

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

VALARIE HODGES  
33885 Cypress Bluff  
Denham Springs, LA 70706

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative  
EBR/Livingston  
64

**OFFICE USE ONLY**

**Report Number:** 25057

**Date Filed:** 10/4/2011

**Report Includes Schedules:**

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FIRST GUARANTY BANK  
2231 S Range Ave  
Denham Springs, LA 70726

7. Full Name and Address of Treasurer

VICKIE B. DAVIS  
12562 N Lake Shore Dr  
Walker, LA 70785

9. Name of Person Preparing Report VICKIE DAVIS

Daytime Telephone 225-281-1034

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

This 4th day of October, 2011.

Valarie Hodges

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-620-4100

Daytime Telephone

Vickie Davis

Signature of Treasurer

225-281-1034

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,200.00
2. In-kind Contributions (Schedule A-2)	\$ 3,180.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 22,380.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 18,954.43
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 41,334.43</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,285.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 20,285.89</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 41,334.43
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,285.89
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 3,180.00
18. Funds on hand at close of reporting period	\$ 17,868.54

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , 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.)	\$ 13,536.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVIN FAIRBURN & ASSOCIATES LLC PO Box 1173 Denham Springs, LA 70727  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
CAJUN PO Box 104 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$2,500.00	\$2,500.00
CAMPAIGN ACCT OF JOSEPH LOPINTO 2016 Persimmon Ave Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
KAREN CARONNA PO Box 1267 Walker, LA 70785  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$50.00	\$50.00
D&H PROPERTY MANAGEMENT INC. 33895 Cyoress Bluff Dr Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$150.00	\$150.00
WILLARD EASLEY 13044 Denham Rd Baton Rouge, LA 70818  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$1,000.00
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)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. AMY FERGUSON-LAWRENCE 34287 Hwy 16 Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$600.00	\$600.00
FRIENDS OF CAMERON HENRY LLC PO Box 23173 Jefferson, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
CAROLYN GILMORE 29709 S Cafeline Rd Albany, LA 70711  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$200.00	\$200.00
WARREN GRAY 6651 Sullivan Rd Greenwell Springs, LA 70739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
KELLIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$200.00	\$200.00
HOLLOWAY FOR PSC PO Box 340 Forest Hill, LA 71430  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN SCHRODER CAMPAIGN FUND 819 W 13th Ave Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
FRANCIS R JOHNSON 927 Cyril Ave Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$500.00	\$500.00
KADEN CREEK INC. 10490 Jorrosos Ln Ethel, LA 70730  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
ROBIN KIRBY 32438 Savannah Trace Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$50.00	\$50.00
KIRK TALBOT CAMPAIGN FUND PO Box 10540 River Ridge, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
KLECKLEY PAC PO Box 4085 Lake Charles, LA 70606  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA-MAR-KA INC. 10272 S Perdue Ave Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
LAMAR CONTRACTORS INC. 481 Sugarland Pkwy Luling, LA 70070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$2,500.00	\$2,500.00
GEDEON LANGLINAIS 4848 Fleur Place Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$100.00	\$100.00
LARRY KINLAW & ASSOCIATES 1414 Basswood Dr Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$150.00	\$150.00
MICHELLE MINOR 25625 John L Ln Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$250.00	\$250.00
OAK POINT FRESH MARKET LLC PO Box 907 Watson, LA 70786  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAWANA PERKINS PO Box 78141 Baton Rouge, LA 70837  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
LORI PERKINS 13161 Louisiana Purchase Blvd Walker, LA 70785  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$500.00	\$500.00
GERALD PHARES 22101 Greenwell Springs Rd Greenwell Springs, LA 70739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
RANDALL PLAISANCE 1333 Westmoreland Dr Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$100.00
REP J ROGERS POPE PO Box 555 Denham Springs, LA 70727  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$300.00	\$300.00
ROGERS POPE CAMPAIGN FUND 7290 Enterprise Dr Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TONY LIGI CAMPAIGN FUND 5000 W Esplanade Ave Box 271 Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
LARRY TWINER 481 Sugarland Pkwy Luling, LA 70070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2011	\$2,500.00	\$2,500.00
MRS MARK ULRICH 406 Forsythe Ave Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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## 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 Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GARY BOUDREAUX 40068 Deer Creek Dr Ponchatoula, LA 70454  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Vivid Ink purchase for yard signs	08/16/2011	\$1,980.00	\$1,980.00
VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Kellie Hodges labor	09/12/2011	\$1,200.00	\$1,200.00
4. SUBTOTAL (this page)			\$3,180.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,180.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706</p>	<p>2. a. Date* <u>9/12/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>10,500.00</u></p> <p>d. Balance due ..... \$ <u>10,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender DIRECT MAILING SERVICES INC. 12562 N Lake Shore Dr Walker, LA 70785</p>	<p>2. a. Date* <u>8/25/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5,418.43</u></p> <p>d. Balance due ..... \$ <u>2,268.43</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors DIRECT MAILING SERVICES INC. 12562 N Lake Shore Dr  Walker, LA 70785</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender VALARIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706</p>	<p>2. a. Date* <u>9/12/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3,036.00</u></p> <p>d. Balance due ..... \$ <u>3,036.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CAPITAL PROMOTIONS 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816 Reason Debt Incurred: Advertising expense-lapel stickers	\$97.50	\$97.50	\$97.50	\$97.50

