CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JAMES (BUDDY) D CALDWELL P.O. Box 4934 Baton Rouge, LA 70821	Office Sought (Include title of office as well as parish, city, town and/or election district.) Attorney General State of Louisiana	OFFICE USE ONLY Report Number: 24465 Date Filed: 9/19/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/22/2011 This report covers from 1/1/2011	through <u>4/15/2011</u>	Schedule E-1 Schedule E-2	
4. Type of Report: X	——————————————————————————————————————		
9. Name of Person Preparing Report WILLIAM Daytime Telephone	C. POTTER	_	
10. WE HEREBY CERTIFY that the information contains 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). On attached sheet	
This 19th day of September James R. Gosey Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) E. Wade Shows	, 2011 . Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

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 Committee's Chairman

JAMES R GOSEY JR. 112 White Stork Dr. Slidell, LA 70461

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT JAMES D. CALDWELL P.O. Box 4934 Baton Rouge, LA 70821

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 91,000.00
2. In-kind Contributions (Schedule A-2)	\$ 1,425.61
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 92,425.61
5. Other Receipts (Schedule A-3)	\$ 859.92
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 93,285.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 82,241.93
10. Other Disbursements (Schedule E-2)	\$ 2,300.16
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 84,542.09

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)	\$ 466,854.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 93,285.53
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 84,542.09
17. Less in-kind contributions (Line 2 above)	\$ 1,425.61
18. Funds on hand at close of reporting period	\$ 474,172.01

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)	\$ 2,000.00
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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALEXANDRIA NEUROSURGICAL CLINIC 3704 North Blvd. Suite C Alexandria, LA 71301-3606 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/23/2011	\$1,000.00	\$1,000.00
TAKIT COMMITTEE:			
ANTOON ENTERPRISES P.O.Box 222 Alexandria, LA 71309	03/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACY C. AUZENNE 139 Woodforest Drive Boyce, LA 71409	03/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AYERS INSTITUTE INC. P.O. Box 3941 Shreveport, LA 71133-3941	04/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERALD P. BLOCK P.O. Box 108 Thibodaux, LA 70302	02/02/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOOTH LOCKARD POLITZ ET AL 920 Pierremont Road Suite 104 Shreveport, LA 71163	03/29/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	- 	\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
5. TOTAL (complete only on last page of this schedule)	TOTAL (complete or	\$9,500.00	

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1. Name and Address of Contributor	lame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCOTT M BRAME P.O.Box 126 Alexandria, LA 71309	02/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BREITHAUPT DUNN DUBOS SHAFTO & WOLLESON L P.O.Box 14106 Monroe, LA 71207	04/05/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYCE TRANSPORT INC. 15025 Hwy 80 Minden, LA 71055	04/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUSSEY & LAUVE LLC 2025 Jackson St. Alexandria, LA 71301	03/10/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAM-PAC P.O. Box 430 Cameron, LA 70631	04/05/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CESPIVA LAW FIRM THE 711 Washington Street Alexandria, LA 71301	03/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,500.00	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)			

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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHADWICK LAW FIRM LLC P.O. Box 12114 Alexandria, LA 71315	02/10/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY CHUMLEY DDS 2120 Bert Kouns Suite E Shreveport, LA 71118	04/04/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLECO SUPPORT GROUP P.O. Box 5000 Pineville, LA 71361-5000	02/17/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN R. CONDOS 1 Lakeshore Drive Suite 1275 Lake Charles, LA 70629	04/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIAMOND B CONSTRUCTION CO LLC P.O. Box 7618 Alexandria, LA 71306	03/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIESEL DRIVING ACADEMY INC. P.O.Box 36949 Shreveport, LA 71133	03/31/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,500.00	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 or	n last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
DON G. EASTERWOOD JR. 416 Travis Street Shreveport, LA 71101-3282	03/31/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIRCLOTH LAW GROUP LLC THE 1412 Centre Ct. Suite 203 Alexandria, AL 71301	03/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DENNY GAMBLE P.O. Box 52389 Shreveport, LA 71135	03/28/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH W GREENWALD SR. 401 Market St. Suite 1200 Shreveport, LA 71106	04/04/2011	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MIKE HARPER P.O. Box 69 Many, LA 71449	03/24/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN O. HAYTER III AAL 9045 Ellerbe Road Suite 103 Shreveport, LA 71106	03/24/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY 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 only of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
THOMAS G. HENDERSON 38 Ashley Ave. Apt. A Charleston, SC 29401 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/14/2011	\$2,000.00	\$2,000.00
KEITH HIGHTOWER CAMPAIGN 6132 River Road Shreveport, LA 71105	04/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK LAWTON LLC 1409 Kirkman Street Lake Charles, LA 70601	03/22/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACKQUELINE SCOTT & ASSOC. APLC 401 Hamilton Road Suite 110 Bossier City, LA 71111	04/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN D. & ERIC G. JOHNSON LAW FIRM LLC P.O. Box 715 Minden, LA 71058-0715	04/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PETER S. KOEPPEL 5411 St. Charles Ave. New Orleans, LA 70115	03/22/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,500.00	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 or	n last page of this schedule)	

