

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MELVIN L. (KIP) HOLDEN  
701 SOUTH ACADIAN THRUWAY  
BATON ROUGE, LA 70806

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

MAYOR - PRESIDENT  
PARISH OF EAST BATON ROUGE

### OFFICE USE ONLY

Report Number: 30323

Date Filed: 2/15/2012

Report Includes Schedules:

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

3. Date of Primary 10/4/2008

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

BANKCORP SOUTH  
6100 CORPORATE BLVD  
BATON ROUGE, LA

7. Full Name and Address of Treasurer

ALFRED C WILLIAMS  
838 NORTH BLVD  
BATON ROUGE, LA 70802

9. Name of Person Preparing Report LEIGH H DAVIS

Daytime Telephone 225-766-6966

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 15th day of February, 2012.

MELVIN (KIP) HOLDEN

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

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

ALFRED C WILLIAMS

Signature of Treasurer

225-346-0406

\_\_\_\_\_  
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)	\$ 61,250.00
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)	\$ 61,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 61,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58,078.10
10. Other Disbursements (Schedule E-2)	\$ 9,450.00
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)	\$ 67,528.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 63,355.95
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 61,250.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 67,528.10
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57,077.85

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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.)	\$ 19,470.17
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 (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)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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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)	
ALBEMARLE CORPORATION P.O. BOX 3437 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$1,000.00
ALBEMARLE CORPORATION P.O. BOX 3437 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2011	\$5,000.00	\$6,000.00
ALL STAR AUTOMOTIVE GROUP P.O. BOX 77330 BATON ROUGE, LA 70879  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
AT&T    POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
WILFRED B BARRY 5735 ESSEN LN BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$500.00
BARRY BLUMBERG 2132 RUE BEAUREGARD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,500.00	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)

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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)	
CLARK G BOYCE JR 645 HIGHLANDIA DR BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$1,000.00	\$4,500.00
BURK - KLEINPETER INC 8641 UNITED PLAZA BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$4,000.00
CDM ONE CAMBRIDGE PL 50 HAMPSHIRE ST CAMBRIDGE, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2011	\$2,500.00	\$3,000.00
CDM ONE CAMBRIDGE PL 50 HAMPSHIRE ST CAMBRIDGE, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$3,500.00
CELTIC MARINE CORPORATION 388 S. SHERWOOD FORESRT BLVD CELTIC CENTER BLDG 1 BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$2,000.00	\$4,000.00
CHENEVERT ARCHITECTS LLC 232 3RD ST STE 100 BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
COLEMAN PARTNERS ARCHITECTS LLC 3377 NORTH BLVD BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
COMPLIANCE ENVIROSYSTEMS LLC 1401 SEABORD DRIVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2011	\$2,500.00	\$2,500.00
COURSON NICKEL LLC 453 LAFAYETTE STE STE A BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$4,500.00
ROBERT L COURTNEY 5014 WESTDALE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
DIGITAL ENGINEERING & IMAGING INC 527 W. ESPLANADE AVE STE 200 KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$1,500.00
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
EVANS-GRAVES ENGINEERS INC 9029 JEFFERSON HWY STE 200 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$2,000.00
JOHN PAUL FUNES 2875 LYDIA AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2011	\$500.00	\$1,000.00
JOHN PAUL FUNES 2875 LYDIA AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$1,500.00
GLENN G SHAHEEN & ASSOCIATES INC P.O. BOX 298 GONZALES, LA 70707  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2011	\$2,500.00	\$2,500.00
GROUP CONTRACTORS P.O. BOX 83560 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$4,500.00	\$4,500.00
GULF ENGINEERS & CONSULTANTS P.O. BOX 84010 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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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)	
CARMEN JONES P.O. BOX 5029 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$500.00	\$500.00
JP MORGAN CHASE & CO PAC 10 S DEARBORN ST CHICAGO, IL 60603  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
ABBY E KING 420 MOSSY OAK AVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
CHARLES W LAMAR III 2885 S EUGENE ST BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$500.00	\$1,000.00
LAWASTE & CONSULTING LLC P.O. BOX 74271 BATON ROUGE, LA 70874  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
LIBERTY BANK  BATON ROUGE, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
LOCKWOOD GREENE ENGINEERS INC 9191 S JAMAICA ST ENGLEWOOD, CO 80112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$1,000.00
JAMES E MAURIN 109 NORTH PARK BLVD STE 300 COVINGTON, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$1,000.00	\$1,000.00
MCGLYNN GLISSON & MOUTON P.O. BOX 1909 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
MOCKLER BEVERAGE COMPANY 11811 REIGER RD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/20/2011	\$5,000.00	\$5,000.00
MOTOROLA P.O. BOX 68429 SCHAUMBURG, IL 60168  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$1,000.00	\$1,000.00
MOTOROLA P.O. BOX 68429 SCHAUMBURG, IL 60168  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,500.00	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)

