CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate BOBBY JINDAL FOR GOVERNOR PO Box 4168 PO Box 4168 Baton Rouge, LA 70821	Office Sought (Include title of office as well as parish, city, town and/or election district.) Governor StateWide SW	OFFICE USE ONLY Report Number: 25637 Date Filed: 10/11/2011 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 9/13/2011	through <u>10/2/2011</u>		
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)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	er the election AND all loans and debts paid		
	7 Full Name and Address of Transurer	_	
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer MR. ROBERT YARBOROUGH 990 Stanford Ave. Unit 207 Baton Rouge, LA 708083671		
JP MORGAN CHASE 270 Park Ave. New York, NY 10017			
9. Name of Person Preparing Report MR_ROB	LERT YARBOROUGH	-	
Daytime Telephone 2253447636	ERT MADOROGOTI		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of October	, <u>2011</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	2253447636 Daytime Telephone		
Yarborough^Robert^Mr.			
Signature of Treasurer	Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200,294.82
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 200,294.82
5. Other Receipts (Schedule A-3)	\$ 8,856.11
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 209,150.93

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,940,412.00	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,940,412.00	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,740,917.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 209,150.93
16. Less total disbursements this period (Line 13 above)	\$ 1,940,412.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,009,656.17

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 6,207,115.07
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 5,207,115.07

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)	\$ 0.00
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

Report Number: 25637 Page 3 of 174 BOBBY JINDAL FOR GOVERNOR

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.

