$225.60 Little Village; \$12.26 Pasttime/Meals	\$ 1,286.86
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	06/29/2009	\$73.54 Little Village;\$69.16 Martins;\$75.00 Trophy House; \$742.00 Sullivans/Meals & Gifts	\$ 0.00
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	07/21/2009	Little Village/Meals	\$ 59.66
BANK OF AMERICA P.O. Box 15731 Wilmington, DE 19886	12/28/2009	\$113 Subway;\$250.21 Ruth's/Meals	\$ 363.21
BENEFIT HOLIDAY FOOD DRIVE P.O. Box 9 Gretna, LA 70054	08/06/2009	Donation	\$ 100.00
BEYOND THE VEIL WOMEN'S MINISTRIES INC P.O. Box 1622 Gretna, LA 70054	07/13/2009	Donation	\$ 100.00
JARED BROSSETT CAMPAIGN 4749 Marigny New Orleans, LA 70122	08/07/2009	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,909.73
4. TOTAL (optional - complete only on last page of this schedul	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAFE DIBLASI 1801 Stumpf Blvd Terrytown, LA 70056	05/08/2009	Val/Sal Lunch	\$ 300.00
CAPITAL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	04/06/2009	Legal Advertisement	\$ 27.68
CAPITAL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821	04/08/2009	Legal Advertising	\$ 32.72
CHASE P.O. Box 94014 Palatine, IL 60094	03/10/2009	\$29.90 DiBlasi;\$20.89; \$20.89 Rendez Vouz; \$26.20 Christinas; \$25.64 Smilies; \$29.68 Sunray	\$ 106.67
CHASE P.O. Box 94014 Palatine, IL 60094	09/11/2009	\$51.83 Sunray;\$42.01 Joey Ks/Meals	\$ 93.84
DAVID CROCKETT FIRE CO. 2009 HOST ACCT 1000 Amelia Street Gretna, LA 70053	02/25/2009	Sponsorship	\$ 250.00
DOOKIE CHASE RESTAURANT  New Orleans, LA	05/14/2009	Dinner Sponsorship	\$ 1,000.00
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898	12/08/2009	Dues	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,860.91
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
EAST JEFFERSON REPUBLICAN WOMEN c/o 4612 Richland Avenue Metairie, LA 70002	01/12/2009	Sponsorship	\$ 25.00
EISENHOWER ACADAEMY	12/16/2009	Donation	\$ 200.00
Algiers, LA 70131			
FED EX 3965 Airways Memphis, TN 38116	06/15/2009	Shipping	\$ 33.89
FED EX 3965 Airways Memphis, TN 38116	09/15/2009	Shipping	\$ 23.38
FED EX 3965 Airways Memphis, TN 38116	09/30/2009		\$ 19.57
FED EX 3965 Airways Memphis, TN 38116	11/30/2009	Shipping	\$ 11.02
FRAME CITY 705 Behrman Highway Terrytown, LA 70056	05/12/2009	Framing	\$ 450.00
FRAME CITY 705 Behrman Highway Terrytown, LA 70056	08/26/2009	Framing	\$ 315.00
3. SUBTOTAL (optional)			\$1,077.86
4. TOTAL (optional - complete only on last page of this sche	edule)		

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	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
FRIENDS OF JEFFERSON THE BEAUTIFUL P.O. Box 9234 Metairie, LA 70055	07/28/2009	Sponsorship	\$ 250.00
FRIENDS OF THE ALGIERS COURTHOUSE P.O. Box 74156 New Orleans, LA 70174	01/21/2009	Donation	\$ 125.00
FRIENDS OF THE ALGIERS COURTHOUSE P.O. Box 74156 New Orleans, LA 70174	03/31/2009	Donation	\$ 80.00
