CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1. Qualifying Name and Address of Candidate  PATRICK C WILLIAMS 5638 LAKESHORE DRIVE APT. 632 SHREVEPORT, LA 71119	Office Sought (Include title of office as well as parish, city, town and/or election district.)  STATE REPRESENTATIVE CADDO/SHREVEPORT  4	OFFICE USE ONLY  Report Number: 24829  Date Filed: 9/22/2011  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Election		Schedule E-2	
This report covers from 1/1/2011	through <u>9/22/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 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Withdrawn Filed aft  X Unopposed	er the election AND all loans and debts paid		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 N/A		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information containschedules 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 Location 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 22nd day of September	, <u>2011</u> .		
PATRICK WILLIAMS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-676-5990  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)	\$ 12,750.00
2. In-kind Contributions (Schedule A-2)	\$ 395.28
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 13,145.28
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 13,145.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,121.77
10. Other Disbursements (Schedule E-2)	\$ 367.05
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)	\$ 15,488.82

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)	\$ 13,212.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,145.28
16. Less total disbursements this period (Line 13 above)	\$ 15,488.82
17. Less in-kind contributions (Line 2 above)	\$ 395.28
18. Funds on hand at close of reporting period	\$ 10,473.26

### **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)	\$ 8,845.28
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.

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)	
ABC PELICAN PAC 19251 HIGHLAND RD BATON ROUGE, LA 70809	02/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADVANCE AMERICA 135 N CHURCH ST SPARTANBURG, NC 29306	09/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC FEC C-000-968-42	01/27/2011	\$250.00	\$1,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AT&T 365 CANAL STE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/16/2011	\$250.00	\$1,250.00
BNSF RAILWAY COMPANY 2500 LOU MENK DR AOB-3 FT WORTH, TX 76131	02/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS	03/29/2011	\$250.00	\$250.00
HOUSTON, TX			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete or	nly 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)	
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/19/2011	\$300.00	\$0.00
DAIICHI SANKYO INC.	03/29/2011	\$500.00	\$500.00
PARSIPPANY, NJ 07054			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOLLAR FINANCIAL GROUP INC 3500 250 H ST BLAINE, WA 98230	01/24/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA ST STE 900 HOUSTON, TX 77002	01/27/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENPAC LOUISIANA 446 N. BOULEVARD BATON ROUGE, LA 70802	01/27/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SPECTRA ENERGY CORP 5400 Westheimer Court Houston, TX 77056	09/12/2011	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,050.00	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 Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
GEORGIA PACIFIC POB 61270 PHOENIX, AZ 85082	03/18/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY JINDAL CAMPAIGN COMM LLC 2411 JEFFERSON HWY BATON ROUGE, LA 70806	09/09/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KB-PAC INC. 8440 JEFFERSON HWY. #301 BATON ROUGE, LA 70809	01/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LFT-PAC 9623 BROOKLINE AVENUE BATON ROUGE, LA 70809	09/15/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION 7526 PICARDY AVENUE BATON ROUGE, LA 70808	02/16/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	02/17/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,250.00	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 Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC POB 80357 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/27/2011	\$250.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER ST SUITE 101 METAIRIE, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/01/2011	\$250.00	\$750.00
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001	02/16/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTH PAC POB 14538 BATON ROUGE, LA 70809	01/27/2011	\$250.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTHPAC PO BOX 14538 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? X PARTY COMMITTEE?	08/29/2011	\$500.00	\$0.00
PARTY COMMITTEE? X PARTY COMMITTEE?			
PFIZER INC 235 EAST 42ND STREET NEW YORK, NY 10017-5755	09/19/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00 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)	1
PHARMACEUTICAL RESEARCH & MFR OF AMERICA 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/03/2011	\$500.00	\$1,500.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037	03/24/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ZENECA SERVICES 1800 Concord Pike Wilmington, DE 19850-5437	09/02/2011	\$400.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SHERIFFS ASSOCIATION 1175 Nicholson Drive Baton Rouge, LA 70802	08/10/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNITED EMPLOYEES' PAC POB 5000 PINEVILLE, LA 71361	01/27/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNION PACIFIC RAILROAD CO. 412 4th Street Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/11/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)	•	\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,900.00	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)	
WALGREENS	01/27/2011	\$250.00	\$750.00
DEERFIELD, IL 60015			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only on	n last page of this schedule)	\$ 8,450.00

