

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROBERT ADLEY
611 Jessie Jones Dr
Benton, LA 71006

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

Senate

36

OFFICE USE ONLY

Report Number: 25627

Date Filed: 10/11/2011

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule E-1

Schedule E-2

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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE BANK
301 Benton Rd
Bossier City, LA 71111

7. Full Name and Address of Treasurer

PHIL HALEY
PO Box 1760
Shreveport, LA 71166

9. Name of Person Preparing Report

Daytime Telephone

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 11th day of October, 2011.

Robert R Adley

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

318-965-1753

Daytime Telephone

Phil Haley

Signature of Treasurer

318-226-1040

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)	\$ 84,750.00
2. In-kind Contributions (Schedule A-2)	\$ 3,731.30
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 88,481.30
5. Other Receipts (Schedule A-3)	\$ 541.49
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 89,022.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 167,645.28
10. Other Disbursements (Schedule E-2)	\$ 169.99
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 167,815.27

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>	\$ 263,370.37
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 89,022.79
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 167,815.27
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 3,731.30
18. Funds on hand at close of reporting period	\$ 180,846.59

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 102,661.27
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 103,076.83

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)	\$ 5,500.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$0.00
ALMOND BROS LUMBER CO 403 Ringgold Ave Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$500.00	\$0.00
ARDIS ALMOND 1015 Shadow Wood Ln Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$500.00	\$0.00
ALTRIA CORPORATE SERVICES INC PO Box 44032 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2011	\$400.00	\$0.00
AMID/METRO PARTNERSHIP 817 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
MARLAN ANDERSON 373 King Hill Rd Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	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)	
APACHEPAC 2000 Post Oak Blvd Ste 1000 Houston, TX 77056 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
BADGER OIL CORP PO Box 52745 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
CONNIE L BAILEY 5724 Lake Side Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$250.00	\$0.00
BALENTINE AMBULANCE SERVICE INC PO Box 3922 Shreveport, LA 71133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$1,000.00	\$0.00
GORDON BARTAGE 4804 Woodberry Ln Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$200.00	\$0.00
BOUCHER INTERESTS INC 310 N Main St Spirnghill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$50.00	\$0.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
ROBERT C BRYAN 904 O'Brier St Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$0.00
BRYCE TRANSPORT INC 15025 Hwy 80 Minden, LA 71055-6516 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,500.00	\$0.00
C H FENSTERMAKER & ASSOCIATES INC 135 Regency Square Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$2,500.00	\$0.00
CALUMET LUBRICANTS CO 10234 Hwy 157 Princeton, LA 71067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$0.00
CARDINAL GAS STORAGE PARTNERS LLC 3 Riverway Ste 1350 Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2011	\$500.00	\$0.00
CAROLYN NEGLEY ESTATE PO Box 1346 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,246.68	\$0.00
4. SUBTOTAL (this page)		\$6,846.68	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
A B CARROLL JR 149 Beau Coteau Parkway Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
EDGAR CASON Rt 3 Box 228 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$2,500.00	\$0.00
CHESAPEAKE OPERATING INC PO Box 548806 Oklahoma City, OK 73154-8806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$0.00
COTHREN GRAFF SMOAK ENGINEERING INC 6305 Westport Ave Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$0.00
COTTONWOOD FARMS PO box 504 Coushatta, LA 71018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$300.00	\$0.00
COURSON NICKEL 445 North Blvd Ste 810 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,800.00	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 only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
COX COMMUNICATIONS INC 7401 Florida Blvd Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
DRIVE COMMITTEE 25 Louisiana Ave NW Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$1,000.00	\$0.00
DRIVE COMMITTEE 25 Louisiana Ave NW Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$0.00
DAVID SCOTT MADDEN BUSINESS ACCOUNT PO Box 856 Minden, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$2,500.00	\$0.00
WAYNE DAVIS PO Box 458 Plain Dealing, LA 71064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$0.00
RONNIE DEES 15065 Hwy 371 S Taylor, AR 71861 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
JOSEPH DILL 361 Westdale Plantation Rd Shreveport, LA 71115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$300.00	\$0.00
DONNER PROPERTIES 400 Travis St Ste 1220 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$333.91	\$0.00
EL PASO ENERGY SERVICE CO One American Place Ste 1870 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
F M HOOD & ASSOCIATES 301 Main St Ste 1170 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
FUTUREPAC LLC 564 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$0.00
G & B WORKS LLC PO Box 493 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,133.91	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)	
GARRETT CATTLE CO 6310 Hwy 783 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$100.00	\$0.00
JERRY L GLOVER PO Box 13 Coushatta, LA 71029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$100.00	\$0.00
B. J. GORMAN 6009 Financial Plaza Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,500.00	\$0.00
DARRELL GORMAN 6009 Financial Plaza Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,500.00	\$0.00
ROBERT GORMAN 6009 Financial Plaza Shreveport, LA 71129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,500.00	\$0.00
GRAY DUCK PROPERTY INVESTMENT LLC PO Box 400 Princeton, LA 71067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,700.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
JERRY HAYES PO Box 772 Cotton Valley, LA 71018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$0.00
ROBERT G HILBURN 406 8th St SE Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$0.00
GERALD HOLLAND 510 9th St NE Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$50.00	\$0.00
IMPRESSIONS ADVERTISING SPECIALTIES 903 Shreveport Rd Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$400.00	\$0.00
INSURANCE MANAGEMENT ADMINISTRATORS PO Box 71120 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$2,500.00	\$0.00