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Name and Address of Contributor Contributions this Reporting Period		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
LSM GAMING INC. P.O. Box 7218 Shreveport, LA 71137-7218	04/04/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARTO LAKE TRADING COMPANY LLC 400 Travis Street Suite 1006 Shreveport, LA 71101	03/29/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF GIA KOSMITIS APLC 3316 Line Avenue Shreveport, LA 71104	04/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA TANK INC. P.O. Box 1863 Lake Charles, LA 70602	04/13/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES D MADDEN P.O.Box 856 Minden, LA 71058	04/03/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY C. MCFERREN 5114 Bert Kouns Industrial Loop Shreveport, LA 71129	04/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,500.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	rting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MONTGOMERY REALTY AND DEVELOPMENT CO. 1451 Airline Drive Bossier City, LA 71112	04/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY BOS. TRUCKING & CONSTRUCTION LLC P.O. Box 298 Arcadia, LA 71001	03/31/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
O'BRIEN RESOURCES LLC P.O. Box 6149 Shreveport, LA 71136-6149	04/04/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POWER GAMING LLC 400 Travis Street Suite 1006 Shreveport, LA 71101	03/28/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROVOSTY SADLER DE LAUNAY FIORENZA & SOBEL Excess Contribution Refunded 4/25/11 P.O. Box 1791	03/08/2011	\$5,000.00	\$6,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER L. RICH 4406 Wellington Blvd. Alexandria, LA 71303	03/09/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 c	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
ROBERTS & MURPHY INC. P.O. Box 7125 Shreveport, LA 71137-7125	03/31/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBICHAUX MIZE & WADSACK LLC P.O.Box 2065 Lake Charles, LA 70602	04/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHUYLER MARVIN CAMPAIGN COMMITTEE P.O. Box 834 Minden, LA 71058	03/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SINGLETON'S LAW FIRM 4050 Linwood Ave. Shreveport, LA 71108	04/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN F. SKRIVANOS Business Account P.O. Box 1492 Shreveport, LA 71164-1492	04/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
STOCKWELL SIEVERT VICCELLIO CLEMENTS & SHA P.O.Box 1644 Lake Charles, LA 70602 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/25/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
TOTAL (this page) 5. TOTAL (complete only on last page of this schedule)		ψε,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	
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)	
SUPERIOR SUPPLY & STEEL P.O. Box 2388 Sulpher, LA 70664	04/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TBI PAC P.O. Box 416 Mansura, LA 71350	03/25/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
THE MALONE LAW FIRM LLC 330 Marshall St. Suite 1010 Shreveport, LA 71101	04/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
U.L. COLEMAN PROPERTIES LTD. 207 Milam Street Suite C Shreveport, LA 71101	04/11/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VILAR & ELLIOTT LLC P.O. Box 12730 Alexandria, LA 71315-2730	03/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VOWELL DEVELOPMENT GROUP 160 Blazer Drive Sibley, LA 71073	04/04/2011	\$1,000.00	\$1,000.00
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) \$1,000.00	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)]
WILBERT SAUCIER JR. INC. 2220 Shreveport Highway Pineville, LA 71360		03/11/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
YOR-WIC CONSTRUCTION CO. INC. 4586 E. Texas Bossier City, LA 71111		04/01/2011	\$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)			\$ 91,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 2,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
RONALD J. FIORENZA 310 Welwyn Way Alexandria, LA 71303	Catering for Fundraising Event held on 3/10/11	03/10/2011	\$754.00	\$754.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
STEVE JORDAN P.O. Box 1863 Lake Charles, LA 70602	Food Beverages for Fundraising Event	04/15/2011	\$371.61	\$371.61
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOWN & HOME TITLE CO. LLC 2025 Jackson Street Alexandria, LA 71301	Museum rental fee for luncheon	03/10/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	•	\$1,425.61	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,425.61	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

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)
JAMES D CALDWELL P.O. Box 43 Tallulaha, LA 71282	03/25/2011	Reimburse for wife's plane fare	\$859.92
5. Total OTHER RECEIPTS during this reporting period	•		\$ 859.92

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.

