

# 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

2. 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 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

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

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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

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

JP MORGAN CHASE  
270 Park Ave.  
New York, NY 10017

7. Full Name and Address of Treasurer

MR. ROBERT YARBOROUGH  
990 Stanford Ave. Unit 207  
Baton Rouge, LA 708083671

9. Name of Person Preparing Report MR. ROBERT YARBOROUGH

Daytime Telephone 2253447636

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

This 11th day of October, 2011.

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

Yarborough^Robert^Mr.  
Signature of Treasurer

2253447636  
Daytime Telephone

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200,294.82
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (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. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,940,412.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,009,656.17

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

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD K. INGOLIA 4909 Haring Ct. Metairie, LA 700061024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$100.00	\$400.00
GLENN MILLER 48760 Pear St. Indio, CA 922018401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$25.00	\$100.00
G.L. LIVERS 8141 Captain Mary Miller Dr. Shreveport, LA 711152982  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$100.00	\$100.00
DOLORES REISER 201 Alexandre St. Folsom, LA 704375618  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$5.00	\$5.00
REED BARBIER 104 Cherry Bark Ln. Lafayette, LA 705088146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$150.00	\$150.00
ULYSSES S. COUVILLION 405 Garden Dr. Simmesport, LA 713692117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$25.00	\$45.00
4. SUBTOTAL (this page)		\$405.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
U.L. COLEMAN, III 207 Milam Suite C Shreveport, LA 711017222  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
W. D. HUGHS, JR. 1461 Calhoun St. New Orleans, LA 701186058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$15.00	\$15.00
MARY A. BOUSHOR 2 Patriot Crescent Hamilton, OH 450135806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$140.00
JOSEPH O. SHEWMON 510 Poplar Ct. Libertyville, IL 600483550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$25.00	\$50.00
THOMAS PETERS 102 Albania Ct. Lafayette, LA 705036002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$25.00	\$50.00
CRAIG A. CHERAMIE 521 Melody Dr. Metairie, LA 700012115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$100.00	\$100.00
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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RAYMOND M. BERGERON</b> 21303 Whittie Rd. Ponchatoula, LA 704545449  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$35.00	\$60.00
<b>J. PICHOFF</b> 1704 Lake Superior Dr. Harvey, LA 700585137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$25.00
<b>DIAN STAI</b> 400 Pine St. Suite 1000 Abilene, TX 796015142  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$750.00	\$1,750.00
<b>JEANNE DEVILLE</b> 234 Citrus Rd. New Orleans, LA 701232071  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$20.00	\$20.00
<b>ROBERT A. CORLEY, III</b> 366 Country Road 466 Carthage, TX 75633  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$50.00	\$50.00
<b>JOANN HAMILTON</b> 46173 Highway 22 Saint Amant, LA 707744303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$35.00	\$35.00
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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GENEVIEVE D. NELSON 317 Bennett St. Bossier City, LA 711114511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$15.00	\$35.00
WILLIAM POYA 16851 S Harlem Ave. Apt. 236 Tinley Park, IL 604772736  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25.00	\$50.00
ANGELA BROUSSARD 404 Fontenot Rd. Westlake, LA 706696314  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$20.00	\$70.00
LORA CROSS 7400 Boyce Dr. Baton Rouge, LA 708091156  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$100.00	\$100.00
CONNIE DUBOIS 8870 Highway 71 N Dry Prong, LA 714238722  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$200.00	\$200.00
HAROLD SWANSON 209 Mill Creek Ln. Haughton, LA 710379280  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$50.00
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)

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



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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK J. MASON 4716 Kawanee Ave. Metairie, LA 700062719  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$20.00	\$45.00
DEWAYNE STEWART 814 Avenue E Bogalusa, LA 704274314  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$25.00	\$25.00
ERIC C. GIL 605 E Lasalle Ville Platte, LA 705863915  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$35.00	\$35.00
STEPHEN H. FLOOD 1104 W Kings Ln. Yuma, AZ 853654334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$35.00	\$110.00
MARK A. FLETCHER 3808 Cookson Rd. East Saint Louis, IL 622012126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$250.00	\$250.00
SONJA AULTMAN 139 Liner St. Ruston, LA 712703582  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$50.00	\$50.00
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)

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

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

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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)	
<b>OLGA MARTINEZ</b> 6109 Boulevard E West New York, NJ 070933902  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$25.00	\$50.00
<b>THOMAS EDWARDS</b> 1082 Patterson Mill Rd. Martin, SC 298362520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$100.00	\$200.00
<b>PAULETTE LANGLINAIS</b> 208 Lynn Dr. Lafayette, LA 705084514  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$35.00	\$35.00
<b>JAMES LEACH</b> 302 Block Ave. Lafayette, LA 705033310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$50.00
<b>JUDY H. LOFTIN</b> 5007 Rosedown Ln. Bossier City, LA 711124591  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$250.00
<b>JIMMY DEAN</b> 1503 Beech St. Jena, LA 71342  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$200.00	\$950.00
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 on last page of this schedule)

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

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

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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)	
JOHN WESTRICK 2258 W Country Club Pkwy. Toledo, OH 436145008  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$50.00	\$180.00
TOM JONES, IV 4102 Bob Jones Rd. Clinton, LA 707225654  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$400.00
BRYSON ALBRITTON 257 Bryson Dr. Farmerville, LA 712415035  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$25.00
SCOTT RIDLEY 19213 Indian Ridge Ave. Baton Rouge, LA 708173997  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$100.00
SAXON R. BECNEL 14102 Highway 23 Belle Chasse, LA 700374014  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$100.00
ANGELA M. NEAL 7600 Kennedy Rd. Nokesville, VA 201815847  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$35.00	\$60.00
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)

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

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

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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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$35.00	\$35.00
DOROTHY SESSUMS 1000 S Bayou Rd. Kenner, LA 700652943  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$150.00	\$150.00
KENNETH LOFTIN 169 Loftin Rd. Elm Grove, LA 710518338  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$1,250.00
QUENTIN DENTEL 6448 Hessen Rd. Fair Haven, MI 480231407  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$150.00
JAMES A. CLIFTON PO Box 541 Oil City, LA 710610541  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$100.00	\$275.00
IRMA G. BERTRAND 11 Plantation Ln. Covington, LA 704337145  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$10.00	\$10.00
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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOUGLAS RITCHIE 950 Bayou Rd. Thibodaux, LA 703016066  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$200.00	\$200.00
WILLIAM VAN CISE PO Box 7079 Warner Robins, GA 310957079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$25.00	\$75.00
RICHARD KRUSEMARK PO Box 5298 Bossier City, LA 711715298  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$25.00	\$50.00
SARA L. KELLY 1145 Elkins Lake Huntsville, TX 773408832  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$10.00	\$35.00
GRACE BEEZER 6316 26th Ave. NW Seattle, WA 981072427  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$30.00	\$230.00
KONNIE BILLGREN 101 Pardrew Ln. Scott, LA 705834200  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$25.00	\$50.00
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)