#### **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)			
LOUISIANA OIL AND GAS PAC POB 4069 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? X PARTY COMMITTEE?	FOR JAN 26 2011 FUNDRAISER	02/08/2011	\$395.28	\$395.28		
4. SUBTOTAL (this page)	•		\$395.28	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 395.28	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$395.2	8 TOTAL (cor	mplete only on last բ	page of this schedule)	\$ 395.28		

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)
AFRICAN-AMERICAN HISTORY PARADE POB 38863 SHREVEPORT, LA 71133	01/05/2011	PARADE ENTRY FEE	\$ 0.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/16/2011	CAMPAIGN MARKETING SUPPORT	\$ 70.00
ATT ,	06/15/2011	OFFICE TELEPHONE EQUIPMENT	\$ 137.01
LAKE BETHLEHEM BAPTIST CHURCH	09/05/2011	DONATION TO FAMILY	\$ 250.00
SHREVEPORT BOSSIER AFICAN AMERICAN COMMERCE	05/05/2011	SHCOLARSHIP DONAITON	\$ 100.00
PENNY BOUQUET	05/17/2011	DONATION	\$ 15.00
BEST BUY	08/22/2011	Office supplies and Equipment	\$ 93.69
BEST BUY	08/22/2011	SUPPLIES	\$ 93.69
3. SUBTOTAL (optional)	<u>'</u>	1	\$759.39
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)	c. Amount(s)	
CADDO CLERK OF COURT 501 TEXAS ST RM 103 SHREVEPORT, LA 71101	04/04/2011	INFO	\$ 1.50
LA CAPTAL FOUNDATION	05/08/2011	DONATION	\$ 10.00
LEGISLATOR CHARITY FUND	05/12/2011	DEMOCRATIC CAUCUS DUES	\$ 100.00
CHEVRON ,	07/15/2011	TRAVEL TO B.R. (IEGIS. ASST.)	\$ 53.08
COMCAST ,	08/01/2011	MEDIA	\$ 78.02
COMCAST	08/22/2011	MEDIA	\$ 26.38
COUNTY MARKET SHREVEPORT 9334	02/16/2011	REFRESHMENTS	\$ 37.19
COUNTY MARKET SHREVEPORT 9334 ,	03/18/2011	REFRESHMENTS	\$ 16.00
3. SUBTOTAL (optional)	<u> </u>		\$322.17