3. Total this Election
\$400.00
\$100.00
\$100.00
\$5.00
\$150.00
\$45.00
N/A
N/A

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1. Name and Address of Contributor		2. Contributions this Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)]
ALISON ATKINS CROWTHER 142 Centenary Cir. Shreveport, LA 711044505		09/16/2011	\$250.00	\$2,250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JOHN M. SIBLEY, JR. 1012 St. Julien Dr. Building F-2 Kenner, LA 70065		09/22/2011	\$5.00	\$10.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
PHYLLIS G. DEVELLE 9 Woodlawn Ave. Metairie, LA 700015733		09/22/2011	\$35.00	\$35.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DARLENE SOILEAU 847 Louisiana Ave. Ville Platte, LA 705863627		09/14/2011	\$50.00	\$50.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CURTIS MCCUNE, JR. 444 Hall Rd. Stonewall, LA 710789560		09/19/2011	\$100.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
PATRICK PITRE 135 3P Ranch Rd. Cut Off, LA 703454168		09/19/2011	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$1,440.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES:			
SUBTOTAL (t	his page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
U.L. COLEMAN, III 207 Milam Suite C Shreveport, LA 711017222	09/30/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
W. D. HUGHS, JR. 1461 Calhoun St. New Orleans, LA 701186058	09/15/2011	\$15.00	\$15.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY A. BOUSHOR 2 Patriot Crescent Hamilton, OH 450135806	09/20/2011	\$50.00	\$140.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH O. SHEWMON 510 Poplar Ct. Libertyville, IL 600483550	09/28/2011	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS PETERS 102 Albania Ct. Lafayette, LA 705036002	09/13/2011	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRAIG A. CHERAMIE 521 Melody Dr. Metairie, LA 700012115	09/23/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,215.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAYMOND M. BERGERON 21303 Whittie Rd. Ponchatoula, LA 704545449	09/19/2011	\$35.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. PICHOFF 1704 Lake Superior Dr. Harvey, LA 700585137	09/23/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIAN STAI 400 Pine St. Suite 1000 Abilene, TX 796015142	09/30/2011	\$750.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANNE DEVILLE 234 Citrus Rd. New Orleans, LA 701232071	09/23/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT A. CORLEY, III 366 Country Road 466 Carthage, TX 75633	09/23/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOANN HAMILTON 46173 Highway 22 Saint Amant, LA 707744303	09/19/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$915.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GENEVIEVE D. NELSON 317 Bennett St. Bossier City, LA 711114511	09/19/2011	\$15.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM POYA 16851 S Harlem Ave. Apt. 236 Tinley Park, IL 604772736	09/20/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANGELA BROUSSARD 404 Fontenot Rd. Westlake, LA 706696314	09/27/2011	\$20.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORA CROSS 7400 Boyce Dr. Baton Rouge, LA 708091156	09/23/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONNIE DUBOIS 8870 Highway 71 N Dry Prong, LA 714238722	09/27/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD SWANSON 209 Mill Creek Ln. Haughton, LA 710379280	09/15/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$410.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
FRANK J. MASON 4716 Kawanee Ave. Metairie, LA 700062719	09/22/2011	\$20.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEWAYNE STEWART 814 Avenue E Bogalusa, LA 704274314	09/27/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC C. GIL 605 E Lasalle Ville Platte, LA 705863915	09/14/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN H. FLOOD 1104 W Kings Ln. Yuma, AZ 853654334	09/20/2011	\$35.00	\$110.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK A. FLETCHER 3808 Cookson Rd. East Saint Louis, IL 622012126	09/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SONJA AULTMAN 139 Liner St. Ruston, LA 712703582	09/19/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$415.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OLGA MARTINEZ 6109 Boulevard E West New York, NJ 070933902	09/27/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS EDWARDS 1082 Patterson Mill Rd. Martin, SC 298362520	09/19/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULETTE LANGLINAIS 208 Lynn Dr. Lafayette, LA 705084514	09/23/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES LEACH 302 Block Ave. Lafayette, LA 705033310	09/20/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY H. LOFTIN 5007 Rosedown Ln. Bossier City, LA 711124591	09/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIMMY DEAN 1503 Beech St. Jena, LA 71342	09/20/2011	\$200.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$660.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JOHN WESTRICK 2258 W Country Club Pkwy. Toledo, OH 436145008	09/23/2011	\$50.00	\$180.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM JONES, IV 4102 Bob Jones Rd. Clinton, LA 707225654	09/16/2011	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYSON ALBRITTON 257 Bryson Dr. Farmerville, LA 712415035	09/23/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT RIDLEY 19213 Indian Ridge Ave. Baton Rouge, LA 708173997	09/16/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAXON R. BECNEL 14102 Highway 23 Belle Chasse, LA 700374014	09/20/2011	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANGELA M. NEAL 7600 Kennedy Rd. Nokesville, VA 201815847	09/27/2011	\$35.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$360.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
SARA W. YOUNGER 501 Loop Rd. Monroe, LA 712012447	09/15/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOROTHY SESSUMS 1000 S Bayou Rd. Kenner, LA 700652943	09/19/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH LOFTIN 169 Loftin Rd. Elm Grove, LA 710518338	09/16/2011	\$250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUENTIN DENTEL 6448 Hessen Rd. Fair Haven, MI 480231407	09/20/2011	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES A. CLIFTON PO Box 541 Oil City, LA 710610541	09/30/2011	\$100.00	\$275.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRMA G. BERTRAND 11 Plantation Ln. Covington, LA 704337145	09/20/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$595.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DOUGLAS RITCHIE 950 Bayou Rd. Thibodaux, LA 703016066	09/22/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM VAN CISE PO Box 7079 Warner Robins, GA 310957079	09/19/2011	\$25.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD KRUSEMARK PO Box 5298 Bossier City, LA 711715298	09/21/2011	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SARA L. KELLY 1145 Elkins Lake Huntsville, TX 773408832	09/22/2011	\$10.00	\$35.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRACE BEEZER 6316 26th Ave. NW Seattle, WA 981072427	09/27/2011	\$30.00	\$230.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KONNIE BILLGREN 101 Pardrew Ln. Scott, LA 705834200	09/15/2011	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$315.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	1	
ASHOK AGRAWAL PO Box 507 Port Jefferson Station, NY 117760507	09/23/2011	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD REEVES, JR. 9081 Monhegan Ave. Baker, LA 707147008	09/16/2011	\$35.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELIZABETH O. COUROULEAU 18303 East Ln. Ponchatoula, LA 704548838	09/28/2011	\$35.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
W.A. MONCRIEF, JR. 950 Commerce St. Fort Worth, TX 761025418	09/22/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KERMIE VALENTINE 1806 Cornell St. Mansfield, LA 710525063	09/15/2011	\$150.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARY ANN DURAND 33 Elk Ridge Dr. Asheville, NC 288041751	09/27/2011	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$1,345.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DR. DAVID L. HILTON 183 Waters Edge Dr. Shreveport, LA 711067775	09/16/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUDREY M. FELLABAUM 418 Lauren Dr. Scott, LA 705835664	09/30/2011	\$35.00	\$180.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES A. KLEIN, III 2 Ivy Way Dayton, NJ 088101420	09/20/2011	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. V. HARANATHA REDDY 503 Burlington St. Scottsboro, AL 357684216	09/19/2011	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BILLEAUD 526 W Main St. Broussard, LA 70518	09/26/2011	\$50.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT RUSHO 2320 Helen St. Abbeville, LA 705104029	09/15/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$370.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BELINDA B. MOREL 43441 Highway 621 Gonzales, LA 707377445	09/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES JOHN MARCHI PO Box 330296 San Francisco, CA 941330296	09/27/2011	\$25.00	\$580.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR TALBERT 4509 Morales St. Metairie, LA 700062449	09/15/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE S. SLATER 1040 St. Francis Way Shreveport, LA 711065500	09/13/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY O'DOWD 921 Ryan St. Suite D Lake Charles, LA 706015257	09/23/2011	\$10.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELEN BESHEA 763 Porterville Rd. Sarepta, LA 710712729	09/15/2011	\$10.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$295.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
WILMA P. BRUYERE 18593 Deerview Ln. New Ulm, TX 789504954	09/19/2011	\$50.00	\$135.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM F. FINEGAN 211 Fairway Dr. New Orleans, LA 701241018	09/28/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RON DEVILLE 1062 S Lake Dr. Watertown, SD 572015484	09/22/2011	\$35.00	\$110.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA WILLIAMS 79392 Highway 1082 Bush, LA 704312531	09/19/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAIRE CAPACI 517 6th St. Gretna, LA 700536039	09/23/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COL EDWARD W. CHRISTIANSEN, JR. 1500 Butternut Ave. Metairie, LA 700013344	09/21/2011	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$255.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
ANTONIO RODRIGUEZ 4029 Mouton St. Metairie, LA 700021303	09/25/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES F. ROY 2700 Whitney Pl. Apt. 836 Metairie, LA 700026278	09/23/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEN. M. JOSEPH ROCKS 9201 Eagle View Lafayette Hill, PA 194441738	09/22/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN REDMOND 163 Redmond Rd. Leesville, LA 714468973	09/19/2011	\$35.00	\$135.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIAN T. WEINBERGER 209 Crepe Myrtle Ct. Greenville, SC 296075422	09/14/2011	\$35.00	\$65.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEN W. WHITSON 4003 Kerr Ct. Farmers Branch, TX 75244	09/15/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,370.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	outor 2. Contributions this Reporting Period			
	a. Date(s)	b. Amount(s)	1	
CONNIE RAUCH 602 Willowridge Dr. Luling, LA 700703243	09/19/2011	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANN COLLINS 369 Montrose Rd. Tallulah, LA 712827627	09/22/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EUGENE VIZZINI 83491 Pine Dr. Folsom, LA 704373260	09/27/2011	\$10.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. C.J. FABACHER 213 Sycamore Dr. Metairie, LA 700054026	09/15/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VICTOR J. DICK 2850 Beacon Ln. Mount Dora, FL 327579595	09/23/2011	\$50.00	\$120.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NARASIMHA SHENOY 25 Mill Ln. Frazer, PA 193551639	09/13/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$720.00	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 or	nly on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GERALD GOSS 735 Oak Hills Pkwy. Baton Rouge, LA 708104711	09/15/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES RAMSEY 1440 Stillwater Dr. Mandeville, LA 704717449	09/28/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY DEVILLIER 306 Elmire Dr. Breaux Bridge, LA 705173306	09/19/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERALD J. JUNEAU 1038 Bromley Dr. Baton Rouge, LA 708085705	09/20/2011	\$50.00	\$175.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHERINE KOCIK VIDRINE 1004 Lakeshore Dr. Lake Charles, LA 706012122	09/19/2011	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORETTA BEECH-HYMEL 11372 Greenside Dr. Gonzales, LA 707376540	09/19/2011	\$150.00	\$1,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]	
LEASHA LOFTIN 5007 Rosedown Ln. Bossier City, LA 711124591	09/16/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOIS HOYLER 1511 Ford St. Lake Charles, LA 706015356	09/19/2011	\$35.00	\$35.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
S. W. SCHEXNAYDRE 160 Murray Hill Destrehan, LA 700473518	09/30/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JANICE ROGERS 1811 Downs Rd. West Monroe, LA 712922395	09/13/2011	\$35.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ED MILNER PO Box 14715 Baton Rouge, LA 708984715	09/26/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY P. HELLEMN 119 Haring Rd. Metairie, LA 700014301	09/22/2011	\$25.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,620.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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	a. Date(s)	b. Amount(s)	
EDWARD F. WILLIAMS, III 2278 Holly Grove Dr. Memphis, TN 381196513	09/20/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JESSE ARMENTOR 15729 Shenandoah Ave. Baton Rouge, LA 708173646	09/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILMER MCCANDLISH 1791 Highway 557 Columbia, LA 714185147	09/15/2011	\$50.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NELDA FROST 207 Roy Clark Rd. Anacoco, LA 714033160	09/20/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT H. STICKEL 2666 Dove St. San Diego, CA 921036408	09/27/2011	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEIDI RINK 102 Jessica Dr. Belle Chasse, LA 700374170	09/23/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MICHAEL MILLER 4402 Boxwood Rd. Bethesda, MD 208161818	09/28/2011	\$200.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH MOLINARIO 315 Terry Pkwy. Terrytown, LA 700562618	09/21/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN C. HARVEY 1392 R Harvey Rd. Deridder, LA 706349313	09/30/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONNIE DORRIS 18365 LA Highway 42 Port Vincent, LA 707268025	09/14/2011	\$15.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES LUSK 744 Hazelwood Dr. Shreveport, LA 711067225	09/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES H. COPPEDGE, JR. 2221 Almeda Dr. Bossier City, LA 71111	09/15/2011	\$50.00	\$160.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$595.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JANET B. DUDENHEFER 113 Anita PI. Slidell, LA 704589106	09/15/2011	\$50.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA WINTERS 3560 Highway 134 Lake Providence, LA 712544418	09/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHLEEN VODICKA 102 Edinburgh Cir. Lafayette, LA 705087154	09/30/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK BEGAULT 4501 Janice Ave. Metairie, LA 700037617	09/19/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL B. CANNON 200 Apache Rd. Houma, LA 703606035	09/21/2011	\$200.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIMBERLY RACHEL 793 Parks Rd. Benton, LA 710069696	09/16/2011	\$1,000.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,560.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
RITA RAMBHAROSE 25781 Amapolas St. Loma Linda, CA 923542501	09/20/2011	\$25.00	\$85.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNE FRANZ 5104 Pike Dr. Metairie, LA 700032734	09/20/2011	\$50.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH H. MACINTYRE, MD 2860 Colby Dr. Boulder, CO 803056302	09/19/2011	\$75.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY J. ORTEGO PO Box 810 Ville Platte, LA 705860810	09/26/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE W. BERMANT 2023 E 3rd Ave. Denver, CO 802064604	09/23/2011	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONTRUE SMITH 2425 E Countour Dr. Baton Rouge, LA 708091359	09/13/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$310.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
DR. ROBERT C. MORRISON 361 Browns Bend Rd. Alexandria, LA 713034138	09/16/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARIE AMROCK 29 Thrasher St. New Orleans, LA 701244108	09/21/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M. D. TAYLOR 506 Mike Taylor Rd. Spearsville, LA 712773677	09/27/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK BROWN 2225 Country Club Dr. La Place, LA 700681820	09/21/2011	\$25.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A.M. PASTOREK 10054 Hagewood Dr. Baton Rouge, LA 708093171	09/15/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEAN W. BAILEY PO Box 1005 Slidell, LA 704591005	09/19/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$270.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
MARK D. KLEEHAMMER 114 Villere Dr. Destrehan, LA 700472505	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES REA 12301 Lake La Belle Cir. Baton Rouge, LA 708164413	09/15/2011	\$50.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBRA U. LIPSMEYER 816 Melville Denham Springs, LA 707264252	09/19/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENEVA CHASE 611 E Oliver St. Stamford, TX 795534015	09/19/2011	\$15.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL E. MASON 624 Charyl Lynn Argyle, TX 762265801	09/15/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA LANZ JOHNSTON 28 Karen Ln. Monroe, LA 712032738	09/23/2011	\$10.00	\$65.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JAMES FOSTER, SR. PO Box 430 Oil City, LA 710610430	09/21/2011	\$10.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARLENE DOMINGUE 149 Southlawn Dr. Lafayette, LA 705033350	09/21/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSE MARIE PASTOREK 10054 Hagewood Dr. Baton Rouge, LA 708093171	09/15/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H. ALLEN THOMASON 35051 Newsom Ln. Denham Springs, LA 707060606	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY ROY 1519 Coteau Rodaire Hwy. Arnaudville, LA 705123625	09/19/2011	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL L. PERKINS PO Box 718 Saint Francisville, LA 707750718	09/16/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$10,130.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ROBERT TORTORIELLO 112 Heller Way Montclair, NJ 070432512	09/30/2011	\$35.00	\$85.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. BERNADETTE BOYD, PH.D FNP 411 Pierremont Rd. Shreveport, LA 711062205	09/14/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT A. FUNK PO Box 11631 New Iberia, LA 705621631	09/22/2011	\$35.00	\$35.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SIMON DAVIDSON 4107 Trent Ln. Lake Charles, LA 706054290	09/15/2011	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CYNTHIA MCGEE 174 Colony Rd. Belle Chasse, LA 700372359	09/27/2011	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES ROCHE 4232 Loire Dr. Kenner, LA 700651750	09/15/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$455.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		1 3		3. Total this Election
	a. Date(s)	b. Amount(s)	1		
GLORIA MIRAMON 1061 Parkpoint Dr. Slidell, LA 704615091	09/19/2011	\$50.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
LOUIS W. NEWELL 152 Kenwood St. Mahtomedi, MN 551151421	09/23/2011	\$44.00	\$84.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
VETTE MCKEE 17405 West Lakeway Baton Rouge, LA 708107928	09/28/2011	\$150.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
MARY RUTH CHRISTIANA 828 Brockenbraugh Ct. Metairie, LA 700052052	09/14/2011	\$10.00	\$60.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JAY R. HELLUIN 234 Delta Dr. Mandeville, LA 704487562	09/13/2011	\$100.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DALE F. SIEVERS 907 Bryan Rd. Pocatello, ID 832015546	09/20/2011	\$20.00	\$65.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	\$374.00	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 or	nly on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANNE CURTIS 511 Virginia Ave. Bogalusa, LA 704273340	09/21/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREA M. DUFRENE 1412 Stonebridge Dr. Gretna, LA 700568313	09/19/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET SHARP 5352 Hickory Ridge Blvd. Baton Rouge, LA 708172825	09/15/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES FRIEDMAN 9887 Arnold Rd. Denham Springs, LA 707261510	09/22/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS MCELROY 330 Johns Bluff Shreveport, LA 711064733	09/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES T. ANDERSON 810 Brittany Ln. Bossier City, LA 711112173	09/15/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$745.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period			
	a. Date(s)	b. Amount(s)		
ANNE S. BYLAND 1020 Sandy Springs Ln. Jackson, LA 707484352	09/19/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK REIS, IV 4549 Glendale St. Metairie, LA 700062852	09/15/2011	\$25.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH A. KOWALEWSKI 82 Palmetto Kenner, LA 700656199	09/30/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NELSON L. RODGERS 4125 Mary Ann Ln. Lake Charles, LA 706054101	09/15/2011	\$50.00	\$125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MINNIE LEIDENHEIMER 61034 N Tranquillity Rd. Lacombe, LA 704454125	09/19/2011	\$10.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARSHALL HEBERT 722 Coachlight Rd. Shreveport, LA 711067206	09/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,635.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•	
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RONALD ANDERSEN 4220 Reily Ln. Apt. E202 Shreveport, LA 711052861	09/13/2011	\$35.00	\$35.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRANDON PARLANGE 8211 False River Rd. New Roads, LA 707604001	09/27/2011	\$125.00	\$425.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BERNARD W. DIEMER 4104 N Hawthorne Pl. Peoria, IL 616147210	09/20/2011	\$20.00	\$45.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GORDON PARKER 88 Catalpa Trace Covington, LA 704335712	09/16/2011	\$100.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BETTY LIGHT 1393 Highway 790 Ringgold, LA 710682762	09/30/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MABLE PENNISON 704 W Bonaire Dr. Lafayette, LA 705066625	09/19/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$430.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIS W. GAYLE 3820 Lake St. Lake Charles, LA 706052646	09/15/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP LUCHSINGER 4712 Lake Vista Dr. Metairie, LA 700062112	09/21/2011	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RHONDA BAGBY 424 Pencarrow Cir. Madisonville, LA 704473422	09/23/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILY WRYE 126 Downing Ct. Bossier City, LA 711112243	09/19/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY J. DEPAUL 1070 Blyth Ct. Blue Bell, PA 194222448	09/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL CANERDAY 217 White Acres Rd. Singer, LA 706603738	09/23/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$880.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
GORDON P. WAGNER 3700 Caruth Blvd. Dallas, TX 752255103	09/20/2011	\$35.00	\$285.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROOSEVELT LUDD 300 Old River Rd. Bogalusa, LA 704276500	09/22/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAMELA L. NEWLAND 2578 Minerva Ave. Columbus, OH 432294716	09/23/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDUARDO JIMENEZ 6855 Lasalle Ave. Baton Rouge, LA 708068140	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N. RODNEY DAVIDSON 84 Dogwood Dr. Covington, LA 704334409	09/19/2011	\$25.00	\$110.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILFRED LOEWER 186 Adams Path Pineville, LA 713607902	09/23/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,120.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ERIC W. OLSON 1509 Berwick Bend Zachary, LA 707915445	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALDIE GRAY 215 Alvin Gray Rd. Deridder, LA 706347612	09/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GERALD MILLER PO Box 2358 Harvey, LA 700592358	09/28/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YVONNE SMITH 198 Regal Row Houma, LA 703605934	09/15/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ROBERT RIGSBY 327 Steed Rd. Calhoun, LA 712258111	09/27/2011	\$10.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEAN EAST 7622 Carew Houston, TX 770744220	09/30/2011	\$25.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$860.00	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 or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
H.E. STORER PO Box 6761 Shreveport, LA 711366761	09/16/2011	\$250.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET F. MILLER 13553 Kensington Pl. Carmel, IN 460325360	09/30/2011	\$25.00	\$240.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN A. CAREY 209 Burgessville Rd. Ruston, LA 712705097	09/15/2011	\$50.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY BETH GLYNN 120 Grande Maison Blvd. Mandeville, LA 704718507	09/23/2011	\$75.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT RIFICI 2729 N Leeds Pt. Hernando, FL 344425457	09/27/2011	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK R. MOONEY 400 Hammond Hwy. Unit 4D Metairie, LA 70005	09/16/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
AVVA TIPTON 21479 Fairview Cir. San Antonio, TX 782662059	09/20/2011	\$35.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.R. WORGAN 1708 Dunkirk St. Slidell, LA 704614521	09/16/2011	\$30.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOY L. WILKERSON 23616 SE 285th St. Maple Valley, WA 980383306	09/30/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM D. CRAWFORD 225 Blue Ridge Rd. Gibsland, LA 710284651	09/20/2011	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY M. RANDO 70 Kilgore Pl. Kenner, LA 700654014	09/15/2011	\$35.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOAN GLOVER 4011 Kerr Dr. Bourg, LA 703433637	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAYMOND L. HEAD PO Box 353 Ponchatoula, LA 704540353	09/21/2011	\$5.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUS SCHRAM, III PO Box 761 Lake Charles, LA 706020761	09/19/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R. L. SALTER 98 Jay Ln. Many, LA 714495518	09/16/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALPHA A. WETENKAMP 3642 Menomonee River Pkwy. Milwaukee, WI 532222370	09/19/2011	\$35.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANETTE LAROUSSE 4508 Toby Ln. Metairie, LA 700037630	09/22/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS A. YURA 321 Long Meadow Baton Rouge, LA 708109511	09/14/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$715.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CHARLES P. DAVIDSON 2400 Trace 24 West Lafayette, IN 479061887	09/23/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELSIE ALLBRITTON 126 Sedgefield Dr. New Orleans, LA 701234721	09/16/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARLIN J. NEREAUX 337 Indest St. New Iberia, LA 705631733	09/13/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEAN MCKINNEY 11189 Rolling Hills Blvd. Folsom, LA 704377453	09/30/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULETTE WUNSTEL 40114 W New River Ext. Gonzales, LA 707376520	09/15/2011	\$10.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA T. NORTON 1625 W Sam Houston Pkwy. S Houston, TX 770422963	09/23/2011	\$25.00	\$55.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$140.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JAMES CORNELIUS 105 Avellino Ln. Shreveport, LA 711067783	09/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY J. TANNER 1013 Brookhaven Dr. Russellville, KY 422761032	09/19/2011	\$25.00	\$55.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N. PETER DAVIS PO Box 67048 Baton Rouge, LA 708967048	09/21/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT D. SCHAFROTH 13115 Park Corner St. San Antonio, TX 782301518	09/22/2011	\$35.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN N. KOBE 1003 Smoketree Dr. Covington, LA 704335046	09/21/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH PLUNKETT PO Box 6860 Metairie, LA 700096860	09/20/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$360.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ELIZABETH T. LOTT 643 Poole Rd. Elm Grove, LA 710519295	09/26/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD J. HINGLE 412 Kensington Blvd. Slidell, LA 704582242	09/20/2011	\$25.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY L. GROMER 1113 Ivan Ave. Bakersfield, CA 933046717	09/20/2011	\$30.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PETER J. NEUMAN 2580 Tecumseh St. Baton Rouge, LA 708057971	09/14/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NANCY BOND 275 Mask Rd. Athens, LA 710033049	09/16/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIESELOTTE K. HAWN 902 Alcorn Dr. Egg Harbor Township, NJ 082349679	09/21/2011	\$50.00	\$125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$280.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEBORAH CUNDIFF 1612 Milan St. New Orleans, LA 701154732	09/21/2011	\$10.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERNON W. CANTWELL 219 Lynell Rd. Pineville, LA 713608827	09/16/2011	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH R. DURBIN 1302 S Jonquil St. Bossier City, LA 711124622	09/13/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET ALICE LIEUX 512 N Labarre Rd. Metairie, LA 700012903	09/30/2011	\$20.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES O. MCCLIMANS 4776 Alberton Ct. Unit 2701 Naples, FL 341056696	09/27/2011	\$35.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTHA CENGR 6518 McNutt Way Cypress, CA 906305363	09/30/2011	\$15.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$215.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
PRESTON ROGERS PO Box 153 Junction City, AR 717490153	09/30/2011	\$750.00	\$3,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED L. EVANS, JR. 2501 Belmont Blvd. Bossier City, LA 711112430	09/15/2011	\$35.00	\$135.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER P. CONANT 4 Fishing Eagle Ct. Amelia Island, FL 320344948	09/19/2011	\$35.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET L. HANSON 240 Walnut St. Bristol, PA 190074929	09/23/2011	\$40.00	\$180.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY CONNER, JR. 166 Grand Ave. Lafayette, LA 705034637	09/14/2011	\$20.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER R. MARTIN 106 Yardley Ct. Bossier City, LA 711116041	09/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,130.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CWO JACK L. DANIELS 1814 Donna Rd. DeRidder, LA 706344503	09/19/2011	\$15.00	\$45.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICIA S. REICH 800 Vicnaire St. New Iberia, LA 705632042	09/15/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES FITZGERALD 104 S Mall St. Lafayette, LA 705032256	09/14/2011	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALAN BURKHARDT 3309 Park Blvd. Chalmette, LA 700432019	09/23/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH D. RUSSO PO Box 52486 Lafayette, LA 705052486	09/29/2011	\$50.00	\$175.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALDEN J. LABORDE 63 Oriole St. New Orleans, LA 701244517	09/20/2011	\$100.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$240.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. LANCE HARRIS 4824 Porter Cir. Alexandria, LA 713033780	09/15/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA HULICK 13118 Bayou Terrace Dr. Saint Amant, LA 707743820	09/16/2011	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN CHISHOLM 874 Sellers Rd. Longville, LA 706525105	09/21/2011	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE B. HOLDEN PO Box 2098 Crowley, LA 705272098	09/23/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM HUTCHISON, JR. 100 Commission Blvd. Lafayette, LA 705083513	09/28/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES A. ARMSTRONG 31581 Toney Rd. Franklinton, LA 704385073	09/19/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,700.00	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 or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]
LOGAN MCINTYRE 701 Oak Hurst Dr. Bastrop, LA 712205245	09/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANUEL STAMATAKIS 1111 W Dekalb Pike Wayne, PA 190872180	09/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACK WIER 931 Wolf Creek St. Clermont, FL 347116743	09/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORRAINE M. SCHUTTE 5127 Heritage Dr. Baton Rouge, LA 708084866	09/14/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA STRAIGHT 8514 Sycamore Pl. New Orleans, LA 701181522	09/16/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACY B. FRANCISE 6816 Pine Thicket Baton Rouge, LA 708174254	09/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)]
TAMMIE R. MANAS 9669 Catawba Dr. Shreveport, LA 711154617	09/16/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANE OLIVIER 4200 Henican PI. Metairie, LA 700031314	09/20/2011	\$5.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIDONIE R. PETAGNA 29 Durel Dr. Covington, LA 704334338	09/20/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSA C. TALAMO 16203 Lake Ramsey Rd. Covington, LA 704355551	09/16/2011	\$10.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRESTON PREJEAN 119 Printemps Rd. Carencro, LA 705205310	09/20/2011	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL HASSETT 24180 Robali Dr. Bush, LA 704314680	09/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$440.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CAPT EUGENE M. MASICA 37 S Saint Andrews Dr. Ormond Beach, FL 321743842	09/19/2011	\$15.00	\$45.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUTH M. MCCLELLAN 30 Holly Ave. Apt. 101L Shalimar, FL 325791150	09/27/2011	\$25.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
L. R. SAVOIE 1001 Sampson St. Lake Charles, LA 706018764	09/19/2011	\$10.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGIANA STAUFFER 506 N Louisiana St. Abbeville, LA 705104754	09/19/2011	\$25.00	\$65.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PRISCILLA FONTES PO Box 695 Carencro, LA 705200695	09/20/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN W. HARRIS 7330 Dogwood Falls Rd. Houston, TX 770954137	09/20/2011	\$50.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TODD TURPIN 5120 N Afton Pkwy. Baton Rouge, LA 708063528	09/19/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARMAND ERWIN, SR. 10025 E Inniswold Rd. Baton Rouge, LA 708093126	09/13/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH BORES 412 Gator Cove Bossier City, LA 711118218	09/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL H. BARLOW 131 Towey Trail Woodstock, GA 301887057	09/23/2011	\$30.00	\$155.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILL OLIVER 1930 S Houmas Ave. Gonzales, LA 707374922	09/19/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARTIN R. HARRIS 41 Granburg Cir. San Antonio, TX 782183029	09/20/2011	\$75.00	\$135.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$555.00	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 o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIRENE ALLEN 4041 Fourden Ln. Lake Charles, LA 706073660	09/28/2011	\$5.00	\$5.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURL HOLLIS PO Box 14964 Monroe, LA 712074964	09/22/2011	\$5.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWIN JENKINS 10928 Shoreline Dr. Baton Rouge, LA 708099000	09/13/2011	\$150.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELEN D. TOUSIGNANT 11242 Signal Hill Ave. Byars, OK 748317954	09/19/2011	\$20.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANIS M. KASHIMOTO 270 Canyon Diablo Rd. Sedona, AZ 863519192	09/22/2011	\$75.00	\$185.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE J. FISCHER, JR. 106 Beaupre Dr. Luling, LA 700703034	09/19/2011	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$355.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
PATRICIA G. JOHNSON 115 Mark Twain Dr. Apt. 15 River Ridge, LA 701232455	09/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
S.S. ARNOULT 26515 Mandane Dr. Lacombe, LA 704452547	09/23/2011	\$10.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAY A. CORTEZ 708 Jefferson St. Thibodaux, LA 703012214	09/19/2011	\$5.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W. EDMUND CARVER 6528 Chaucer Dr. Baton Rouge, LA 708173519	09/28/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARROLL J. FORTMAYER 3731 Rue Denise New Orleans, LA 701315455	09/19/2011	\$5.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLETTE P. GREER 745 Massena St. Mandeville, LA 704484813	09/22/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$180.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period 3. Total this Election		3. Total this Election
	a. Date(s)	b. Amount(s)	7
PEGGY MARTIN 40478 Loosemoore Rd. Gonzales, LA 707378167	09/14/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT W. DRESEL, JR. 6330 W Metairie Ave. Metairie, LA 700034326	09/22/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH G. VALLEE 1006 W St. Mary St. Abbeville, LA 705103418	09/19/2011	\$5.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R.V. WILSON 58685 Harding St. Plaquemine, LA 707643926	09/19/2011	\$3.82	\$23.78
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLORENCE E. LA DIEU 7767 Chaparral Way Fair Oaks, CA 956283402	09/22/2011	\$50.00	\$180.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERBERT ALAN LEVIN 724 E Grinnell Dr. Burbank, CA 915011720	09/23/2011	\$50.00	\$155.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$233.82	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
HELENE F. DICKINSON 567 Belgrove Dr. Kearny, NJ 070321600	09/23/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
JEAN F. WOEHRLE 100 Orchard Ln. Westerville, OH 430811720	09/23/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
JOHN L. ZAZZERA PO Box 1171 York Harbor, ME 039111171	09/23/2011	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
J.M. ABBO 628 Rue De Lion New Iberia, LA 705632113	09/19/2011	\$50.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
KENNETH WHITEHURST 7223 Gilbert Dr. Shreveport, LA 711064730	09/13/2011	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
HAROLD H. HEWITT 3109 Port Charlotte Blvd. Port Charlotte, FL 339525131	09/19/2011	\$35.00	\$65.00
POLITICAL COMMITTEE? PARTY COMMITT	EE?		
4. SUBTOTAL (this page)	•	\$660.00	N/A
5. TOTAL (complete only on last page of this sched	ule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITT	ΓEES:		•
SUBTOTAL (this page)	\$0.00 TOTAL (complete o	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. JAMES MCCORMICK 2241 Landau Ln. Bossier City, LA 711115550	09/16/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL J. CALLAHAN 6126 Fireside Dr. Apt. B Dayton, OH 454592037	09/20/2011	\$15.00	\$45.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS BEBEE 22040 Carl Hoppe Rd. lowa, LA 706476041	09/19/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH W. AMOS 16047 Highway 73 Prairieville, LA 707693517	09/29/2011	\$20.00	\$140.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD DURR WOODS 2108 Roosevelt Blvd. Kenner, LA 700625909	09/30/2011	\$10.00	\$135.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRAY C. FINCHER 721 Bocage Ln. Mandeville, LA 70471	09/14/2011	\$50.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,145.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DR. C.J. RICHARD, JR. PO Box 459 Walker, LA 707850459	09/20/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAY P. WEST 143 Fire Willow Trail Sunset, LA 705846137	09/30/2011	\$1.00	\$4.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPT NORMAN L. ANTRAINER 201 Woodberry Dr. Covington, LA 704334737	09/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS R. HORN 2022 Oak Creek Rd. Apt. 213 River Ridge, LA 701235631	09/22/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY S. DAVIS 550 Clay Ave. Apt. 3C Scranton, PA 185102142	09/23/2011	\$35.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARALD T. WERNER, JR. 72 Grenada Dr. Kenner, LA 700653145	09/20/2011	\$100.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$486.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KATHLEEN TALMADGE 7846 Board Dr. Baton Rouge, LA 708176045	09/15/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. ADRIAN TALBOT 1410 Gause Blvd. Slidell, LA 704582206	09/15/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD J. MCLAUGHLIN 7500 Ventnor Ave. Margate City, NJ 084022821	09/21/2011	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERY D. HARGIS 2300 Bill Owens Pkwy. #121 Longview, TX 756043037	09/16/2011	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK B. PORTER 28715 Capano Bay Ct. Menifee, CA 925849385	09/23/2011	\$25.00	\$115.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYANT LEWIS 3595 Park Dr. Haynesville, LA 710386227	09/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARGARET G. MASON 8341 Willowbridge Pl. Canal Winchester, OH 431109284	09/20/2011	\$25.00	\$80.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HINH T. NGUYEN 5026 Woodlake Dr. Baton Rouge, LA 708171836	09/28/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANNE SWEENEY 135 Nob Hill Rochester, NY 146172618	09/21/2011	\$35.00	\$70.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUTH E. LEE 123 Grace Ln. Ruston, LA 712701624	09/20/2011	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NANCY E. SAULSBURY 1782 N 400 Rd. Baldwin City, KS 660068202	09/19/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUEY P. ROBERTS 236 Barbara Ln. Farmerville, LA 712419317	09/22/2011	\$150.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$385.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY RUTLEDGE 244 Kayla Dr. Natchitoches, LA 714574950	09/27/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA MCADAMS 205 28th St. Mer Rouge, LA 71261	09/19/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE ROBERTS PO Box 7125 Shreveport, LA 711377125	09/16/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOAN ALFORD 130 3rd St. Port Allen, LA 707672102	09/23/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID O. STANLEY 458 W Ardenwood Dr. Baton Rouge, LA 708064241	09/13/2011	\$50.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD OLIVIER 29 Shenandoah St. Kenner, LA 700651024	09/27/2011	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DANNY C. FELTERMAN PO Box 202 Patterson, LA 703920202	09/19/2011	\$250.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CYNTHIA D. ARCENEAUX 1305 Cleary Ave. Metairie, LA 700013726	09/19/2011	\$20.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIX H. GREEN, JR. 3990 Paces Ferry Rd. NW Atlanta, GA 303273008	09/27/2011	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLENN SHAHEEN 35044 Cotton Dr. Donaldsonville, LA 703469786	09/20/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FORREST M. CONLEY, JR. 608 Longleaf Rd. Shreveport, LA 711061226	09/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NHA THANH LE 9323 Ventura Dr. Baton Rouge, LA 708158965	09/30/2011	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$940.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
JOHN L. ALEXANDER 2628 S Birchfield Dr. Harvey, LA 70058	09/30/2011	\$5.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN MODICA 1049 Aris Ave. Metairie, LA 700052209	09/16/2011	\$35.00	\$105.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT OSWALT 2010 Pine Ridge Way Benton, LA 710063488	09/27/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIA Y. KABANCE 104 E Tomahawk Dr. Saint Marys, KS 665361868	09/20/2011	\$50.00	\$160.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD MORRISON 12728 Pecos Ave. Greenwell Springs, LA 707393045	09/16/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOY VOIGT 1004 Jacques Dr. Sulphur, LA 706633947	09/16/2011	\$15.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$230.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
NICHOLAS JAMES 500 Welham Loop La Place, LA 700683518	09/28/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY H. THOMPSON 7255 Boyce Dr. Baton Rouge, LA 708091148	09/19/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULA SHENK 3619 Joyce Dr. Mandeville, LA 704484723	09/22/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. LINDA A. NALL 8609 Grover PI. Shreveport, LA 711152709	09/21/2011	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CEDRIC LONG PO Box 1352 Lake Charles, LA 706021352	09/15/2011	\$25.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSS P. BARRETT 450 Pierremont Rd. Shreveport, LA 711062206	09/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HENRI M. FAVROT, JR. 3925 I-10 Service Rd. West Suite 105 Metairie, LA 700026831	09/15/2011	\$1,000.00	\$4,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. WILLIAM BUNDRICK 8712 Glenmora Dr. Shreveport, LA 711066233	09/15/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D.T. DICKSON 6791 Mineral Dr. San Diego, CA 921191813	09/22/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUGUSTINE PAPALI 4410 Briarwood Ct. N Apt. 18 Annandale, VA 220034779	09/21/2011	\$100.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANLEY KOLNIAK 2207 Surrey Ln. Bossier City, LA 711115541	09/16/2011	\$50.00	\$95.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA BRISTER 108 Audubon Ln. Mandeville, LA 704711747	09/22/2011	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
JUDITH PETTIT 5118 Glen View PI. Bonita, CA 919022632	09/20/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
DR. HARVEY GABERT 4724 Southshore Dr. Metairie, LA 700021433	09/19/2011	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	· <u> </u>		
JOHN D'ANDREA 2184 Terrace PI. Sea Girt, NJ 087501816	09/27/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	· <u> </u>		
ROCHELLE PEARL 5 Whispering Oaks Dr. River Ridge, LA 701232034	09/22/2011	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
WILLIAM DAVIS 3217 Myddleton Dr. Troy, MI 480841274	09/23/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
DON HALSELL 205 Elmwood Dr. West Monroe, LA 712912117	09/13/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$535.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES:		
SUBTOTAL (this page)	\$0.00 TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
LARRY P. MCGUIRE 9500 Alhambra Ct. River Ridge, LA 701232012	09/16/2011	\$25.00	\$105.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLENE MARSIGLIA 241 Wainwright Dr. Harahan, LA 70123	09/22/2011	\$25.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. CHARLES LAURENT, III 122 Evangeline Dr. Houma, LA 70360	09/21/2011	\$150.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE E. BOGER 203 Tulsa Ave. Houma, LA 70360	09/15/2011	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERVIN STRINGER 970 Rue Chantilly Mandeville, LA 704711204	09/20/2011	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIO MELARA 18580 Santa Maria Dr. Baton Rouge, LA 708096750	09/13/2011	\$3,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,400.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Report	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
K.W. HOISETH 5 Katherine Loop Leesville, LA 714462810	09/19/2011	\$10.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H. LEDBETTER, JR. 2285 Benton Rd. Suite D-101 Bossier City, LA 711117923	09/27/2011	\$2,750.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H. LEDBETTER, JR. 2285 Benton Rd. Suite D-101 Bossier City, LA 711117923	09/14/2011	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KLARA CVITANOVICH 4812 Chateau Dr. Metairie, LA 700021516	09/19/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISE WORRELL 6424 El Rancho Rd. Shreveport, LA 711293812	09/27/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. PHILLIP DUPONT 422 Eraste Landry Rd. Lafayette, LA 705062324	09/16/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,760.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. GILBERT B. GRIFFITH 18015 Autumnview Dr. Prairieville, LA 707695219	09/14/2011	\$150.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID CAMPBELL 6012 Flagler St. Metairie, LA 700032116	09/30/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. THOMAS HANSBROUGH 19303 Links Ct. Baton Rouge, LA 708108911	09/23/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. CHARLES FOY PO Box 10 Madisonville, LA 704470010	09/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEROY SEAL 26525 Highway 21 Angie, LA 704263047	09/21/2011	\$25.00	\$145.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE - ABBEVILLE LLC 10606 Timberlake Ave. Baton Rouge, LA 708106614	09/27/2011	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,275.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
MEREDITH MALLORY JR. INVESTMENTS 8151 Broadway Suite 100 San Antonio, TX 78209	09/22/2011	\$156.00	\$356.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA CONTRACTORS INC. 1244 S Range Ave. Denham Springs, LA 70726	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REARDON CONSTRUCTION LLC 133 W Ruelle Dr. Mandeville, LA 70471	09/15/2011	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SID POTTS INC. 8660 Fern Ave. Suite 100 Shreveport, LA 71105	09/15/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIA ST. LANDRY GUEST HOME 830 S Broadway St. Church Point, LA 705254402	09/27/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAIBORNE MANOR LLC 4333 Shreveport Hwy. Pineville, LA 71360	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,331.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
COLONIAL OAKS GUEST CARE CENTER LLC 4921 Medical Dr. Bossier City, LA 711124522	09/27/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DSLD LLC 1220 S Range Ave. Denham Springs, LA 70726	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAKESIDE SEAFOOD INC. 3232 N Arnoult Rd. Metairie, LA 70002	09/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIRST HORIZON INC. 1244 S Range Ave. Denham Springs, LA 70726	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION PROPERTIES LTD. 301 Veterans Blvd. Denham Springs, LA 70726	09/20/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SANOFI-AVENTIS U.S. INC. PO Box 6944 Bridgewater, NJ 08807	09/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$18,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
NEXION HEALTH AT THIBODAUX 1300 La Fourche Dr. Thibodaux, LA 70301	09/27/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUZZINO LEASING AND RENTALS INC. 1432 Broad St. Lake Charles, LA 70601	09/16/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEILL CORPORATION PO Box 729 Hammond, LA 704040729	09/29/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Rd. Lafayette, LA 705074518	09/27/2011	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIERRA LAND SERVICES LLC 4112 Glen St. Bossier City, LA 71112	09/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREST CONSTRUCTION INC. PO Box 378 Watson, LA 70786	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATIONAL AQUA PRESSURE LLC PO Box 1517 Marrero, LA 70073	09/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUTLEDGE RD BORING & WATER TAPPING 244 Kayla Dr. Natchitoches, LA 71457	09/16/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRS LP PO Box 6535 Bryan, TX 77805	09/23/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REC MARINE LOGISTICS LLC PO Box 774 Galliano, LA 70354	09/19/2011	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLEUR DE LIS HEALTHCARE MGMT. LLC 7598 Carah Dr. Saint Francisville, LA 707754737	09/27/2011	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH BABB & ASSOCIATES INC. PO Box 4968 Monroe, LA 71211	09/22/2011	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
CHERRY RIDGE GUEST CARE LLC 5988 Cherry Ridge Rd. Bastrop, LA 712201842	09/27/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERIGROUP CORPORATION 4425 Corporation Ln. Virginia Beach, VA 23462	09/22/2011	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
A T MANAGEMENT COMPANY LLC 6844 Boyd Ott Ln. Denham Springs, LA 70706	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWN & BROWN OF LOUISIANA INC. PO Box 81248 Lafayette, LA 70598	09/27/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PILGRIM MANOR GUEST CARE CENTER LLC 1524 Doctors Dr. Bossier City, LA 71112	09/27/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE-LAKE CHARLES LLC 10606 Timberlake Ave. Baton Rouge, LA 708106614	09/27/2011	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
DEERFIELD NURSING AND REHABILITATION CENTER LLC 522 Main St. Delhi, LA 71232	09/27/2011	\$2,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DOUBLE M FEED LLC 704 Fairfield Ave. Gretna, LA 70056	09/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY J. MCHUGH & ASSOCIATES INC. 845 Galvez St. Mandeville, LA 704484934	09/21/2011	\$250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VALLEY BUILDERS INC. 6844 Boyd Ott Ln. Denham Springs, LA 70706	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLYING J RANCH INC. 23604 S LA Highway 82 Kaplan, LA 70548	09/28/2011	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWSON ENVIRONMENTAL SERVICE LLC 2108 Denley Rd. Houma, LA 70363	09/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$8,010.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EUGENE SMITH ENTERPRISE PO Box 75 Arcadia, LA 71001	09/16/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIGMA DEVELOPMENT INC. 10305 Airline Hwy. Baton Rouge, LA 70816	09/21/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELROSE TIMBER CO. INC. 6844 Boyd Ott Ln. Denham Springs, LA 70706	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUEYDAN LUMBER & PLYWOOD INC. PO Box 455 Metairie, LA 70004	09/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELROSE PLANTING CO. INC. 6844 Boyd Ott Ln. Denham Springs, LA 70706	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
6844 LLC 1244 S Range Ave. Denham Springs, LA 70723	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$17,250.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GUEST CARE REHAB GROUP LLC 8520 Business Park Dr. Shreveport, LA 71105	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCARE - NEW ORLEANS LLC 10606 Timberlake Ave. Baton Rouge, LA 708106614	09/27/2011	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COUVILLION GROUP LLC PO Box 344 Belle Chasse, LA 70037	09/27/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAS TECHNOLOGY CONSULTANTS INC. PO Box 6317 Metairie, LA 70009	09/22/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU CHATEAU NURSING CENTER INC. 16232 Highway 1 Simmesport, LA 713692156	09/27/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AQUA AMERICA INC. 762 Lancaster Ave. Bryn Mawr, PA 19010	09/13/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
INTEGRITY BUILDERS INC. 949 Austerlitz St. Mandeville, LA 70448	09/29/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OCEANS HEALTHCARE LLC 2720 Rue De Jardin Suite 100 Lake Charles, LA 70605	09/27/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN OAKS NURSING HOME LLC 2707 Kaliste Saloom Rd. Lafayette, LA 705087139	09/27/2011	\$2,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEACE INC. PO Box 112 Palmetto, LA 713580112	09/27/2011	\$1,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T.T. COATINGS INC. 19368 Highway 36 Covington, LA 70433	09/23/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STAINES & EPPLING APLC 3500 N Causeway Blvd. Suite 820 Metairie, LA 70002	09/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
RISK MANAGEMENT SERVICES PO Box 7765 Metairie, LA 70010	09/27/2011	\$1,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CALUMET LUBRICANTS CO. LP 2780 Waterfront Parkway E Dr. Suite 200 Indianapolis, IN 46214	09/16/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CRAIG FAMILY PRACTICE CLINICS 124 Red Oak Loop Pollock, LA 71467	09/16/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MERRILL MARINE SERVICES INC. 7909 Big Bend Blvd. Saint Louis, MO 63119	09/26/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALPINE GUEST CARE LLC 4396 Highway 80 E Ruston, LA 712708948	09/27/2011	\$1,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE BRADFORD GUEST CARE LLC 3050 Baird Rd. Shreveport, LA 711183818	09/27/2011	\$1,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$4,700.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TRAPANI - LANDVIEW 2404 Metairie Ct. Metairie, LA 70001	09/19/2011	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRACE NURSING HOME 10606 Timberlake Ave. Baton Rouge, LA 70810	09/27/2011	\$2,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GABLES AT SPRING LAKE LLC 8622 Line Ave. Shreveport, LA 71106	09/27/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOOKER T. WASHINGTON GUEST CARE CENTER LLC 7605 Line Ave. Shreveport, LA 71106 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,025.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200,294.82	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE & CO. 270 Park Ave. New York, NY 10017	09/30/2011		\$56.11
ESPN INC. 935 Middle St. Bristol, CT 06010	09/21/2011	Advertising Refund	\$8,800.00
5. Total OTHER RECEIPTS during this reporting period			\$ 8,856.11