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

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

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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)	
<b>ASHOK AGRAWAL</b> PO Box 507 Port Jefferson Station, NY 117760507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$100.00	\$200.00
<b>EDWARD REEVES, JR.</b> 9081 Monhegan Ave. Baker, LA 707147008  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$35.00	\$60.00
<b>ELIZABETH O. COUROULEAU</b> 18303 East Ln. Ponchatoula, LA 704548838  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$35.00	\$60.00
<b>W.A. MONCRIEF, JR.</b> 950 Commerce St. Fort Worth, TX 761025418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$1,000.00	\$1,000.00
<b>KERMIE VALENTINE</b> 1806 Cornell St. Mansfield, LA 710525063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$150.00	\$250.00
<b>MARY ANN DURAND</b> 33 Elk Ridge Dr. Asheville, NC 288041751  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$25.00	\$50.00
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)

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

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

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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)	
DR. DAVID L. HILTON 183 Waters Edge Dr. Shreveport, LA 711067775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$200.00
AUDREY M. FELLABAUM 418 Lauren Dr. Scott, LA 705835664  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$35.00	\$180.00
CHARLES A. KLEIN, III 2 Ivy Way Dayton, NJ 088101420  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$150.00
DR. V. HARANATHA REDDY 503 Burlington St. Scottsboro, AL 357684216  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$100.00	\$600.00
JAMES BILLEAUD 526 W Main St. Broussard, LA 70518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$50.00	\$75.00
ROBERT RUSHO 2320 Helen St. Abbeville, LA 705104029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$35.00	\$35.00
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 on last page of this schedule)

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

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

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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)	
<b>BELINDA B. MOREL</b> 43441 Highway 621 Gonzales, LA 707377445  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$100.00	\$100.00
<b>JAMES JOHN MARCHI</b> PO Box 330296 San Francisco, CA 941330296  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$25.00	\$580.00
<b>VICTOR TALBERT</b> 4509 Morales St. Metairie, LA 700062449  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$100.00	\$100.00
<b>JANE S. SLATER</b> 1040 St. Francis Way Shreveport, LA 711065500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$50.00	\$50.00
<b>TIMOTHY O'DOWD</b> 921 Ryan St. Suite D Lake Charles, LA 706015257  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$10.00	\$35.00
<b>HELEN BESHEA</b> 763 Porterville Rd. Sarepta, LA 710712729  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$10.00	\$15.00
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 on last page of this schedule)

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



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

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	a. Date(s)	b. Amount(s)	
<b>WILMA P. BRUYERE</b> 18593 Deerview Ln. New Ulm, TX 789504954  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$50.00	\$135.00
<b>WILLIAM F. FINEGAN</b> 211 Fairway Dr. New Orleans, LA 701241018  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$100.00	\$100.00
<b>RON DEVILLE</b> 1062 S Lake Dr. Watertown, SD 572015484  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$35.00	\$110.00
<b>BARBARA WILLIAMS</b> 79392 Highway 1082 Bush, LA 704312531  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$35.00	\$35.00
<b>CLAIRE CAPACI</b> 517 6th St. Gretna, LA 700536039  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$10.00	\$10.00
<b>COL EDWARD W. CHRISTIANSEN, JR.</b> 1500 Butternut Ave. Metairie, LA 700013344  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$25.00	\$75.00
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 on last page of this schedule)

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

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

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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)	
<b>ANTONIO RODRIGUEZ</b> 4029 Mouton St. Metairie, LA 700021303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2011	\$500.00	\$500.00
<b>JAMES F. ROY</b> 2700 Whitney Pl. Apt. 836 Metairie, LA 700026278  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$50.00	\$50.00
<b>SEN. M. JOSEPH ROCKS</b> 9201 Eagle View Lafayette Hill, PA 194441738  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$500.00	\$500.00
<b>SUSAN REDMOND</b> 163 Redmond Rd. Leesville, LA 714468973  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$35.00	\$135.00
<b>MARIAN T. WEINBERGER</b> 209 Crepe Myrtle Ct. Greenville, SC 296075422  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$35.00	\$65.00
<b>KEN W. WHITSON</b> 4003 Kerr Ct. Farmers Branch, TX 75244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$250.00	\$500.00
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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
<b>CONNIE RAUCH</b> 602 Willowridge Dr. Luling, LA 700703243  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$10.00	\$10.00
<b>ANN COLLINS</b> 369 Montrose Rd. Tallulah, LA 712827627  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$50.00	\$50.00
<b>EUGENE VIZZINI</b> 83491 Pine Dr. Folsom, LA 704373260  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$10.00	\$20.00
<b>DR. C.J. FABACHER</b> 213 Sycamore Dr. Metairie, LA 700054026  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$100.00	\$100.00
<b>VICTOR J. DICK</b> 2850 Beacon Ln. Mount Dora, FL 327579595  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$50.00	\$120.00
<b>NARASIMHA SHENOY</b> 25 Mill Ln. Frazer, PA 193551639  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$500.00
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 only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
<b>GERALD GOSS</b> 735 Oak Hills Pkwy. Baton Rouge, LA 708104711  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$200.00	\$200.00
<b>CHARLES RAMSEY</b> 1440 Stillwater Dr. Mandeville, LA 704717449  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$100.00	\$100.00
<b>LARRY DEVILLIER</b> 306 Elmire Dr. Breaux Bridge, LA 705173306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$50.00	\$50.00
<b>JERALD J. JUNEAU</b> 1038 Bromley Dr. Baton Rouge, LA 708085705  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$175.00
<b>KATHERINE KOCIK VIDRINE</b> 1004 Lakeshore Dr. Lake Charles, LA 706012122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$100.00	\$400.00
<b>LORETTA BEECH-HYMEL</b> 11372 Greenside Dr. Gonzales, LA 707376540  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$150.00	\$1,150.00
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 on last page of this schedule)

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

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

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	a. Date(s)	b. Amount(s)	
LEASHA LOFTIN 5007 Rosedown Ln. Bossier City, LA 711124591  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$5,000.00	\$5,000.00
LOIS HOYLER 1511 Ford St. Lake Charles, LA 706015356  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$35.00	\$35.00
S. W. SCHEXNAYDRE 160 Murray Hill Destrehan, LA 700473518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$25.00	\$25.00
JANICE ROGERS 1811 Downs Rd. West Monroe, LA 712922395  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$35.00	\$60.00
ED MILNER PO Box 14715 Baton Rouge, LA 708984715  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$500.00	\$500.00
GARY P. HELLEMN 119 Haring Rd. Metairie, LA 700014301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$25.00	\$75.00
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)

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

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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)	
EDWARD F. WILLIAMS, III 2278 Holly Grove Dr. Memphis, TN 381196513  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25.00	\$25.00
JESSE ARMENTOR 15729 Shenandoah Ave. Baton Rouge, LA 708173646  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$250.00	\$250.00
WILMER MCCANDLISH 1791 Highway 557 Columbia, LA 714185147  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$70.00
NELDA FROST 207 Roy Clark Rd. Anacoco, LA 714033160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25.00	\$25.00
ROBERT H. STICKEL 2666 Dove St. San Diego, CA 921036408  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$100.00	\$300.00
HEIDI RINK 102 Jessica Dr. Belle Chasse, LA 700374170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$25.00
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 on last page of this schedule)