JEANNINE JAMES 382 Vance Rd Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
JOAN WINTERS PO Box 1346 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,919.41	\$0.00
JOHNNY NORMAN FARM ACCOUNT PO Box 552 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$100.00	\$0.00
JOHNNY WYATT CAMPAIGN FUND PO Box 5014 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$2,500.00	\$0.00
ROY JOHNSON 718 Tirrell Houston, TX 77019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
JUSTISS OIL CO INC PO Box 2990 Jena, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$0.00
LA ASPHALT PAVEMENT ASSN PAC PO Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$6,519.41	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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 MANUFACTURED HOUSING ASSN 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
LAMPAC 6767 Perkins Rd Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
LOMAX FARM LLC 1214 Baker St Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$2,500.00	\$0.00
LASFAA PAC INC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$500.00	\$0.00
LAMAR COMPANIES THE PO Box 66338 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
LARKIN DEVELOPMENT CORP PO Drawer 5820 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
LEE'S TRANSMISSION INC 5606 Mansfield Rd Shreveport, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$2,500.00	\$0.00
CHARLES E LEE 114 Cypress Lake Cr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$200.00	\$0.00
LOUISIANA TANK INC PO Box 1863 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$0.00
RAY MABILE 108 Quail Run Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$500.00	\$0.00
MANDI D MITCHELL LLC PO Box 60478 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
BOB C MATHENY 7318 University Dr Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$4,050.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MCMULLAN REALTY CO 401 Butler St Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$50.00	\$0.00
LUKE MITCHELL 160 Elizabeth Ln Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$200.00	\$0.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
JOLLEY C NASH 130 Bud Messick Rd Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$500.00	\$0.00
O P PEARSON PO Box 510 Homer, LA 71040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$0.00
JOHN W PERKINS Rt 4 Box 362-A Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,450.00	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)	
PETROHAWK ENERGY CORP 1000 Louisiana St Ste 5600 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/15/2011	\$500.00	\$0.00
PETROLEUM CONNECTIONS LLC 1132 Kimbro Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
PETROQUEST ENERGY LLC PO Box 51204 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,500.00	\$0.00
PHRMA 771 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$500.00	\$0.00
PREFERRED MATERIALS INC 15023 Hwy 80 Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$0.00
PREFERRED MATERIALS INC 15023 Hwy 80 Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$0.00
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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
RED RIVER VETERINARY CENTER INC 6046 Hwy 1 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$100.00	\$0.00
RAYMOND ROBERTSON 350 State Line Rd Taylor, AR 71861 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$0.00
VIVIAN ROBERTSON 350 State Line Rd Taylor, AR 71861 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$0.00
DAVID RUSSELL PO Box 4795 Jackson, MS 39296 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,500.00	\$0.00
BAINE SMITH 1113 Reynolds St Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$2,500.00	\$0.00
ERIN L SMITH PO Box 812 Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$4,400.00	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)	
LAMAR SMITH 1214 Baker St Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$2,500.00	\$0.00
MARLA M SMITH PO Box 812 Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$100.00	\$0.00
SPRINT NEXTEL 919 Congress Ave Ste 550 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2011	\$500.00	\$0.00
STONE ENERGY CORP PO Box 52807 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$2,500.00	\$0.00
GEORGE STRAIN 318 Tete L'Ours Dr Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$100.00	\$0.00
SUPERIOR INVESTMENTS HOLDING CO LLC PO Box 741 Minden, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$6,700.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
NELL TAYLOR 2748 Country Club Dr Haynesville, LA 71038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$150.00	\$0.00
TRAY MURRAY'S MUFFLERS 421 Texas St Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$250.00	\$0.00
TRI STATE LAND AND MINERAL LLC PO Box 550 Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$2,500.00	\$0.00
TUCKER LUMBER CO LLC PO Box 550 Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$2,500.00	\$0.00
UNITED EMPLOYEES PAC PO Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
BEVERLY WALLER 17332 Hwy 80 Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$8,400.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
DALE E WARD 1016 Bay Ridge Dr Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$300.00	\$0.00
WASTE MANAGEMENT SERVICE CENTER PO Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
WILLIAM R JONES ATTORNEY AT LAW PO Box 598 Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$200.00	\$0.00
JORDAN M WILLIAMSON 10887 Sunrise Pt Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$2,500.00	\$0.00
WYATT REALTY LLC 911 Mallard Bend Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$2,500.00	\$0.00
WYCHE T COLEMAN JR LTD APMC 1801 E Bessie St Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 84,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,500.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
STUART CLASON 610 Commerce St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donated services	08/23/2011	\$1,561.30	\$0.00
JOE GREGORIO 2220 Alameda Dr Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		08/15/2011	\$430.00	\$0.00
JOHNNY HERRINGTON 504 Herrington Dr Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser	08/18/2011	\$690.00	\$0.00
STUART SHAW 236 Charlie Cannon Rd Coushatta, LA 71019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for fundraiser	02/08/2011	\$600.00	\$0.00
JEAN SMITH PO Box 546 Springhill, LA 71075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Donated facility for fundraiser	08/18/2011	\$450.00	\$0.00
4. SUBTOTAL (this page)			\$3,731.30	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,731.30	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

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 BANK 301 Benton Rd Bossier City, LA 71111	03/31/2011	Interest earned on savings	\$215.39
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	06/30/2011	Interest earned on savings	\$200.17
WEBSTER PRINTING PO Box 711 Minden, LA 71058	02/08/2011	Refund	\$125.93
5. Total OTHER RECEIPTS during this reporting period			\$ 541.49