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Report Number: 25637 Page 79 of 174 BOBBY JINDAL FOR GOVERNOR

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

1. Name and Address of Recipient	Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s)		
VICTORIA BELLARD 110 Elm Dr. Lafayette, LA 705067025	09/30/2011	Payroll	\$ 214.37	
TAYLOR A. HUEY 377 Keystone Rd. Monroe, LA 712038959	09/30/2011	Payroll	\$ 417.08	
BARBARA CRAYTON 1956 Rossie Lee Dr. Lot 8 Bossier City, LA 711124645	09/30/2011	Payroll	\$ 417.08	
ZACH PAYNE 119 Emile Prejean Ln. Rayne, LA 705788754	09/15/2011	Payroll	\$ 421.02	
ADAM COCO 41 Quail Ridge Dr. Monroe, LA 712039629	09/15/2011	Payroll	\$ 417.08	
BLAKE TELLARICO 3451 Highway 107 Pineville, LA 71360	09/15/2011	Payroll	\$ 214.37	
JAMES SPURLOCK 4027 Akard Ave. Shreveport, LA 711052901	09/30/2011	Payroll	\$ 461.25	
NATALIE KOBETZ 420 Nelson Dr. Baton Rouge, LA 708085063	09/15/2011	Payroll	\$ 270.92	
3. SUBTOTAL (optional)	L		\$2,833.17	
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)			

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

c. Amount(s)	s Reporting Period b. Purpose(s)	Name and Address of Recipient		
\$ 214.38	Payroll	09/30/2011	NICHOLAS FERRER 5261 Highland Rd. #312 Baton Rouge, LA 708086547	
\$ 229.79	Payroll	09/15/2011	ANDREW BANKSTON 5221 Alexander St. Metairie, LA 700032505	
\$ 111.56	Payroll	09/15/2011	ELIZABETH COLDIRON 127 Londonderry Square Lafayette, LA 705086443	
\$ 214.38	Payroll	09/30/2011	JAMES COTTRELL 825 Livingston Ave. Shreveport, LA 711073915	
\$ 450.83	Payroll	09/30/2011	ROBERT PIGEON 306 Bell Downs Dr. Lafayette, LA 705066040	
\$ 214.38	Payroll	09/30/2011	JEANNE MORAN 858 Centrillion Dr. Mc Lean, VA 221021446	
\$ 235.44	Payroll	09/30/2011	RACHEL TOWNSEND 100 Theo St. Lafayette, LA 705082524	
\$ 1,709.01	Payroll	09/15/2011	KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	
\$3,379.77			3. SUBTOTAL (optional)	
		s schedule)		

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

1. Name and Address of Recipient	Expenditures thi a. Date(s)	xpenditures this Reporting Period ate(s) b. Purpose(s) c. Amount(s)		
MARCUS JOHNSON 5643 Holiday Ct. Baton Rouge, LA 708122125	09/30/2011	Payroll	\$ 218.31	
JACOB ROBINSON 162 Lottie Ln. Eros, LA 712388532	09/15/2011	Payroll	\$ 214.37	
JAMIE HOPPER 703 College St. Shreveport, LA 711042227	09/30/2011	Payroll	\$ 233.73	
TYLER BURCHFIELD 5260 Arlington Ln. Baton Rouge, LA 708204600	09/30/2011	Payroll	\$ 117.93	
TYLER BONIAL 461 Janet Dr. Pineville, LA 713607746	09/15/2011	Payroll	\$ 233.73	
MICAH J. CORMIER 7693 Main Hwy. Saint Martinville, LA 705827805	09/30/2011	Payroll	\$ 1,173.91	
TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 Baton Rouge, LA 708027865	09/30/2011	Payroll	\$ 1,007.92	
CAMERON PETTY 10648 Effringham Ave. Baton Rouge, LA 708155205	09/15/2011	Payroll	\$ 233.73	
3. SUBTOTAL (optional)	I		\$3,433.63	
4. TOTAL (optional - complete only on last page of th	is schedule)			