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

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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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$200.00	\$600.00
JOSEPH MOLINARIO 315 Terry Pkwy. Terrytown, LA 700562618  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$50.00	\$50.00
JOHN C. HARVEY 1392 R Harvey Rd. Deridder, LA 706349313  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$30.00	\$30.00
JONNIE DORRIS 18365 LA Highway 42 Port Vincent, LA 707268025  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$15.00	\$50.00
JAMES LUSK 744 Hazelwood Dr. Shreveport, LA 711067225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$250.00
CHARLES H. COPPEDGE, JR. 2221 Alameda Dr. Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$160.00
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) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANET B. DUDENHEFER 113 Anita Pl. Slidell, LA 704589106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$225.00
DONNA WINTERS 3560 Highway 134 Lake Providence, LA 712544418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$250.00
KATHLEEN VODICKA 102 Edinburgh Cir. Lafayette, LA 705087154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$35.00	\$35.00
MARK BEGAULT 4501 Janice Ave. Metairie, LA 700037617  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$25.00	\$25.00
DANIEL B. CANNON 200 Apache Rd. Houma, LA 703606035  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$200.00	\$350.00
KIMBERLY RACHEL 793 Parks Rd. Benton, LA 710069696  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,750.00
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 on last page of this schedule)

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



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

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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)	
RITA RAMBHAROSE 25781 Amapolas St. Loma Linda, CA 923542501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25.00	\$85.00
ANNE FRANZ 5104 Pike Dr. Metairie, LA 700032734  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$75.00
ELIZABETH H. MACINTYRE, MD 2860 Colby Dr. Boulder, CO 803056302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$75.00	\$250.00
GARY J. ORTEGO PO Box 810 Ville Platte, LA 705860810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$100.00	\$100.00
GEORGE W. BERMANT 2023 E 3rd Ave. Denver, CO 802064604  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$50.00	\$150.00
MONTRUE SMITH 2425 E Countour Dr. Baton Rouge, LA 708091359  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$10.00	\$10.00
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 on last page of this schedule)

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

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

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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)	
DR. ROBERT C. MORRISON 361 Browns Bend Rd. Alexandria, LA 713034138  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$200.00
MARIE AMROCK 29 Thrasher St. New Orleans, LA 701244108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$20.00	\$20.00
M. D. TAYLOR 506 Mike Taylor Rd. Spearsville, LA 712773677  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$50.00	\$50.00
JACK BROWN 2225 Country Club Dr. La Place, LA 700681820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$25.00	\$120.00
A.M. PASTOREK 10054 Hagewood Dr. Baton Rouge, LA 708093171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$50.00
JEAN W. BAILEY PO Box 1005 Slidell, LA 704591005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$25.00	\$25.00
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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MARK D. KLEEHAMMER</b> 114 Villere Dr. Destrehan, LA 700472505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
<b>CHARLES REA</b> 12301 Lake La Belle Cir. Baton Rouge, LA 708164413  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$75.00
<b>DEBRA U. LIPSMEYER</b> 816 Melville Denham Springs, LA 707264252  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$25.00	\$25.00
<b>GENEVA CHASE</b> 611 E Oliver St. Stamford, TX 795534015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$15.00	\$80.00
<b>CARL E. MASON</b> 624 Charyl Lynn Argyle, TX 762265801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$25.00	\$50.00
<b>PATRICIA LANZ JOHNSTON</b> 28 Karen Ln. Monroe, LA 712032738  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$10.00	\$65.00
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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAMES FOSTER, SR.</b> PO Box 430 Oil City, LA 710610430  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$10.00	\$30.00
<b>MARLENE DOMINGUE</b> 149 Southlawn Dr. Lafayette, LA 705033350  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$20.00	\$20.00
<b>ROSE MARIE PASTOREK</b> 10054 Hagewood Dr. Baton Rouge, LA 708093171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$50.00
<b>H. ALLEN THOMASON</b> 35051 Newsom Ln. Denham Springs, LA 707060606  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$5,000.00	\$5,000.00
<b>BETTY ROY</b> 1519 Coteau Rodaire Hwy. Arnaudville, LA 705123625  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$50.00	\$100.00
<b>PAUL L. PERKINS</b> PO Box 718 Saint Francisville, LA 707750718  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$10,130.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

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

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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)	
<b>ROBERT TORTORIELLO</b> 112 Heller Way Montclair, NJ 070432512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$35.00	\$85.00
<b>DR. BERNADETTE BOYD, PH.D FNP</b> 411 Pierremont Rd. Shreveport, LA 711062205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$250.00	\$250.00
<b>ROBERT A. FUNK</b> PO Box 11631 New Iberia, LA 705621631  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$35.00	\$35.00
<b>SIMON DAVIDSON</b> 4107 Trent Ln. Lake Charles, LA 706054290  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$100.00	\$200.00
<b>CYNTHIA MCGEE</b> 174 Colony Rd. Belle Chasse, LA 700372359  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$10.00	\$10.00
<b>JAMES ROCHE</b> 4232 Loire Dr. Kenner, LA 700651750  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$25.00	\$25.00
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 on last page of this schedule)

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

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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)	
<b>GLORIA MIRAMON</b> 1061 Parkpoint Dr. Slidell, LA 704615091  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$50.00	\$300.00
<b>LOUIS W. NEWELL</b> 152 Kenwood St. Mahtomedi, MN 551151421  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$44.00	\$84.00
<b>VETTE MCKEE</b> 17405 West Lakeway Baton Rouge, LA 708107928  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$150.00	\$250.00
<b>MARY RUTH CHRISTIANA</b> 828 Brockenbraugh Ct. Metairie, LA 700052052  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$10.00	\$60.00
<b>JAY R. HELLUIN</b> 234 Delta Dr. Mandeville, LA 704487562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$100.00	\$500.00
<b>DALE F. SIEVERS</b> 907 Bryan Rd. Pocatello, ID 832015546  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$20.00	\$65.00
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 only on last page of this schedule)

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

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

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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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$100.00	\$100.00
ANDREA M. DUFRENE 1412 Stonebridge Dr. Gretna, LA 700568313  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$10.00	\$10.00
MARGARET SHARP 5352 Hickory Ridge Blvd. Baton Rouge, LA 708172825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$10.00	\$10.00
JAMES FRIEDMAN 9887 Arnold Rd. Denham Springs, LA 707261510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$100.00	\$100.00
THOMAS MCELROY 330 Johns Bluff Shreveport, LA 711064733  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$500.00	\$500.00
JAMES T. ANDERSON 810 Brittany Ln. Bossier City, LA 711112173  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$25.00	\$50.00
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 on last page of this schedule)

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

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

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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 S. BYLAND 1020 Sandy Springs Ln. Jackson, LA 707484352  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$50.00	\$50.00
FRANK REIS, IV 4549 Glendale St. Metairie, LA 700062852  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$25.00	\$75.00
JOSEPH A. KOWALEWSKI 82 Palmetto Kenner, LA 700656199  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
NELSON L. RODGERS 4125 Mary Ann Ln. Lake Charles, LA 706054101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$125.00
MINNIE LEIDENHEIMER 61034 N Tranquillity Rd. Lacombe, LA 704454125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$10.00	\$20.00
MARSHALL HEBERT 722 Coachlight Rd. Shreveport, LA 711067206  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$1,000.00	\$1,000.00
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:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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