Form 102, Rev. 3/98, Page Rev. 3/98

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)
2JOHNS STEAK Airline Dr Bossier City, LA 71111	05/20/2011	Event	\$ 24.81
2JOHNS STEAK Airline Dr Bossier City, LA 71111	08/15/2011	Event	\$ 273.08
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	04/07/2011	Meals	\$ 121.32
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	08/10/2011	Interest expense	\$ 33.94
AMERICAN LEGION PO Box 30 Minden, LA 71058	07/01/2011	Contribution	\$ 20.00
JUSTIN ANSLEY 211 Walnut Ln Bossier City, LA 71111	08/18/2011	Contract Labor	\$ 135.00
ARC OF NORTH WEBSTER THE PO Box 351 Sarepta, LA 71051	07/14/2011	Contribution	\$ 100.00
ARCADIA SERVICE CLUB PO Box 136 Arcadia, LA 71001	01/24/2011	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$808.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BIENVILLE DEMOCRAT PO Box 29 Arcadia, LA 71001	08/29/2011	Advertising	\$ 570.00
BIENVILLE PARISH FAIR ASSN 5041 Hwy 371 Ringgold, LA 71068	02/25/2011	Advertising	\$ 100.00
BISTRO BYRONZ 5412 Government St Baton Rouge, LA 70806	07/08/2011	Meals	\$ 49.62
BLACKWELL COMMUNICATIONS AND AUDIO PO Box 82228 Baton Rouge, LA 70884	08/02/2011	Production cost for advertising	\$ 520.00
BLOSSOM SHOP 802 Broadway Minden, LA 71055	01/06/2011	Flowers funeral	\$ 99.10
BLOSSOM SHOP 802 Broadway Minden, LA 71055	04/04/2011	Funeral flowers	\$ 60.75
BLOSSOM SHOP 802 Broadway Minden, LA 71055	09/06/2011	Funeral flowers	\$ 71.70
BLUE STAR MOTHERS OF LOUISIANA CHAPTER 1 PO Box 318110 Baton Rouge, LA 70831	03/22/2011	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$1,571.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BOSSIER CHAMBER OF COMMERCE 710 Benton Rd Bossier City, LA 71111	07/01/2011	Event	\$ 50.00
BOSSIER CITY LIONS CLUB P.O. Box 5295 Bossier City, LA 71171	04/29/2011	Advertising	\$ 100.00
BOSSIER COUNCIL ON AGING 706 Bearkat Dr Bossier City, LA 71111	06/17/2011	Contribution	\$ 100.00
BOSSIER HIGH SCHOOL ALUMNI ASSN PO Box 6472 Bossier City, LA 71171	08/02/2011	Contribution	\$ 15.00
BOSSIER PARISH CLERK OF COURT PO Box 430 Benton, LA 71006	09/06/2011	Candidate Filing Fee	\$ 600.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	02/25/2011	Newspaper subscription	\$ 120.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	08/29/2011	Advertising	\$ 830.00
BOSSIER PRESS TRIBUNE 4250 Viking Dr Bossier City, LA 71111	09/07/2011	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$1,915.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BROADMOOR FLORIST 3950 Youree Dr Ste 100 Shreveport, LA 71105	01/18/2011	Flowers funeral	\$ 65.16
BROADMOOR FLORIST 3950 Youree Dr Ste 100 Shreveport, LA 71105	05/06/2011	Funeral flowers	\$ 76.02
SEN. SHARON W BROOME Louisiana Senate 900 3rd St Baton Rouge, LA 70801	06/16/2011	Contribution	\$ 100.00
BROWN MIDDLE SCHOOL Attn Theresa Downs 6th Grade Science 804 4th St SW Springhill, LA 71075	01/07/2011	Contribution	\$ 100.00
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	04/01/2011	Meals	\$ 13.27
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	05/18/2011	Meals	\$ 20.16
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	06/22/2011	Meals	\$ 23.84
BRUNO RESTAURANT GROUP 5261 Highland Rd Box 371 Baton Rouge, LA 70808	07/14/2011	Meals	\$ 9.00
3. SUBTOTAL (optional)			\$407.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
PETER BUSOWSKI 828 Bartholomew New Orleans, LA 70117	08/18/2011	Professional Fees	\$ 70.00
PETER BUSOWSKI 828 Bartholomew New Orleans, LA 70117	08/30/2011	Professional Fees	\$ 79.90
CABLE ADS MEDIA GROUP 5220 Spring Valley Ste 546 Dallas, TX 75254	07/27/2011	Advertising	\$ 1,050.00
CABLE ADS MEDIA GROUP 5220 Spring Valley Ste 546 Dallas, TX 75254	08/02/2011	Advertising	\$ 2,550.00
CASTOR HIGH SCHOOL FBLA 140 Front St Castor, LA 71016	04/21/2011	Contribution	\$ 100.00
CHEVRON CROWLEY 2600 N Parkerson Ave Crowley, LA 70526	02/19/2011	Gasoline	\$ 47.57
CHEVRON EOC #452 1198 Linton Rd Benton, LA 71006	07/27/2011	Gasoline	\$ 60.00
CHEVRON EOC #452 1198 Linton Rd Benton, LA 71006	08/14/2011	Gasoline	\$ 66.10
3. SUBTOTAL (optional)			\$4,023.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHEVRON EOC #452 1198 Linton Rd Benton, LA 71006	08/27/2011	Gasoline	\$ 19.55
CHEVRON FITZPAK 35 Hwy 105E Moss Hill, TX 77575	02/18/2011	Gasoline	\$ 35.50
CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111	01/01/2011	Gasoline	\$ 50.35
CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111	01/30/2011	Gasoline	\$ 62.20
CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111	07/10/2011	Gasoline	\$ 24.96
CHEVRON GAS STATION 1980 Airline Dr Bossier City, LA 71111	08/26/2011	Gasoline	\$ 69.25
CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346	01/12/2011	Gasoline	\$ 42.80
CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346	02/25/2011	Gasoline	\$ 60.10
3. SUBTOTAL (optional)			\$364.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346	02/26/2011	Gasoline	\$ 43.05
CHEVRON LEEBO'S 2996 Hwy 112 Lecompte, LA 71346	04/21/2011	Gasoline	\$ 54.15
CHEVRON SHOP RITE 17634 Hwy 90 Port Barre, LA 70577	08/16/2011	Gasoline	\$ 34.05
CHEVRON SHOP RITE 17634 Hwy 90 Port Barre, LA 70577	08/16/2011	Gasoline	\$ 37.75
CHEVRON THE QUARTERS 165 Hwy 744 Opelousas, LA 70570	01/10/2011	Gasoline	\$ 29.55
CHEVRON THE QUARTERS 165 Hwy 744 Opelousas, LA 70570	01/30/2011	Gasoline	\$ 52.20
CHEVRON THE QUARTERS 165 Hwy 744 Opelousas, LA 70570	01/30/2011	Gasoline	\$ 48.30
CHILDREN'S MIRACLE NETWORK c/o Lindsey C. Brown Minden, LA 71055	04/05/2011	Contribution	\$ 75.00
3. SUBTOTAL (optional)			\$374.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CHUMLY INC PO Box 2725 Boise, ID 83702	07/21/2011	Social Media Setup	\$ 2,995.00
CISSIE'S RESTAURANT 1404 Sibley Rd Minden, LA 71058	07/27/2011	Event	\$ 51.00
STUART CLASON 610 Commerce St Shreveport, LA 71101	08/04/2011	Professional fee	\$ 500.00
CLASSY IMPRINTS & MARKETING 1232 Old Plain Dealing Rd Benton, LA 71006	08/22/2011	Professional Services	\$ 500.00
CONCERNED CITIZENS 111 Austin Street Minden, LA 71055	06/03/2011	Contribution	\$ 100.00
COPELANDS CHEESECAKE BISTRO 240 Plaza Loop Bossier City, LA 71111	08/07/2011	Meals	\$ 50.09
COUSHATTA CITIZEN PO Box 448 Natchitoches, LA 71458	01/07/2011	Newspaper subscription	\$ 21.00
CYPRESS INN 5212 Airline Dr Bossier City, LA 71111	06/28/2011	Event	\$ 239.88
3. SUBTOTAL (optional)			\$4,456.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CYPRESS INN 5212 Airline Dr Bossier City, LA 71111	07/27/2011	Event	\$ 97.43
CYPRESS INN 5212 Airline Dr Bossier City, LA 71111	09/08/2011	Event	\$ 99.28
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	08/18/2011	Contract Labor	\$ 160.00
GEORGIA DEMOSS PO Box 826 Benton, LA 71006	09/06/2011	Contract Labor	\$ 240.00
DICRISTINA'S RESTAURANT 810 N Columbia St Covington, LA 70433	04/27/2011	Event	\$ 111.95
DISTINCTIVE FLORIST 1042 Front St Slidell, LA 70458	05/16/2011	Funeral flowers	\$ 71.38
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	04/21/2011	Contribution	\$ 75.00
DORCHEAT HISTORICAL ASSN & MUSEUM PO Box 1094 Minden, LA 71058	08/30/2011	Event	\$ 50.00
3. SUBTOTAL (optional)			\$905.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DOUBLE D RESTAURANT 2050 Old Minden Rd Bossier City, LA 71111	07/28/2011	Event	\$ 48.13
DOYLINE HIGH SCHOOL BASEBALL PO Box 657 Doyline, LA 71023	02/25/2011	Advertising	\$ 150.00
EDIBLE ARRANGEMENTS 5720 Corporate Blvd Baton Rouge, LA 70808	07/02/2011	Get Well	\$ 162.41
ESTATE OF JIM LEMING 10627 Camelot St Francisville, LA 70775	01/07/2011	Meals	\$ 24.00
EXXON GAS STATION3 227 Hwy 167 Opelousas, LA 70570	08/31/2011	Gasoline	\$ 56.95
EXXON GAS STATION4 5950 Hwy I-10E Winnie, TX 77665	01/26/2011	Gasoline	\$ 47.46
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	01/06/2011	Gasoline	\$ 57.30
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	02/05/2011	Gasoline	\$ 45.46
3. SUBTOTAL (optional)			\$591.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	02/05/2011	Gasoline	\$ 40.80
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	07/13/2011	Gasoline	\$ 71.50
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	08/06/2011	Gasoline	\$ 78.80
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	08/16/2011	Gasoline	\$ 35.80
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	08/26/2011	Gasoline	\$ 39.00
EXXON MOBIL CO 4903 Airline Dr Bossier City, LA 71111	09/06/2011	Gasoline	\$ 56.15
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	08/26/2011	Shipping	\$ 56.35
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	09/01/2011	Shipping	\$ 17.83
3. SUBTOTAL (optional)			\$396.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	09/01/2011	Shipping	\$ 21.33
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	09/01/2011	Shipping	\$ 19.95
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	09/01/2011	Shipping	\$ 22.66
