

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JIM DONELON CAMPAIGN FUND  
POB 6993  
Metairie, LA 70009

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

Insurance Commissioner  
State of Louisiana  
Statewide

OFFICE USE ONLY

Report Number: 29625

Date Filed: 2/8/2012

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

|                                                     |                                                              |
|-----------------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |                                                              |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report BURLAND AND ASSOCIATES

Daytime Telephone

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

This 8th day of February, 2012.

Jim Donelon

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

225-334-9811

Daytime Telephone

Signature of Treasurer

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)                 | \$ 11,050.00 |
| 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) | \$ 11,050.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 77.94     |
| 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)  | \$ 11,127.94 |

| DISBURSEMENTS                                           | This Period  |
|---------------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 34,406.62 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 1,200.00  |
| 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) | \$ 35,606.62 |

| FINANCIAL SUMMARY                                                                                                                                   | Amount       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 86,327.02 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)                                                                                        | \$ 11,127.94 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)                                                                                  | \$ 35,606.62 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)                                                                                             | \$ 0.00      |
| 18. Funds on hand at close of reporting period                                                                                                      | \$ 61,848.34 |

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## SUMMARY PAGE (continued)

| INVESTMENTS                                                                                                                                                          | Amount  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments                                                                       | \$ 0.00 |

| SPECIAL TRANSACTIONS - for the reporting period                                                                                                                                          | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)                                                                                                     | \$ 1,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)                                                                                                        | \$ 0.00     |

### NOTICE

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

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

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

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

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

| 1. Name and Address of Contributor                                                                                                                                                | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------|
|                                                                                                                                                                                   | a. Date(s)                             | b. Amount(s) |                                                     |
| ALEXIS DUCOBIER INSURANCE AGENCY INC<br>304 Old Covington Hwy<br>Hammond, LA 70403<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/30/2011                             | \$250.00     | \$250.00                                            |
| AMERICAS INSURANCE COMPANY<br>400 Poydras St<br>New Orleans, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 12/06/2011                             | \$1,000.00   | \$1,000.00                                          |
| BWKD INC<br>10744 Linkwood Ct<br>Baton Rouge, LA 70810<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 12/30/2011                             | \$2,500.00   | \$2,500.00                                          |
| DAUL INSURANCE AGENCY INC<br>POB 278<br>Gretna, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | 12/22/2011                             | \$1,000.00   | \$1,000.00                                          |
| FRIEDKEN BUSINESS SERVICES<br>PO Box 441887<br>Houston, TX 77244<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 12/30/2011                             | \$1,000.00   | \$1,000.00                                          |
| JAMES H NAPPER II<br>1412 S Woodhaven Street<br>Baton Rouge, LA 70815<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>              | 12/06/2011                             | \$200.00     | \$200.00                                            |
| 4. SUBTOTAL (this page)                                                                                                                                                           |                                        | \$5,950.00   | N/A                                                 |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                            |                                        |              | N/A                                                 |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                       |                                        |              |                                                     |
| SUBTOTAL (this page)                                                                                                                                                              |                                        | \$0.00       | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor                                                                                                                                               | 2. Contributions this Reporting Period |              | 3. Total this Election                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-----------------------------------------------------------------|
|                                                                                                                                                                                  | a. Date(s)                             | b. Amount(s) |                                                                 |
| KB-PAC INC<br>8440 Jefferson Hwy<br>Suite 301<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/30/2011                             | \$500.00     | \$500.00                                                        |
| KATHLEEN TURAN DAVENPORT<br>1337 Huron Ave<br>Metairie, LA 70005<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                  | 12/30/2011                             | \$100.00     | \$100.00                                                        |
| LPL FINANCIAL<br>PO Box 502308<br>San Diego, CA 92150<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 12/06/2011                             | \$1,000.00   | \$1,000.00                                                      |
| SHARON GREEN INSURANCE AGENCY INC<br>391 Gause Blvd West<br>Slidell, LA 70460<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 12/30/2011                             | \$500.00     | \$500.00                                                        |
| TITLEPAC<br>11822 Justive Ave<br>Ste B-6<br>Baton Rouge, LA 70816<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 12/06/2011                             | \$500.00     | \$500.00                                                        |
| TRANS UNION LLC<br>555 West Adams<br>Chicago, IL 60661<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 12/06/2011                             | \$2,500.00   | \$2,500.00                                                      |
| 4. SUBTOTAL (this page)                                                                                                                                                          |                                        | \$5,100.00   | N/A                                                             |
| 5. TOTAL (complete only on last page of this schedule)                                                                                                                           |                                        | \$ 11,050.00 | N/A                                                             |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                                                                                                                      |                                        |              |                                                                 |
| SUBTOTAL (this page)                                                                                                                                                             |                                        | \$1,000.00   | TOTAL (complete only on last page of this schedule) \$ 1,000.00 |