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	a. Date(s)	b. Amount(s)	
<b>RONALD ANDERSEN</b> 4220 Reily Ln. Apt. E202 Shreveport, LA 711052861  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$35.00	\$35.00
<b>BRANDON PARLANGE</b> 8211 False River Rd. New Roads, LA 707604001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$125.00	\$425.00
<b>BERNARD W. DIEMER</b> 4104 N Hawthorne Pl. Peoria, IL 616147210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$20.00	\$45.00
<b>GORDON PARKER</b> 88 Catalpa Trace Covington, LA 704335712  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$250.00
<b>BETTY LIGHT</b> 1393 Highway 790 Ringgold, LA 710682762  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$100.00	\$100.00
<b>MABLE PENNISON</b> 704 W Bonaire Dr. Lafayette, LA 705066625  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$50.00	\$50.00
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 on last page of this schedule)

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

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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)	
<b>WILLIS W. GAYLE</b> 3820 Lake St. Lake Charles, LA 706052646  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$50.00
<b>PHILIP LUCHSINGER</b> 4712 Lake Vista Dr. Metairie, LA 700062112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$50.00	\$100.00
<b>RHONDA BAGBY</b> 424 Pencarrow Cir. Madisonville, LA 704473422  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$250.00	\$250.00
<b>EMILY WRYE</b> 126 Downing Ct. Bossier City, LA 711112243  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$10.00	\$10.00
<b>ANTHONY J. DEPAUL</b> 1070 Blyth Ct. Blue Bell, PA 194222448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$500.00
<b>CAROL CANERDAY</b> 217 White Acres Rd. Singer, LA 706603738  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$20.00	\$20.00
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 on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>GORDON P. WAGNER</b> 3700 Caruth Blvd. Dallas, TX 752255103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$35.00	\$285.00
<b>ROOSEVELT LUDD</b> 300 Old River Rd. Bogalusa, LA 704276500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$35.00	\$35.00
<b>PAMELA L. NEWLAND</b> 2578 Minerva Ave. Columbus, OH 432294716  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$25.00
<b>EDUARDO JIMENEZ</b> 6855 Lasalle Ave. Baton Rouge, LA 708068140  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
<b>N. RODNEY DAVIDSON</b> 84 Dogwood Dr. Covington, LA 704334409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$25.00	\$110.00
<b>WILFRED LOEWER</b> 186 Adams Path Pineville, LA 713607902  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$500.00	\$500.00
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 on last page of this schedule)

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

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

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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)	
<b>ERIC W. OLSON</b> 1509 Berwick Bend Zachary, LA 707915445  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
<b>ALDIE GRAY</b> 215 Alvin Gray Rd. Deridder, LA 706347612  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$100.00	\$100.00
<b>GERALD MILLER</b> PO Box 2358 Harvey, LA 700592358  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$25.00	\$25.00
<b>YVONNE SMITH</b> 198 Regal Row Houma, LA 703605934  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$200.00	\$200.00
<b>ROBERT RIGSBY</b> 327 Steed Rd. Calhoun, LA 712258111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$10.00	\$20.00
<b>JEAN EAST</b> 7622 Carew Houston, TX 770744220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$25.00	\$80.00
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 only on last page of this schedule)

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

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

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

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

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

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

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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)	
AVVA TIPTON 21479 Fairview Cir. San Antonio, TX 782662059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$35.00	\$60.00
J.R. WORGAN 1708 Dunkirk St. Slidell, LA 704614521  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$30.00	\$80.00
JOY L. WILKERSON 23616 SE 285th St. Maple Valley, WA 980383306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$25.00	\$25.00
WILLIAM D. CRAWFORD 225 Blue Ridge Rd. Gibsland, LA 710284651  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$200.00	\$400.00
ANTHONY M. RANDO 70 Kilgore Pl. Kenner, LA 700654014  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$35.00	\$60.00
JOAN GLOVER 4011 Kerr Dr. Bourg, LA 703433637  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
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 on last page of this schedule)

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

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

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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)	
<b>RAYMOND L. HEAD</b> PO Box 353 Ponchatoula, LA 704540353  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$5.00	\$25.00
<b>GUS SCHRAM, III</b> PO Box 761 Lake Charles, LA 706020761  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$500.00	\$750.00
<b>R. L. SALTER</b> 98 Jay Ln. Many, LA 714495518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$200.00
<b>ALPHA A. WETENKAMP</b> 3642 Menomonee River Pkwy. Milwaukee, WI 532222370  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$35.00	\$70.00
<b>JEANETTE LAROUSSE</b> 4508 Toby Ln. Metairie, LA 700037630  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$25.00	\$50.00
<b>THOMAS A. YURA</b> 321 Long Meadow Baton Rouge, LA 708109511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$50.00	\$50.00
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 on last page of this schedule)

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

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

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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)	
CHARLES P. DAVIDSON 2400 Trace 24 West Lafayette, IN 479061887  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$30.00	\$30.00
ELSIE ALLBRITTON 126 Sedgefield Dr. New Orleans, LA 701234721  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$25.00	\$25.00
MARLIN J. NEREAUX 337 Indest St. New Iberia, LA 705631733  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$25.00	\$50.00
JEAN MCKINNEY 11189 Rolling Hills Blvd. Folsom, LA 704377453  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$25.00	\$50.00
PAULETTE WUNSTEL 40114 W New River Ext. Gonzales, LA 707376520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$10.00	\$35.00
LINDA T. NORTON 1625 W Sam Houston Pkwy. S Houston, TX 770422963  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$55.00
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 on last page of this schedule)

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



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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)	
<b>JAMES CORNELIUS</b> 105 Avellino Ln. Shreveport, LA 711067783  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$100.00	\$100.00
<b>BETTY J. TANNER</b> 1013 Brookhaven Dr. Russellville, KY 422761032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$25.00	\$55.00
<b>N. PETER DAVIS</b> PO Box 67048 Baton Rouge, LA 708967048  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$75.00	\$75.00
<b>ROBERT D. SCHAFROTH</b> 13115 Park Corner St. San Antonio, TX 782301518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$35.00	\$60.00
<b>JOHN N. KOBE</b> 1003 Smoketree Dr. Covington, LA 704335046  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$100.00	\$100.00
<b>KENNETH PLUNKETT</b> PO Box 6860 Metairie, LA 700096860  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25.00	\$25.00
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)

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

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

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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)	
<b>ELIZABETH T. LOTT</b> 643 Poole Rd. Elm Grove, LA 710519295  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$50.00	\$50.00
<b>DONALD J. HINGLE</b> 412 Kensington Blvd. Slidell, LA 704582242  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25.00	\$100.00
<b>GARY L. GROMER</b> 1113 Ivan Ave. Bakersfield, CA 933046717  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$30.00	\$100.00
<b>PETER J. NEUMAN</b> 2580 Tecumseh St. Baton Rouge, LA 708057971  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$25.00	\$25.00
<b>NANCY BOND</b> 275 Mask Rd. Athens, LA 710033049  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$100.00
<b>LIESELOTTE K. HAWN</b> 902 Alcorn Dr. Egg Harbor Township, NJ 082349679  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$50.00	\$125.00
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)

