

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA  
530 Lakeland Drive  
Suite 215  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 28510

Date Filed: 12/9/2011

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-3



2. Date of Primary 1/1/2012

This report covers from 11/1/2011 through 11/30/2011

3. 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       Monthly  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
ROGER VILLERE	Chairperson	838 Aurora Ave Metairie, LA 700052002
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party?       Yes       No      If "yes", which party?      Republican

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. 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 9th day of December, 2011.

Villere^Roger ^^  
Signature of Committee/Chairperson

\_\_\_\_\_  
Daytime Telephone

Kyle^Dan ^Mr.^  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 62,534.10
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 62,534.10
5. Other Receipts (Schedule A-3)	\$ 1,311.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 63,845.60

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 279,508.08
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 3,000.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 282,508.08
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 282,508.08

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 339,735.69
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 63,845.60
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 282,508.08
20. Funds on hand at close of reporting period	\$ 121,073.21

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,500.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MR. ROBERT MONTI PO Box 677 Luling, LA 700700677  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$5.00	\$5.00
LEON H NIMS 143 Pennsylvania St Shreveport, LA 711053317  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$25.00	\$25.00
MRS. ROBERT THIEBLOT 1508 Park Ave Baltimore, MD 212174237  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$25.00	\$25.00
ELAINE T MURHAMMER 4112 Jefferson Highway Apt 320 New Orleans, LA 701214408  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$25.00	\$25.00
JONAS DOMINIQUE 1614 Bayou Blue Road Houma, LA 703643500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$100.00	\$100.00
JEFF LOFTIN 6007 Financial Plz Suite 215 Shreveport, LA 711292675  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$5,000.00	\$20,000.00
4. SUBTOTAL (this page)		\$ 5,180.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DON TERRY COLOMBEL, RN 210 Ledet Lane Lot 1 Larose, LA 703733704  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$75.00	\$75.00
MR. GEORGE W DAVIDSON, III 216 Maple Avenue Barrington, RI 028063446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$5.00	\$5.00
MS. GLORIA MIRAMON 1061 Parkpoint Dr Slidell, LA 704615091  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$50.00	\$50.00
JAMES J MARCHI 1912 Mason St San Francisco, CA 941332713  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$51.00	\$51.00
BLAIR S PARROTT 80325 Quail Hollow Ln Bush, LA 704312340  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$25.00	\$25.00
V JEANNE MABE 5809 Arthington Houston, TX 770533003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$ 226.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
YVONNE F SMITH 198 Regal Row Houma, LA 703605934  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$500.00	\$500.00
DAVID I ATKINSON 2200N Central Road 2F Fort Lee, NJ 070247503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$100.00	\$100.00
MR. G. E. TOWNSEND 333 Lee Dr Apt 148 Baton Rouge, LA 708084974  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$50.00	\$50.00
MRS. DAVID LANDGRAVE 110 Stonehill Road Lafayette, LA 705086009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$100.00	\$100.00
MR. BOYD ZITZMANN PO Box 1315 Broussard, LA 705181315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$8.00	\$8.00
MR. JOHN PIERCE 1400 Katy Flewellen Rd Unit 31 Katy, TX 774946633  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 783.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DR. MARGARET T CARTER 333 Parkway Dr. Natchitoches, LA 714575521  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$25.00	\$25.00
DR. EDWARD MICHAUD 12 Highland St Weston, MA 024931110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$10.00	\$10.00
MR. ALAN LEVINE 9095 The Lane Naples, FL 341092507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$1,000.00	\$1,000.00
DR. JOHN MARTIN 12375 Arc Rd Covington, LA 704357077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$55.00	\$55.00
VON MARK WILLIAMS PO Box 258 Zachary, LA 707910258  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$25.00	\$25.00
KATHLEEN SHANAHAN 2625 West Sunset Dr Tampa, FL 336295340  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$ 3,115.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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NEIL MAKI 525 Saint Mary St Thibodaux, LA 703012627  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$100.00	\$100.00
MRS. CATHERINE B GRAY PO Box 385 Saint Joseph, LA 713660385  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$10.00	\$10.00
MR. STEVE J THORNTON 330 Mini Road Opelousas, LA 705702131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$50.00	\$50.00
MR. JOHN WELCH, II 78 S Huntington Ave Apt 22 Jamaica Plain, MA 021304708  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$20.00	\$20.00
LINDA TROINO 118 Adger St Shreveport, LA 711053002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$75.00	\$75.00
ROJAN SAMUDRALA, MD 48 Michoux Ct Grosse Pointe Shores, MI 482361461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$ 305.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)