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	09/01/2011	Shipping	\$ 17.83
FEDEX 2122 Greenwood Rd Shreveport, LA 71103	09/02/2011	Shipping	\$ 22.66
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	07/15/2011	Consulting	\$ 28,000.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional Fee	\$ 2,548.50
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional Fee	\$ 2,551.50
3. SUBTOTAL (optional)			\$33,204.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional Fee	\$ 1,500.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional Fee	\$ 450.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional Fee	\$ 450.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional fee	\$ 1,752.01
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional fee	\$ 98.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/02/2011	Professional fee	\$ 54.35
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/23/2011	Mailouts	\$ 907.20
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/23/2011	Mailouts	\$ 4,436.01
3. SUBTOTAL (optional)			\$9,647.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	08/23/2011	Professional Fee	\$ 599.21
FLOWERS & MORE 292 Ridge Rd Ste 7 Lafayette, LA 70506	08/30/2011	Funeral	\$ 74.80
FRIENDS OF GERMANTOWN COLONY MUSEUM PO Box 178 Minden, LA 71058	08/10/2011	Contribution	\$ 100.00
GARDEN STYLE FLORIST 2154 Airline Dr Bossier City, LA 71111	02/11/2011	Funeral flowers	\$ 54.50
GARDEN STYLE FLORIST 2154 Airline Dr Bossier City, LA 71111	03/11/2011	Funeral flowers	\$ 65.40
GARDEN STYLE FLORIST 2154 Airline Dr Bossier City, LA 71111	07/05/2011	Funeral	\$ 54.50
GARDEN STYLE FLORIST 2154 Airline Dr Bossier City, LA 71111	07/05/2011	Funeral	\$ 65.40
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	06/22/2011	Mileage	\$ 75.48
3. SUBTOTAL (optional)			\$1,089.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	08/02/2011	Mileage	\$ 168.30
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	08/30/2011	Mileage	\$ 297.39
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	05/03/2011	Event	\$ 83.00
GINO'S RESTAURANT 4542 Bennington Avenue Baton Rouge, LA 70808-3109	07/06/2011	Meals	\$ 242.25
GOVERNORS PRAYER BREAKFAST 2561 Citiplace Ct Ste 750-133 Baton Rouge, LA 70808	02/25/2011	Event	\$ 25.00
THE REV DR EARL J GRIFFIN Mt Zion CME Church 414 East Union St Minden, LA 71055	03/22/2011	Mileage Session Opening Prayer	\$ 100.00
HOBY LEADERSHIP CONFERENCE P.O. Box 80053 Baton Rouge, LA 70898-0053	02/07/2011	Contribution	\$ 50.00
HEFLIN SAWMILL FESTIVAL P.O. Box 150 Heflin, LA 71039	04/01/2011	Advertising	\$ 50.00
3. SUBTOTAL (optional)			\$1,015.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
HENRY F CLAS FLORIST 404 New Scotland Ave Albany, NY 12208	06/21/2011	Funeral	\$ 94.99
HERBERT S FORD MEMORIAL MUSEUM PO Box 157 Homer, LA 71040	07/01/2011	Contribution	\$ 50.00
HILTON LAFAYETTE 1521 W Pinhook Rd Lafayette, LA 70503	01/01/2011	Event	\$ 155.68
HILTON RESTAURANT NANA 2201 N Stemmons Fwy Dallas, TX 75207	01/06/2011	Event	\$ 311.06
HOOPLA 4532 W Napoleon Ave Metairie, LA 70001	05/20/2011	Contribution	\$ 100.00
IAB CONSULTING LLC 610 Commerce St Shreveport, LA 71101	07/15/2011	Professional Fees	\$ 4,214.60
IAB CONSULTING LLC 610 Commerce St Shreveport, LA 71101	07/27/2011	Professional fee	\$ 650.00
JAKE'S ON THE AVENUE 105 N Range Ave Denham Springs, LA 70726	07/28/2011	Funeral flowers	\$ 93.02
3. SUBTOTAL (optional)			\$5,669.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
REV. RAY JILES Valley Spring Baptist Church 212 Fuller Rd Minden, LA 71055	03/07/2011	Contribution	\$ 100.00
JOHN J HAINKEL MEMORIAL SCHOLARSHIP FUND De LaSalle High School 5300 St Charles New Orleans, LA 70115	04/21/2011	Contribution	\$ 50.00
KASO/KBEF RADIO 410 Lakeshore Dr Minden, LA 71055	06/03/2011	Advertising	\$ 100.00
KEEL/KVKI RADIO 6341 Westport Ave Shreveport, LA 71129	07/27/2011	Advertising	\$ 1,606.50
KSLA TV 1812 Fairfield Ave Shreveport, LA 71101	07/27/2011	Advertising	\$ 3,697.50
KSLA TV 1812 Fairfield Ave Shreveport, LA 71101	08/02/2011	Advertising	\$ 14,441.50
KTAL TV 3150 N Market St Shreveport, LA 71107	08/02/2011	Advertising	\$ 8,500.00
KTBS TV 312 E Kings Hwy Shreveport, LA 71104	07/27/2011	Advertising	\$ 3,676.25
3. SUBTOTAL (optional)			\$32,171.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KTBS TV 312 E Kings Hwy Shreveport, LA 71104	08/02/2011	Advertising	\$ 14,463.50