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARW PO Box 1514 Prairieville, LA 70769	09/07/2011	Travel-Meetings expense	\$ 75.00
AT&T PO Box 536216 Atlanta, GA 30353	09/12/2011	Cellphone bills for July and August	\$ 530.00
BODI WHITE ROUNDTABLE	09/12/2011	Meals Expense	\$ 40.00
CAPITAL PROMOTIONS 14423 Old Hammond Hwy Suite A Baton Rouge, LA 70816	08/05/2011	Advertising-yard signs	\$ 3,150.00
KAREN CARONNA PO Box 1267 Walker, LA 70785	09/12/2011	Contract Labor	\$ 1,600.00
CENTRAL REPUBLICAN WOMEN	09/08/2011	Membership and CRW contribution	\$ 165.00
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA 70005	08/08/2011	Professional Services	\$ 1,000.00
CITY OF CENTRAL 13421 Hooper Rd Ste 8 Central, LA 70818	09/01/2011	Sign permit fee	\$ 25.00
3. SUBTOTAL (optional)			\$6,585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DATAMAN Covington, LA	08/08/2011	Telecommunications-Website	\$ 550.00
EAUX FILMS LLC 11000 Buddy Ellis #521 Denham Springs, LA 70726	08/05/2011	Professional services	\$ 1,000.00
FIRST GUARANTY BANK 2231 S Range Ave Denham Springs, LA 70726	08/04/2011	Office Supplies	\$ 237.66
WADE GILBERT 14540 Springfield Rd Walker, LA 70785	08/25/2011	Contract labor	\$ 61.75
JAMES H GRIFFIN 9128 Florida Blvd Lot 9 Walker, LA 70785	08/15/2011	Contract labor	\$ 29.00
JAMES H GRIFFIN 9128 Florida Blvd Lot 9 Walker, LA 70785	08/25/2011	Contract labor	\$ 50.75
JOSH HARRIS 30715 Burgess Rd Lot 80 Denham Springs, LA 70726	08/15/2011	Contract labor	\$ 43.50
HOME DEPOT 2255 Home Depot Dr Denham Springs, LA 70726	09/12/2011	Yard Sign Expense	\$ 336.00
3. SUBTOTAL (optional)			\$2,308.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMAGINE IT 1052 Lynn Romero Dr Breux Bridge, LA 70517	08/04/2011	Graphic Design	\$ 325.00
IMAGINE IT 1052 Lynn Romero Dr Breux Bridge, LA 70517	08/16/2011	Graphic Design	\$ 225.00
IMAGINE IT 1052 Lynn Romero Dr Breux Bridge, LA 70517	09/09/2011	Graphic design	\$ 425.00
CODY KAISER	09/12/2011	Contract Labor-yard signs	\$ 345.00
JOHNATHAN LANDRY 30715 Burgess Rd #19 Denham Springs, LA 70726	08/15/2011	Contract labor	\$ 43.50
JOHNATHAN LANDRY 30715 Burgess Rd #19 Denham Springs, LA 70726	08/25/2011	Contract labor	\$ 61.75
LIVINGSTON PARISH CLERK OF COURT 20180 Iowa St Livingston, LA 70754	09/09/2011	Qualifying Fee	\$ 450.00
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N Lake Shore Dr Walker, LA 70785	09/07/2011	Luncheon Expense	\$ 20.00
3. SUBTOTAL (optional)			\$1,895.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MRAE PHOTOGRAPHY 5368 Courtyard Dr Gonzales, LA 70737	08/04/2011	Photography expense	\$ 206.15
MELE PRINTING 619 North Tyler St Covington, LA 70433	08/04/2011	Advertising-direct mail	\$ 4,171.09
MELE PRINTING 619 North Tyler St Covington, LA 70433	09/02/2011	Advertising-direct mail	\$ 3,121.53
OFFICE DEPOT 2360 S Range Ave Denham Springs, LA 70726	08/17/2011	Printing service	\$ 16.86
MY-KEL PARDUE 13170 Audrey Rd Walker, LA 70785	08/15/2011	Contract labor	\$ 29.00
PROMOTION CHOICE 11280 Silver Buckle Way San Diego, CA 92127	09/01/2011	Advertising Expense	\$ 516.00
KAREN RISPONE 11250 Blue Jay Lane Walker, LA 70785	08/25/2011	Contract labor	\$ 47.20
TAYLOR MEDIA SERVICES PO Box 1802 Denham Springs, LA 70727	08/08/2011	Professional Services	\$ 1,000.00
3. SUBTOTAL (optional)			\$9,107.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHASE TAYLOR 7910 Pine Bluff Rd Denham Springs, LA 70726	09/07/2011	Contract labor	\$ 25.38
ROMAN TAYLOR 39929 Applewood Denham Springs, LA 70706	08/21/2011	Contract labor	\$ 36.25
VISTAPRINTS 95 Hayden Ave Lexington, MA 02421	08/08/2011	Advertising-business cards	\$ 39.00
MEGAN VIZINET 13552 Dot Lee Drive Denham Springs, LA 70726	08/25/2011	Contract labor	\$ 40.00
WALMART 28270 Walker Rd S Walker, LA 70785	08/16/2011	Advertising-tshirts	\$ 103.62
WALMART 28270 Walker Rd S Walker, LA 70785	08/31/2011	Office Supplies	\$ 3.27
JONATHAN WRIGHT 7615 Magnolia Beach Rd Apt 22B Denham Springs, LA 70726	08/21/2011	Contract labor	\$ 58.00
JONATHAN WRIGHT 7615 Magnolia Beach Rd Apt 22B Denham Springs, LA 70726	08/22/2011	Contract labor	\$ 58.25
3. SUBTOTAL (optional)			\$363.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JONATHAN WRIGHT 7615 Magnolia Beach Rd Apt 22B Denham Springs, LA 70726	09/07/2011	Contract labor	\$ 25.38
3. SUBTOTAL (optional)			\$25.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,285.89

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