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BRUCE M JORDAN 832 Brentwood Blvd Lafayette, LA 705034408  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$100.00	\$100.00
MR. JOHN PETRY, JR. 151 W. Imperial Dr New Orleans, LA 701234700  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$100.00	\$100.00
DAVID KAYS 2231 N Indian Hill Blvd Claremont, CA 917111727  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2011	\$25.00	\$25.00
GARY CHOUEST PO Box 310 Galliano, LA 703540310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$5,000.00	\$5,000.00
MR. WILLIAM HENRY SHANE, JR. 3925 N I-10 Service Road Ste 105 Metairie, LA 700026831  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,000.00	\$1,500.00
WAYNE HOGUE 6330 Wetzel Court Reno, NV 895115057  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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W. A. KROTOSKI 11620 Rue De Tonti Baton Rouge, LA 708104565  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$50.00	\$50.00
PAUL TURNER PSC 475 Box 1542 Fpo AP, 963501542  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2011	\$5.00	\$34.98
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2011	\$20.10	\$241.20
NATURE'S BEST INC PO Box 1967 Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,000.00	\$12,000.00
OLIPHINT INVESTMENTS 1945 Leeward Cove , LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2011	\$100.00	\$100.00
LIPPMAN MAHFOUZ TRANCHINA & THORGUSON LLC PO Box 2526 Morgan City, LA 703812526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 2,675.10	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
WELLCARE MGMT GROUP INC 8735 Henderson Road Renaissance 1 Tampa, FL 33634  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,000.00	\$2,000.00
ELI LILLY & COMPANY  , IN 46285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$5,000.00	\$5,000.00
BEST BUY INDUSTRIES LLC PO Box 1967 Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,000.00	\$27,000.00
BROUSSARD BROTHERS PO Box 1740 25817 La Hwy 333 -70510 Abbeville, LA 70511  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
D&J CONSTRUCTION COMPANY INC PO Box 1889 West Monroe, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
INTEGRA MANAGEMENT GROUP INC 110 Belle Terre Boulevard Suite 201 , 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
OUACHITA TERMINALS INC PO Box 1889 West Monroe, LA 71294  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2011	\$1,000.00	\$1,000.00
TAGGART MORTON LLC 1100 Poydras St Suite 2100 , LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$2,500.00
MOCKLER BEVERAGE 11811 Reiger Road Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$10,000.00	\$10,000.00
ACADEMY OF TRAINING SCHOOLS LLC 511 E Frontage Road Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,000.00	\$12,000.00
PROGRESSIVE MERCHANTS INC PO Box 1967 Iowa, LA 706471967  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,000.00	\$32,000.00
AIR VAC INC PO Box 1967 Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2011	\$2,000.00	\$27,000.00
4. SUBTOTAL (this page)		\$ 19,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES INC. PO Box 44032 Capitol Station Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$5,000.00	\$5,000.00
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$5,500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,000.00	\$1,000.00
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$4,500.00
4. SUBTOTAL (this page)		\$ 9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 62,534.10	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 4,500.00	TOTAL (complete only on last page of this schedule) \$ 4,500.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	11/09/2011	\$1,100.00
CLEAR CHANNEL PO Box 659512 , LA 78265	Refund of Overpayment	11/16/2011	\$211.50
5. Total OTHER RECEIPTS during this reporting period			\$ 1,311.50

