CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JIM DONELON CAMPAIGN FUND POB 6993  Metairie, LA 70009	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Insurance Commissioner State of Louisiana Statewide	OFFICE USE ONLY  Report Number: 24650  Date Filed: 9/21/2011  Report Includes Schedules:     Schedule A-1     Schedule A-3	
3. Date of Primary 10/22/2011  This report covers from 7/15/2011	through <u>9/12/2011</u>	Schedule B Schedule E-1 Schedule E-2	
4. Type of Report:  ———————————————————————————————————	40th day after general     Annual (future election)     Supplemental (past election)  Amendment to prior  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		
Name of Person Preparing Report JAMES S     Daytime Telephone 225-383-0543	BURLAND		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the contribution is a contribution of the contributi	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 21st day of September	, <u>2011</u> .		
Jim Donelon Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-334-9811  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 65,650.00
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)	\$ 65,650.00
5. Other Receipts (Schedule A-3)	\$ 676.29
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)	\$ 66,326.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 271,527.47
10. Other Disbursements (Schedule E-2)	\$ 930.00
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)	\$ 272,457.47

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)	\$ 619,471.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 66,326.29
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 272,457.47
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 413,340.81

#### **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)	\$ 8,250.00
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGENTS MUTUAL INSURANCE CO. POB 1250 Pine Bluff, AR	08/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN HOME JLIFE INSURANCE COMPANY POB 715 North Little Rock, AR	08/30/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN LIFE & ANNUITY POB 6011 Hot Springs, AR	08/30/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCADIAN HEALTH PLAN INC. 500 12th St Oakland, CA	08/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARKANSAS MUTUAL INSURANCE COMPANY 11300 N Rodney Parham Rd Little Rock, AR	09/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAY T BRADFORD POB 251956 Little Rock, AR	09/03/2011	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,800.00	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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
BROKERS NATIONAL LIFE ASSURANCE CO. 7530 Hwy 107 Sherwood, AR	09/01/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALAN BUERGER 7111 Valley Green Road Ft. Washington, PA	09/08/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CONSTANCE BUERGER 7111 Valley Green Road Ft. Washington, PA	09/08/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KRISTA BUERGER 7111 Valley Green Road Ft. Washington, PA	09/08/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BURNIE BURNER 425 West Capital Ave Little Rock, AR	08/29/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FREDERICK K CAMPBELL 425 West Capitla Ave Little Rock, AR	08/29/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$16,500.00	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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTAURI SPECIALTY HOLDINGS 5391 Lakewood Ranch Blvd. Ste 300 Sarasota, FL  POLITICAL COMMITTEE?  PARTY COMMITTEE?	08/04/2011	\$500.00	\$500.00
CHUCK CLIETT 425 West Capital Ave Little Rock, AR	08/29/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORY TUCKER & LARROWE INC. POB 6646 Metairie, LA	08/12/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 Lafayette St Baton Rouge, LA	08/26/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTNEY C CROUCH JR. 732 Quapaq Hot Springs, AR	08/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORETTA CURTIS 1145 Rock Creek Rd Hot Springs, AR	08/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
DBH MANAGEMENT CONSULTANTS 211 E. CHurch Morrilton, AR	08/30/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELIZABETH DELARGY 425 West Capital Ave Little Rock, AR	08/29/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOVER DIXON HORNE PLLC 425 West Capital Ave Little Rock, AR	09/01/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT W EICHELBERGER 550 Files Rd H111 Hot Springs, AR	08/30/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EMPLOYER SERVICES ASSURANCE CORP. 900 S. Shackleford Rd Little Rock, AR	09/01/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ENSTAR US INC. 7901 4th Street N St. Petersburg, FL	08/04/2011	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,600.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
FARMERS SERVICES LLC 4680 Wilshire Blvd. Los Angeles, CA	08/04/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FARMERS SERVICES LLC 4680 Wilshire Blvd. Los Angeles, CA	09/01/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOREST INSURANCE FACILITIES INC. POB 7635 Metairie, LA	09/12/2011	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOAK FOSTER 425 West Capital Ave Little Rock, AR	08/29/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEN STATE CCE NON PARTISAN PAC FOR GOOD GOVT 2500 WIsndy Ridge Pkwy SE Atlanta, GA POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/03/2011	\$1,000.00	\$1,000.00
GOLDWATER TAPLIN GROUP 1555 Palm Beach lakes Blvd West Palm Beach, FL	08/04/2011	\$2,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	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 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)		
H&H MARKETING E.B.S. 1512 <acpm drove<br="">Little Rock, AR</acpm>	08/29/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES N HALL 1019 Ingleside Dr Baton Rouge, LA	08/04/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HAYNIE & ASSOCIATES INC. POB 44032 Baton Rouge, LA	08/26/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INSIGHT PRODUCTIONS LLC 650 Poydras St. New Orleans, LA	08/12/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J. MICHAEL PICKENS P.A. 123 Orleans Ave. Maumelle, AR	08/29/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONES WALKER WAECHTER POITEVENT 201 St. Charles Ave. New Orleans, LA 70170	08/26/2011	\$1,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,850.00	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	3. Total this Election			
	a. Date(s)	b. Amount(s)	]		
LAFAC PAC 731 Lakeland Dr Baton Rouge, LA	08/26/2011	\$1,000.00	\$2,000.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
JAMES C LACKIE 1025 Cherry Rd Memphis, TN	08/30/2011	\$1,200.00	\$1,200.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LONG LAW FIRM LLP One United Plaza 4041 Essen Lane Suite 500 Baton Rouge, LA 70809	09/03/2011	\$1,000.00	\$4,500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
LOUISIANA ASSOC. OF HEALTH PLANS PAC 2325 Weymouth Dr. Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/26/2011	\$500.00	\$2,500.00		
	00/00/0044	<b>#</b> 500.00	#0.500.00		
LOUISIANA DEALERS ELECTION PAC 7526 Picardy Ave. Baton Rouge, LA 70808	08/26/2011	\$500.00	\$2,500.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
LOUISIANA MANUFACTURERS PAC One American PI Baton Rouge, LA	09/03/2011	\$500.00	\$1,000.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
4. SUBTOTAL (this page)	-	\$4,700.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)					