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	penditures this Reporting Period te(s) b. Purpose(s) c. Amount(s)		
WILLIAM DEARMAN PO Box 808 Winnfield, LA 714830808	09/30/2011	Payroll	\$ 229.80	
DAVID P. DOYLE 7177 Highway 115 Saint Landry, LA 713673327	09/30/2011	Payroll	\$ 450.83	
ROBERT PIGEON 306 Bell Downs Dr. Lafayette, LA 705066040	09/15/2011	Payroll	\$ 450.83	
ELIZABETH RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	09/30/2011	Payroll	\$ 417.08	
TYLER AGUILLARD 7300 Burbank Dr. #38 Baton Rouge, LA 708208730	09/30/2011	Payroll	\$ 439.36	
CHRIS WELTY 213 Renee Ave. Lafayette, LA 705033331	09/30/2011	Payroll	\$ 218.31	
DAVID MCGUIRT 1622 Beau Chene Westlake, LA 706694110	09/30/2011	Payroll	\$ 94.35	
TYLER AGUILLARD 7300 Burbank Dr. #38 Baton Rouge, LA 708208730	09/15/2011	Payroll	\$ 439.36	
3. SUBTOTAL (optional)	L	1	\$2,739.92	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ARIELLE WALTON 9318 Milbank Dr. Shreveport, LA 711153860	09/15/2011	Payroll	\$ 234.93	
JAMES COTTRELL 825 Livingston Ave. Shreveport, LA 711073915	09/15/2011	Payroll	\$ 214.37	
ADAM MOORE 3811 Woodside Dr. Monroe, LA 712012140	09/15/2011	Payroll	\$ 417.08	
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	09/30/2011	Payroll	\$ 454.77	
BRETT DABDOUB 313 28th St. New Orleans, LA 701241325	09/30/2011	Payroll	\$ 214.38	
HEIDI FULLER 297 Sandpiper Ln. Stonewall, LA 710782805	09/30/2011	Payroll	\$ 229.79	
CATHERINE MORGAN 12145 Mirkwood Ave. Baton Rouge, LA 708103190	09/30/2011	Payroll	\$ 1,504.66	
NICOLE HUDGENS 9424 Wrenwood Blvd. Shreveport, LA 711068120	09/30/2011	Payroll	\$ 229.79	
3. SUBTOTAL (optional)	I	1	\$3,499.77	
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ARON FELKINS 913 Main St. Grand Cane, LA 710325671	09/30/2011	Payroll	\$ 214.38
ROBERT B. BALLENGER 19604 Fairway Oaks Ave. Baton Rouge, LA 708096747	09/15/2011	Payroll	\$ 214.37
RENEE REGEN 4559 Highland Rd. Baton Rouge, LA 708086541	09/15/2011	Payroll	\$ 1,504.66
KYLE J. VINCENT 3029 Palm Vista Dr. Metairie, LA 700032564	09/15/2011	Payroll	\$ 234.57
MELISSA H. MANN 463 Lake Worth Dr. Baton Rouge, LA 708102739	09/30/2011	Payroll	\$ 2,148.79
TORI LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717	09/30/2011	Payroll	\$ 417.08
MELISSA H. MANN 463 Lake Worth Dr. Baton Rouge, LA 708102739	09/15/2011	Payroll	\$ 2,148.79
EMILY RODRIGUEZ 777 Ben Hur Rd. Apt. 4203 Baton Rouge, LA 708205150	09/30/2011	Payroll	\$ 255.50
3. SUBTOTAL (optional)	L	1	\$7,138.14
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
JONAH MUMPHREY 11335 Archery Dr. Baton Rouge, LA 708156102	09/15/2011	Payroll	\$ 214.37
MARK JUENGLING 620 Meursault Dr. Kenner, LA 700651122	09/30/2011	Payroll	\$ 435.42
GABRIEL AGOSTA 58981 Lillian Ave. Plaquemine, LA 707643419	09/15/2011	Payroll	\$ 417.08
JONAH MUMPHREY 11335 Archery Dr. Baton Rouge, LA 708156102	09/30/2011	Payroll	\$ 214.38
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	09/15/2011	Payroll	\$ 454.77
CECILEE B. JANICE 10828 Weiner Creek Dr. Baton Rouge, LA 708164022	09/30/2011	Payroll	\$ 795.66
LISA DAVIS 2018 Saturn Dr. Bastrop, LA 712203430	09/15/2011	Payroll	\$ 324.04
NICHOLAS WALTS 5251 Highland Rd. #312 Baton Rouge, LA 708086547	09/15/2011	Payroll	\$ 233.73
3. SUBTOTAL (optional)	L	I	\$3,089.45
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
JAMES LINN 4232 San Remo Dr. New Orleans, LA 701292653	09/15/2011	Payroll	\$ 417.08
JANA M. HOLTZCLAW 14724 General Prentiss Ave. Baton Rouge, LA 708162916	09/15/2011	Payroll	\$ 454.77
ANTHONY M. RAMIREZ 3861 Southpass Ave. Baton Rouge, LA 708204261	09/30/2011	Payroll	\$ 1,173.91
EVAN STEWART 102 Donnic Price Rd. Deville, LA 713289790	09/30/2011	Payroll	\$ 1,224.10
DREW DAIGLE 102 Oaktree Ln. Rayne, LA 705787690	09/30/2011	Payroll	\$ 234.56
JENNIFER LEUMAS 1019 Kaliste Saloom Rd. Apt. #1313 Lafayette, LA 705084956	09/15/2011	Payroll	\$ 214.37
FELICIA LEBLANC 1633 Highway 115 Apt. B Deville, LA 713284100	09/30/2011	Payroll	\$ 235.87
LAURIE KESSLER 111 Robin Hood Rd. Dry Prong, LA 714233550	09/15/2011	Payroll	\$ 214.37
3. SUBTOTAL (optional)	L	1	\$4,169.03
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LINDSEY DAVIS 221 Harvest Dr. Lafayette, LA 705085309	09/30/2011	Payroll	\$ 233.74
HANNAH DAKE 1525 N Bertrand Dr. Lafayette, LA 705062109	09/30/2011	Payroll	\$ 214.38
WHITNEY BAREFOOT 2709 Wilshire St. Monroe, LA 712012550	09/15/2011	Payroll	\$ 282.92
C. EMMETT BROWN 17414 Sharpsburg Ave. Baton Rouge, LA 708172623	09/15/2011	Payroll	\$ 629.66
AUSTIN WHEELER 4000 Lake Beau Pre Blvd. #118 Baton Rouge, LA 708204269	09/30/2011	Payroll	\$ 46.12
DILLON CARROLL 3399 Highway 128 Gilbert, LA 713365755	09/15/2011	Payroll	\$ 214.37
AARON BAER 11555 S Fork Ave. Apt. 3026 Baton Rouge, LA 708162273	09/30/2011	Payroll	\$ 2,242.19
ANTONIO STERLING 31111 Old Sterlington Rd. Apt. #265 Monroe, LA 71203	09/15/2011	Payroll	\$ 417.08
			\$4,280.46

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ERIN RIECKE 1712 C Brightside Dr. Baton Rouge, LA 708201721	09/15/2011	Payroll	\$ 417.08
BARBARA CRAYTON 1956 Rossie Lee Dr. Lot 8 Bossier City, LA 711124645	09/15/2011	Payroll	\$ 417.08
FELICIA LEBLANC 1633 Highway 115 Apt. B Deville, LA 713284100	09/30/2011	Payroll	\$ 465.19
CAMERON COOKE 17658 Lake Vista Dr. Greenwell Springs, LA 707394755	09/30/2011	Payroll	\$ 255.50
JOSHUA J. BELLARD 110 Elm Dr. Lafayette, LA 705067025	09/15/2011	Payroll	\$ 214.38
EVAN STEWART 102 Donnic Price Rd. Deville, LA 713289790	09/15/2011	Payroll	\$ 1,224.10
LEILA RAD 4305 Caldwell St. Metairie, LA 700012513	09/15/2011	Payroll	\$ 230.62
RICHARD ROUGELOT, JR. 740 France St. Baton Rouge, LA 708026019	09/15/2011	Payroll	\$ 535.75
3. SUBTOTAL (optional)		I	\$3,759.70
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BLAKE PATTERSON 313 Morgan St. New Orleans, LA 701141011	09/15/2011	Payroll	\$ 234.56
RYAN CROSS 13819 Oak Bend Dr. Baker, LA 707144201	09/15/2011	Payroll	\$ 822.73
ROY M. BROWN, JR. 206 South Lake Cir. Monroe, LA 712036948	09/30/2011	Payroll	\$ 214.37
ASA LUENG 4318 Overview Dr. Pineville, LA 713604020	09/30/2011	Payroll	\$ 218.31
C. CHASE CURTIS 777 Ben Hur Rd. #6208 Baton Rouge, LA 708205131	09/30/2011	Payroll	\$ 255.50
HEIDI FULLER 297 Sandpiper Ln. Stonewall, LA 710782805	09/15/2011	Payroll	\$ 325.71
BRAD NEVILLE 211 Lena Dr. Pollock, LA 714673515	09/30/2011	Payroll	\$ 214.37
BRAD NEVILLE 211 Lena Dr. Pollock, LA 714673515	09/15/2011	Payroll	\$ 296.59
3. SUBTOTAL (optional)	L		\$2,582.14
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
KELSEY HUNTER 572 Boy Scout Rd. Minden, LA 710555714	09/15/2011	Payroll	\$ 214.38
HALEY BOVE 3323 Woodland Ridge Blvd. Baton Rouge, LA 708162745	09/30/2011	Payroll	\$ 214.38
DUSTIN ARCENEAUX 312 Saint Anne St. Carencro, LA 705204114	09/15/2011	Payroll	\$ 233.73
THERESA PHILLIPS 220 Doucet Rd. Apt. 239 E Lafayette, LA 705033481	09/15/2011	Payroll	\$ 214.37
TYLER BREY 2840 Graybill Ct. New Windsor, MD 217769714	09/30/2011	Payroll	\$ 1,200.98
MIRANDA QUARTEMONT 959 Rock Hill Rd. Bentley, LA 71407	09/30/2011	Payroll	\$ 439.36
ALEXA LANDREAUX 8445 Youree Dr. Apt. 614 Shreveport, LA 711152315	09/30/2011	Payroll	\$ 218.31
FELICIA DESHOTELS 123 Sylvia St. Lafayette, LA 705061721	09/30/2011	Payroll	\$ 234.57
3. SUBTOTAL (optional)	I		\$2,970.08
4. TOTAL (optional - complete only on last page of the	is schedule)		

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162 Lottie Ln. Eros, LA 712388532 JORDAN SMITH 304 Shady Ln. Monroe, LA 712032233 FRANK RABITO 202 Lakeshore Pkwy. New Orleans, LA 701242426 109/15/2011 Payroll \$ 435.4 109/15/2011 Payroll \$ 447.0 109/15/2011 Payroll \$ 214.3 109/15/2011 Payroll \$ 233.7 1099 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
304 Shady Ln. Monroe, LA 712032233 FRANK RABITO 202 Lakeshore Pkwy. New Orleans, LA 701242426 TORI LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717 JULIE A, PREVOT 2303 Valley View Dr. Pineville, LA 713605842 LAUREN ROBINSON 1019 Kaliste Saloom Apt. 305 Lafayette, LA 705084950 CAMERON PETTY 10648 Effringham Ave. Baton Rouge, LA 708155205 MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603	162 Lottie Ln.	09/30/2011	Payroll	\$ 214.38
202 Lakeshore Pkwy. New Orleans, LA 701242426 TORI LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717 JULIE A. PREVOT 2303 Valley View Dr. Pineville, LA 713605842 LAUREN ROBINSON 1019 Kaliste Saloom Apt. 305 Lafayette, LA 705084950 CAMERON PETTY 10648 Effringham Ave. Baton Rouge, LA 708155205 MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603 Payroll Payroll Payroll Payroll \$ 233.7	304 Shady Ln.	09/30/2011	Payroll	\$ 214.38
6763 Bayou Rapides Rd. Alexandria, LA 713037717 99/15/2011 Payroll \$ 214.3 JULIE A. PREVOT 2303 Valley View Dr. Pineville, LA 713605842 09/15/2011 Payroll \$ 214.3 LAUREN ROBINSON 1019 Kaliste Saloom Apt. 305 Lafayette, LA 705084950 09/15/2011 Payroll \$ 214.3 CAMERON PETTY 10648 Effringham Ave. Baton Rouge, LA 708155205 09/30/2011 Payroll \$ 233.7 MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603 09/15/2011 Payroll \$ 2,869.1	202 Lakeshore Pkwy.	09/15/2011	Payroll	\$ 435.42
2303 Valley View Dr. Pineville, LA 713605842 LAUREN ROBINSON 1019 Kaliste Saloom Apt. 305 Lafayette, LA 705084950 CAMERON PETTY 10648 Effringham Ave. Baton Rouge, LA 708155205 MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603 Payroll Payroll \$ 233.7	6763 Bayou Rapides Rd.	09/15/2011	Payroll	\$ 417.08
1019 Kaliste Saloom Apt. 305 Lafayette, LA 705084950 CAMERON PETTY 10648 Effringham Ave. Baton Rouge, LA 708155205 MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603 Payroll \$ 233.7	2303 Valley View Dr.	09/15/2011	Payroll	\$ 214.37
10648 Effringham Ave. Baton Rouge, LA 708155205 MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603 Payroll \$ 2,869.1	1019 Kaliste Saloom Apt. 305	09/15/2011	Payroll	\$ 214.38
11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603	10648 Effringham Ave.	09/30/2011	Payroll	\$ 233.74
	11959 Nicholson Dr. Apt. 11104	09/15/2011	Payroll	\$ 2,869.19
3. SUBTOTAL (optional) \$4,812.9	3. SUBTOTAL (optional)	L		\$4,812.94

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ERICA ESTEVES PO Box 18900 Baton Rouge, LA 708938900	09/15/2011	Payroll	\$ 214.38
NICHOLAS NUCCIO 160 Deval Dr. Mandeville, LA 704711903	09/15/2011	Payroll	\$ 230.63
BOYD VIZENA 303 Toronto Dr. Lafayette, LA 705074109	09/15/2011	Payroll	\$ 439.36
FELICIA DESHOTELS 123 Sylvia St. Lafayette, LA 705061721	09/15/2011	Payroll	\$ 234.56
MARY K. LEE 7823 Del Rey Ln. Houston, TX 770711314	09/15/2011	Payroll	\$ 250.35
MITCHELL JACOB 4438 W Hower Rd. Phoenix, AZ 850861464	09/15/2011	Payroll	\$ 230.62
WHITNEY BAREFOOT 2709 Wilshire St. Monroe, LA 712012550	09/30/2011	Payroll	\$ 417.08
HANNAH LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717	09/15/2011	Payroll	\$ 214.37
3. SUBTOTAL (optional)	L		\$2,231.35
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
JAMES LINN 4232 San Remo Dr. New Orleans, LA 701292653	09/30/2011	Payroll	\$ 417.08
ELIZABETH COLDIRON 127 Londonderry Square Lafayette, LA 705086443	09/30/2011	Payroll	\$ 111.55
CECILEE B. JANICE 10828 Weiner Creek Dr. Baton Rouge, LA 708164022	09/15/2011	Payroll	\$ 795.66
KIMBERLY JUDERMAN 6510 Shreveport Hwy. Pineville, LA 713602851	09/15/2011	Payroll	\$ 214.38
ROBERT B. BALLENGER 19604 Fairway Oaks Ave. Baton Rouge, LA 708096747	09/30/2011	Payroll	\$ 214.38
GREGORY DUPUIS 2565 Lydia Ave. Unit 2 Baton Rouge, LA 708081592	09/30/2011	Payroll	\$ 656.72
AARON BAER 11555 S Fork Ave. Apt. 3026 Baton Rouge, LA 708162273	09/15/2011	Payroll	\$ 2,242.19
PAUL M. JORDAN 5151 Alrington Ct. Baton Rouge, LA 708204627	09/30/2011	Payroll	\$ 535.75
3. SUBTOTAL (optional)	L		\$5,187.71
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
RUTH WISHER 441 Mr. Ed Ln. Natchitoches, LA 714576441	09/15/2011	Payroll	\$ 417.08
HANNAH FABACHER 101 Headland Cir. Broussard, LA 705184871	09/30/2011	Payroll	\$ 214.37
OLIVIA HAZMARK 73 Ed Thompson Rd. Deville, LA 71328	09/30/2011	Payroll	\$ 234.56
DUSTIN ARCENEAUX 312 Saint Anne St. Carencro, LA 705204114	09/30/2011	Payroll	\$ 233.74
MICAH J. BEDSOLE 6306 Westwood Rd. Shreveport, LA 711293306	09/30/2011	Payroll	\$ 214.38
NICOLE HUDGENS 9424 Wrenwood Blvd. Shreveport, LA 711068120	09/15/2011	Payroll	\$ 229.80
MICHAEL ANDERSON 4110 Roger St. Monroe, LA 712012217	09/30/2011	Payroll	\$ 435.42
ADRIENNE E. HENK 3600 Manderly Pl. Fort Worth, TX 761093532	09/15/2011	Payroll	\$ 214.37
3. SUBTOTAL (optional)	I	1	\$2,193.72
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		\$2,193.72

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
KACEY BRISTER PO Box 613 Rosepine, LA 706590613	09/15/2011	Payroll	\$ 117.94
DANIEL KNIGHT 316 Live Oak Dr. Pineville, LA 713605479	09/30/2011	Payroll	\$ 421.02
TIMMY TEEPELL 305 Woodstone Dr. Baton Rouge, LA 708085159	09/30/2011	Payroll	\$ 6,324.63
MALLORY HENDERSON 8551 Highway 588 Pioneer, LA 712667901	09/30/2011	Payroll	\$ 214.38
MALLORY LOGAN 777 Ben Hurr Rd. Apt. 4102 Baton Rouge, LA 708205123	09/15/2011	Payroll	\$ 111.56
BRETT DABDOUB 313 28th St. New Orleans, LA 701241325	09/15/2011	Payroll	\$ 214.37
ALYSSA BRADEN 777 Ben Hur Rd. #7201 Baton Rouge, LA 708205133	09/15/2011	Payroll	\$ 234.93
WILLIAM DEARMAN PO Box 808 Winnfield, LA 714830808	09/15/2011	Payroll	\$ 421.69
3. SUBTOTAL (optional)	<u> </u>		\$8,060.52
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
NICHOLAS FERRER 5261 Highland Rd. #312 Baton Rouge, LA 708086547	09/15/2011	Payroll	\$ 214.37
MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603	09/30/2011	Payroll	\$ 2,869.19
ELIZABETH RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	09/15/2011	Payroll	\$ 417.08
GREGORY DUPUIS 2565 Lydia Ave. Unit 2 Baton Rouge, LA 708081592	09/15/2011	Payroll	\$ 656.73
HUNTER V. MCBRIDE 109 Walker Dr. Pineville, LA 713604563	09/15/2011	Payroll	\$ 435.42
BOYD VIZENA 303 Toronto Dr. Lafayette, LA 705074109	09/30/2011	Payroll	\$ 439.36
TORI CHAVIS 162 Bruce Ave. Shreveport, LA 711053711	09/30/2011	Payroll	\$ 450.83
STEPHANIE HUGHES 822 Dalisa Cir. Shreveport, LA 711184104	09/15/2011	Payroll	\$ 229.80
3. SUBTOTAL (optional)	I		\$5,712.78
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount		
WENDY DAVIS 221 Harvest Dr. Lafayette, LA 705085309	09/30/2011	Payroll	\$ 234.61
CHRIS YOUNG 1395 Highway 134 Monroe, LA 712038103	09/30/2011	Payroll	\$ 1,173.91
CLAYTON J. SMITH 685 Daventry Dr. Baton Rouge, LA 708085824	09/30/2011	Payroll	\$ 1,034.98
TYLER BREY 2840 Graybill Ct. New Windsor, MD 217769714	09/15/2011	Payroll	\$ 1,547.14
HANNAH SHIELDS 717 Gene Gunter Rd. Deville, LA 713289227	09/15/2011	Payroll	\$ 214.38
MAX KALLENBERGER 2633 Palmer Ave. New Orleans, LA 701186321	09/30/2011	Payroll	\$ 230.63
ROSS E. WHITE 4418 Arrowhead St. Baton Rouge, LA 708083905	09/15/2011	Payroll	\$ 799.60
CRAIG CLEMENT 3020 Kentucky Ave. Kenner, LA 700654631	09/15/2011	Payroll	\$ 439.36
3. SUBTOTAL (optional)	I		\$5,674.61
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
KYLE J. VINCENT 3029 Palm Vista Dr. Metairie, LA 700032564	09/30/2011	Payroll	\$ 234.56
DAVID P. DOYLE 7177 Highway 115 Saint Landry, LA 713673327	09/15/2011	Payroll	\$ 450.83
PATRICK ALEXANDER 3942 Gourrier Ave. Apt. 234 Baton Rouge, LA 708084485	09/30/2011	Payroll	\$ 229.79
ALICIA NUCCIO 160 Deval Dr. Mandeville, LA 704711903	09/30/2011	Payroll	\$ 214.38
BENTLEY HENSEL 717 N Bayou Rapides Rd. Alexandria, LA 713037741	09/30/2011	Payroll	\$ 417.08
LETTY L. FLORES 10177 Cal Rd. Baton Rouge, LA 708093257	09/30/2011	Payroll	\$ 111.56
TORI CHAVIS 162 Bruce Ave. Shreveport, LA 711053711	09/15/2011	Payroll	\$ 450.83
HUNTER V. MCBRIDE 109 Walker Dr. Pineville, LA 713604563	09/30/2011	Payroll	\$ 435.42
3. SUBTOTAL (optional)	I		\$2,544.45
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