GALATOIRE'S 209 Bourbon St New Orleans, LA 70130	10/06/2009	Deposit for Donor's Luncheon	\$ 500.00
GALATOIRE'S 209 Bourbon St New Orleans, LA 70130	11/10/2009	Balance of cost for luncheon	\$ 2,743.75
GERALDINE BOUDREAUX ELEMENTARY SCHOOL 950 Behrman Highway Terrytown, LA 70056	05/27/2009	Donation	\$ 100.00
GOVERNOR'S PRAYER BREAKFAST 2562 Citiplace Court Baton Rouge, LA 70808	02/07/2009	Ticket	\$ 20.00
GULF SOUTH MEDIA 7818 St. Charles New Orleans, LA 70118	09/08/2009	Website	\$ 250.00
3. SUBTOTAL (optional)			\$4,068.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HARVEY CANAL INDUSTRIAL ASSOCIATION Harvey, LA 70059	10/05/2009	Sponsorship	\$ 125.00
HELEN COX HIGH SCHOOL Harvey, LA 70058	12/16/2009	Donation	\$ 200.00
HOLY NAME OF MARY 500 Eliza St New Orleans, LA 70114	07/10/2009	Donation	\$ 50.00
HOLY NAME OF MARY 500 Eliza St New Orleans, LA 70114	09/17/2009	Donation	\$ 100.00
JEFFERSON PARISH PUBLIC SCHOOLS SPECIAL OLYMP 4300 Patriot St Marrero, LA 70072	02/09/2009	Sponsorship	\$ 100.00
KENTWOOD Dallas, TX	10/13/2009	Water for office	\$ 20.40
KIWANIS CLUB OF ALGIERS P.O. Box 6464 New Orleans, LA 70174	11/04/2009	Donation	\$ 250.00
KREWE OF ALLA 714 Columbus St Gretna, LA 70054	12/02/2009	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)	1		\$945.40
4. TOTAL (optional - complete only on last page of this schedule	9)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUONDATION P.O. Box 94062 Baton Rouge, LA 70804	08/18/2009	State Flag	\$ 24.00
LA CAPITOL FOUONDATION P.O. Box 94062 Baton Rouge, LA 70804	10/01/2009	Gifts	\$ 24.55
LA CAPITOL FOUONDATION P.O. Box 94062 Baton Rouge, LA 70804	12/14/2009	Gifts	\$ 93.24
LA063 AFJROTC 2200 8th Street Harvey, LA 70058	04/01/2009	Sponsorship	\$ 100.00
LFRW CONVENTION 2009 c/o 18312 N. Mission Hills Baton Rouge, LA 70810	01/13/2009	Sponsorship	\$ 400.00
NANCY LANDRY CAMPAIGN 109 S. College Road Lafayette, LA 70503	08/07/2009	Contribution	\$ 1,000.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	02/02/2009	House Chamber Picture	\$ 170.00
LOUISIANA LEGISLATIVE BLACK CAUCUS  Baton Rouge, LA	11/12/2009	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)	l	1	\$2,811.79
4. TOTAL (optional - complete only on last page of this sched	lule)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA METHODIST CHILDREN'S HOME 901 S. Vienna Ruston, LA 71273	08/24/2009	Donation	\$ 100.00
LOUISIANA REPUBLICAN DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	05/27/2009	Fundraiser tickets	\$ 325.00
LOWER ALGIERS SENIOR CENTER 6400 General Meyer New Orleans, LA 70131	11/04/2009	Donation	\$ 100.00
MARTIN BEHRMAN CHARTER SCHOOL	10/05/2009	Donation	\$ 250.00
Algiers, LA 70114			
METRO CLUB OF NEW ORLEANS	09/03/2009	Donation/Dinner	\$ 130.00
New Orleans, LA			
MYSTIC KREWE OF LOUISIANIANS P.O. Box 5029 Baton Rouge, LA 70821	01/13/2009	Dues	\$ 700.00
NORTHPAC P.O. Box 14538 Baton Rouge, LA 70898	12/08/2009	Dues	\$ 50.00
OFFICE DEPOT	03/24/2009	Office supplies	\$ 36.41