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1. Name and Address of Contributor 2. Contributions this R		-	
	a. Date(s)	b. Amount(s)	
LOUISIANA MEDICAL MUTUAL INSURANCE CO. One Galleria Blvd. Metairie, LA	09/12/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Z. LYNN ZENO 3110 N. Rodney Parham Rd Little Rock, AR	09/01/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATRIX INSURANCE CONSULTING LLC POB 880625 Boca Raton, FL	08/04/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARK MONROE III 425 West Capital Ave Little Rock, AR	08/29/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID L MOORE 2802 Timbercreek Dr. Bryant, AR	08/30/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MULLENIX & ASSOCIATES LLC 203 gREGORY dRIVE Hot Springs, AR	09/01/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,300.00	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 only or	n 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)	
OMEGA ADMINISTRATORS INC. 1513 Country Club Rd Sherwood, AR	08/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROPERTY CASUALTY INS ASSN OF AMERICA POLITIC 2600 South River Road Des Plaines, IL	08/26/2011	\$3,750.00	\$3,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
REP FIRE & CASUALTY INS. CO. 5525 LBJ Freeway Dallas, TX	08/04/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RISK SERVICES OF ARKANSAS POB 251956 Little Rock, AR	09/01/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROLLER FUNERAL HOMES 13701 Chenal Parkway Little Rock, AR	09/01/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARKER W RUSH 204 Riviera Dr McKinney, TX	08/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CHRISTOPHER G SABATELLA 3809 Oceanview Ave Brooklyn, NY	08/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN L SCHMITT 19701 Gulf Blvd Indian Shores, FL	08/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERRICK W SMITH 425 West Capital Ave Little Rock, AR	08/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN PIONEER PROPERTY & CASUALTY INS CO. POB 16537 Jonesboro, AR	08/29/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE TRAVELERS COMPANIES INC. PAC 1 Tower Square Hartford, CT	08/04/2011	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROBBIE THOMAS-KNIGHT 3901 Cedar Hill Rd Little Rock, AR	09/03/2011	\$200.00	\$200.00
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) \$1,000.00	TOTAL (complete only or	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)		
JEFFREY H THOMAS 425 West Capital Ave Little Rock, AR	08/29/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN B TYNER 17952 Grand Cypress Creek Ave Baton Rouge, LA	09/12/2011	\$500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED HEALTHCARE SERVICES INC. POB 1459 Minneapolis, MN	08/12/2011	\$4,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERRI WALLACE 3 Noyal Drive Little Rock, AR	08/30/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM H WOODYARD III 425 West Capital Ave Little Rock, AR	08/30/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
XLHEALTH CORP. 351 W. Camden St. Baltimore, MD	09/01/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 65,650.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 8,250.00	

#### **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)
CAPITAL ONE 2201 Veterans Blvd. Metairie, LA 70002	07/31/2011	interest earned	\$361.34
CAPITAL ONE 2201 Veterans Blvd. Metairie, LA 70002	08/31/2011	interest earned	\$314.95
5. Total OTHER RECEIPTS during this reporting period			\$ 676.29