9318 Milbank Dr. Shreveport, LA 711153860 K. QUINN O'DOWD 5619 Arialo Baton Rouge, LA 708204236 C. EMMETT BROWN 17414 Sharpsburg Ave. Baton Rouge, LA 708172623 MATT HUTSON 16777 S 305th E Ave. Coweta, OK 744293230 RICHARD ROUGELOT, JR. 740 France St. Baton Rouge, LA 708026019 RACHEL GODEAUX 609 Azalea St. Lafayette, LA 705064502 DILLON CARROLL 3399 Highway 128 Gilbert, LA 713365755 STEPHANIE HUGHES 822 Dalisa Cir. Shreveport, LA 711184104	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
5619 Arialo Baton Rouge, LA 708204236 09/30/2011 Payroll \$629.61 C. EMMETT BROWN 17414 Sharpsburg Ave. Baton Rouge, LA 708172623 09/30/2011 Payroll \$629.61 MATT HUTSON 16777 S 305th E Ave. Coweta, OK 744293230 09/15/2011 Payroll \$2.547.30 RICHARD ROUGELOT, JR. 740 France St. Baton Rouge, LA 708026019 09/30/2011 Payroll \$535.73 RACHEL GODEAUX 609 Azalea St. Lafayette, LA 705064502 09/15/2011 Payroll \$214.31 DILLON CARROLL 3399 Highway 128 Gilbert, LA 713365755 09/30/2011 Payroll \$214.34 STEPHANIE HUGHES 822 Dalisa Cir. Shreveport, LA 711184104 09/30/2011 Payroll \$229.73	9318 Milbank Dr.	09/30/2011	Payroll	\$ 214.38
17414 Sharpsburg Ave. Baton Rouge, LA 708172623	5619 Arialo	09/30/2011	Payroll	\$ 233.74
16777 S 305th E Ave. Coweta, OK 744293230 RICHARD ROUGELOT, JR. 740 France St. Baton Rouge, LA 708026019 RACHEL GODEAUX 609 Azalea St. Lafayette, LA 705064502 DILLON CARROLL 3399 Highway 128 Gilbert, LA 713365755 STEPHANIE HUGHES 822 Dalisa Cir. Shreveport, LA 711184104 Payroll \$ 535.75 \$ 535.75 \$ 99/30/2011 \$ 214.36 \$ 99/30/2011 \$ \$ 214.36 \$ 99/30/2011 \$ \$ 229.76	17414 Sharpsburg Ave.	09/30/2011	Payroll	\$ 629.67
740 France St. Baton Rouge, LA 708026019 RACHEL GODEAUX 609 Azalea St. Lafayette, LA 705064502 DILLON CARROLL 3399 Highway 128 Gilbert, LA 713365755 STEPHANIE HUGHES 822 Dalisa Cir. Shreveport, LA 711184104 Payroll \$ 214.37 Payroll \$ 214.37 \$ 229.78	16777 S 305th E Ave.	09/15/2011	Payroll	\$ 2,547.38
609 Azalea St. Lafayette, LA 705064502 DILLON CARROLL 3399 Highway 128 Gilbert, LA 713365755 STEPHANIE HUGHES 822 Dalisa Cir. Shreveport, LA 711184104 Payroll \$ 214.38 99/30/2011 Payroll \$ 229.78	740 France St.	09/30/2011	Payroll	\$ 535.75
3399 Highway 128 Gilbert, LA 713365755 STEPHANIE HUGHES 822 Dalisa Cir. Shreveport, LA 711184104 Payroll \$ 229.79	609 Azalea St.	09/15/2011	Payroll	\$ 214.37
822 Dalisa Cir. Shreveport, LA 711184104	3399 Highway 128	09/30/2011	Payroll	\$ 214.38
3 SUBTOTAL (optional) \$4.810.46	822 Dalisa Cir.	09/30/2011	Payroll	\$ 229.79
5. 00b 10 1/12 (optional)	3. SUBTOTAL (optional)	I		\$4,819.46

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
GABRIEL AGOSTA 58981 Lillian Ave. Plaquemine, LA 707643419	09/30/2011	Payroll	\$ 214.37	
NATALIE KOBETZ 420 Nelson Dr. Baton Rouge, LA 708085063	09/30/2011	Payroll	\$ 229.79	
ASHLEIGH CARPENTER 5009 David Dr. Kenner, LA 700653223	09/15/2011	Payroll	\$ 234.56	
TYLER BONIAL 461 Janet Dr. Pineville, LA 713607746	09/30/2011	Payroll	\$ 233.74	
ANTHONY M. RAMIREZ 3861 Southpass Ave. Baton Rouge, LA 708204261	09/15/2011	Payroll	\$ 1,173.91	
ARON FELKINS 913 Main St. Grand Cane, LA 710325671	09/15/2011	Payroll	\$ 255.48	
JORDAN GLEASON 3941 Caspiana Ave. Baton Rouge, LA 708204247	09/30/2011	Payroll	\$ 435.42	
CALEB S. LANCLOS 1107 Barbara St. Rayne, LA 705785607	09/30/2011	Payroll	\$ 229.79	
3. SUBTOTAL (optional)			\$3,007.06	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CHELSEA LINN 3505 Sherian Ave. Bossier City, LA 711123741	09/30/2011	Payroll	\$ 229.79
TRAVIS FRAZIER 428 Port Arthur Ave. Frierson, LA 710272182	09/30/2011	Payroll	\$ 454.77
OLIVIA HAZMARK 73 Ed Thompson Rd. Deville, LA 71328	09/15/2011	Payroll	\$ 454.77
MOHAMMAD IQBAL 5940 Freret St. Apt. E New Orleans, LA 701156549	09/30/2011	Payroll	\$ 233.73
CHRIS YOUNG 1395 Highway 134 Monroe, LA 712038103	09/15/2011	Payroll	\$ 1,173.91
HANNAH SHIELDS 717 Gene Gunter Rd. Deville, LA 713289227	09/30/2011	Payroll	\$ 214.37
ZACH PAYNE 119 Emile Prejean Ln. Rayne, LA 705788754	09/30/2011	Payroll	\$ 218.31
JORDAN SMITH 304 Shady Ln. Monroe, LA 712032233	09/15/2011	Payroll	\$ 214.37
3. SUBTOTAL (optional)	I		\$3,194.02
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LINDSEY DAVIS 221 Harvest Dr. Lafayette, LA 705085309	09/15/2011	Payroll	\$ 233.73
BRANDON HORNE 6541 Windy Dr. Pineville, LA 713609710	09/15/2011	Payroll	\$ 417.08
PAUL M. JORDAN 5151 Alrington Ct. Baton Rouge, LA 708204627	09/15/2011	Payroll	\$ 535.75
CRAIG CLEMENT 3020 Kentucky Ave. Kenner, LA 700654631	09/30/2011	Payroll	\$ 117.93
JEFF STIDHAM 2167 Glendale Ave. Baton Rouge, LA 708082839	09/30/2011	Payroll	\$ 233.74
TYLER ANDRUS 710 E Boyd Apt. 402 Baton Rouge, LA 708086101	09/15/2011	Payroll	\$ 214.37
ADRIENNE E. HENK 3600 Manderly Pl. Fort Worth, TX 761093532	09/30/2011	Payroll	\$ 214.38
FRANK RABITO 202 Lakeshore Pkwy. New Orleans, LA 701242426	09/30/2011	Payroll	\$ 435.42
3. SUBTOTAL (optional)	L		\$2,402.40
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo		c. Amount(s)
TYLER BURCHFIELD 5260 Arlington Ln. Baton Rouge, LA 708204600	09/15/2011	Payroll	\$ 117.94
BLAKE PATTERSON 313 Morgan St. New Orleans, LA 701141011	09/30/2011	Payroll	\$ 234.57
JALEN FERNELL 625 Rue Des Etoiles Carencro, LA 705205634	09/15/2011	Payroll	\$ 417.08
TAYLOR A. HUEY 377 Keystone Rd. Monroe, LA 712038959	09/15/2011	Payroll	\$ 417.08
ALYSSA BRADEN 777 Ben Hur Rd. #7201 Baton Rouge, LA 708205133	09/30/2011	Payroll	\$ 214.38
JOSHUA J. BELLARD 110 Elm Dr. Lafayette, LA 705067025	09/30/2011	Payroll	\$ 214.37
BENTLEY HENSEL 717 N Bayou Rapides Rd. Alexandria, LA 713037741	09/15/2011	Payroll	\$ 214.37
HOPE FULLER 4021 Woodcrest Ln. Lake Charles, LA 706052333	09/30/2011	Payroll	\$ 274.86
3. SUBTOTAL (optional)		l	\$2,104.65
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
ALICIA NUCCIO 160 Deval Dr. Mandeville, LA 704711903	09/15/2011	Payroll	\$ 234.93
ERICA ESTEVES PO Box 18900 Baton Rouge, LA 708938900	09/30/2011	Payroll	\$ 214.37
ANTONIO STERLING 31111 Old Sterlington Rd. Apt. #265 Monroe, LA 71203	09/30/2011	Payroll	\$ 417.08
CHELSEA LINN 3505 Sherian Ave. Bossier City, LA 711123741	09/15/2011	Payroll	\$ 229.80
JEANNE MORAN 858 Centrillion Dr. Mc Lean, VA 221021446	09/15/2011	Payroll	\$ 214.37
MARCUS JOHNSON 5643 Holiday Ct. Baton Rouge, LA 708122125	09/15/2011	Payroll	\$ 421.02
GARRETT SEAMAN 162 Bruce Ave. Bossier City, LA 71111	09/15/2011	Payroll	\$ 454.77
NOELLE LUCCARO 5225 Brightside View Dr. Baton Rouge, LA 708204729	09/15/2011	Payroll	\$ 117.94
3. SUBTOTAL (optional)	I	I	\$2,304.28
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
RACHEL TOWNSEND 100 Theo St. Lafayette, LA 705082524	09/15/2011	Payroll	\$ 235.43	
THERESA PHILLIPS 220 Doucet Rd. Apt. 239 E Lafayette, LA 705033481	09/30/2011	Payroll	\$ 214.38	
KATHERINE DECKER PO Box 22381 Baton Rouge, LA 708942381	09/15/2011	Payroll	\$ 115.31	
LEAH DOMINICK 17500 Highway 71 Mira, LA 710449586	09/15/2011	Payroll	\$ 229.79	
WENDY DAVIS 221 Harvest Dr. Lafayette, LA 705085309	09/15/2011	Payroll	\$ 234.60	
JANA M. HOLTZCLAW 14724 General Prentiss Ave. Baton Rouge, LA 708162916	09/30/2011	Payroll	\$ 454.77	
ADAM MOORE 3811 Woodside Dr. Monroe, LA 712012140	09/30/2011	Payroll	\$ 417.08	
ADAM COCO 41 Quail Ridge Dr. Monroe, LA 712039629	09/30/2011	Payroll	\$ 317.18	
3. SUBTOTAL (optional)	L	I	\$2,218.54	
4. TOTAL (optional - complete only on last page of th	is schedule)			

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

2633 Palmer Ave. New Orleans, LA 701186321 MITCHELL JACOB 4438 W Hower Rd. Phoenix, AZ 850861464 BLAKE TELLARICO 3451 Highway 107 Pineville, LA 71360 KHRISTEN JONES 2240 Stonehenge Ave. Baton Rouge, LA 708204625 LAUREN RIVERA 219 Bruce St. Lafayette, LA 705036101 MATTHEW KAY 2247 Urbandale St. Shreveport, LA 711183328 ROSS E. WHITE 4418 Arrowhead St. Baton Rouge, LA 708083905	1. Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s)		
### ### ##############################	2633 Palmer Ave.	09/15/2011	Payroll	\$ 230.62	
3451 Highway 107 Pineville, LA 71360 KHRISTEN JONES 2240 Stonehenge Ave. Baton Rouge, LA 708204625 LAUREN RIVERA 219 Bruce St. Lafayette, LA 705036101 MATTHEW KAY 2247 Urbandale St. Shreveport, LA 711183328 ROSS E. WHITE 4418 Arrowhead St. Baton Rouge, LA 708083905 TAYLOR HUCKABY 3015 Highland Rd. Apt. 2	4438 W Hower Rd.	09/30/2011	Payroll	\$ 230.63	
2240 Stonehenge Ave. Baton Rouge, LA 708204625 LAUREN RIVERA 09/15/2011 Payroll \$ 11 219 Bruce St. Lafayette, LA 705036101 09/15/2011 Payroll \$ 79 MATTHEW KAY 09/15/2011 Payroll \$ 79 2247 Urbandale St. Shreveport, LA 711183328 09/30/2011 Payroll \$ 79 ROSS E. WHITE 4418 Arrowhead St. Baton Rouge, LA 708083905 Payroll \$ 79 TAYLOR HUCKABY 09/15/2011 Payroll \$ 1,00 3015 Highland Rd. Apt. 2 \$ 1,00	3451 Highway 107	09/30/2011	Payroll	\$ 214.38	
219 Bruce St. Lafayette, LA 705036101 MATTHEW KAY 2247 Urbandale St. Shreveport, LA 711183328 ROSS E. WHITE 4418 Arrowhead St. Baton Rouge, LA 708083905 TAYLOR HUCKABY 3015 Highland Rd. Apt. 2	2240 Stonehenge Ave.	09/30/2011	Payroll	\$ 214.37	
2247 Urbandale St. Shreveport, LA 711183328 ROSS E. WHITE 4418 Arrowhead St. Baton Rouge, LA 708083905 TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 Payroll Payroll \$ 79 \$ 1,00	219 Bruce St.	09/15/2011	Payroll	\$ 115.31	
4418 Arrowhead St. Baton Rouge, LA 708083905 TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 99/15/2011 Payroll \$1,00	2247 Urbandale St.	09/15/2011	Payroll	\$ 795.66	
3015 Highland Rd. Apt. 2	4418 Arrowhead St.	09/30/2011	Payroll	\$ 799.60	
	3015 Highland Rd. Apt. 2	09/15/2011	Payroll	\$ 1,007.91	
3. SUBTOTAL (optional) \$3,608	3. SUBTOTAL (optional)	<u>l</u>	I	\$3,608.48	

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
STEVEN J. MATT 1551 Sharlo Ave. Baton Rouge, LA 708204553	09/15/2011	Payroll	\$ 491.48
NICHOLAS WALTS 5251 Highland Rd. #312 Baton Rouge, LA 708086547	09/30/2011	Payroll	\$ 233.74
JULIE A. PREVOT 2303 Valley View Dr. Pineville, LA 713605842	09/30/2011	Payroll	\$ 214.38
KELSEY HUNTER 572 Boy Scout Rd. Minden, LA 710555714	09/30/2011	Payroll	\$ 214.37
MICAH J. CORMIER 7693 Main Hwy. Saint Martinville, LA 705827805	09/15/2011	Payroll	\$ 1,173.91
CALEB S. LANCLOS 1107 Barbara St. Rayne, LA 705785607	09/15/2011	Payroll	\$ 229.80
PAUL STEIN 30215 Grannylee Dr. Plaquemine, LA 707646236	09/15/2011	Payroll	\$ 439.36
GRACE PEARSON 4161 Walnut St. Port Allen, LA 707675548	09/30/2011	Payroll	\$ 214.37
3. SUBTOTAL (optional)	I		\$3,211.41
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CATHERINE MORGAN 12145 Mirkwood Ave. Baton Rouge, LA 708103190	09/15/2011	Payroll	\$ 1,504.66
CORALEE CLOTIAUX 4027 Akard Ave. Shreveport, LA 711052901	09/30/2011	Payroll	\$ 417.08
RYAN CROSS 13819 Oak Bend Dr. Baker, LA 707144201	09/30/2011	Payroll	\$ 822.73
MICHAEL ANDERSON 4110 Roger St. Monroe, LA 712012217	09/15/2011	Payroll	\$ 298.33
STEVEN J. MATT 1551 Sharlo Ave. Baton Rouge, LA 708204553	09/30/2011	Payroll	\$ 450.83
LISA DAVIS 2018 Saturn Dr. Bastrop, LA 712203430	09/30/2011	Payroll	\$ 214.38
MIRANDA QUARTEMONT 959 Rock Hill Rd. Bentley, LA 71407	09/15/2011	Payroll	\$ 439.36
DAVID ZITO 10253 Stonehaven Dr. Baton Rouge, LA 708106413	09/15/2011	Payroll	\$ 214.38
3. SUBTOTAL (optional)	L		\$4,361.75
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DANIEL KNIGHT 316 Live Oak Dr. Pineville, LA 713605479	09/15/2011	Payroll	\$ 534.82
LETTY L. FLORES 10177 Cal Rd. Baton Rouge, LA 708093257	09/15/2011	Payroll	\$ 417.08
NICHOLAS AUCOIN 2109 N Lexington Ave. Terrytown, LA 700564525	09/30/2011	Payroll	\$ 417.08
DAVID ZITO 10253 Stonehaven Dr. Baton Rouge, LA 708106413	09/30/2011	Payroll	\$ 214.37
TYLER ANDRUS 710 E Boyd Apt. 402 Baton Rouge, LA 708086101	09/30/2011	Payroll	\$ 214.38
HANNAH FABACHER 101 Headland Cir. Broussard, LA 705184871	09/15/2011	Payroll	\$ 214.38
MARK JUENGLING 620 Meursault Dr. Kenner, LA 700651122	09/15/2011	Payroll	\$ 435.42
MOHAMMAD IQBAL 5940 Freret St. Apt. E New Orleans, LA 701156549	09/15/2011	Payroll	\$ 439.36
3. SUBTOTAL (optional)	L	I	\$2,886.89
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JENNIFER LEUMAS 1019 Kaliste Saloom Rd. Apt. #1313 Lafayette, LA 705084956	09/30/2011	Payroll	\$ 214.38
JORDAN GLEASON 3941 Caspiana Ave. Baton Rouge, LA 708204247	09/15/2011	Payroll	\$ 435.42
NATALIE TUMINELLO 102 Agnon Cir. Lafayette, LA 705072483	09/15/2011	Payroll	\$ 234.56
HANNAH LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717	09/30/2011	Payroll	\$ 417.08
ERIN RIECKE 1712 C Brightside Dr. Baton Rouge, LA 708201721	09/30/2011	Payroll	\$ 417.08
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	09/30/2011	Payroll	\$ 1,709.02
K. QUINN O'DOWD 5619 Arialo Baton Rouge, LA 708204236	09/15/2011	Payroll	\$ 233.73
NICHOLAS AUCOIN 2109 N Lexington Ave. Terrytown, LA 700564525	09/15/2011	Payroll	\$ 417.08
3. SUBTOTAL (optional)	l		\$4,078.35