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

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

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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)	
<b>DEBORAH CUNDIFF</b> 1612 Milan St. New Orleans, LA 701154732  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$10.00	\$45.00
<b>VERNON W. CANTWELL</b> 219 Lynell Rd. Pineville, LA 713608827  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$600.00
<b>KENNETH R. DURBIN</b> 1302 S Jonquil St. Bossier City, LA 711124622  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$35.00	\$35.00
<b>MARGARET ALICE LIEUX</b> 512 N Labarre Rd. Metairie, LA 700012903  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$20.00	\$120.00
<b>JAMES O. MCCLIMANS</b> 4776 Alberton Ct. Unit 2701 Naples, FL 341056696  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$35.00	\$60.00
<b>MARTHA CENGR</b> 6518 McNutt Way Cypress, CA 906305363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$15.00	\$40.00
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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
<b>PRESTON ROGERS</b> PO Box 153 Junction City, AR 717490153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$750.00	\$3,250.00
<b>FRED L. EVANS, JR.</b> 2501 Belmont Blvd. Bossier City, LA 711112430  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$35.00	\$135.00
<b>ROGER P. CONANT</b> 4 Fishing Eagle Ct. Amelia Island, FL 320344948  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$35.00	\$60.00
<b>MARGARET L. HANSON</b> 240 Walnut St. Bristol, PA 190074929  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$40.00	\$180.00
<b>HENRY CONNER, JR.</b> 166 Grand Ave. Lafayette, LA 705034637  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$20.00	\$30.00
<b>WALTER R. MARTIN</b> 106 Yardley Ct. Bossier City, LA 711116041  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$250.00
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 on last page of this schedule)

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

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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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$15.00	\$45.00
PATRICIA S. REICH 800 Vicnaire St. New Iberia, LA 705632042  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$25.00	\$25.00
JAMES FITZGERALD 104 S Mall St. Lafayette, LA 705032256  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$25.00	\$50.00
ALAN BURKHARDT 3309 Park Blvd. Chalmette, LA 700432019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$25.00
JOSEPH D. RUSSO PO Box 52486 Lafayette, LA 705052486  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$50.00	\$175.00
ALDEN J. LABORDE 63 Oriole St. New Orleans, LA 701244517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$100.00	\$300.00
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)

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

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

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

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

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

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

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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)	
LOGAN MCINTYRE 701 Oak Hurst Dr. Bastrop, LA 712205245  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$100.00	\$100.00
MANUEL STAMATAKIS 1111 W Dekalb Pike Wayne, PA 190872180  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
JACK WIER 931 Wolf Creek St. Clermont, FL 347116743  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$100.00	\$100.00
LORRAINE M. SCHUTTE 5127 Heritage Dr. Baton Rouge, LA 708084866  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$50.00	\$50.00
BARBARA STRAIGHT 8514 Sycamore Pl. New Orleans, LA 701181522  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$100.00
STACY B. FRANCISE 6816 Pine Thicket Baton Rouge, LA 708174254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$250.00	\$250.00
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 on last page of this schedule)

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

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

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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)	
TAMMIE R. MANAS 9669 Catawba Dr. Shreveport, LA 711154617  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$100.00
DIANE OLIVIER 4200 Henican Pl. Metairie, LA 700031314  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$5.00	\$15.00
SIDONIE R. PETAGNA 29 Durel Dr. Covington, LA 704334338  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25.00	\$25.00
ROSA C. TALAMO 16203 Lake Ramsey Rd. Covington, LA 704355551  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$10.00	\$25.00
PRESTON PREJEAN 119 Printemps Rd. Carencro, LA 705205310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$100.00
MICHAEL HASSETT 24180 Robali Dr. Bush, LA 704314680  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$250.00
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 on last page of this schedule)

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



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

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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)	
<b>CAPT EUGENE M. MASICA</b> 37 S Saint Andrews Dr. Ormond Beach, FL 321743842  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2011	\$15.00	\$45.00
<b>RUTH M. MCCLELLAN</b> 30 Holly Ave. Apt. 101L Shalimar, FL 325791150  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2011	\$25.00	\$150.00
<b>L. R. SAVOIE</b> 1001 Sampson St. Lake Charles, LA 706018764  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2011	\$10.00	\$20.00
<b>GEORGIANA STAUFFER</b> 506 N Louisiana St. Abbeville, LA 705104754  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/19/2011	\$25.00	\$65.00
<b>PRISCILLA FONTES</b> PO Box 695 Carencro, LA 705200695  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2011	\$25.00	\$25.00
<b>JOHN W. HARRIS</b> 7330 Dogwood Falls Rd. Houston, TX 770954137  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/20/2011	\$50.00	\$100.00
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)

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

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

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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)	
<b>TODD TURPIN</b> 5120 N Afton Pkwy. Baton Rouge, LA 708063528  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$150.00	\$150.00
<b>ARMAND ERWIN, SR.</b> 10025 E Inniswold Rd. Baton Rouge, LA 708093126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$25.00	\$50.00
<b>KEITH BORES</b> 412 Gator Cove Bossier City, LA 711118218  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$250.00
<b>MICHAEL H. BARLOW</b> 131 Towey Trail Woodstock, GA 301887057  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$30.00	\$155.00
<b>WILL OLIVER</b> 1930 S Houmas Ave. Gonzales, LA 707374922  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$25.00	\$25.00
<b>MARTIN R. HARRIS</b> 41 Granburg Cir. San Antonio, TX 782183029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$75.00	\$135.00
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 on last page of this schedule)

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

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

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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)	
<b>DIRENE ALLEN</b> 4041 Fourden Ln. Lake Charles, LA 706073660  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$5.00	\$5.00
<b>BURL HOLLIS</b> PO Box 14964 Monroe, LA 712074964  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$5.00	\$10.00
<b>EDWIN JENKINS</b> 10928 Shoreline Dr. Baton Rouge, LA 708099000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$150.00	\$250.00
<b>HELEN D. TOUSIGNANT</b> 11242 Signal Hill Ave. Byars, OK 748317954  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$20.00	\$45.00
<b>JANIS M. KASHIMOTO</b> 270 Canyon Diablo Rd. Sedona, AZ 863519192  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$75.00	\$185.00
<b>GEORGE J. FISCHER, JR.</b> 106 Beaupre Dr. Luling, LA 700703034  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$100.00	\$150.00
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 on last page of this schedule)

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

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

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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)	
<b>PATRICIA G. JOHNSON</b> 115 Mark Twain Dr. Apt. 15 River Ridge, LA 701232455  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$100.00	\$100.00
<b>S.S. ARNOULT</b> 26515 Mandane Dr. Lacombe, LA 704452547  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$10.00	\$15.00
<b>CLAY A. CORTEZ</b> 708 Jefferson St. Thibodaux, LA 703012214  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$5.00	\$10.00
<b>W. EDMUND CARVER</b> 6528 Chaucer Dr. Baton Rouge, LA 708173519  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$25.00	\$25.00
<b>CARROLL J. FORTMAYER</b> 3731 Rue Denise New Orleans, LA 701315455  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$5.00	\$20.00
<b>COLETTE P. GREER</b> 745 Massena St. Mandeville, LA 704484813  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$35.00	\$35.00
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 on last page of this schedule)