#### 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 2. a. Date\* 12/16/2010 b. Interest rate 0.00 %(a.p.r.) SHAWN DONELON c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 2828 Georges Lane Alexandria, LA 71301 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 Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 12/17/2010 b. Interest rate 0.00 %(a.p.r.) GREGORY C. DOWD c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 2828 Georges Lane Alexandria, LA 71301 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 Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not

known, list all payments under principal.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE B: LOANS RECEIVED

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)	Expenditures this Reporting Period     a. Date(s)		
ALLEY BAR 166 Commerce St Montgomery, AL	09/12/2011	beverages campaign mtg. 7/27/11 reimb. to Donelon w/ D. Wooley Ridling Karlinsky	\$ 31.00	
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd. Suite 300 New Orleans, LA 70119	09/06/2011	banquet	\$ 750.00	
AMERICAN AIRLINES BTR Airport Baton Rouge, LA	09/12/2011	reimb. to Donelon rt airfare Chicago fund-raiser 7/25/11	\$ 885.40	
AMITE SIGNS & DESIGNS LLC 106 E Railroad Ave Independence, LA	09/01/2011	signs	\$ 2,221.53	
ARKANSAS ASSOC. OF INS. COS. POB 17684 Little Rock, AR	09/09/2011	reception	\$ 3,528.96	
BLT STEAKHOUSE 45 Allen Ivan Jr. Blvd Atlanta, GA	09/12/2011	reimb. to Donelon ATL fund-raiser 7/7/11	\$ 111.72	
BATON ROUGE PRINTING INC. POB 97 Baton Rouge, LA	09/09/2011	printing invitations	\$ 782.23	
BILLY B'S CATERING 12907 Hwy 171 Mansfield, LA	08/05/2011	chamber of commerce luncheon	\$ 223.18	
3. SUBTOTAL (optional)	I		\$8,534.02	
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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
BLUE DIAMOND TAXI 2233 S Wabash Ave Chicago, IL	09/12/2011	reimb. to Donelon taxi fair Chicago fund-raiser	\$ 14.00	
BURLAND & ASSOCIATES INC. 13144 Perkins Rd. Suite B Baton Rouge, LA 70810	07/30/2011	CR report preparation fees	\$ 1,687.50	
CAPITAL HOTEL Markam & Louisiana Little Rock, AR	09/12/2011	reimb. to Donelon lodging Little Rock fund-raiser 8/25/11	\$ 269.87	
CAPITAL ONE 2201 Veterans Blvd. Metairie, LA 70002	09/06/2011	secretary of state for qualifying fees and bank fees	\$ 920.00	
CENTRAL PARKING 1555 Poydras St. New Orleans, LA	09/12/2011	reimb. to Donelon parking for Williams & Middleberg	\$ 6.00	
CENTRAL PARKING 1555 Poydras St. New Orleans, LA	09/12/2011	reimb. to Donelon parking for Gusman & Middleberg 9/7/11	\$ 7.00	
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA	07/23/2011	consulting	\$ 1,000.00	
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA	08/18/2011	consulting	\$ 1,000.00	
3. SUBTOTAL (optional)	I		\$4,904.37	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
COMPOSE 7650 Old Hammond Hwy Baton Rouge, LA	09/09/2011	media ads	\$ 9,200.00	
COMPOSE 7650 Old Hammond Hwy Baton Rouge, LA	09/09/2011	media ads	\$ 1,800.00	
CONTINENTAL AIRLINES BTR Airport Baton Rouge, LA	09/12/2011	reimb. to Donelon rt airfare Little Rock AR fund-raiser 8/25/11	\$ 571.80	
CROWN CAB CO. 1042 Lindbergh Dr Atlanta, GA	09/12/2011	reimb. to Donelon taxi fare ATL fund-raiser 7/8/11	\$ 40.00	
EBRP REPUBLICAN WOMEN 18951 Santa Maria Dr Baton Rouge, LA	08/17/2011	luncheon	\$ 25.00	
FEDEX OFFICE 3815 Veterans Blvd. Metairie, LA	09/07/2011	shipping charges	\$ 30.43	
FABIO J. CANTON CPA 600 Mariners Plaza Suite 601 Mandeville, LA 70448	07/30/2011	accounting services	\$ 1,540.00	
HAMPTON INN 4646 Constitution Ave Baton Rouge, LA	09/12/2011	reimb. to Donelon lodging Alexandria GOP Women mtg 8/12/11	\$ 116.39	
3. SUBTOTAL (optional)	<b>.</b>	1	\$13,323.62	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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.