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONICA CARROM 211 Marseilles Dr. Lafayette, LA 705065107	09/30/2011	Payroll	\$ 435.42
GARRETT SEAMAN 162 Bruce Ave. Bossier City, LA 71111	09/30/2011	Payroll	\$ 454.77
HALEY BOVE 3323 Woodland Ridge Blvd. Baton Rouge, LA 708162745	09/15/2011	Payroll	\$ 214.37
HANNAH DAKE 1525 N Bertrand Dr. Lafayette, LA 705062109	09/15/2011	Payroll	\$ 214.37
PARKER WEEKS 777 Ben Hur Dr. #6208 Baton Rouge, LA 708205131	09/30/2011	Payroll	\$ 214.37
TRAVIS FRAZIER 428 Port Arthur Ave. Frierson, LA 710272182	09/15/2011	Payroll	\$ 454.77
MATTHEW KAY 2247 Urbandale St. Shreveport, LA 711183328	09/30/2011	Payroll	\$ 822.73
ASA LUENG 4318 Overview Dr. Pineville, LA 713604020	09/15/2011	Payroll	\$ 300.53
3. SUBTOTAL (optional)	L	I	\$3,111.33
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NICHOLAS NUCCIO 160 Deval Dr. Mandeville, LA 704711903	09/30/2011	Payroll	\$ 230.62
CLAYTON J. SMITH 685 Daventry Dr. Baton Rouge, LA 708085824	09/15/2011	Payroll	\$ 1,072.80
CHRIS WELTY 213 Renee Ave. Lafayette, LA 705033331	09/15/2011	Payroll	\$ 421.02
JALEN FERNELL 625 Rue Des Etoiles Carencro, LA 705205634	09/30/2011	Payroll	\$ 214.37
BRANDON HORNE 6541 Windy Dr. Pineville, LA 713609710	09/30/2011	Payroll	\$ 214.37
MATT HUTSON 16777 S 305th E Ave. Coweta, OK 744293230	09/30/2011	Payroll	\$ 2,547.38
ROY M. BROWN, JR. 206 South Lake Cir. Monroe, LA 712036948	09/15/2011	Payroll	\$ 214.38
KHRISTEN JONES 2240 Stonehenge Ave. Baton Rouge, LA 708204625	09/15/2011	Payroll	\$ 214.38
3. SUBTOTAL (optional)	L	I	\$5,129.32
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RACHEL GODEAUX 609 Azalea St. Lafayette, LA 705064502	09/30/2011	Payroll	\$ 214.38
RENEE REGEN 4559 Highland Rd. Baton Rouge, LA 708086541	09/30/2011	Payroll	\$ 1,504.66
RUTH WISHER 441 Mr. Ed Ln. Natchitoches, LA 714576441	09/30/2011	Payroll	\$ 417.08
GRACE PEARSON 4161 Walnut St. Port Allen, LA 707675548	09/15/2011	Payroll	\$ 214.38
TIMMY TEEPELL 305 Woodstone Dr. Baton Rouge, LA 708085159	09/15/2011	Payroll	\$ 6,324.63
ANDREW BANKSTON 5221 Alexander St. Metairie, LA 700032505	09/30/2011	Payroll	\$ 229.80
ASHLEIGH CARPENTER 5009 David Dr. Kenner, LA 700653223	09/30/2011	Payroll	\$ 234.57
JEFF STIDHAM 2167 Glendale Ave. Baton Rouge, LA 708082839	09/15/2011	Payroll	\$ 254.29
3. SUBTOTAL (optional)			\$9,393.79

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RACETRAC 3225 Cumberland Blvd. Suite 100 Atlanta, GA 30339	09/15/2011	Staff Fuel	\$ 37.26
RACETRAC 3225 Cumberland Blvd. Suite 100 Atlanta, GA 30339	09/21/2011	Staff Fuel	\$ 20.00
RACETRAC 3225 Cumberland Blvd. Suite 100 Atlanta, GA 30339	09/21/2011	Staff Fuel	\$ 42.09
KSLA-TV 1812 Fairfield Ave. Shreveport, LA 71101	09/23/2011	Advertising	\$ 17,765.00
KSLA-TV 1812 Fairfield Ave. Shreveport, LA 71101	09/13/2011	Advertising	\$ 19,200.00
KSLA-TV 1812 Fairfield Ave. Shreveport, LA 71101	09/23/2011	Advertising	\$ 18,470.00
KSLA-TV 1812 Fairfield Ave. Shreveport, LA 71101	09/13/2011	Advertising	\$ 17,265.00
ESPN INC. 935 Middle St. Bristol, CT 06010	09/13/2011	Advertising	\$ 6,000.00
3. SUBTOTAL (optional)	I		\$78,799.35
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	s schedule)		

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1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 S 2	s)
1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	3,500.00
1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 Solvertising \$ \$ 7	25,424.00
1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Advertising \$ 7	23,072.00
1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 09/13/2011 Advertising \$ 1001 Summit Blvd. Suite 1200 09/13/2011 Advertising \$ COX MEDIA LLC 09/13/2011 Advertising \$ 1001 Summit Blvd. Suite 1200 09/21/2011 Advertising \$ COX MEDIA LLC 09/21/2011 Advertising \$	3 1,350.00
1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 \$ 7	5 2,212.00
1001 Summit Blvd. Suite 1200 Atlanta, GA 30319 COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Advertising \$7	5 2,250.00
1001 Summit Blvd. Suite 1200	6,000.00
1	76,272.00
3. SUBTOTAL (optional) \$140	10,080.00

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 6,636.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 69,216.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 19,908.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 10,500.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 6,636.00
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	09/23/2011	Office Supplies	\$ 81.92
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	09/28/2011	Office Supplies	\$ 139.44
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	09/30/2011	Office Supplies	\$ 10.99
3. SUBTOTAL (optional)	L		\$113,128.35
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496 OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496 NATIONAL MEDIA INC. 815 Slaters Ln.	09/23/2011 09/30/2011 09/21/2011	Office Supplies Office Supplies	\$ 93.99 \$ 229.96
6600 N Military Trail Boca Raton, FL 33496 NATIONAL MEDIA INC.			\$ 229.96
	09/21/2011	Advertising Fee	
Alexandria, VA 223141219			\$ 3,569.41
WBRZ-TV 1650 Highland Rd. Baton Rouge, LA 70802	09/23/2011	Advertising	\$ 14,950.00
WBRZ-TV 1650 Highland Rd. Baton Rouge, LA 70802	09/13/2011	Advertising	\$ 10,695.00
WBRZ-TV 1650 Highland Rd. Baton Rouge, LA 70802	09/23/2011	Advertising	\$ 13,600.00
WBRZ-TV 1650 Highland Rd. Baton Rouge, LA 70802	09/30/2011	Advertising	\$ 4,180.00
WBRZ-TV 1650 Highland Rd. Baton Rouge, LA 70802	09/13/2011	Advertising	\$ 11,200.00
3. SUBTOTAL (optional)			\$58,518.36

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE UPS STORE 6060 Cornerstone Ct. W San Diego, CA 92121	09/20/2011	Shipping	\$ 4.10
RICK GALLOT CAMPAIGN PO Box 1117 Ruston, LA 71273	09/19/2011	Donation	\$ 2,500.00
KARD-TV 102 Thomas Rd. West Monroe, LA 71291	09/23/2011	Advertising	\$ 1,000.00
KARD-TV 102 Thomas Rd. West Monroe, LA 71291	09/13/2011	Advertising	\$ 5,035.00
KARD-TV 102 Thomas Rd. West Monroe, LA 71291	09/13/2011	Advertising	\$ 370.00
CHARTER COMMUNICATIONS 12405 Powerscourt Dr. St. Louis, MO 63131	09/21/2011	Advertising	\$ 5,355.00
CHARTER COMMUNICATIONS 12405 Powerscourt Dr. St. Louis, MO 63131	09/21/2011	Advertising	\$ 16,065.00
RACEWAY 3225 Cumberland Blvd. Suite 100 Atlanta, GA 30339	09/15/2011	Staff Fuel	\$ 25.00
3. SUBTOTAL (optional)	l		\$30,354.10
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RACEWAY 3225 Cumberland Blvd. Suite 100 Atlanta, GA 30339	09/30/2011	Staff Fuel	\$ 59.02
COMCAST 1500 Market St. Philadelphia, PA 191022100	09/21/2011	Advertising	\$ 1,120.00
COMCAST 1500 Market St. Philadelphia, PA 191022100	09/21/2011	Utilities	\$ 109.38
COMCAST 1500 Market St. Philadelphia, PA 191022100	09/13/2011	Advertising	\$ 2,000.00
COMCAST 1500 Market St. Philadelphia, PA 191022100	09/21/2011	Advertising	\$ 7,427.00
COMCAST 1500 Market St. Philadelphia, PA 191022100	09/21/2011	Advertising	\$ 3,360.00
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 65.00
CHEVRON PO Box 9034 Concord, CA 94524	09/21/2011	Staff Fuel	\$ 21.10
3. SUBTOTAL (optional)	I	I	\$14,161.50
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON PO Box 9034 Concord, CA 94524	09/21/2011	Staff Fuel	\$ 55.75
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 67.00
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 26.09
CHEVRON PO Box 9034 Concord, CA 94524	09/21/2011	Staff Fuel	\$ 30.01
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 41.11
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 20.00
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 58.83
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 12.00
3. SUBTOTAL (optional)		1	\$310.79

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 20.12
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 30.00
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 76.00
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 59.56
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 68.94
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 66.70
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 33.33
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 10.00
3. SUBTOTAL (optional)	I		\$364.65
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 35.10
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 20.00
CHEVRON PO Box 9034 Concord, CA 94524	09/21/2011	Staff Fuel	\$ 57.38
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 31.78
CHEVRON PO Box 9034 Concord, CA 94524	09/21/2011	Staff Fuel	\$ 73.44
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 49.50
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 62.00
CHEVRON PO Box 9034 Concord, CA 94524	09/21/2011	Staff Fuel	\$ 46.15
3. SUBTOTAL (optional)	l 	<u> </u>	\$375.35
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 20.00
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 47.74
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 62.26
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 52.00
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 65.52
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 50.00
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 59.00
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 39.93
3. SUBTOTAL (optional)	L	1	\$396.45
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 31.09
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 33.48
CHEVRON PO Box 9034 Concord, CA 94524	09/21/2011	Staff Fuel	\$ 15.00
CHEVRON PO Box 9034 Concord, CA 94524	09/15/2011	Staff Fuel	\$ 25.00
CHEVRON PO Box 9034 Concord, CA 94524	09/21/2011	Staff Fuel	\$ 39.01
CHEVRON PO Box 9034 Concord, CA 94524	09/30/2011	Staff Fuel	\$ 39.78
COLD HARBOR FILMS 815 Slaters Ln. Alexandria, VA 223141219	09/15/2011	Advertising Production	\$ 12,492.99
COLD HARBOR FILMS 815 Slaters Ln. Alexandria, VA 223141219	09/30/2011	Advertising Production	\$ 3,280.00
3. SUBTOTAL (optional)	L		\$15,956.35
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COLD HARBOR FILMS 815 Slaters Ln. Alexandria, VA 223141219	09/15/2011	Advertising Production	\$ 4,289.10
COLD HARBOR FILMS 815 Slaters Ln. Alexandria, VA 223141219	09/30/2011	Advertising Production	\$ 9,725.03
COLD HARBOR FILMS 815 Slaters Ln. Alexandria, VA 223141219	09/30/2011	Advertising Production	\$ 6,755.13
WWL-TV 1024 N Rampart St. New Orleans, LA 70116	09/23/2011	Advertising	\$ 25,050.00
WWL-TV 1024 N Rampart St. New Orleans, LA 70116	09/13/2011	Advertising	\$ 13,450.00
WWL-TV 1024 N Rampart St. New Orleans, LA 70116	09/13/2011	Advertising	\$ 10,825.00
WWL-TV 1024 N Rampart St. New Orleans, LA 70116	09/13/2011	Advertising	\$ 12,125.00
WWL-TV 1024 N Rampart St. New Orleans, LA 70116	09/23/2011	Advertising	\$ 30,550.00
3. SUBTOTAL (optional)			\$112,769.26
4. TOTAL (optional - complete only on last page of the Form 102. Rev. 3/98, Page Rev. 3/98	nis schedule)		¥ <u>.</u>

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.

FTD.COM 3113 Woodcreek Dr. Downers Grove, IL 60515 THE KROGER CO. 1014 Vine St. Cincinatti, OH 45202 THE KROGER CO.	09/26/2011	Donor Gift Staff Fuel	\$ 74.49 \$ 30.50
1014 Vine St. Cincinatti, OH 45202 THE KROGER CO.	09/30/2011	Staff Fuel	\$ 30.50
1014 Vine St. Cincinatti, OH 45202	09/20/2011	Staff Fuel	\$ 30.01
THE KROGER CO. 1014 Vine St. Cincinatti, OH 45202	09/30/2011	Staff Fuel	\$ 75.00
THE KROGER CO. 1014 Vine St. Cincinatti, OH 45202	09/30/2011	Staff Fuel	\$ 36.50
THE KROGER CO. 1014 Vine St. Cincinatti, OH 45202	09/15/2011	Staff Fuel	\$ 20.02
THE KROGER CO. 1014 Vine St. Cincinatti, OH 45202	09/30/2011	Staff Fuel	\$ 33.75
THE KROGER CO. 1014 Vine St. Cincinatti, OH 45202	09/15/2011	Staff Fuel	\$ 20.00
3. SUBTOTAL (optional)			\$320.27

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	09/15/2011	Postage	\$ 179.52
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	09/13/2011	Postage	\$ 44.00
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	09/15/2011	Postage	\$ 1,748.36
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	09/15/2011	Postage	\$ 512.77
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	09/20/2011	Postage	\$ 23,940.00
KALB-TV 605 Washington St. Alexandria, LA 71301	09/13/2011	Advertising	\$ 8,530.00
KALB-TV 605 Washington St. Alexandria, LA 71301	09/13/2011	Advertising	\$ 9,390.00
KALB-TV 605 Washington St. Alexandria, LA 71301	09/23/2011	Advertising	\$ 8,070.00
3. SUBTOTAL (optional)	<u>l</u>		\$52,414.65
4. TOTAL (optional - complete only on last page of this s	schedule)		

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

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KALB-TV 605 Washington St. Alexandria, LA 71301	09/23/2011	Advertising	\$ 7,770.00
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/20/2011	Processing Fee	\$ 14.60
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/28/2011	Processing Fee	\$ 14.60
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/26/2011	Processing Fee	\$ 3.04
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/13/2011	Processing Fee	\$ 4.64
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/23/2011	Processing Fee	\$ 3.62
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/13/2011	Processing Fee	\$ 144.65
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/26/2011	Processing Fee	\$ 0.44
3. SUBTOTAL (optional)	L	-	\$7,955.59
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

AMERICAN EXPRESS PO Box 981540 EI Paso, TX 79998 09/14/2011 Processing Fee \$ 7.38 AMERICAN EXPRESS PO Box 981540 EI Paso, TX 79998 09/15/2011 Processing Fee \$ 144.65 AMERICAN EXPRESS PO Box 981540 EI Paso, TX 79998 09/19/2011 Processing Fee \$ 4.20 AMERICAN EXPRESS PO Box 981540 EI Paso, TX 79998 09/27/2011 Processing Fee \$ 3.04 AMERICAN EXPRESS PO Box 981540 EI Paso, TX 79998 09/19/2011 Processing Fee \$ 29.05 AMC THEATRES 4485 Veterans Memorial Blvd. Metairie, LA 70006 09/21/2011 Advertising \$ 1.920.00 KPLC-TV 320 Division St. Lake Charles, LA 70601 09/33/2011 Advertising \$ 9,515.00 KPLC-TV 320 Division St. Lake Charles, LA 70601 09/23/2011 Advertising \$ 9,515.00 3. SUBTOTAL (optional) \$ 21,863.32	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PO Box 981540 El Paso, TX 79998 AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998 AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998 AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998 AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998 AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998 AMC THEATRES AMC THEA	PO Box 981540	09/14/2011	Processing Fee	\$ 7.38
PO Box 981540 El Paso, TX 79998 AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998 AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998 O9/19/2011 Processing Fee \$ 29.05 AMC THEATRES 4485 Veterans Memorial Blvd. Metairie, LA 70006 Advertising \$ 1,920.00 KPLC-TV 320 Division St. Lake Charles, LA 70601 Processing Fee \$ 3.04 Advertising \$ 1,920.00 Advertising \$ 10,240.00 \$ 9/13/2011 Advertising \$ 10,240.00 Advertising \$ 9,515.00	PO Box 981540	09/15/2011	Processing Fee	\$ 144.65
PO Box 981540 El Paso, TX 79998 AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998 AMC THEATRES 4485 Veterans Memorial Blvd. Metairie, LA 70006 Advertising \$ 1,920.00 KPLC-TV 320 Division St. Lake Charles, LA 70601 Advertising \$ 10,240.00 \$ 9,515.00	PO Box 981540	09/19/2011	Processing Fee	\$ 4.20
PO Box 981540 El Paso, TX 79998 AMC THEATRES 4485 Veterans Memorial Blvd. Metairie, LA 70006 KPLC-TV 320 Division St. Lake Charles, LA 70601 Advertising \$ 1,920.00 \$ 10,240.00 \$ 10,240.00 Advertising \$ 10,240.00 \$ 10,240.00 Advertising \$ 9,515.00	PO Box 981540	09/27/2011	Processing Fee	\$ 3.04
4485 Veterans Memorial Blvd. Metairie, LA 70006 KPLC-TV 320 Division St. Lake Charles, LA 70601 09/13/2011 Advertising \$ 10,240.00 KPLC-TV 320 Division St. Lake Charles, LA 70601 09/23/2011 Advertising \$ 9,515.00	PO Box 981540	09/19/2011	Processing Fee	\$ 29.05
320 Division St. Lake Charles, LA 70601 KPLC-TV 320 Division St. Lake Charles, LA 70601 Advertising \$ 9,515.00	4485 Veterans Memorial Blvd.	09/21/2011	Advertising	\$ 1,920.00
320 Division St. Lake Charles, LA 70601	320 Division St.	09/13/2011	Advertising	\$ 10,240.00
3. SUBTOTAL (optional) \$21,863.32	320 Division St.	09/23/2011	Advertising	\$ 9,515.00
	3. SUBTOTAL (optional)	L		\$21,863.32

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 thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KPLC-TV 320 Division St. Lake Charles, LA 70601	09/23/2011	Advertising	\$ 10,115.00
KPLC-TV 320 Division St. Lake Charles, LA 70601	09/13/2011	Advertising	\$ 9,915.00
JUBAN'S RESTAURANT 3739 Perkins Rd. Baton Rouge, LA 70809	09/29/2011	Staff Food	\$ 332.09
KPXJ-TV 212 E Kings Hwy Shreveport, LA 71104	09/13/2011	Advertising	\$ 200.00
KPXJ-TV 212 E Kings Hwy Shreveport, LA 71104	09/23/2011	Advertising	\$ 200.00
KPXJ-TV 212 E Kings Hwy Shreveport, LA 71104	09/23/2011	Advertising	\$ 200.00
KPXJ-TV 212 E Kings Hwy Shreveport, LA 71104	09/13/2011	Advertising	\$ 200.00
TRAVELCENTERS OF AMERICA LLC 24601 Center Ridge Rd. Suite 200 Westlake, OH 44145	09/30/2011	Staff Fuel	\$ 38.63
3. SUBTOTAL (optional)	I	1	\$21,200.72
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 21.03
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 24.51
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 49.15
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 40.00
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 20.05
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 30.01
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 30.00
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 40.00
3. SUBTOTAL (optional)	L		\$254.75