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## SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source                           | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---------------------------------------------------------|------------|-------------------|--------------|
| CAPITAL ONE<br>2201 Veterans Blvd<br>Metairie, LA 70002 | 12/31/2011 | Interest Income   | \$77.94      |
| 5. Total OTHER RECEIPTS during this reporting period    |            |                   | \$ 77.94     |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                              | 2. Expenditures this Reporting Period |                                                                                                |              |
|-------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------------------|--------------|
|                                                                               | a. Date(s)                            | b. Purpose(s)                                                                                  | c. Amount(s) |
| AT&T<br>Long Distance Service<br>Charlotte, NC                                | 11/23/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for Long<br>Distance Telephone Calls.           | \$ 742.24    |
| BURLAND & ASSOCIATES INC.<br>742 N. 5th Street<br>Baton Rouge, LA 70802       | 11/23/2011                            | CF Report Preparation                                                                          | \$ 2,025.00  |
| CAPITAL CITY GRILL<br>3535 S. Sherwood Forest Blvd<br>Baton Rouge, LA         | 11/08/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for<br>Meal-S.Dietzel and J.Donelon             | \$ 30.34     |
| CAPITAL CITY GRILL<br>3535 S. Sherwood Forest Blvd<br>Baton Rouge, LA         | 12/19/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for Coffee-<br>M.Egan J.Albright & J.Donelon    | \$ 15.26     |
| CAPITAL ONE BANK<br>POB 152402<br>Irving, TX                                  | 11/10/2011                            | Bank Service Fees                                                                              | \$ 27.00     |
| CAPITAL ONE BANK<br>POB 152402<br>Irving, TX                                  | 12/05/2011                            | Bank Service Fees                                                                              | \$ 35.00     |
| GAYLORD NATIONAL RESORT<br>201 Waterfront Street<br>National Harbor, MD 20745 | 11/28/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for NAIC<br>National Meeting Banquet<br>Charges | \$ 1,182.96  |
| HILTON NEW ORLEANS AIRPORT<br>901 Airline Drive<br>New Orleans, LA            | 12/03/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011for<br>Meal-B.Burglass and J.<br>Donelon         | \$ 29.95     |
| 3. SUBTOTAL (optional)                                                        |                                       |                                                                                                | \$4,087.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                                                                                                |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                               | 2. Expenditures this Reporting Period |                                                                                       |              |
|--------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------|--------------|
|                                                                                | a. Date(s)                            | b. Purpose(s)                                                                         | c. Amount(s) |
| HILTON NEW ORLEANS AIRPORT<br>901 Airline Drive<br>New Orleans, LA             | 12/28/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for Coffee-<br>G.Rigamer and J.Donelon | \$ 7.39      |
| FABIO J. CANTON CPA<br>600 Mariners Plaza<br>Suite 601<br>Mandeville, LA 70448 | 11/10/2011                            | Accounting Services                                                                   | \$ 1,600.00  |
| KRISTEN KIEREN<br>12923 Hammond Hwy<br>Baton Rouge, LA                         | 11/01/2011                            | Administrative Services and<br>Expenses                                               | \$ 915.16    |
| KRISTEN KIEREN<br>12923 Hammond Hwy<br>Baton Rouge, LA                         | 12/31/2011                            | Administrative Services and<br>Expenses                                               | \$ 943.69    |
| KRISTEN KIEREN<br>12923 Hammond Hwy<br>Baton Rouge, LA                         | 12/31/2011                            | Administrative Services and<br>Expenses                                               | \$ 1,364.62  |
| LAKE PONTCHARTRAIN CAUSEWAY<br><br>New Orleans, LA 70130                       | 10/31/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for<br>Toll-Accountant's Office        | \$ 3.00      |
| NEW ORLEANS MARRIOTT<br>555 Canal Street<br>New Orleans, LA 70130              | 12/02/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for<br>Parking-BGR Luncheon            | \$ 12.00     |
| NEW ORLEANS MARRIOTT<br>555 Canal Street<br>New Orleans, LA 70130              | 12/02/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for<br>Parking-LLTA(R.Derbes)          | \$ 16.20     |
| 3. SUBTOTAL (optional)                                                         |                                       |                                                                                       | \$4,862.06   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                                                                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                                                                              |              |
|-------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                                                                                | c. Amount(s) |
| OFFICE DEPOT<br>6855 Veterans Blvd<br>Metairie, LA 70003          | 11/28/2011                            | Office Supplies (Copier Toner)                                                               | \$ 202.25    |
| OFFICE MAX<br>1000 S. Clearview Pkwy<br>Harahan, LA 70123         | 11/23/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for Printer<br>Ink Toner(Office Supplies)     | \$ 260.97    |
| PEPPERMILL RESTAURANT<br>3524 Severn Ave<br>Metairie, LA          | 11/14/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for<br>Meal-R.Baker W.Howard and<br>J.Donelon | \$ 33.82     |
| PEPPERMILL RESTAURANT<br>3524 Severn Ave<br>Metairie, LA          | 12/09/2011                            | Reimb. to Donelo Ck#1255<br>Issued 12/31/2011 for Meal-<br>S.Seeling and J.Donelon           | \$ 30.50     |
| SCHNEIDER CONSTRUCTION<br>POB 9282<br>Metairie, LA                | 11/30/2011                            | Campaign Signs                                                                               | \$ 500.00    |
| SOUTHERN STRATEGIES<br>5212 Webb Court<br>Morehead City, NC 28557 | 11/01/2011                            | Consulting and Expenses                                                                      | \$ 24,181.80 |
| STROUBES CHOP HOUSE<br>107 3rd Street<br>Baton Rouge, LA 70801    | 11/15/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for Meal-<br>J.Koch and J.Donelon             | \$ 35.73     |
| THE LITTLE VILLAGE RESTAURANT<br>447 Third St<br>Baton Rouge, LA  | 11/10/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for Meal-<br>L.Alexander and J.Donelon        | \$ 90.76     |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                                              | \$25,335.83  |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                                                              |              |