KTKC-FM 226 North Main Street Springhill, LA 71075	04/21/2011	Advertising	\$ 150.00
KREWE DES AMBASSADEURS c/o Angel Alexander 1825 Emberwood Cr Bossier City, LA 71111	08/22/2011	Contribution	\$ 29.95
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	01/07/2011	Advertising	\$ 100.00
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	05/09/2011	Event	\$ 300.00
KREWE DE AMBASSADEURS PO Box 2 Minden, LA 71058	06/22/2011	Memorial Contribution	\$ 100.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	01/04/2011	Advertising	\$ 60.00
KREWE OF ARTEMIS PO Box 1072 Springhill, LA 71075	04/21/2011	Event	\$ 80.00
3. SUBTOTAL (optional)			\$15,283.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
KUTZ ACCOUNTING SERVICES INC 215 Bobbie St Ste 200 Bossier City, LA 71112	03/07/2011	Professional services	\$ 70.00
L'ITALIANO RESTAURANT 701 Barksdale Blvd Bossier City, LA 71111	09/01/2011	Event	\$ 125.24
LA TECH FOUNDATION PO Box 8578 Ruston, LA 71272	06/03/2011	Advertising	\$ 100.00
LSU FOUNDATION PO Box 25100 Knapp Hall-LSU Ag Center Baton Rouge, LA 70894	05/20/2011	Contribution 4-H Program	\$ 100.00
LACARRETA RESTAURANT 4065 Government St Baton Rouge, LA 70806	01/29/2011	Meals	\$ 55.96
LACARRETA RESTAURANT 4065 Government St Baton Rouge, LA 70806	07/07/2011	Meals	\$ 78.13
LES AMIS FLORIST 2815 Johnston St Lafayette, LA 70503	04/12/2011	Funeral flowers	\$ 63.67
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	05/04/2011	Event	\$ 76.86
3. SUBTOTAL (optional)			\$669.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LITTLE VILLAGE THE 453 Lafayette St Baton Rouge, LA 70802	05/25/2011	Event	\$ 265.34
LOEYS-DIETZ SYNDROME FOUNDATION c/o 522 Oil Field Rd Elm Grove, LA 71051	01/24/2011	Contribution	\$ 100.00
LOGANS 1003 S Medford Dr Lufkin, TX 75901	02/11/2011	Meals	\$ 48.06
LOUISIANA FEDERATION REPUBLICAN WOMEN PO Box 2102 Mandeville, LA 70470	02/07/2011	Advertising	\$ 75.00
LOUISIANA POLITICAL MUSEUM 499 E Main St Winnfield, LA 71483	01/12/2011	Event	\$ 100.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	01/07/2011	Flag	\$ 29.00
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	03/07/2011	Office supplies	\$ 32.64
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	03/16/2011	Flags	\$ 58.00
3. SUBTOTAL (optional)			\$708.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LOUISIANA SENATE Attn Member Services PO Box 94183 Baton Rouge, LA 70808	04/21/2011	Event	\$ 65.00
LOVE'S COUNTRY STORE 1003 S Medford Dr Lufkin, TX 75901	02/11/2011	Gasoline	\$ 45.45
MACEDONIA MISSIONARY BAPTIST CHURCH PO Box 661 Benton, LA 71006	08/02/2011	Contribution	\$ 50.00
MARINO'S FLORIST 2660 Oneal Lane Baton Rouge, LA 70816-3123	01/05/2011	Flowers funeral	\$ 63.45
MARKETING RESEARCH INSTITUTE 1101 Gulf Breeze Pkwy Ste 9 Gulf Breeze, FL 32561	06/27/2011	Consulting	\$ 8,700.00
MARTIN L KING JR CELEBRATION COMMITTEE P.O. Box 605 Minden, LA 71058	01/12/2011	Contribution	\$ 100.00
SANDRA MCDADE 3112 Pines Rd Shreveport, LA 71119	08/10/2011	Phone Bank	\$ 5,000.00
MELE PRINTING 619 N Tyler St Covington, LA 70433	08/29/2011	Mailouts	\$ 4,907.10
3. SUBTOTAL (optional)			\$18,931.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MICHAEL MEADOWS 37418 W Hillside Dr Prairieville, LA 70769	08/10/2011	Advertising	\$ 840.00
MICHAEL MEADOWS 37418 W Hillside Dr Prairieville, LA 70769	09/06/2011	Advertising	\$ 490.00
MINDEN CHARITY CLASSIC PO Box 917 Minden, LA 71058	04/01/2011	Advertising	\$ 150.00
MINDEN COMMUNITY CHORUS 612 Nella Street Minden, LA 71055	06/30/2011	Event	\$ 150.00
MINDEN HIGH SCHOOL QUARTERBACK CLUB 610 Fuller Cemetery Road Minden, LA 71055	08/08/2011	Advertising	\$ 50.00
MINDEN HIGH SCHOOL TENNIS BOOSTER CLUB P.O. Box 838 Minden, LA 71058	03/07/2011	Contribution	\$ 50.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	01/07/2011	Advertising	\$ 45.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	01/24/2011	Advertising	\$ 30.00
3. SUBTOTAL (optional)			\$1,805.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	02/07/2011	Advertising	\$ 60.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/07/2011	Advertising	\$ 120.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	03/16/2011	Advertising	\$ 25.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	04/29/2011	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	05/20/2011	Advertising	\$ 65.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	06/03/2011	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	06/22/2011	Advertising	\$ 20.00