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	11/30/2011	Salary	\$ 2,898.38
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	11/01/2011	Email Consulting	\$ 4,000.00
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	11/15/2011	Intern Services	\$ 750.00
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	11/28/2011	Salary	\$ 2,712.15
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	11/28/2011	Bonus	\$ 9,524.07
MICHAEL MEADOWS 37418 West Hillside Dr Prairieville, LA 707694406	11/15/2011	Direct Mail Roemer BESE Dist 6	\$ 750.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	11/15/2011	Salary	\$ 1,220.28
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	11/28/2011	Bonus	\$ 9,245.40
3. SUBTOTAL (optional)			\$ 31,100.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	11/30/2011	Intern Services	\$ 750.00
MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560	11/30/2011	Salary	\$ 1,011.39
PAT WALLACE 6425 Esplanade Ave Baton Rouge, LA 708066230	11/15/2011	Radio Ad Roemer BESE Dist 6	\$ 350.00
MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560	11/15/2011	Salary	\$ 1,011.39
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	11/28/2011	Bonus	\$ 4,091.66
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	11/30/2011	Salary	\$ 1,220.28
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	11/15/2011	Salary	\$ 2,898.38
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	11/21/2011	Bonus	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 14,333.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAYLOR TEEPPELL 305 Woodstone Dr Baton Rouge, LA 708085159	11/15/2011	Salary	\$ 2,712.15
LA CARRETA OF BATON ROUGE 4065 Government St Baton Rouge, LA 70806	11/03/2011	Meals	\$ 44.75
FRANKLIN DIRECT MAIL & PRINTING P. O. Box 1289 Baton Rouge, LA 70821	11/08/2011	Direct Mail Roemer BESE Dist 6	\$ 490.53
PREJEAN'S RESTAURANT 3480 NE Evangeline Thwy Lafayette, LA 70507	11/03/2011	Meals	\$ 61.12
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	11/14/2011	TV Ads Roemer BESE Dist 6	\$ 3,750.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	11/30/2011	Wire fees	\$ 75.00
LEA'S LUNCHROOM 1810 Highway 71 Lecompte, LA 71346	11/03/2011	Meals	\$ 34.73
WAFB TV 844 Government St Baton Rouge, LA 70802	11/10/2011	TV Ads Roemer BESE Dist 6	\$ 19,128.00
3. SUBTOTAL (optional)			\$ 26,296.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAIL CHIMP 512 Means St Ste 404 Atlanta, GA 303185788	11/03/2011	Email Service	\$ 483.00
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	11/09/2011	Professional Services	\$ 1,950.00
CAMCO CONSULTING 8211 Goodwood Blvd. Suite F-2 Baton Rouge, LA 70806	11/17/2011	Direct Mail Cravins Opposition	\$ 19,440.00
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	11/02/2011	Express Shipping	\$ 13.74
TAXIS & TRANSPORT SERV'S	11/02/2011	Travel	\$ 10.00
DIRECT TV PO Box 60036 Los Angeles, CA 900600036	11/02/2011	TV	\$ 220.33
LA GOVERNMENTAL STUDIES PO Box 52129 OCS Lafayette, LA 70505	11/03/2011	Wall Maps	\$ 1,406.10
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	11/01/2011	Consulting	\$ 6,000.00
3. SUBTOTAL (optional)			\$ 29,523.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