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

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

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	a. Date(s)	b. Amount(s)	
<b>PEGGY MARTIN</b> 40478 Loosemoore Rd. Gonzales, LA 707378167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$25.00	\$25.00
<b>ALBERT W. DRESEL, JR.</b> 6330 W Metairie Ave. Metairie, LA 700034326  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$100.00	\$100.00
<b>JOSEPH G. VALLEE</b> 1006 W St. Mary St. Abbeville, LA 705103418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$5.00	\$35.00
<b>R.V. WILSON</b> 58685 Harding St. Plaquemine, LA 707643926  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$3.82	\$23.78
<b>FLORENCE E. LA DIEU</b> 7767 Chaparral Way Fair Oaks, CA 956283402  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$50.00	\$180.00
<b>HERBERT ALAN LEVIN</b> 724 E Grinnell Dr. Burbank, CA 915011720  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$50.00	\$155.00
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 only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
<b>HELENE F. DICKINSON</b> 567 Belgrove Dr. Kearny, NJ 070321600  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$50.00
<b>JEAN F. WOEHRLE</b> 100 Orchard Ln. Westerville, OH 430811720  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$50.00
<b>JOHN L. ZAZZERA</b> PO Box 1171 York Harbor, ME 039111171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$75.00
<b>J.M. ABBO</b> 628 Rue De Lion New Iberia, LA 705632113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$50.00	\$75.00
<b>KENNETH WHITEHURST</b> 7223 Gilbert Dr. Shreveport, LA 711064730  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$1,500.00
<b>HAROLD H. HEWITT</b> 3109 Port Charlotte Blvd. Port Charlotte, FL 339525131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$35.00	\$65.00
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 on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
DR. JAMES MCCORMICK 2241 Landau Ln. Bossier City, LA 711115550  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
PAUL J. CALLAHAN 6126 Fireside Dr. Apt. B Dayton, OH 454592037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$15.00	\$45.00
CHRIS BEBEE 22040 Carl Hoppe Rd. Iowa, LA 706476041  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$50.00	\$50.00
RALPH W. AMOS 16047 Highway 73 Prairieville, LA 707693517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$20.00	\$140.00
GERALD DURR WOODS 2108 Roosevelt Blvd. Kenner, LA 700625909  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$10.00	\$135.00
MURRAY C. FINCHER 721 Bocage Ln. Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$50.00	\$300.00
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 on last page of this schedule)

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

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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)	
DR. C.J. RICHARD, JR. PO Box 459 Walker, LA 707850459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$50.00
KAY P. WEST 143 Fire Willow Trail Sunset, LA 705846137  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1.00	\$4.00
CAPT NORMAN L. ANTRAINER 201 Woodberry Dr. Covington, LA 704334737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$250.00
DENNIS R. HORN 2022 Oak Creek Rd. Apt. 213 River Ridge, LA 701235631  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$50.00	\$50.00
GARY S. DAVIS 550 Clay Ave. Apt. 3C Scranton, PA 185102142  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$35.00	\$60.00
HARALD T. WERNER, JR. 72 Grenada Dr. Kenner, LA 700653145  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$100.00	\$250.00
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 on last page of this schedule)

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



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

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

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

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

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

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

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

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

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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)	
<b>NANCY RUTLEDGE</b> 244 Kayla Dr. Natchitoches, LA 714574950  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$50.00	\$50.00
<b>DONNA MCADAMS</b> 205 28th St. Mer Rouge, LA 71261  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$100.00	\$100.00
<b>BRUCE ROBERTS</b> PO Box 7125 Shreveport, LA 711377125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$2,000.00
<b>JOAN ALFORD</b> 130 3rd St. Port Allen, LA 707672102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$25.00
<b>DAVID O. STANLEY</b> 458 W Ardenwood Dr. Baton Rouge, LA 708064241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$50.00	\$125.00
<b>DONALD OLIVIER</b> 29 Shenandoah St. Kenner, LA 700651024  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$50.00	\$100.00
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 on last page of this schedule)

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

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

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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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$250.00	\$600.00
CYNTHIA D. ARCENEUX 1305 Cleary Ave. Metairie, LA 700013726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$20.00	\$60.00
HIX H. GREEN, JR. 3990 Paces Ferry Rd. NW Atlanta, GA 303273008  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$50.00	\$150.00
GLENN SHAHEEN 35044 Cotton Dr. Donaldsonville, LA 703469786  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$500.00	\$500.00
FORREST M. CONLEY, JR. 608 Longleaf Rd. Shreveport, LA 711061226  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$100.00	\$100.00
NHA THANH LE 9323 Ventura Dr. Baton Rouge, LA 708158965  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$20.00	\$20.00
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 on last page of this schedule)

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

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

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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)	
JOHN L. ALEXANDER 2628 S Birchfield Dr. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5.00	\$30.00
CAROLYN MODICA 1049 Aris Ave. Metairie, LA 700052209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$35.00	\$105.00
ROBERT OSWALT 2010 Pine Ridge Way Benton, LA 710063488  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$25.00	\$25.00
JULIA Y. KABANCE 104 E Tomahawk Dr. Saint Marys, KS 665361868  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$50.00	\$160.00
EDWARD MORRISON 12728 Pecos Ave. Greenwell Springs, LA 707393045  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$100.00
JOY VOIGT 1004 Jacques Dr. Sulphur, LA 706633947  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$15.00	\$40.00
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 on last page of this schedule)

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

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

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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)	
<b>NICHOLAS JAMES</b> 500 Welham Loop La Place, LA 700683518  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$50.00	\$50.00
<b>MARY H. THOMPSON</b> 7255 Boyce Dr. Baton Rouge, LA 708091148  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$5,000.00	\$5,000.00
<b>PAULA SHENK</b> 3619 Joyce Dr. Mandeville, LA 704484723  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$200.00	\$200.00
<b>DR. LINDA A. NALL</b> 8609 Grover Pl. Shreveport, LA 711152709  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$100.00	\$500.00
<b>CEDRIC LONG</b> PO Box 1352 Lake Charles, LA 706021352  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$25.00	\$35.00
<b>ROSS P. BARRETT</b> 450 Pierremont Rd. Shreveport, LA 711062206  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$1,000.00	\$1,000.00
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)

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

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

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

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

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	a. Date(s)	b. Amount(s)	
JUDITH PETTIT 5118 Glen View Pl. Bonita, CA 919022632  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$75.00	\$75.00
DR. HARVEY GABERT 4724 Southshore Dr. Metairie, LA 700021433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$35.00	\$35.00
JOHN D'ANDREA 2184 Terrace Pl. Sea Girt, NJ 087501816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$50.00	\$50.00
ROCHELLE PEARL 5 Whispering Oaks Dr. River Ridge, LA 701232034  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$25.00	\$75.00
WILLIAM DAVIS 3217 Myddleton Dr. Troy, MI 480841274  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$50.00	\$50.00
DON HALSELL 205 Elmwood Dr. West Monroe, LA 712912117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$535.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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