P.O.BOX 105262 Atlanta, GA 30348 AT & T P.O.BOX 105262 Atlanta, GA 30348	/05/2011 Campaign Ce /18/2011 Sonny's Cell /28/2011 Campaign Ce /17/2011 Sonny's Phor	\$ 174.08 ell Phone \$ 266.63 ne \$ 107.56
P.O.BOX 105262 Atlanta, GA 30348 AT & T P.O.BOX 105262 Atlanta, GA 30348	/28/2011 Campaign Ce	ell Phone \$ 266.63 ne \$ 107.56
P.O.BOX 105262 Atlanta, GA 30348 A T & T P.O.BOX 105262 Atlanta, GA 30348 A T & T P.O.BOX 105262 Atlanta, GA 30348 A T & T P.O.BOX 105262 Atlanta, GA 30348 A T & T P.O.BOX 105262 Atlanta, GA 30348	/17/2011 Sonny's Phor	ne \$ 107.56
P.O.BOX 105262 Atlanta, GA 30348 A T & T P.O.BOX 105262 Atlanta, GA 30348 A T & T P.O.BOX 105262 Atlanta, GA 30348 03		*******
P.O.BOX 105262 Atlanta, GA 30348 A T & T P.O.BOX 105262 Atlanta, GA 30348	/15/2011 Campaign Ce	ell Phone \$ 180.57
P.O.BOX 105262 Atlanta, GA 30348		
A T 8 T	/15/2011 Sonny's Phor	ne \$ 116.01
P.O.BOX 105262 Atlanta, GA 30348	/28/2011 Campaign Ce	ell Phone \$ 363.75
A T & T 04 P.O.BOX 105262 Atlanta, GA 30348	/11/2011 David Caldwe	rell's Cell Phone \$ 113.29
3. SUBTOTAL (optional)		\$1,625.10

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 thi a. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
AFRICAN AMERICAN CELEBRATION COMMITTEE 3821 Morrow Street Shreveport, LA 71109	01/21/2011	2011 African American History Month Parade	\$ 2,500.00
DUANE BLACK 1885 N. 3rd Street Baton Rouge, LA 70802	02/21/2011	Candy for Parade	\$ 50.92
BOUSTANY FOR CONGRESS 1228 Myrtle Place Lafayette, LA 70506	02/07/2011	2011 Washington DC Mardi Gras Tickets	\$ 600.00
DAVID CALDWELL 223 Woodstone Drive Baton Rouge, LA 70808	02/17/2011	Reimbursement for AT&T Cell Phone Bill	\$ 347.61
JAMES (BUDDY) D CALDWELL P.O. Box 4934 Baton Rouge, LA 70821	03/28/2011	Reimbursement for Hilton Hotel in Washington DC	\$ 1,404.08
CAMPAIGN FINANCE P.O.Box 4368 Baton Rouge, LA 70821	01/10/2011	Statement of Organization	\$ 100.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	01/05/2011	Monthly Contract - January 2011	\$ 15.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	02/07/2011	Monthly Contract - February 2011	\$ 15.00
3. SUBTOTAL (optional)	•	•	\$5,032.61
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)
COPESTONE INC. P.O. Box 51439 Lafayette, LA 70505	03/03/2011	Dance Tickets	\$ 900.00
DELTA AIR 1203 West Ridgeway Ave. Waterloo, IA 50701	02/07/2011	Buddy's Airline Tickets	\$ 835.92
DELTA AIR 1203 West Ridgeway Ave. Waterloo, IA 50701	02/07/2011	Buddy's Wife's Airline Ticket	\$ 835.92
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70503	03/10/2011	January 2011 Contract	\$ 6,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70503	03/10/2011	February 2011 Contract	\$ 6,000.00
CYNTHIA DUPREE 115 Mosswood Circle Lafayette, LA 70503	03/16/2011	March 2011 Contract	\$ 6,000.00
FAR HORIZON LTD. P.O.Box 159 Carencro, LA 70520	01/05/2011	Fuel to Fly Buddy Round Trip from Lafayette to Lake Charles	\$ 330.61
FOUNDATION FOR HISTORICAL LOUISIANA P.O. Box 908 Baton Rouge, LA 70821-0908	01/13/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)	L		\$21,002.45
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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRIDIRON P.O. Box 2884 Baton Rouge, LA 70821	03/25/2011	Table for Auction	\$ 500.00
GUIDE CO. INC. THE 3997 Riversong Court Suwanee, GA 30024	01/18/2011	January 2011 Contract	\$ 5,000.00
GUIDE CO. INC. THE 3997 Riversong Court Suwanee, GA 30024	01/19/2011	Sonny's Expenses - Mileage Food Hotel	\$ 2,053.68
GUIDE CO. INC. THE 3997 Riversong Court Suwanee, GA 30024	02/01/2011	February 2011 Contract	\$ 5,000.00
GUIDE CO. INC. THE 3997 Riversong Court Suwanee, GA 30024	02/04/2011	Sonny's Expenses - Mileage Food Phone Charger	\$ 1,964.52
GUIDE CO. INC. THE 3997 Riversong Court Suwanee, GA 30024	03/02/2011	March 2011 Contract	\$ 5,000.00
GUIDE CO. INC. THE 3997 Riversong Court Suwanee, GA 30024	03/02/2011	Sonny's Expenses - Mileage & Food	\$ 1,655.96
GUIDE CO. INC. THE 3997 Riversong Court Suwanee, GA 30024	03/28/2011	April 2011 Contract	\$ 5,000.00
3. SUBTOTAL (optional)			\$26,174.16