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 44.01
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 17.55
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 37.69
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 18.86
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 64.00
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 39.01
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 38.01
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	09/30/2011	Staff Fuel	\$ 61.99
3. SUBTOTAL (optional)	L .	<u> </u>	\$321.12
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KADN-TV 1500 Eraste Landry Rd. Lafayette, LA 70506	09/13/2011	Advertising	\$ 4,900.00
KADN-TV 1500 Eraste Landry Rd. Lafayette, LA 70506	09/23/2011	Advertising	\$ 1,460.00
KADN-TV 1500 Eraste Landry Rd. Lafayette, LA 70506	09/23/2011	Advertising	\$ 2,110.00
KADN-TV 1500 Eraste Landry Rd. Lafayette, LA 70506	09/13/2011	Advertising	\$ 1,625.00
FACEBOOK INC. 156 University Ave. Palo Alto, CA 94301	09/30/2011	Online Advertising	\$ 24,000.00
BROTHER'S 1227 Veterans Blvd. Kenner, LA 70062	09/15/2011	Staff Fuel	\$ 34.00
BROTHER'S 1227 Veterans Blvd. Kenner, LA 70062	09/15/2011	Staff Fuel	\$ 60.00
GOPSHOPPE.COM 833C Airport Park Rd. Glen Burnie, MD 21061	09/15/2011	Sign Printing	\$ 2,856.00
3. SUBTOTAL (optional)	L		\$37,045.00
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE PROSPER GROUP 435 E Main St. Suite 250 Greenwood, IN 46143	09/15/2011	Telecommunications	\$ 5,758.39
AMC THEATRES 801 C M Fagan Dr. Hammond, LA 70403	09/21/2011	Advertising	\$ 1,600.00
COMMITTEE TO ELECT GARRETT MONTI PO Box 222 Luling, LA 70070	09/14/2011	Donation	\$ 2,500.00
SHOP RITE SUPERMARKETS PO Box 7812 Edison, NJ 08818	09/21/2011	Staff Fuel	\$ 20.00
FRIENDS OF STUART BISHOP 103 Giverny Lafayette, LA 70508	09/19/2011	Donation	\$ 2,500.00
COMMITTEE TO ELECT WALT LEGER III 600 Carondelet 9th Floor New Orleans, LA 70130	09/19/2011	Donation	\$ 2,500.00
MIXPO 2505 2nd Ave. 3rd Floor Seattle, WA 98121	09/30/2011	Online Advertising	\$ 13,000.00
BEST BUY 7601 Penn Ave. S Richfield, MN 55423	09/30/2011	Office Equipment	\$ 81.74
3. SUBTOTAL (optional)			\$27,960.13
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		c. Amount(s)
MURPHY OIL USA INC. PO Box 7300 El Dorado, AR 71731	09/21/2011	Staff Fuel	\$ 37.00
MURPHY OIL USA INC. PO Box 7300 El Dorado, AR 71731	09/21/2011	Staff Fuel	\$ 51.44
JAY GUILLOT'S CAMPAIGN FUND PO Box 580 Ruston, LA 71273	09/19/2011	Donation	\$ 5,000.00
SANTACAFE 231 Washington Ave. Santa Fe, NM 87501	09/22/2011	Staff Food	\$ 1,069.85
KATC-TV 1103 Eraste Landry Rd. Lafayette, LA 70506	09/13/2011	Advertising	\$ 6,940.00
KATC-TV 1103 Eraste Landry Rd. Lafayette, LA 70506	09/13/2011	Advertising	\$ 7,580.00
KATC-TV 1103 Eraste Landry Rd. Lafayette, LA 70506	09/21/2011	Advertising	\$ 2,100.00
KATC-TV 1103 Eraste Landry Rd. Lafayette, LA 70506	09/23/2011	Advertising	\$ 10,090.00
3. SUBTOTAL (optional)	l .	1	\$32,868.29
4. TOTAL (optional - complete only on last page of this Form 102. Rev. 3/98, Page Rev. 3/98	schedule)		, , , , , , , , , , , , , , , , , , , ,

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATC-TV 1103 Eraste Landry Rd. Lafayette, LA 70506	09/23/2011	Advertising	\$ 10,090.00
DISCOUNT ZONE 5920 Veterans Blvd. 2nd Floor Metairie, LA 70003	09/15/2011	Staff Fuel	\$ 20.83
J ROGERS POPE CAMPAIGN PO Box 555 Denham Springs, LA 70727	09/19/2011	Donation	\$ 2,500.00
KIRBY ROY REPRESENTATIVE 581 Little Corner Rd. Hessmer, LA 71341	09/14/2011	Donation	\$ 2,500.00
DG FASTCHANNEL PO Box 951392 Dallas, TX 75395	09/15/2011	Advertising Production	\$ 2,990.00
DG FASTCHANNEL PO Box 951392 Dallas, TX 75395	09/15/2011	Advertising Production	\$ 400.00
SHARON WESTON BROOME CAMPAIGN FUND PO Box 52783 Baton Rouge, LA 70892	09/19/2011	Donation	\$ 2,500.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 30348	09/30/2011	Payroll Tax	\$ 33.26
3. SUBTOTAL (optional)			\$21,034.09
4. TOTAL (optional - complete only on last page of this schedul	le)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 30348	09/30/2011	Payroll Tax	\$ 20,767.36
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 30348	09/15/2011	Payroll Tax	\$ 21,236.37
MAMMOTH MARKETING GROUP 5750 Balcones Dr. Suite 108 Austin, TX 78731	09/20/2011	List Rental for Campaign Mailer	\$ 10,220.00
MAMMOTH MARKETING GROUP 5750 Balcones Dr. Suite 108 Austin, TX 78731	09/15/2011	Design and Printing for Campaign Mailer	\$ 14,384.44
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/21/2011	Staff Fuel	\$ 54.50
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 25.01
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 23.80
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 66.49
3. SUBTOTAL (optional)	I		\$66,777.97
4. TOTAL (optional - complete only on last page of this sche	edule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 72.83
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/21/2011	Staff Fuel	\$ 10.01
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 30.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/21/2011	Staff Fuel	\$ 16.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 40.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 20.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 20.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 47.75
3. SUBTOTAL (optional)	l		\$256.59
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo		c. Amount(s)
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 25.35
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/16/2011	Staff Fuel	\$ 20.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 42.35
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 51.02
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 25.07
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/16/2011	Staff Fuel	\$ 56.28
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 25.11
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 33.82
3. SUBTOTAL (optional)	l	1	\$279.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/28/2011	Staff Fuel	\$ 82.78
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/21/2011	Staff Fuel	\$ 25.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/21/2011	Staff Fuel	\$ 39.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/21/2011	Staff Fuel	\$ 30.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/21/2011	Staff Fuel	\$ 44.23
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 50.04
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 70.52
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 69.17
3. SUBTOTAL (optional)	1	1	\$410.74

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 39.50
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/15/2011	Staff Fuel	\$ 49.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/20/2011	Staff Fuel	\$ 75.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	09/30/2011	Staff Fuel	\$ 53.03
GOOGLE INC. 1600 Amphitheatre Parkway Mountain View, CA 94043	09/30/2011	Online Advertising	\$ 9,000.00
WAL-MART STORES INC. 702 SW 8th St. Bentonville, AR 727166209	09/20/2011	Office Supplies	\$ 35.99
LOUISIANA CONSERVATIVE 13821 Parkway Dr. Denham Springs, LA 70726	09/30/2011	Online Advertising	\$ 1,000.00
UPSTREAM COMMUNICATIONS LP 1609 Shoal Creek Blvd. Suite 203 Austin, TX 78701	09/15/2011	Processing Fee	\$ 7.25
3. SUBTOTAL (optional)	I		\$10,259.77
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)		c. Amount(s)
KMSS-TV 3519 Jewella Ave. Shreveport, LA 71109	09/13/2011	Advertising	\$ 5,380.00
KMSS-TV 3519 Jewella Ave. Shreveport, LA 71109	09/23/2011	Advertising	\$ 5,730.00
KMSS-TV 3519 Jewella Ave. Shreveport, LA 71109	09/13/2011	Advertising	\$ 2,300.00
KMSS-TV 3519 Jewella Ave. Shreveport, LA 71109	09/23/2011	Advertising	\$ 3,580.00
THE HAYRIDE 9007 Highland Road #15 Baton Rouge, LA 70810	09/30/2011	Online Advertising	\$ 2,000.00
GRASSROOTS TARGETING 814 King St. Suite 420 Alexandria, VA 22314	09/30/2011	Microtargeting Survey	\$ 135,000.00
GRASSROOTS TARGETING 814 King St. Suite 420 Alexandria, VA 22314	09/15/2011	Web Development and Maintenance	\$ 8,756.52
PILOT TRAVEL CENTERS LLC 5508 Lonas Dr. Knoxville, TN 37909	09/30/2011	Staff Fuel	\$ 33.30
3. SUBTOTAL (optional)	l .		\$162,779.82
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T PO Box 650584 Dallas, TX 752650584	09/15/2011	Telecommunications	\$ 123.50
AT&T PO Box 650584 Dallas, TX 752650584	09/21/2011	Telecommunications	\$ 93.78
AT&T PO Box 650584 Dallas, TX 752650584	09/15/2011	Telecommunications	\$ 308.09
AT&T PO Box 650584 Dallas, TX 752650584	09/15/2011	Telecommunications	\$ 106.09
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2011	Telecommunications	\$ 128.16
AT&T PO Box 650584 Dallas, TX 752650584	09/30/2011	Telecommunications	\$ 114.72
AT&T PO Box 650584 Dallas, TX 752650584	09/22/2011	Telecommunications	\$ 1,596.16
AT&T PO Box 650584 Dallas, TX 752650584	09/15/2011	Telecommunications	\$ 819.54
3. SUBTOTAL (optional)	L		\$3,290.04
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ONMESSAGE INC. 815 Slaters Ln. Alexandria, VA 223141219	09/15/2011	Political Consulting	\$ 12,000.00
ONMESSAGE INC. 815 Slaters Ln. Alexandria, VA 223141219	09/30/2011	Polling	\$ 33,216.00
THE DEAD PELICAN 31045 Dunn Rd. Denham Springs, LA 70726	09/30/2011	Online Advertising	\$ 1,000.00
THE HOME DEPOT 2455 Paces Ferry Rd. NW Atlanta, GA 30339	09/15/2011	Supplies for Signs	\$ 10.87
MILLERFOTO OF KENNER LLC #5 Echezeaux Kenner, LA 70065	09/30/2011	Fundraising Event Photography	\$ 200.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/21/2011	Shipping	\$ 32.42
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/22/2011	Shipping	\$ 15.30
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/16/2011	Shipping	\$ 51.46
3. SUBTOTAL (optional)	l		\$46,526.05
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/16/2011	Shipping	\$ 38.35
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/30/2011	Shipping	\$ 78.76
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/30/2011	Shipping	\$ 16.21
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/24/2011	Shipping	\$ 13.11
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/30/2011	Shipping	\$ 48.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/22/2011	Shipping	\$ 58.10
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/23/2011	Shipping	\$ 226.94
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/13/2011	Shipping	\$ 48.63
3. SUBTOTAL (optional)	L	1	\$528.90
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/21/2011	Shipping	\$ 48.63
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/02/2011	Shipping	\$ 25.24
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/30/2011	Shipping	\$ 45.58
FEDEX PO Box 371461 Pittsburgh, PA 152507461	10/02/2011	Shipping	\$ 20.44
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/21/2011	Shipping	\$ 36.09
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/15/2011	Shipping	\$ 15.48
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/16/2011	Shipping	\$ 35.75
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/13/2011	Shipping	\$ 226.94
3. SUBTOTAL (optional)	L		\$454.15
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	09/21/2011	Shipping	\$ 62.08
IMMENSE NETWORKS 11944 Coursey Blvd. Suite 100 Baton Rouge, LA 70816	09/15/2011	Office Tech Support	\$ 585.60
RESONATE NETWORKS 12010 Sunset Hills Rd. Suite 410 Reston, VA 20190	09/30/2011	Online Advertising	\$ 45,000.00
WAFB-TV 844 Government St. Baton Rouge, LA 70802	09/23/2011	Advertising	\$ 24,620.00
WAFB-TV 844 Government St. Baton Rouge, LA 70802	09/13/2011	Advertising	\$ 21,700.00
WAFB-TV 844 Government St. Baton Rouge, LA 70802	09/23/2011	Advertising	\$ 25,595.00
WAFB-TV 844 Government St. Baton Rouge, LA 70802	09/13/2011	Advertising	\$ 20,095.00
WAFB-TV 844 Government St. Baton Rouge, LA 70802	09/21/2011	Advertising	\$ 8,525.00
3. SUBTOTAL (optional)	<u> </u>		\$146,182.68
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
APPLE 1 Infinite Loop Cupertino, CA 950142083	09/20/2011	Office Equipment	\$ 7.52
APPLE 1 Infinite Loop Cupertino, CA 950142083	09/14/2011	Office Equipment	\$ 434.91
APPLE 1 Infinite Loop Cupertino, CA 950142083	09/21/2011	Office Equipment	\$ 1,199.00
FENN FRENCH CAMPAIGN 230 Carondelet New Orleans, LA 70130	09/14/2011	Donation	\$ 2,500.00
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/23/2011	Advertising	\$ 3,080.00
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/13/2011	Advertising	\$ 3,675.00
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/13/2011	Advertising	\$ 2,420.00
WVLA-TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/23/2011	Advertising	\$ 3,260.00
3. SUBTOTAL (optional)	<u> </u>		\$16,576.43
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEDRICKA THIERRY CAMPAIGN FUND 8202 Highway 182 Opelousas, LA 70570	09/14/2011	Donation	\$ 2,500.00
KTBS-TV 312 E Kings Hwy. Shreveport, LA 71104	09/13/2011	Advertising	\$ 7,290.00
KTBS-TV 312 E Kings Hwy. Shreveport, LA 71104	09/23/2011	Advertising	\$ 7,535.00
KTBS-TV 312 E Kings Hwy. Shreveport, LA 71104	09/13/2011	Advertising	\$ 6,175.00
KTBS-TV 312 E Kings Hwy. Shreveport, LA 71104	09/23/2011	Advertising	\$ 7,410.00
RICK WARD FOR SENATE 607 N Alexander Ave. Port Allen, LA 70767	09/14/2011	Donation	\$ 2,500.00
CRACKER BARREL 3030 Perkins Rd. Baton Rouge, LA 70808	09/15/2011	Staff Fuel	\$ 40.04
GREG MILLER CAMPAIGN FUND PO Box 190 Norco, LA 70079	09/19/2011	Donation	\$ 2,500.00
3. SUBTOTAL (optional)	\$35,950.04		
4. TOTAL (optional - complete only on last page of this sc Form 102, Rev. 3/98, Page Rev. 3/98	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CITY OF MANDEVILLE 3101 E Causeway Mandeville, LA 70448	09/13/2011	City Fee for Signs	\$ 100.00
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	09/15/2011	Payroll Tax	\$ 2,351.72
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	09/30/2011	Payroll Tax	\$ 2,303.33
KTAL-TV 3150 N Market St. Shreveport, LA 71107	09/13/2011	Advertising	\$ 5,820.00
KTAL-TV 3150 N Market St. Shreveport, LA 71107	09/23/2011	Advertising	\$ 5,275.00
KTAL-TV 3150 N Market St. Shreveport, LA 71107	09/23/2011	Advertising	\$ 3,975.00
KTAL-TV 3150 N Market St. Shreveport, LA 71107	09/13/2011	Advertising	\$ 5,550.00
BOB KOSTELKA CAMPAIGN FUND 1216 Stubbs Ave. Monroe, LA 71201	09/19/2011	Donation	\$ 2,500.00
3. SUBTOTAL (optional)	I	l	\$27,875.05
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd. Baton Rouge, LA 70810	09/30/2011	Fundraising Consulting	\$ 11,000.00
REGAL CINEMAS 2 River Colony Dr. Bossier City, LA 71111	09/27/2011	Advertising	\$ 2,080.00
FRIENDS OF DR. PAUL E. MILLER 4223 Opelousas Rd. Ville Platte, LA 70586	09/14/2011	Donation	\$ 2,500.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	09/13/2011	Advertising	\$ 8,955.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	09/23/2011	Advertising	\$ 6,485.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	09/13/2011	Advertising	\$ 9,205.00
KLFY-TV 1808 Eraste Landry Rd. Lafayette, LA 70506	09/23/2011	Advertising	\$ 6,885.00
CITGO PO Box 4689 Houston, TX 77210	09/30/2011	Staff Fuel	\$ 53.41
3. SUBTOTAL (optional)	<u> </u>		\$47,163.41
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CITGO PO Box 4689 Houston, TX 77210	09/30/2011	Staff Fuel	\$ 69.68
NALB-TV 605 Washington St. Alexandria, LA 71301	09/23/2011	Advertising	\$ 1,225.00
NALB-TV 605 Washington St. Alexandria, LA 71301	09/23/2011	Advertising	\$ 1,375.00
POPINGOS 3515 Highway 30 St. Gabriel, LA 70776	09/30/2011	Staff Fuel	\$ 63.77
AMC THEATRES 1200 Elmwood Park Blvd. Harahan, LA 70123	09/21/2011	Advertising	\$ 3,200.00
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/13/2011	Advertising	\$ 1,875.00
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/13/2011	Advertising	\$ 6,555.00
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/23/2011	Advertising	\$ 3,785.00
3. SUBTOTAL (optional)	L	I	\$18,148.45
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WGMB-TV 10000 Perkins Rd. Baton Rouge, LA 70810	09/23/2011	Advertising	\$ 6,125.00
SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301	09/23/2011	Utilities	\$ 129.95
SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301	09/21/2011	Advertising	\$ 4,851.00
SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301	09/21/2011	Advertising	\$ 2,100.00
SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301	09/21/2011	Advertising	\$ 22,281.00
SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301	09/21/2011	Advertising	\$ 8,820.00
SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301	09/21/2011	Advertising	\$ 14,553.00
SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301	09/21/2011	Advertising	\$ 6,300.00
3. SUBTOTAL (optional)	\$65,159.95		
4. TOTAL (optional - complete only on last page of this Form 102. Rev. 3/98, Page Rev. 3/98	schedule)		

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201 Johnston St. Suite 502 Alexandria, LA 71301 SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301 Advertising \$ 3,311.0	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
201 Johnston St. Suite 502 Alexandria, LA 71301 SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301 KNOE-TV 1400 Oliver Rd. Monroe, LA 71201 Advertising \$ 8,385.0 KNOE-TV 1400 Oliver Rd. Monroe, LA 71201 Advertising \$ 7,435.0 KNOE-TV 1400 Oliver Rd. Monroe, LA 71201 Advertising \$ 9,385.0 WGNO-TV 1400 Oliver Rd. Monroe, LA 71201 MGNO-TV 1400 Oliver Rd. Monroe, LA 71201 Advertising \$ 9,385.0 WGNO-TV 1400 Poydras St. New Orleans, LA 70112	201 Johnston St. Suite 502	09/21/2011	Advertising	\$ 2,940.00
201 Johnston St. Suite 502 Alexandria, LA 71301 KNOE-TV 1400 Oliver Rd. Monroe, LA 71201 KNOE-TV 1400 Oliver Rd. Monroe, LA 71201 KNOE-TV 1400 Oliver Rd. Monroe, LA 71201 Advertising \$ 8,385.0 St. Suite 502 Advertising \$ 8,385.0 St. Suite 502 Advertising \$ 7,760.0 Advertising \$ 8,385.0 St. Suite 502 Advertising \$ 7,435.0 Advertising \$ 7,435.0 Advertising \$ 9,385.0 St. Suite 502 Advertising \$ 4,200.0	201 Johnston St. Suite 502	09/21/2011	Advertising	\$ 3,311.00
1400 Oliver Rd. Monroe, LA 71201 KNOE-TV 1400 Oliver Rd. 09/23/2011 Advertising \$ 8,385.0 KNOE-TV 1400 Oliver Rd. 09/13/2011 Advertising \$ 7,435.0 KNOE-TV 1400 Oliver Rd. 09/23/2011 Advertising \$ 9,385.0 KNOE-TV 1400 Oliver Rd. 09/23/2011 Advertising \$ 9,385.0 WGNO-TV 1400 Poydras St. New Orleans, LA 70112 09/21/2011 Advertising \$ 4,200.0	201 Johnston St. Suite 502	09/21/2011	Advertising	\$ 9,933.00
1400 Oliver Rd. Monroe, LA 71201 KNOE-TV 1400 Oliver Rd. Monroe, LA 71201 KNOE-TV 1400 Oliver Rd. Monroe, LA 71201 Advertising \$ 7,435.0 WGNO-TV 1400 Oliver Rd. Monroe, LA 71201 Advertising \$ 9,385.0 WGNO-TV 1400 Poydras St. New Orleans, LA 70112	1400 Oliver Rd.	09/13/2011	Advertising	\$ 7,760.00
1400 Oliver Rd. Monroe, LA 71201 KNOE-TV 1400 Oliver Rd. Monroe, LA 71201 WGNO-TV 1400 Poydras St. New Orleans, LA 70112 Monroe, LA 70112 Monroe, LA 71201 Advertising \$ 9,385.0 09/23/2011 Advertising \$ 4,200.0	1400 Oliver Rd.	09/23/2011	Advertising	\$ 8,385.00
1400 Oliver Rd. Monroe, LA 71201 WGNO-TV 1400 Poydras St. New Orleans, LA 70112 Advertising \$4,200.0	1400 Oliver Rd.	09/13/2011	Advertising	\$ 7,435.00
1400 Poydras St. New Orleans, LA 70112	1400 Oliver Rd.	09/23/2011	Advertising	\$ 9,385.00
3 SUBTOTAL (optional) \$53.340.00	1400 Poydras St.	09/21/2011	Advertising	\$ 4,200.00
900,043.00	3. SUBTOTAL (optional)	L		\$53,349.00