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)		
DAVID RAINES COMMUNITY HEALTH CENTERS 1625 DAVID RAINS SHREVEPORT, LA 71107	08/08/2011	ADVERTISMENT	\$ 240.00	
DEMOCRATIC CAUCUS	05/26/2011	DUES	\$ 50.00	
DEMOCRATIC CAUCUS	06/08/2011	FUNDRAISER DONATION	\$ 425.00	
DENNIS EVERETT JR 2842 MARTIN LUTHER KING SHREVEPORT, LA 71060	05/07/2011	DONATION	\$ 100.00	
EXXON/MOBILE ,	07/18/2011	TRAVEL - TRAINING FOR A. ALEXANDER	\$ 66.12	
NSBA FOUNDATION	08/31/2011	BBQ FUNDRAISER DONATION	\$ 100.00	
GREEN OAKS PERFORMING ARTS ACADEMY 2550 THOMAS E HOWARD DR. SHREVEPORT, LA 71107	03/09/2011	DONATION-KENDRA MILLER'S STATE LEADERSHIP CONFERENCE FEE	\$ 35.00	
SHARON GREEN 3050 MLK JR. DRIVE SHREVEPORT, LA 71107	01/19/2011	WORK IT OUT CONFERENCE SPONSORED BY JASMINE GREEN	\$ 150.00	
3. SUBTOTAL (optional)			\$1,166.12	
4. TOTAL (optional - complete only on last page of this 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     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
CHILIS GRILL	07/18/2011	TRAVEL - MEAL/ A. ALEXANDER	\$ 15.58	
CADDO HEIGHTS	05/08/2011	DONATION	\$ 100.00	
RENAISSANCE HOTEL	09/08/2011	MEAL/ D.C.CONFERENCE	\$ 31.68	
HOUSE DEMOCRATIC CAUCUS 1111 CAPITAL ROAD BATON ROUGE, LA	06/08/2011	DONATION	\$ 425.00	
LEE HUNTER SHREVEPORT, LA 71101	03/09/2011	MARKETING SERVICES	\$ 150.00	
HOTEL INDIGO	07/18/2011	TRAVEL (TRAINING FOR A.ALEXANDER)	\$ 135.48	
INSTY PRINTS 509 MARKET ST SHREVEPORT, LA 71101	03/24/2011	MICHELLE OBAMA LETTER WRITING CAMPAIGN PRINTING	\$ 413.91	
CHARLES JOHNSON SHREVEPORT, LA	03/07/2011	WALKING THE WALK	\$ 100.00	
3. SUBTOTAL (optional)			\$1,371.65	
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)	s Reporting Period b. Purpose(s)	c. Amount(s)
LYNDON JOHNSON 3722 Mallard Bay Cir. SHREVEPORT, LA 71107	03/29/2011	CAMPAIGN CONTRIBUTION	\$ 250.00
NATASHA JONES	05/20/2011	DONATION TO LEAGUE FOOTBALL	\$ 100.00
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	07/26/2011	SHIRT ORDER	\$ 25.00
LBBC	06/16/2011	MEMBERSHIP DUES	\$ 100.00
LEAGUE OF WOMEN VOTER OF C-B SHREVEPORT, LA	01/03/2011	PER REP. WILLIAMS	\$ 150.00
BERT LEE MCDONALD	05/08/2011	MOTHERS DAY CAMPAIGN	\$ 200.00
LINEAR LEADERSHIP ACADEMY 1845 LINEAR ST SHREVEPORT, LA 71107	02/23/2011	DONATION	\$ 250.00
LOUISIANA CAPITOL FOUNDATION  BATON ROUGE, LA	03/07/2011	FLAG FOR EAGLE SCOUT CEREMONY	\$ 33.00
3. SUBTOTAL (optional)	L		\$1,108.00
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 Reporting Period     a. Date(s)		
STEPHANIE LYNCH CAMPAIGN FUND 5037 WATERS PLACE SHREVEPORT, LA 71109	07/07/2011	DONATION	\$ 250.00
ST. MATTHEW AME CHURCH	07/28/2011	ADVERTISMENT	\$ 100.00
MICHAELS ,	06/29/2011	SUPPLIES	\$ 45.76
MUSIC MOUNTAIN	05/09/2011	SUPPLIES	\$ 19.60
MUSIC MOUNTAIN	07/13/2011	SUPPLIES	\$ 19.60
NAACP ,	08/26/2011	ADVERTISMENT	\$ 100.00
NORTH SHREVEPORT BUSINESS ASSOCIATION POB 7957 SHREVEPORT, LA 71137	01/11/2011	MEETING/LUNCHEON	\$ 10.00
NORTH SHREVEPORT BUSINESS ASSOCIATION POB 7957 SHREVEPORT, LA 71137	02/17/2011	MEMBERSHIP RENEWAL	\$ 35.00
3. SUBTOTAL (optional)			\$579.96
4. TOTAL (optional - complete only on last page of this 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.

POB 7957 SHREVEPORT, LA 71137  TRAITS OF LEADERSHIP PACK .  06/24/2011 INITIAL DEPOSIT INTO PACK ACCOUNT  TRAITS OF LEADERSHIP PACK .  06/24/2011 INITIAL DEPOSIT INTO PACK ACCOUNT  \$ 100  SOCIETY OF ST. VINCENT DE PAUL .  DONATION .  LEAGUE OF WOMEN VOTERS .  08/04/2011 MEMBERSHIP RENEWAL \$ 50  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE SUPPLIES \$ 106	1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
TRAITS OF LEADERSHIP PACK	POB 7957	03/08/2011	MEETING/LUNCHEON	\$ 10.00
ACCOUNT  SOCIETY OF ST. VINCENT DE PAUL  O4/28/2011  DONATION  \$ 100  LEAGUE OF WOMEN VOTERS  O8/04/2011  MEMBERSHIP RENEWAL  \$ 50  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 SUPPLIES  \$ 106		06/24/2011		\$ 200.00
LEAGUE OF WOMEN VOTERS  08/04/2011  MEMBERSHIP RENEWAL  \$ 50  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 STE 156 SUPPLIES  \$ 106		06/24/2011		\$ 100.00
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 201 AIRLINE DRIVE STE 156 SOSWER  03/24/2011  MICHELLE OBAMA LETTER WRITING CAMPAIGN MAILING SUPPLIES  \$ 106  OFFICE SUPPLIES  \$ 106  O7/18/2011  SUPPLIES  \$ 106  SUPPLIES		04/28/2011	DONATION	\$ 100.00
2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156  SUPPLIES  \$ 106		08/04/2011	MEMBERSHIP RENEWAL	\$ 50.00
2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111  OFFICE DEPOT 2001 AIRLINE DRIVE STE 156  \$ 106	2001 AIRLINE DRIVE STE 156	03/24/2011	WRITING CAMPAIGN	\$ 19.03
2001 AIRLINE DRIVE STE 156	2001 AIRLINE DRIVE STE 156	07/18/2011	OFFICE SUPPLIES	\$ 106.75
	2001 AIRLINE DRIVE STE 156	07/18/2011	SUPPLIES	\$ 106.75
3. SUBTOTAL (optional) \$692.	3. SUBTOTAL (optional)			\$692.53