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	07/01/2011	Advertising	\$ 60.00
3. SUBTOTAL (optional)			\$390.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MINDEN PRESS HERALD PO Box 1339 Minden, LA 71058	08/29/2011	Advertising	\$ 722.50
MINDEN-S WEBSTER CHAMBER OF COMMERCE P.O. Box 819 Minden, LA 71058	02/07/2011	Event	\$ 70.00
MISSION FOUNDATION THE PO Box 46358 Baton Rouge, LA 70895	06/20/2011	Contribution	\$ 250.00
MT CORINTH COGIC 1105 Crow Vivan, LA 71082	07/11/2011	Contribution	\$ 100.00
MT ZION CME CHURCH PO Box 1011 Minden, LA 71055	07/01/2011	Contribution	\$ 50.00
NATIONAL RIFLE ASSN PO Box 421057 Palm Coast, FL 32142	08/02/2011	Dues	\$ 35.00
NEWSLIBRARY.COM	07/11/2011	Campaign research	\$ 6.95
NICKY'S 1402 Airline Dr Bossier City, LA 71111	08/28/2011	Event	\$ 37.38
3. SUBTOTAL (optional)			\$1,271.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
NORTH WEBSTER HIGH SCHOOL BASEBALL BENEFIT 101 S Arkansas St Springhill, LA 71075	08/10/2011	Advertising	\$ 100.00
OTTO'S 1700 E 70th St Shreveport, LA 71105	01/11/2011	Gasoline	\$ 49.25
OUTBACK RESTAURANT 3217 S MacArthur Dr Alexandria, LA 71301	01/10/2011	Event	\$ 84.84
OUTBACK RSTRNT 2715 Village Ln Bossier City, LA 71112	08/04/2011	Event	\$ 78.24
PARALYZED VETERANS OF AMERICA PO Box 758532 Topeka, KS 66675	06/03/2011	Contribution	\$ 20.00
PINE BEETLE FESTIVAL PO Box 397 Castor, LA 71016	08/02/2011	Advertising	\$ 50.00
QUALITY DEER MANAGEMENT ASSOCIATION PO Box 160 Bogart, GA 30622	03/16/2011	Subscription	\$ 30.00
QUALITY LITIGATION SUPPORT INC 214 3rd St Ste A Baton Rouge, LA 70801	06/22/2011	Printing	\$ 109.00
3. SUBTOTAL (optional)			\$521.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
RAINBOW GIRLS TEMPLE ASSEMBLY #87 258 Twin Point Dr Benton, LA 71006	03/07/2011	Advertising	\$ 60.00
REPUBLICAN WOMEN OF BOSSIER PO Box 5173 Bossier City, LA 71171-5173	08/18/2011	Event	\$ 15.00
RIVERDALE ACADEMY Rt 4 Box 524 Coushatta, LA 71019	03/07/2011	Advertising	\$ 100.00
ROBINSON FILM CENTER 610 E Texas Shreveport, LA 71101	03/11/2011	Event	\$ 42.30
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	01/14/2011	Flowers funeral	\$ 54.30
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	02/08/2011	Funeral flowers	\$ 65.16
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	04/06/2011	Funeral flowers	\$ 54.30
ROSE NEATH FLOWER SHOP 2529 Southside Dr Ste A Shreveport, LA 71118	06/30/2011	Funeral	\$ 65.40
3. SUBTOTAL (optional)			\$456.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ROUX CLUB PO Box 397 Springhill, LA 71075	08/31/2011	Event	\$ 40.00
RUTH CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	01/10/2011	Meals	\$ 35.16
SARSH TECHNOLOGIES 107 Bellevue St Benton, LA 71006	08/08/2011	Yard Signs	\$ 5,968.05
SAMMY KERSHAW CAMPAIGN 4400 Ambassador Caffrey Suite A Box 336 Lafayette, LA 70508	01/14/2011	Contribution	\$ 1,000.00
SAREPTA STAR 101 Thornberry Rd Sarepta, LA 71071	08/31/2011	Advertising	\$ 402.00
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	05/18/2011	Meals	\$ 25.50
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	06/03/2011	Meals	\$ 25.50
SENATE GENERAL OPERATING FUND PO Box 94183 Baton Rouge, LA 70804	07/01/2011	Meals	\$ 76.50
3. SUBTOTAL (optional)			\$7,572.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SHELL OIL CO 2032 Airline Dr Bossier City, LA 71111	08/27/2011	Gasoline	\$ 41.90
SHELL OIL CO 2032 Airline Dr Bossier City, LA 71111	08/27/2011	Gasoline	\$ 55.27
SHREVEPORT BOSSIER RESCUE MISSION PO Box 3949 Shreveport, LA 71133	03/07/2011	Contribution	\$ 50.00
SHREVEPORT-BOSSIER MAYORS' PRAYER BREAKFAST PO Box 1607 Shreveport, LA 71165	09/06/2011	Event	\$ 15.00
SHREVEPORT-BOSSIER PROFESSIONAL FIRE FIGHTERS 3010 Knight St Shreveport, LA 71104	02/25/2011	Contribution	\$ 70.00
SIBLEY FIRE DEPARTMENT PO Box 309 Sibley, LA 71073	03/07/2011	Contribution	\$ 50.00
SIBLEY UNITED METHODIST CHURCH c/o PO Box 38 Sibley, LA 71073	04/21/2011	Event	\$ 28.00
SLABTOWN FESTIVAL P.O. Box 565 Ringgold, LA 71068	02/25/2011	Advertising	\$ 25.00
3. SUBTOTAL (optional)			\$335.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
DAN SOLOMON 210 Bodcau Station Rd Haughton, LA 71037	07/25/2011	Advertising	\$ 250.00
DAN SOLOMON 210 Bodcau Station Rd Haughton, LA 71037	08/08/2011	Mileage yard signs	\$ 250.00
DAN SOLOMON 210 Bodcau Station Rd Haughton, LA 71037	08/24/2011	Mileage yard signs	\$ 100.00