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/23/2011	Advertising	\$ 2,200.00
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/23/2011	Advertising	\$ 2,950.00
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/13/2011	Advertising	\$ 4,530.00
WGNO-TV 1400 Poydras St. New Orleans, LA 70112	09/13/2011	Advertising	\$ 3,300.00
AMC THEATRES 1151 Manhattan Blvd. Harvey, LA 70058	09/21/2011	Advertising	\$ 2,560.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Dr. Baton Rouge, LA 70808	09/30/2011	Demographic Research	\$ 600.00
NOLA.COM 400 Poydras St. Suite 2480 New Orleans, LA 70130	09/30/2011	Online Advertising	\$ 5,000.00
SAM'S CLUB 2101 S Simple Savings Dr. Bentonville, AR 72712	09/15/2011	Staff Fuel	\$ 58.01
3. SUBTOTAL (optional)	<u> </u>		\$21,198.01
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	c. Amount(s)	
SAM'S CLUB 2101 S Simple Savings Dr. Bentonville, AR 72712	09/28/2011	Office Supplies	\$ 451.54
SAM'S CLUB 2101 S Simple Savings Dr. Bentonville, AR 72712	09/15/2011	Staff Fuel	\$ 56.89
SAM'S CLUB 2101 S Simple Savings Dr. Bentonville, AR 72712	09/15/2011	Staff Fuel	\$ 57.12
SAM'S CLUB 2101 S Simple Savings Dr. Bentonville, AR 72712	09/15/2011	Staff Fuel	\$ 57.15
KAQY-TV 3100 Sterlington Rd. Monroe, LA 71203	09/13/2011	Advertising	\$ 135.00
KAQY-TV 3100 Sterlington Rd. Monroe, LA 71203	09/13/2011	Advertising	\$ 135.00
KAQY-TV 3100 Sterlington Rd. Monroe, LA 71203	09/23/2011	Advertising	\$ 135.00
KAQY-TV 3100 Sterlington Rd. Monroe, LA 71203	09/21/2011	Advertising	\$ 1,000.00
3. SUBTOTAL (optional)	L		\$2,027.70
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAQY-TV 3100 Sterlington Rd. Monroe, LA 71203	09/23/2011	Advertising	\$ 135.00
RED STICK SPORTS 5770 Essen Ln. Baton Rouge, LA 70810	09/30/2011	Campaign Shirts	\$ 528.65
UNION LEAGUE OF PHILADELPHIA 140 S Broad St. Philadelphia, PA 19102	09/30/2011	Fundraising Event Rental	\$ 990.40
COMMITTEE TO ELECT HUNTER GREENE 8708 Jefferson Hwy. Suite B Baton Rouge, LA 70809	09/19/2011	Donation	\$ 2,500.00
BASS PRO SHOPS INC. 2500 E Kearney Springfield, MO 65803	09/22/2011	Campaign Shirts	\$ 192.42
BASS PRO SHOPS INC. 2500 E Kearney Springfield, MO 65803	09/22/2011	Campaign Shirts	\$ 566.31
BASS PRO SHOPS INC. 2500 E Kearney Springfield, MO 65803	10/01/2011	Campaign Shirts	\$ 762.21
BUSINESS REPORT 9029 Jefferson Hwy. Baton Rouge, LA 70809	09/15/2011	Advertising	\$ 8,160.00
3. SUBTOTAL (optional)			\$13,834.99
4. TOTAL (optional - complete only on last page of this sched	dule)		

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUSINESS REPORT 9029 Jefferson Hwy. Baton Rouge, LA 70809	09/26/2011	Event Ticket	\$ 45.00
BUSINESS REPORT 9029 Jefferson Hwy. Baton Rouge, LA 70809	09/30/2011	Advertising	\$ 3,190.00
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr. Baton Rouge, LA 70805	09/30/2011	Office Rent	\$ 3,243.80
WVUE-TV 1025 S Jefferson Davis Pkwy. New Orleans, LA 70125	09/13/2011	Advertising	\$ 18,210.00
WVUE-TV 1025 S Jefferson Davis Pkwy. New Orleans, LA 70125	09/23/2011	Advertising	\$ 10,480.00
WVUE-TV 1025 S Jefferson Davis Pkwy. New Orleans, LA 70125	09/13/2011	Advertising	\$ 5,655.00
WVUE-TV 1025 S Jefferson Davis Pkwy. New Orleans, LA 70125	09/13/2011	Advertising	\$ 9,645.00
WVUE-TV 1025 S Jefferson Davis Pkwy. New Orleans, LA 70125	09/23/2011	Advertising	\$ 16,120.00
3. SUBTOTAL (optional)			\$66,588.80

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/23/2011	Advertising	\$ 11,135.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/13/2011	Advertising	\$ 11,200.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/13/2011	Advertising	\$ 9,100.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	09/23/2011	Advertising	\$ 10,350.00
STEVE PYLANT CAMPAIGN FUND 805 Jackson St. Winnsboro, LA 71232	09/14/2011	Donation	\$ 2,500.00
INN AT LORETTO 211 Old Santa Fe Trail Santa Fe, NM 87501	09/23/2011	Hotel	\$ 15.38
INN AT LORETTO 211 Old Santa Fe Trail Santa Fe, NM 87501	09/23/2011	Hotel	\$ 261.42
INN AT LORETTO 211 Old Santa Fe Trail Santa Fe, NM 87501	09/23/2011	Hotel	\$ 12.82
3. SUBTOTAL (optional)	I		\$44,574.62
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
INN AT LORETTO 211 Old Santa Fe Trail Santa Fe, NM 87501	09/23/2011	Hotel	\$ 79.92
SUPER LUCKY LOUIE'S TRUCK STOP 1256 Highway 190 W Port Allen, LA 70767	09/15/2011	Staff Fuel	\$ 60.00
TYNER-PETRUS 3000 Breard St. Monroe, LA 71201	09/30/2011	Supplies for Signs	\$ 30.72
SIR SPEEDY PRINTING 1825 Avenue of America Monroe, LA 71201	09/30/2011	Office Supplies	\$ 8.65
WILEY REIN LLP 1776 K St. NW Washington, DC 20006	09/29/2011	Legal Fees	\$ 5,000.00
TEXACO 2000 Westchester Ave. White Plains, NY 10650	09/15/2011	Staff Fuel	\$ 40.00
TEXACO 2000 Westchester Ave. White Plains, NY 10650	09/15/2011	Staff Fuel	\$ 81.50
TEXACO 2000 Westchester Ave. White Plains, NY 10650	09/15/2011	Staff Fuel	\$ 30.00
3. SUBTOTAL (optional)	1		\$5,330.79
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAREN ST. GERMAIN CAMPAIGN FUND PO Box 725 Pierre Part, LA 70339	09/19/2011	Donation	\$ 2,500.00
CHEF KD LOUISIANA LEGENDS 38278 Highway 74 Gonzales, LA 70737	09/15/2011	Fundraising Event Food	\$ 591.33
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	09/23/2011	Staff Fuel	\$ 75.37
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	09/15/2011	Staff Fuel	\$ 39.86
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	09/15/2011	Staff Fuel	\$ 60.00
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	09/30/2011	Staff Fuel	\$ 61.35
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	09/30/2011	Staff Fuel	\$ 45.00
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	09/23/2011	Staff Fuel	\$ 66.02
3. SUBTOTAL (optional)			\$3,438.93
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMC THEATRES 5737 W Park Ave. Houma, LA 70364	09/21/2011	Advertising	\$ 1,600.00
ENTERGY CORP. 639 Loyola Ave. New Orleans, LA 70113	09/30/2011	Utilities	\$ 582.08
EDDIE LAMBERT CAMPAIGN COMMITTEE PO Box 241 Gonzales, LA 70707	09/19/2011	Donation	\$ 2,500.00
KTVE-TV 200 Pavilion Rd. West Monroe, LA 71292	09/13/2011	Advertising	\$ 3,060.00
KTVE-TV 200 Pavilion Rd. West Monroe, LA 71292	09/23/2011	Advertising	\$ 4,525.00
KTVE-TV 200 Pavilion Rd. West Monroe, LA 71292	09/13/2011	Advertising	\$ 2,605.00
KTVE-TV 200 Pavilion Rd. West Monroe, LA 71292	09/23/2011	Advertising	\$ 4,525.00
SAGE PAYMENT SOLUTIONS 1750 Old Meadow Rd. #300 McLean, VA 22102	09/30/2011	Processing Fee	\$ 121.98
3. SUBTOTAL (optional)		-	\$19,519.06
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAULK & WINKLER 6811 Jefferson Hwy. Baton Rouge, LA 708068108	09/15/2011	Accounting	\$ 2,495.00
MICKEY J. GUILLORY CAMPAIGN FUND PO Box 986 Eunice, LA 70535	09/19/2011	Donation	\$ 2,500.00
LOVE'S TRAVEL STOPS & COUNTRY STORES 10601 N Pennsylvania Ave. Oklahoma City, OK 73120	09/30/2011	Staff Fuel	\$ 27.74
MELE PRINTING 619 North Tyler St. Covington, LA 704331476	09/30/2011	Printing for Invitations	\$ 318.32
MELE PRINTING 619 North Tyler St. Covington, LA 704331476	09/15/2011	Printing for Invitations	\$ 3,971.94
SBR ENTERPRISES LLC 25023 Algonquin Trail Culpeper, VA 22701	09/15/2011	Fundraising Consulting	\$ 4,280.00
HELENA MORENO CAMPAIGN 643 Magazine St. New Orleans, LA 70130	09/19/2011	Donation	\$ 2,500.00
LAFAYETTE UTILITIES SYSTEM PO Box 4024 Lafayette, LA 70821	09/15/2011	Utilities	\$ 119.60
3. SUBTOTAL (optional)	'	1	\$16,212.60
4. TOTAL (optional - complete only on last page of this schedul	le)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
LOWE'S 1000 Lowe's Blvd. Mooresville, NC 28117	09/13/2011	Supplies for Signs	\$ 31.61
LOWE'S 1000 Lowe's Blvd. Mooresville, NC 28117	09/16/2011	Supplies for Signs	\$ 127.20
MIKE STRAIN CAMPAIGN 627 North 9th St. Baton Rouge, LA 70802	09/21/2011	Donation	\$ 5,000.00
225 MAGAZINE 9029 Jefferson Hwy. Baton Rouge, LA 70809	09/15/2011	Advertising	\$ 2,352.00
ATLANTIC AVIATION 2505 Clark Carr Loop SE Albuquerque, NM 87106	09/24/2011	Staff Food	\$ 110.05
REGAL CINEMAS 3416 Derek Dr. Lake Charles, LA 70607	09/21/2011	Advertising	\$ 1,600.00
WHITE OAK PLANTATION 17660 George O'Neal Rd. Baton Rouge, LA 708171721	09/13/2011	Fundraising Event Rental	\$ 500.00
HOLLYWOOD THEATERS 69348 Highway 21 Covington, LA 70433	09/21/2011	Advertising	\$ 2,240.00
3. SUBTOTAL (optional)	L		\$11,960.86
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
KIMBIA INC. 1050 E 11th St. Suite 200 Austin, TX 787021934	09/15/2011	Processing Fee	\$ 88.65
WNOL-TV 2 Canal St. New Orleans, LA 70130	09/23/2011	Advertising	\$ 600.00
WNOL-TV 2 Canal St. New Orleans, LA 70130	09/23/2011	Advertising	\$ 600.00
WNOL-TV 2 Canal St. New Orleans, LA 70130	09/13/2011	Advertising	\$ 700.00
WNOL-TV 2 Canal St. New Orleans, LA 70130	09/13/2011	Advertising	\$ 800.00
GLENNY FOR BESE 1309 Bayou Black Dr. Houma, LA 70360	09/19/2011	Donation	\$ 5,000.00
SUPERIOR OFFICE PRODUCTS 533 Highlandia Dr. # K Baton Rouge, LA 70810	09/15/2011	Office Supplies	\$ 789.16
JULIE HARRINGTON CAMPAIGN PO Box 10 Krotz Springs, LA 70750	09/19/2011	Donation	\$ 2,500.00
3. SUBTOTAL (optional)	I		\$11,077.81

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
JP MORGAN CHASE & CO. 270 Park Ave. New York, NY 10017	09/15/2011	Bank Fee	\$ 257.84
KLAX-TV 1811 England Dr. Alexandria, LA 71303	09/13/2011	Advertising	\$ 800.00
KLAX-TV 1811 England Dr. Alexandria, LA 71303	09/23/2011	Advertising	\$ 2,000.00
KLAX-TV 1811 England Dr. Alexandria, LA 71303	09/23/2011	Advertising	\$ 2,000.00
KLAX-TV 1811 England Dr. Alexandria, LA 71303	09/13/2011	Advertising	\$ 900.00
JIM DONELON CAMPAIGN FUND PO Box 6993 Metairie, LA 70009	09/21/2011	Donation	\$ 5,000.00
LENAR WHITNEY CAMPAIGN 300 Wilson Avenue Houma, LA 70364	09/30/2011	Donation	\$ 2,500.00
THE STORAGE CENTER 102 France St. Baton Rouge, LA 708026207	09/22/2011	Office Rent	\$ 139.00
3. SUBTOTAL (optional)			\$13,596.84
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THOMAS CARMODY CAMPAIGN 440 Albert Ave. Shreveport, LA 71105	09/19/2011	Donation	\$ 2,500.00
RL CARRIERS PO Box 271 Wilmington, OH 45177	09/15/2011	Shipping	\$ 7,945.00
MAILCHIMP 512 Means St. Suite 404 Atlanta, GA 30318	09/21/2011	Software	\$ 10.00
ACE HARDWARE 2200 Kensington Ct. Oak Brook, IL 60523	09/20/2011	Office Supplies	\$ 2.17
MAJORITY STRATEGIES 135 Professional Dr. Suite 104 Ponte Vedra Beach, FL 320826277	09/15/2011	Political Consulting	\$ 5,000.00
MAJORITY STRATEGIES 135 Professional Dr. Suite 104 Ponte Vedra Beach, FL 320826277	09/15/2011	Campaign Brochure	\$ 42,000.00
WNTZ-TV 1777 Jackson St. Alexandria, LA 71301	09/23/2011	Advertising	\$ 350.00
WNTZ-TV 1777 Jackson St. Alexandria, LA 71301	09/13/2011	Advertising	\$ 750.00
3. SUBTOTAL (optional)	L	L	\$58,557.17

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
WNTZ-TV 1777 Jackson St. Alexandria, LA 71301	09/23/2011	Advertising	\$ 350.00
WNTZ-TV 1777 Jackson St. Alexandria, LA 71301	09/13/2011	Advertising	\$ 2,350.00
DIGIULIO BROTHERS 2903 Perkins Rd. Baton Rouge, LA 70808	09/29/2011	Staff Food	\$ 36.05
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr. Atlanta, GA 303191464	09/14/2011	Utilities	\$ 328.00
MANSUR'S ON THE BOULEVARD 5720 Corporate Blvd Baton Rouge, LA 708082534	09/27/2011	Staff Food	\$ 59.67
REGAL CINEMAS 2610 Citiplace Ct. Baton Rouge, LA 70808	09/21/2011	Advertising	\$ 1,760.00
JARED BROSSETT CAMPAIGN LLC PO Box 820335 New Orleans, LA 70182	09/19/2011	Donation	\$ 2,500.00
SHERMAN MACK CAMPAIGN PO Box 95 Albany, LA 70711	09/19/2011	Donation	\$ 2,500.00
3. SUBTOTAL (optional)			\$9,883.72
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 32.46
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 33.36
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 45.00
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/20/2011	Staff Fuel	\$ 59.31
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/21/2011	Staff Fuel	\$ 50.22
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 60.81
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 33.71
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 35.69
3. SUBTOTAL (optional)	L		\$350.56
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 55.24
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 57.01
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 56.00
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 52.19
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 72.45
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 73.09
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 69.52
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 30.00
3. SUBTOTAL (optional)			\$465.50
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 30.00
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 60.67
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 20.02
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 17.45
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 32.18
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 26.68
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 15.01
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 36.25
3. SUBTOTAL (optional)	I		\$238.26
4. TOTAL (optional - complete only on last page of the Form 102. Rev. 3/98, Page Rev. 3/98	is schedule)		

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EXXON MOBIL 5959 Las Colinas Blvd.	00/20/2044		Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 64.97		
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/21/2011	Staff Fuel	\$ 10.00		
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 66.01		
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/21/2011	Staff Fuel	\$ 20.03		
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/15/2011	Staff Fuel	\$ 60.00		
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	09/30/2011	Staff Fuel	\$ 78.00		
KVHP-TV 129 W Prien Lake Rd. Lake Charles, LA 70601	09/13/2011	Advertising	\$ 4,875.00		
KVHP-TV 129 W Prien Lake Rd. Lake Charles, LA 70601	09/23/2011	Advertising	\$ 4,250.00		
3. SUBTOTAL (optional)	I		\$9,424.01		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
KVHP-TV 129 W Prien Lake Rd. Lake Charles, LA 70601	09/13/2011	Advertising	\$ 2,275.00
KVHP-TV 129 W Prien Lake Rd. Lake Charles, LA 70601	09/23/2011	Advertising	\$ 3,250.00
STARBUCKS 2401 Utah Ave. S Seattle, WA 981341436	09/23/2011	Staff Food	\$ 3.84
CONOCO PHILLIPS PO Box 2197 Houston, TX 77252	09/30/2011	Staff Fuel	\$ 57.38
3. SUBTOTAL (optional)			\$5,586.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,940,412.00

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