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)
PRAISE TEMPLE CHURCH 4725 GREENWOOD SHREVEPORT, LA 71109	07/20/2011	SCHOOL SUPPLIES DONATION	\$ 100.00
PURCHASE POWER	04/25/2011	SUPPLIES	\$ 104.18
PURCHASE POWER	05/09/2011	POSTAGE METER	\$ 83.05
PURCHASE POWER	08/22/2011	POSTAGE METER	\$ 222.54
THE RADIO CREW	05/20/2011	RADIO ADVERTISMENT	\$ 250.00
KETRICK ROBINSON 6725 Buncombe Rd #274 SHREVEPORT, LA 71129	02/14/2011	LINEAR ALMA MATER	\$ 300.00
SILK SCREENS/ JAMES MCCOY	07/25/2011	CAMPAIGN SIGNS	\$ 4,695.19
SILK SCREENS/JAMES MCCOY	05/03/2011	MOTHERS DAY CAMPAIGN SIGNS	\$ 366.52
3. SUBTOTAL (optional)	1	•	\$6,121.48
4. TOTAL (optional - complete only on last page of this:	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.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	07/20/2011	SUBSCRIPTION	\$ 23.69
SOUTHERN UNIVERSITY STUDENT GOVERNMENT ASSN. 3050 MARTIN LUTHER KING JR DRIVE SHREVEPORT, LA 71107	04/04/2011	DONATION	\$ 250.00
GREATER ST JAMES	08/28/2011	DONATION	\$ 200.00
,			
GREATER ST JAMES	08/29/2011	DONATION	\$ 200.00
,			
THE TIMES 222 LAKE ST SHREVEPORT, LA 71101	05/20/2011	NEWSPAPER SUBSCRIPTION	\$ 53.95
THE TIMES 222 LAKE ST SHREVEPORT, LA 71101	08/22/2011	NEWSPAPTER SUBSCRIPTION	\$ 55.03
THE TIMES 222 LAKE ST SHREVEPORT, LA 71101	09/21/2011	NEWSPAPER SUBSCRIPTION	\$ 55.03
TREASURER STATE OF LOUISIANA POB 4368 BATON ROUGE, LA 70821	03/08/2011	LATE FEE	\$ 60.00
3. SUBTOTAL (optional)	l		\$897.70
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)		
USPS SHREVEPORT, LA	03/18/2011	POST OFFICE BOX RENTAL FEE	\$ 30.00	
USPS SHREVEPORT, LA	08/02/2011	POSTAGE STAMPS	\$ 44.00	
USPS SHREVEPORT, LA	09/20/2011	POX OFFICE BOX RENTAL FEE	\$ 62.00	
JAMES W TERRY	05/26/2011	SESSION PHOTOS	\$ 100.00	
CASH W/D	09/05/2011	CASH WITHDRAWAL CAMPAIGN QUALIFYING FEE	\$ 500.00	
WALMART ,	07/05/2011	FOOD DONATION FOR BANQUET	\$ 379.32	
WALMART ,	07/19/2011	COMPUTER MONITOR	\$ 194.02	
WALMART ,	07/20/2011	SUPPLIES	\$ 43.43	
SUBTOTAL (optional)      TOTAL (optional - complete only on last page of total complete only only only only only only only only	<b>I</b>	l	\$1,352.77	

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 Reporting Period     a. Date(s)		
BILLY WAYNE 6144 FARRINGTON CT. SHREVEPORT, LA 71129	03/07/2011	SOFTBALL TEAM DONATION	\$ 250.00
KELBRE WHITE	09/12/2011	TULANE SCHOLARSHIP	\$ 500.00
•			
3. SUBTOTAL (optional)	\$750.00		
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,121.77

#### **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)
SILK SCREEN INK 1905 TEXAS AVE. SHREVEPORT, LA 71103	04/04/2011	SIGN DEPOSIT	\$ 367.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 367.05