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 Road Baton Rouge, LA 70808	11/14/2011	Generic Fundraising	\$ 2,960.00
DOUBLETREE HOTEL 9336 Civic Center Dr. Beverly Hills, CA 90210	11/03/2011	Travel	\$ 107.42
FRANKLIN DIRECT MAIL & PRINTING P. O. Box 1289 Baton Rouge, LA 70821	11/03/2011	Direct Mail Roemer BESE 6	\$ 25,499.64
AT&T PO Box 945800 Maitland, FL 327945800	11/02/2011	Data Fee	\$ 25.00
CLEAR CHANNEL PO Box 659512 , LA 78265	11/07/2011	Radio Ad BESE Dist 6 Roemer	\$ 10,200.00
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	11/18/2011	Taxes	\$ 2,800.96
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	11/15/2011	TV Ads Roemer BESE Dist 6	\$ 2,603.12
ARBY'S Coursey Blvd Baton Rouge, LA 70816	11/03/2011	Meals	\$ 9.96
3. SUBTOTAL (optional)			\$ 44,206.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	11/15/2011	Professional Services Roemer BESE Dist 6	\$ 553.13
WILL VANDERBROOK CPA 2900 Clearview Pkwy Suite 206 Metairie, LA 700066532	11/14/2011	Accounting Services	\$ 2,500.00
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	11/18/2011	Professional Services	\$ 1,100.00
AMELIA BELLE 500 Lake Palourde Rd Amelia, LA 70340	11/03/2011	Meals	\$ 26.74
OAKPOINT MARKET 14486 Sullivan Rd Greenwell Springs, LA 70739	11/03/2011	Meals	\$ 44.74
MONDO 900 Harrison Ave New Orleans, LA 70124	11/03/2011	Meals	\$ 51.35
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	11/15/2011	Direct Mail Menard HD 39	\$ 2,752.50
BEST BUY Mall of Louisiana Baton Rouge, LA 70809	11/03/2011	Computer Repairs	\$ 348.93
3. SUBTOTAL (optional)			\$ 7,377.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Highway Ste 301 Baton Rouge, LA 70809	11/23/2011	Legal Expenses	\$ 400.00
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	11/15/2011	Direct Mail Garofalo HD103	\$ 3,730.50
CRACKER BARREL 3201 Johnston St Lafayette, LA 70503	11/02/2011	Auto Gas	\$ 75.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	11/03/2011	Generic Printing	\$ 998.67
STANACOLA MEDICAL 16777 Medical Center Dr Baton Rouge, LA 70816	11/02/2011	Medical Insurance	\$ 85.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	11/07/2011	Radio Ads BESE Dist 6 Roemer	\$ 4,050.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	11/03/2011	Generic Fundraising	\$ 4,200.00
LOUISIANA BUSINESS INC PO Box 1949 Baton Rouge, LA 70820	11/10/2011	Print Ad Roemer BESE District 6	\$ 910.00
3. SUBTOTAL (optional)			\$ 14,449.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing 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 Dept of Treasury Ogden, UT 84201	11/04/2011	Payroll Taxes	\$ 2,564.48
BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 708261798	11/02/2011	Health Insurance	\$ 155.10
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	11/21/2011	Bonus	\$ 12,000.00
ALBERTSON'S 9990 Bluebonnet Rd Baton Rouge, LA 70820	11/03/2011	Meals- Supplies	\$ 34.08
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	11/15/2011	Radio Ads Roemer BESE Dist 6	\$ 531.25
WAFB TV 844 Government St Baton Rouge, LA 70802	11/14/2011	TV Ads Roemer BESE Dist 6	\$ 10,625.00
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	11/01/2011	Professional Services	\$ 825.00
LA WORKFORCE COMMISSION PO Box 94050 Baton Rouge, LA 70804	11/01/2011	UI Taxes	\$ 157.37
3. SUBTOTAL (optional)			\$ 26,892.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	11/14/2011	Professional Services	\$ 2,100.00
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	11/30/2011	Taxes	\$ 643.00
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	11/15/2011	Direct Mail Miller	\$ 3,577.00
GUARANTY BROADCASTING CORP 929B Government St Baton Rouge, LA 70802	11/07/2011	Radio Ad BESE6 Roemer	\$ 10,200.00
CENTRAL FLORIST Hooper Road Baton Rouge, LA 70818	11/03/2011	Christie Rally Balloons	\$ 115.12
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	11/14/2011	TV Ads Roemer BESE Dist 6	\$ 10,625.00
CAPITAL BUSINESS SERVICES 14423 Old Hammond Hwy Baton Rouge, LA 70816	11/15/2011	Direct Mail Amendment 1	\$ 3,321.00
TGI FRIDAYS 4201 Marsh Lane Carrollton, TX 75007	11/03/2011	Meals	\$ 50.29
3. SUBTOTAL (optional)			\$ 30,631.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBRZ 1650 Highland Rd Baton Rouge, LA 70802	11/10/2011	TV Ads Roemer BESE Dist 6	\$ 19,128.00
COX COMMUNICATIONS INC 7401 Florida Blvd Baton Rouge, LA 708064639	11/10/2011	TV Ads Roemer Dist 6	\$ 4,250.00
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	11/03/2011	Gasoline	\$ 272.94
JMC ENTERPRISES OF LA 1025 Chippenham Dr Baton Rouge, LA 70808	11/10/2011	Professional Services	\$ 1,250.00
NEW ORLEANS INTL AIRPORT Airline Drive Kenner, LA 70065	11/02/2011	Parking	\$ 28.00
AT&T PO Box 945800 Maitland, FL 327945800	11/03/2011	Cellphone Service	\$ 147.76
CAMCO CONSULTING 8211 Goodwood Blvd. Suite F-2 Baton Rouge, LA 70806	11/17/2011	Cravins Opposition	\$ 19,440.00
FLETCHER CONSULTANTS LLC 220 Delgado Dr Baton Rouge, LA 70808	11/10/2011	Professional Serv Roemer BESE Dist 6	\$ 7,494.00
3. SUBTOTAL (optional)			\$ 52,010.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSHORE BROADCASTING 200 East Thomas St Hammond, LA 70403	11/07/2011	Radio Ads BESE Dist 6 Roemer	\$ 2,550.00
AT&T PO Box 945800 Maitland, FL 327945800	11/09/2011	Cellphone	\$ 138.20
3. SUBTOTAL (optional)			\$ 2,688.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 279,508.08

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
JERRY RAY DE PINGRE 118 Pearl St Minden, LA 71055	11/15/2011	\$ 3,000.00
3. SUBTOTAL (optional)		\$ 3,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 3,000.00

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