Harvey, LA 70058			
3. SUBTOTAL (optional)			\$1,691.41
4. TOTAL (optional - complete only on last page of this sched	ule)		

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	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
OFFICE DEPOT  Harvey, LA 70058	09/30/2009	Office supplies and stamps	\$ 784.45
KARLA OLIVIER 231 Pike Dr Gretna, LA 70056	06/01/2009	Donation	\$ 100.00
PATRICK BECNEL  Belle Chasse, LA 70037	06/29/2009	Gifts for members	\$ 500.00
PLANTATION ATHLETIC CLUB c/o 2172 S. Glencove Lane Terrytown, LA 70056	01/21/2009	Sonsorship	\$ 150.00
PLAQUEMINES PAC P.O. Box 743 Belle Chasse, LA 70037	10/07/2009	Sponsorship	\$ 250.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898	12/08/2009	Dues	\$ 50.00
SHERIFF JIFF HINGLE CAMPAIGN 151 Primrose Dr Belle Chasse, LA 70037	03/31/2009	Sponsorship	\$ 250.00
SHERIFF NEWELL NORMAND CAMPAIGN P.O. Box 304 Gretna, LA 70053	09/11/2009	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$2,584.45
4. TOTAL (optional - complete only on last page of this sche	dule)		

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	Expenditures this     a. Date(s)	c. Amount(s)	
ST. ANDREW'S SCHOOL Algiers, LA 70131	12/11/2009	Donation	\$ 200.00
SUNSHINE CLUB OF ALGIERS 731 Patterson Street New Orleans, LA 70114	07/21/2009	Donation	\$ 100.00
PRINTING TECH 11930 S. Harrell's Ferry Rd Baton Rouge, LA 70816	05/08/2009	Printing	\$ 99.89
TERRYTOWN 5TH DISTRICT FIRE DEPARTMENT Terrytown, LA 70056	07/24/2009	Donation	\$ 250.00
TERRYTOWN CIVIC ASSOCIATION P.O. Box 1072 Terrytown, LA 70054	12/02/2009	Ad	\$ 112.50
MAJOR THIBAUT CAMPAIGN 6075 False River Road Oscar, LA 70762	08/07/2009	Contribution	\$ 1,000.00
TUCKER EVENT SERVICES 649 Emerald Avenue Terrytown, LA 70056	12/14/2009	Catering for ARW Event	\$ 130.00
UC SERVICES LLC 62512 Airport Road Slidell, LA 70460	10/05/2009	Travel	\$ 222.75
3. SUBTOTAL (optional)			\$2,115.14
TOTAL (optional - complete only on last page of this schedule     Form 102, Rev. 3/98, Page Rev. 3/98	)		

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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UC SERVICES LLC 62512 Airport Road Slidell, LA 70460	10/13/2009	Travel	\$ 198.00
USPS	01/06/2009	Postage	\$ 12.64
Gretna, LA 70053			
USPS	02/10/2009	Postage	\$ 16.92
Gretna, LA 70053			
USPS	12/04/2009	Postage	\$ 91.20
Gretna, LA 70053			
WESTPAC P.O. Box 14091 Baton Rouge, LA 70898	12/08/2009	Dues	\$ 50.00
WEST BANK BEACON P.O. Box 2246 Gretna, LA 70054	11/12/2009	Ad	\$ 370.00
WESTBANK ARC INC. 523 Cook Street Gretna, LA 70053	08/07/2009	Donation	\$ 100.00
WESTBANK ARC INC. 523 Cook Street Gretna, LA 70053	09/28/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)	L		\$938.76
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WESTBANK FLORIST 4901 Tenth St Marrero, LA 70072	05/05/2009	Floral donation	\$ 90.57
3. SUBTOTAL (optional)			\$90.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,246.81