·	xpenditures this Reporting Period ate(s) b. Purpose(s)	c. Amount(s)
TON INN Constitution Ave Rouge, LA	reimb. to Donelon Baptist Church Sei	
N NOLA AIRPORT HOTEL rline Dr r, LA	reimb. to Donelon meal 7/14/11 w/ Te Middleberg	
N NOLA AIRPORT HOTEL rline Dr r, LA	09/12/2011 reimb. to Donelon meal 8/10/11 w/Ev	Ψ.0.00
N NOLA AIRPORT HOTEL rline Dr r, LA	09/12/2011 reimb. to Donelon meal 8/15/11 w/ Ba	
N RIVERSIDE HOTEL oydras St. orleans, LA	09/12/2011 reimb. to Donelon Urban League Gal	
L MONTELEONE St Orleans, LA	709/12/2011 reimb. to Donelon campaign mtg.	parking \$ 18.00
EN KIEREN Hammond Hwy Rouge, LA	08/17/2011 clerical services	\$ 1,070.80
EN KIEREN Hammond Hwy Rouge, LA	09/01/2011 clerical services	\$ 1,095.69
TOTAL (optional)	1	\$2,364.20
TOTAL (optional)  AL (optional - complete only on last page of this schedule)  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.

Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
KINGFISH RESTAURANT Marriott Bay Point Panama City Beach, FL	09/12/2011	reimb. to Donelon campaign meal 7/18/11 w/ R. Wooley Moss	\$ 70.73	
LAKE PONCHAIRTRAIN CAUSEWAY COMMISSION Toll Road Metairie, LA	09/12/2011	reimb. to Donelon causeway tolls Canton CPA visit 7/16/11	\$ 3.00	
MANSURS ON THE BLVD 5720 Corporate Blvd Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 7/5/11 w/ Campesi	\$ 35.83	
MARRIOTT MARQUIS HOTEL 265 Peachtree Center Ave Atlanta, GA	09/12/2011	reimb. to Donelon campaign meal 78/11/11 w/Fried Romero	\$ 50.12	
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	08/30/2011	media advertising	\$ 200,000.00	
NEW ORLEANS INTERNATIONAL AIRPORT Airline Drive Kenner, LA	09/12/2011	reimb. to Donelon parking ATL fund-raiser 7/8/11	\$ 26.00	
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	09/12/2011	reimb. to Donelon campaign meal 9/7/11 w/ Berger	\$ 20.86	
RELIABLE VALET PARKING 5349 S New England Chicago, IL	09/12/2011	reimb. to Donelon parking for supporter Chicago fund-raiser 7/25/11	\$ 16.00	
3. SUBTOTAL (optional)			\$200,222.54	
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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
RENAISSANCE HOTEL 201 Tallapoosa St. Montgomery, AL	09/12/2011	reimb. to Donelon campaign mtg. beverages 7/29/11 w/Taplin Moss Novak	\$ 62.91	
SHERATON HOTEL Canal St New Orleans, LA	09/12/2011	reimb. to Donelon parking LA Sheriffs Assn. 7/12/11	\$ 12.00	
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	07/23/2011	consulting	\$ 1,000.00	
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	08/19/2011	consulting	\$ 1,000.00	
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	09/07/2011	consulting and expenses	\$ 11,226.07	
SULLIVANS RESTAURANT 5252 Corporate Blvd Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 8/4/11 w/H. Sternberg	\$ 32.00	
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 7/19/11 w/ Johnson McDonnell	\$ 145.99	
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 8/9/11 w/ Drozda Golemi	\$ 101.27	
3. SUBTOTAL (optional)	I		\$13,580.24	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 8/15/11 Keller Cherry	\$ 107.93
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 8/31/11 w/ Briggs	\$ 33.25
VEDA INC. 328 Delgado Dr Baton Rouge, LA	09/09/2011	website design	\$ 337.50
W. HOTEL DOWNTOWN 45 Ivan Allen Jr. Blvd. Atlanta, GA	09/12/2011	reimb. to Donelon valet parking Farm Bureau	\$ 19.80
WILSON PERKINS ALLEN 1319 Classen Dr Oklahoma City, OK	08/22/2011	opinion research polling	\$ 28,100.00
3. SUBTOTAL (optional)			\$28,598.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 271,527.47

#### **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)
HOUMA CIVIC CENTER POB 482 Houma, LA	09/09/2011	NAACP banquet	\$ 180.00
LIFE RESOURCES 233 Oak Lane Mandeville, LA	08/17/2011	prayer breakfast	\$ 250.00
RAPIDES PARISH REPUBLICAN EXECUTIVE COMMITTEE POB 12445 Alexandria, LA	07/23/2011	sponsorship	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 930.00		