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)
GUIDE CO. INC. THE 3997 Riversong Court Suwanee, GA 30024	03/28/2011	Sonny's Expenses - Mileage Food Hotel	\$ 2,349.04
HISPANIC NATIONAL BAR ASSOC. P.O. Box 14347 Washington, DC 20044-4347	02/24/2011	Sponsorship of 2011 Conference	\$ 1,500.00
LA ASSOCIATION OF BLACK WOMEN ATTORNEYS P.O. Box 57785 New Orleans, LA 70157	03/11/2011	Conference Sponsorship	\$ 500.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	01/05/2011	Breakfast on 1/9/11	\$ 50.00
MRI 362 Gulf Breeze Pkwy Suite 106 Gulf Breeze, FL 32561	01/31/2011	LA Statewide Survey	\$ 20,000.00
MILLER STUDIOS LLC 614 Drehr Avenue Baton Rouge, LA 70806	01/13/2011	Remaining Balance for Work on Website	\$ 762.50
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Suite 1000 Baton Rouge, LA 70809	02/22/2011	Accounting Services	\$ 1,385.00
US POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	02/14/2011	Annual Renewal of P.O. Box	\$ 56.00
3. SUBTOTAL (optional)	'	•	\$26,602.54
4. 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)
PRINTING TECH 11930 S. Harrell's Ferry Rd. Baton Rouge, LA 70816	01/25/2011	Remaining Balance for Dec. 2nd Invitations	\$ 188.07
SELUCREY 125 Coastguard Road Dulac, LA 70353	02/03/2011	CASA Fundraiser	\$ 329.00
SHORT'S TRAVEL AGENCY 1203 W. Ridgeway Ave. Waterloo, IA 02074	02/07/2011	Buddy's Delta Airline Ticket	\$ 24.00
SHORT'S TRAVEL AGENCY 1203 W. Ridgeway Ave. Waterloo, IA 02074	02/07/2011	Buddy's Wife's Delta Airline Ticket	\$ 24.00
SILK SCREEN SHOP 10365 S. Perdue Avenue Baton Rouge, LA 70814	03/25/2011	T-Shirts for Boy Scout Troop 41	\$ 90.00
JAMES THIBODEAUX 217 Country Club Drive Lafayette, LA 70501	01/19/2011	Pilot Service from Lafayette to Lake Charles	\$ 400.00
TRI PARISH TURKEY CLUB P.O. Box 369 Springfield, LA 70462	02/04/2011	Shotgun Raffle	\$ 700.00
ST. VINCENT DE PAUL P.O. Box 127 Baton Rouge, LA 70821	03/01/2011	Donation for Arthur (Art) Boudreaux's Funeral	\$ 50.00
3. SUBTOTAL (optional)	L		\$1,805.07
4. TOTAL (optional - complete only on last page of this s	chedule)		\$ 82,241.93

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHARLES H BRAUD JR. 1717 Longview St. Baton Rouge, LA 70806	01/14/2011	Refund of Contribution - Employee	\$ 250.00
DALE J DUPUIS SR. 100 Nova Scotia Lafayette, LA 70507	01/04/2011	Refund of Contribution - Employee	\$ 500.00
DYNAMIC TOWER SERVICES INC. \$500 refunded on 2/12/11 421 Sonnier Rd. Carencro, LA 70520	02/11/2011	Contribution Refund (over limit)	\$ 500.00
OWEN GOUDELOCKE 907 Richland Ave. Lafayette, LA 70508	01/14/2011	Refund of Contribution - Employee	\$ 250.00
JEI MANAGERS DISBURSEMENT LOUISIANA CORPORATE 17301 W. Colfax Suite 250	02/11/2011	Refund of Contribution (over limit)	\$ 250.00
PAUL R. KNIGHT 10947 Hilltree Drive Baton Rouge, LA 70810	01/14/2011	Refund of Contribution - Employee	\$ 300.00
REGIONS BANK II City Plaza 400 Convention Street Baton Rouge, LA 70801	02/17/2011	Bank fee	\$ 0.16
SALLIE SANDERS 2223 Fiero St. Baton Rouge, LA 70808	01/14/2011	Refund of Contribution - Employee	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,300.16