SOUTHWEST COMPUTER SERVICES (SCBI) 104 B East Cornerview Road Gonzales, LA 70737	07/15/2011	Purchase voter list	\$ 1,400.00
SPRING THAW PO Box 701 Coushatta, LA 71019	03/07/2011	Event	\$ 200.00
SPRINGHILL MAIN STREET PROGRAM 400 N Giles Springhill, LA 71075	02/25/2011	Advertising	\$ 125.00
SPRINGHILL PRESS PO Box 48 Natchitoches, LA 71458	08/29/2011	Advertising	\$ 450.00
SPRINGHILL-NORTH WEBSTER CHAMBER OF COMMERCE 400 North Giles Street Springhill, LA 71075	03/16/2011	Event	\$ 70.00
3. SUBTOTAL (optional)			\$2,845.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
ST JUDE AUCTION/MINDEN PO Box 583 Minden, LA 71058	01/12/2011	Contribution	\$ 100.00
ST JUDE CHILDREN'S HOSPITAL PO Box 5754 Bossier City, LA 71171	04/05/2011	Contribution	\$ 100.00
STONEBRIDGE GOLF CLUB 301 Stonebridge Blvd Bossier City, LA 71111	08/23/2011	Event	\$ 10.99
SUDDENLINK CABLE 725 Benton Rd Bossier City, LA 71111	07/27/2011	Advertising	\$ 1,828.00
SUDDENLINK CABLE 725 Benton Rd Bossier City, LA 71111	08/02/2011	Advertising	\$ 2,550.00
SUNSPOTS PRODUCTION INC PO Box 2410 Fairview, NC 28730	08/02/2011	Production costs for advertising	\$ 369.00
TJ RIBS 2324 S Acadian Thruway Baton Rouge, LA 70808	01/10/2011	Meals	\$ 51.27
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	01/10/2011	Gasoline	\$ 50.70
3. SUBTOTAL (optional)			\$5,059.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	04/21/2011	Gasoline	\$ 68.35
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	07/10/2011	Gasoline	\$ 61.30
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	07/10/2011	Gasoline	\$ 62.40
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	09/01/2011	Gasoline	\$ 60.10
TEXACO PEL STATE 4599 Hwy 6 W Natchitoches, LA 71457	09/01/2011	Gasoline	\$ 32.33
THE CELLAR 5212 Airline Dr Bossier City, LA 71111	07/26/2011	Event	\$ 329.27
THE TIMES 222 Lake St Shreveport, LA 71101	08/29/2011	Advertising	\$ 1,700.00
THE VENUE 526 Benton Rd Bossier City, LA 71111	04/20/2011	Event	\$ 933.95
3. SUBTOTAL (optional)			\$3,247.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MIKE THORNTON 21 Sterlin Ranch Rd Haughton, LA 71037	07/26/2011	Flag	\$ 11.72
TOWN OF BENTON FESTIVAL FUND 111 5th St Ste B Benton, LA 71006	07/01/2011	Advertising	\$ 50.00
TREY MARINO'S FLORIST 13561 Hooper Rd Baton Rouge, LA 70818	08/08/2011	Funeral	\$ 88.13
UNCLE HENRY'S BBQ Palmetto Rd Benton, LA 71006	07/26/2011	Event	\$ 141.98
UNCLE HENRY'S BBQ Palmetto Rd Benton, LA 71006	09/10/2011	funeral food	\$ 129.96
VFW POST 4588 PO Box 119028 Kansas City, MO 64171-9028	08/02/2011	Dues	\$ 25.00
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	01/07/2011	Flowers funeral	\$ 66.37
VILLERE'S FLORIST 1107 Veterans Blvd Metairie, LA 70005-2728	06/03/2011	Flowers funeral	\$ 93.74
3. SUBTOTAL (optional)			\$606.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WBRZ PRODUCTION Highland Rd Baton Rouge, LA 70821	08/02/2011	Media production cost for advertising	\$ 8,908.49
WEBSTER PRINTING PO Box 711 Minden, LA 71058	06/22/2011	Printing	\$ 115.00
REV. R. J. WHITAKER Victory Praise Worship Center 1011 Victory Way Dubberly, LA 71024	06/03/2011	Mileage Session Opening Prayer	\$ 100.00
WINDSOR COURT 300 Gravier New Orleans, LA 70130	02/20/2011	Meals	\$ 181.00
WONG'S CHINESE RESTAURANT 501 Main St Baton Rouge, LA 70801	07/21/2011	Meals	\$ 24.00
3. SUBTOTAL (optional)			\$9,328.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 167,645.28

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	01/31/2011	Bank service charge	\$ 3.21
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	02/28/2011	Bank service charge	\$ 7.20
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	03/31/2011	Bank service charge	\$ 5.07
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	04/30/2011	Bank service charge	\$ 8.74
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	06/30/2011	Bank service charge	\$ 1.74
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	07/31/2011	Bank service charge	\$ 5.38
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	08/03/2011	Wire transfer fee	\$ 25.00
CAPITAL ONE BANK 301 Benton Rd Bossier City, LA 71111	08/31/2011	Bank service charge	\$ 13.65
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BOBBY GARRETT 206 Tealwood Bossier City, LA 71111	08/05/2011	Mileage delivering yard signs	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 169.99

Form 102, Rev. 3/98, Page Rev. 3/98