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

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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)	
LARRY P. MCGUIRE 9500 Alhambra Ct. River Ridge, LA 701232012  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$25.00	\$105.00
CHARLENE MARSIGLIA 241 Wainwright Dr. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$25.00	\$150.00
C. CHARLES LAURENT, III 122 Evangeline Dr. Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$150.00	\$250.00
DALE E. BOGER 203 Tulsa Ave. Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$100.00	\$300.00
MERVIN STRINGER 970 Rue Chantilly Mandeville, LA 704711204  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$100.00	\$350.00
JULIO MELARA 18580 Santa Maria Dr. Baton Rouge, LA 708096750  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$3,000.00	\$5,000.00
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 on last page of this schedule)

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

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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)	
K.W. HOISETH 5 Katherine Loop Leesville, LA 714462810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$10.00	\$20.00
WILLIAM H. LEDBETTER, JR. 2285 Benton Rd. Suite D-101 Bossier City, LA 711117923  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,750.00	\$5,000.00
WILLIAM H. LEDBETTER, JR. 2285 Benton Rd. Suite D-101 Bossier City, LA 711117923  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$250.00	\$2,250.00
KLARA CVITANOVICH 4812 Chateau Dr. Metairie, LA 700021516  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$5,000.00	\$5,000.00
LOUISE WORRELL 6424 El Rancho Rd. Shreveport, LA 711293812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$250.00	\$500.00
DR. PHILLIP DUPONT 422 Eraste Landry Rd. Lafayette, LA 705062324  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$500.00	\$1,000.00
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)

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

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

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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)	
DR. GILBERT B. GRIFFITH 18015 Autumnview Dr. Prairieville, LA 707695219  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2011	\$150.00	\$250.00
DAVID CAMPBELL 6012 Flagler St. Metairie, LA 700032116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2011	\$100.00	\$100.00
DR. THOMAS HANSBROUGH 19303 Links Ct. Baton Rouge, LA 708108911  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/23/2011	\$1,000.00	\$1,000.00
DR. CHARLES FOY PO Box 10 Madisonville, LA 704470010  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2011	\$1,000.00	\$1,000.00
LEROY SEAL 26525 Highway 21 Angie, LA 704263047  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/21/2011	\$25.00	\$145.00
DIVERSIFIED HEALTHCARE - ABBEVILLE LLC 10606 Timberlake Ave. Baton Rouge, LA 708106614  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/27/2011	\$2,000.00	\$5,000.00
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 on last page of this schedule)

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

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

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

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

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

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

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

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

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

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

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

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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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$500.00	\$500.00
RUTLEDGE RD BORING & WATER TAPPING 244 Kayla Dr. Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$50.00	\$50.00
TRS LP PO Box 6535 Bryan, TX 77805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25.00	\$25.00
REC MARINE LOGISTICS LLC PO Box 774 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$250.00	\$2,250.00
FLEUR DE LIS HEALTHCARE MGMT. LLC 7598 Carah Dr. Saint Francisville, LA 707754737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,000.00	\$5,000.00
KEITH BABB & ASSOCIATES INC. PO Box 4968 Monroe, LA 71211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$100.00	\$350.00
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) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

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



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

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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  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,000.00	\$3,500.00
DOUBLE M FEED LLC 704 Fairfield Ave. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$250.00
KELLY J. MCHUGH & ASSOCIATES INC. 845 Galvez St. Mandeville, LA 704484934  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$2,250.00
VALLEY BUILDERS INC. 6844 Boyd Ott Ln. Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$5,000.00	\$5,000.00
FLYING J RANCH INC. 23604 S LA Highway 82 Kaplan, LA 70548  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$10.00	\$10.00
LAWSON ENVIRONMENTAL SERVICE LLC 2108 Denley Rd. Houma, LA 70363  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$500.00	\$500.00
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 on last page of this schedule)

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

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

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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)	
EUGENE SMITH ENTERPRISE PO Box 75 Arcadia, LA 71001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
SIGMA DEVELOPMENT INC. 10305 Airline Hwy. Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$1,000.00	\$2,000.00
MELROSE TIMBER CO. INC. 6844 Boyd Ott Ln. Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$5,000.00	\$5,000.00
GUEYDAN LUMBER & PLYWOOD INC. PO Box 455 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$250.00	\$250.00
MELROSE PLANTING CO. INC. 6844 Boyd Ott Ln. Denham Springs, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$5,000.00	\$5,000.00
6844 LLC 1244 S Range Ave. Denham Springs, LA 70723  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$5,000.00	\$5,000.00
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 on last page of this schedule)

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

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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)	
GUEST CARE REHAB GROUP LLC 8520 Business Park Dr. Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$5,000.00	\$5,000.00
DIVERSIFIED HEALTHCARE - NEW ORLEANS LLC 10606 Timberlake Ave. Baton Rouge, LA 708106614  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,000.00	\$5,000.00
COUVILLION GROUP LLC PO Box 344 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$500.00	\$500.00
GAS TECHNOLOGY CONSULTANTS INC. PO Box 6317 Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$250.00	\$250.00
BAYOU CHATEAU NURSING CENTER INC. 16232 Highway 1 Simmesport, LA 713692156  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$1,000.00	\$5,000.00
AQUA AMERICA INC. 762 Lancaster Ave. Bryn Mawr, PA 19010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$5,000.00	\$5,000.00
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 on last page of this schedule)

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

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

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	a. Date(s)	b. Amount(s)	
INTEGRITY BUILDERS INC. 949 Austerlitz St. Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$250.00	\$250.00
OCEANS HEALTHCARE LLC 2720 Rue De Jardin Suite 100 Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,500.00	\$2,500.00
ACADIAN OAKS NURSING HOME LLC 2707 Kaliste Saloom Rd. Lafayette, LA 705087139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,000.00	\$3,000.00
PEACE INC. PO Box 112 Palmetto, LA 713580112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$1,000.00	\$5,000.00
T.T. COATINGS INC. 19368 Highway 36 Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$250.00	\$250.00
STAINES & EPPLING APLC 3500 N Causeway Blvd. Suite 820 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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

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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)	
TRAPANI - LANDVIEW 2404 Metairie Ct. Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2011	\$25.00	\$25.00
GRACE NURSING HOME 10606 Timberlake Ave. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,000.00	\$5,000.00
THE GABLES AT SPRING LAKE LLC 8622 Line Ave. Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$5,000.00	\$5,000.00
BOOKER T. WASHINGTON GUEST CARE CENTER LLC 7605 Line Ave. Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	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) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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

## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
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

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$2,833.17
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICHOLAS FERRER 5261 Highland Rd. #312 Baton Rouge, LA 708086547	09/30/2011	Payroll	\$ 214.38
ANDREW BANKSTON 5221 Alexander St. Metairie, LA 700032505	09/15/2011	Payroll	\$ 229.79
ELIZABETH COLDIRON 127 Londonderry Square Lafayette, LA 705086443	09/15/2011	Payroll	\$ 111.56
JAMES COTTRELL 825 Livingston Ave. Shreveport, LA 711073915	09/30/2011	Payroll	\$ 214.38
ROBERT PIGEON 306 Bell Downs Dr. Lafayette, LA 705066040	09/30/2011	Payroll	\$ 450.83
JEANNE MORAN 858 Centrillion Dr. Mc Lean, VA 221021446	09/30/2011	Payroll	\$ 214.38
RACHEL TOWNSEND 100 Theo St. Lafayette, LA 705082524	09/30/2011	Payroll	\$ 235.44
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	09/15/2011	Payroll	\$ 1,709.01
3. SUBTOTAL (optional)			\$3,379.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$3,433.63
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$2,739.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$3,499.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$7,138.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$3,089.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$4,169.03
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
3. SUBTOTAL (optional)			\$4,280.46
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(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)			\$3,759.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(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)			\$2,582.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELSEY HUNTER 572 Boy Scout Rd. Minden, LA 71055714	09/15/2011	Payroll	\$ 214.38
HALEY BOVE 3323 Woodland Ridge Blvd. Baton Rouge, LA 708162745	09/30/2011	Payroll	\$ 214.38
DUSTIN ARCENEUX 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)			\$2,970.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