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## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                                                                                    |              |
|-------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------|--------------|
|                                                                   | a. Date(s)                            | b. Purpose(s)                                                                      | c. Amount(s) |
| THE LITTLE VILLAGE RESTAURANT<br>447 Third St<br>Baton Rouge, LA  | 12/27/2011                            | Reimb. to Donelon Ck#1255<br>Issued 12/31/2011 for Meal-<br>R.Wooley and J.Donelon | \$ 32.98     |
| US POSTAL SERVICE<br>Metairie Post Office<br>Metairie, LA         | 12/15/2011                            | Postage                                                                            | \$ 88.00     |
| 3. SUBTOTAL (optional)                                            |                                       |                                                                                    | \$120.98     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                                                                                    | \$ 34,406.62 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                                                 | 2. Date(s) | 3. Explanation(s)                                     | 4. Amount(s) |
|----------------------------------------------------------------------------------|------------|-------------------------------------------------------|--------------|
| DELAWAREANS FOR KAREN WELDIN STEWART<br>801 West 20th St<br>Wilmington, DE 19802 | 12/19/2011 | DE Insurance<br>Commissioner Campaign<br>Contribution | \$ 1,200.00  |
| 5. Total OTHER DISBURSEMENTS during this reporting period                        |            |                                                       | \$ 1,200.00  |

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