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

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$2,231.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$5,187.71
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 ARCENEUX 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)			\$2,193.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$8,060.52
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$5,712.78
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$5,674.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$2,544.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARIELLE WALTON 9318 Milbank Dr. Shreveport, LA 711153860	09/30/2011	Payroll	\$ 214.38
K. QUINN O'DOWD 5619 Arialo Baton Rouge, LA 708204236	09/30/2011	Payroll	\$ 233.74
C. EMMETT BROWN 17414 Sharpsburg Ave. Baton Rouge, LA 708172623	09/30/2011	Payroll	\$ 629.67
MATT HUTSON 16777 S 305th E Ave. Coweta, OK 744293230	09/15/2011	Payroll	\$ 2,547.38
RICHARD ROUGELOT, JR. 740 France St. Baton Rouge, LA 708026019	09/30/2011	Payroll	\$ 535.75
RACHEL GODEAUX 609 Azalea St. Lafayette, LA 705064502	09/15/2011	Payroll	\$ 214.37
DILLON CARROLL 3399 Highway 128 Gilbert, LA 713365755	09/30/2011	Payroll	\$ 214.38
STEPHANIE HUGHES 822 Dalisa Cir. Shreveport, LA 711184104	09/30/2011	Payroll	\$ 229.79
3. SUBTOTAL (optional)			\$4,819.46
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(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 this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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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)			\$3,194.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(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)			\$2,402.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	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)			\$2,104.65
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(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)			\$2,304.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(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)			\$2,218.54
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAX KALLENBERGER 2633 Palmer Ave. New Orleans, LA 701186321	09/15/2011	Payroll	\$ 230.62
MITCHELL JACOB 4438 W Hower Rd. Phoenix, AZ 850861464	09/30/2011	Payroll	\$ 230.63
BLAKE TELLARICO 3451 Highway 107 Pineville, LA 71360	09/30/2011	Payroll	\$ 214.38
KHRISTEN JONES 2240 Stonehenge Ave. Baton Rouge, LA 708204625	09/30/2011	Payroll	\$ 214.37
LAUREN RIVERA 219 Bruce St. Lafayette, LA 705036101	09/15/2011	Payroll	\$ 115.31
MATTHEW KAY 2247 Urbandale St. Shreveport, LA 711183328	09/15/2011	Payroll	\$ 795.66
ROSS E. WHITE 4418 Arrowhead St. Baton Rouge, LA 708083905	09/30/2011	Payroll	\$ 799.60
TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 Baton Rouge, LA 708027865	09/15/2011	Payroll	\$ 1,007.91
3. SUBTOTAL (optional)			\$3,608.48
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEVEN J. MATT 1551 Sharlo Ave. Baton Rouge, LA 708204553	09/15/2011	Payroll	\$ 491.48
NICHOLAS WALTZ 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)			\$3,211.41
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$4,361.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$2,886.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 Ariallo 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)			\$4,078.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$3,111.33
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICHOLAS NUCCIO 160 Deval Dr. Mandeville, LA 704711903	09/30/2011	Payroll	\$ 230.62
CLAYTON J. SMITH 685 Davenport 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)			\$5,129.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$78,799.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 3,500.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 25,424.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 23,072.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/13/2011	Advertising	\$ 1,350.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 2,212.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/13/2011	Advertising	\$ 2,250.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/13/2011	Advertising	\$ 6,000.00
COX MEDIA LLC 1001 Summit Blvd. Suite 1200 Atlanta, GA 30319	09/21/2011	Advertising	\$ 76,272.00
3. SUBTOTAL (optional)			\$140,080.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$113,128.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	09/23/2011	Office Supplies	\$ 93.99
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	09/30/2011	Office Supplies	\$ 229.96
NATIONAL MEDIA INC. 815 Slaters Ln. Alexandria, VA 223141219	09/21/2011	Advertising Fee	\$ 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
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$30,354.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$14,161.50
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$310.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 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)			\$364.65
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 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)			\$375.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$396.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$15,956.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FTD.COM 3113 Woodcreek Dr. Downers Grove, IL 60515	09/26/2011	Donor Gift	\$ 74.49
THE KROGER CO. 1014 Vine St. Cincinnati, OH 45202	09/30/2011	Staff Fuel	\$ 30.50
THE KROGER CO. 1014 Vine St. Cincinnati, OH 45202	09/20/2011	Staff Fuel	\$ 30.01
THE KROGER CO. 1014 Vine St. Cincinnati, OH 45202	09/30/2011	Staff Fuel	\$ 75.00
THE KROGER CO. 1014 Vine St. Cincinnati, OH 45202	09/30/2011	Staff Fuel	\$ 36.50
THE KROGER CO. 1014 Vine St. Cincinnati, OH 45202	09/15/2011	Staff Fuel	\$ 20.02
THE KROGER CO. 1014 Vine St. Cincinnati, OH 45202	09/30/2011	Staff Fuel	\$ 33.75
THE KROGER CO. 1014 Vine St. Cincinnati, OH 45202	09/15/2011	Staff Fuel	\$ 20.00
3. SUBTOTAL (optional)			\$320.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$52,414.65
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$7,955.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/14/2011	Processing Fee	\$ 7.38
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/15/2011	Processing Fee	\$ 144.65
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/19/2011	Processing Fee	\$ 4.20
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	09/27/2011	Processing Fee	\$ 3.04
AMERICAN EXPRESS PO Box 981540 El 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	09/13/2011	Advertising	\$ 10,240.00
KPLC-TV 320 Division St. Lake Charles, LA 70601	09/23/2011	Advertising	\$ 9,515.00
3. SUBTOTAL (optional)			\$21,863.32
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$21,200.72
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$254.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$321.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$37,045.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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 schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	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)			\$32,868.29
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$66,777.97
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(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)			\$256.59
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 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)			\$279.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$410.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 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)			\$10,259.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$162,779.82
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$3,290.04
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$46,526.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$528.90
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$454.15
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$146,182.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$16,576.43
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEDRIKA 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 schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$27,875.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$47,163.41
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(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)			\$18,148.45
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

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

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$21,198.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$2,027.70
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$44,574.62
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$5,330.79
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$16,212.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$11,960.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(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)			\$11,077.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. 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)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	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)			\$58,557.17
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. 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 schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 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)			\$350.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 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 this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 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)			\$238.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL 5959 Las Colinas Blvd. 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)			\$9,424.01
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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

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