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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)	
NEEL-SCHAFFER P.O. BOX 22625 JACKSON, MS 39225  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$1,000.00
NICHOLSON ESTATES LLC 600 JEFFERSON ST STE 1400 LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$2,000.00	\$2,500.00
OWEN AND WHITE INC P.O. BOX 66396 BATON ROUGE, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$500.00
EUGENE OWEN P.O. BOX 66396 BATON ROUGE, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$1,000.00
PARMS CONSTRUCTION LLC 6169 SUMRALL DR BATON ROUGE, LA 70811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$100.00	\$100.00
JANICE H PELLAR 2918 BOCAGE LAKE CT BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,600.00	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)

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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)	
POST ARCHITECTS 12032 BRICKSOME AVE BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$2,500.00
PROFESSIONAL ENGINEERING CONSULTANTS CORP 7600 GSRI AVE BATON ROUGE, LA 70820  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$2,000.00
DAVID RATCLIFF 3812 MAIN ST ZACHARY, LA 7091  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$150.00	\$150.00
ROADRUNNER TOWING & RECOVERY INC 9101 VETERANS MEMORIAL BLVD BATON ROUGE, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$2,500.00
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 JUSTICE AVE STE 16 BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2011	\$2,500.00	\$2,500.00
SIGMA CONSULTING GROUP INC 10305 AIRLINE HWY BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,650.00	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)

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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)	
MICHAEL SONGY 3236 SVENDSON DR BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$500.00
SOUTHERN RECYCLING 6847 SCENIC HWY BATON ROUGE, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$500.00	\$1,500.00
STARMOUNT LIFE INSURANCE COMPANY P.O. BOX 98100 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$3,500.00
THE LAMAR COMPANIES P.O. BOX 66338 BATON ROUGE, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2011	\$1,000.00	\$1,500.00
THE LAMAR COMPANIES P.O. BOX 66338 BATON ROUGE, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$500.00	\$1,000.00
ALFRED FRANCOIS TRAPPEY II, MRS. 3805 PINE PARK DR BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	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)

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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)	
UNITED MARKETING & MEDIA P.O. BOX 2006 BIRMINGHAM, AL 35201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
VENYU SOLUTIONS INC 7127 FLORIDA BLVD BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 61,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 1,500.00

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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)
A TOUCH OF CLASS TRANSPORTATION	12/05/2011	TRANSPORTATION FROM AIRPORT TO W HOTEL MIDTOWN; OBESITY CONFERENCE.	\$ 65.00
A TOUCH OF CLASS TRANSPORTATION	12/07/2011	TRANSPORTATION TO AIRPORT OBESITY CONFERENCE	\$ 65.00
ABC TAXICAB CO 1045 TAYLOR AVE STE 216 BALTIMORE, MD 21286	06/21/2011	CAB US CONFERENCE OF MAYORS; BALTIMORE MD	\$ 35.00
ACACIA SHRINERS 7991 S COMMERCE AVE BATON ROUGE, LA 70815	09/01/2011	SPONSOR AND AD FOR 4TH ANNUAL RED FEZ BANQUET 6/15/11	\$ 400.00
ALL ABOUT FLOWERS 12658 PERKINS RD BATON ROUGE, LA 70810	08/23/2011	FLOWERS FOR FUNDRAISER	\$ 1,401.20
BILLEANN'S FLOWERS & GIFTS 3637 HARRISON ST BAKER, LA 70714	03/15/2011	SYMPATHY PLANT ELLA MAE FORD CLARENCE TALLEY; FLOWERS RANNAH GRAY STAFF AND OTHERS	\$ 1,295.41
BILLEANN'S FLOWERS & GIFTS 3637 HARRISON ST BAKER, LA 70714	04/28/2011	FLOWERS CARLA MANOGINTERRI PARNELL AL BARRON VIOLA BRIMMER KELVIN LEATHERMANETC	\$ 983.39
BILLEANN'S FLOWERS & GIFTS 3637 HARRISON ST BAKER, LA 70714	07/08/2011	SYMPATHY PLANTS-MILDRED CLARKGEORGE PAYTONMATTIE STINESGENE BUCKELLESLE	\$ 1,810.35
3. SUBTOTAL (optional)			\$6,055.35
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)
BILLEANN'S FLOWERS & GIFTS 3637 HARRISON ST BAKER, LA 70714	10/03/2011	SYMPATHY PLANT-JANNIE COXOSBORN KENNEDYJUDGE TYSONJULIAN WHITE AND ETC	\$ 1,236.54
BILLEANN'S FLOWERS & GIFTS 3637 HARRISON ST BAKER, LA 70714	11/10/2011	PLANTS JOHN ALLPHIN AND REV. CHARLES SMITH	\$ 118.56
BILLEANN'S FLOWERS & GIFTS 3637 HARRISON ST BAKER, LA 70714	12/20/2011	FLOWERSBIRTHDAY ANITA JONES SYMPATHY CHIEF WOODS HENRY LUCAS RAMONA LEDUFF ROUSSEL	\$ 244.78
BILLEANN'S FLOWERS & GIFTS 3637 HARRISON ST BAKER, LA 70714	12/27/2011	SYMPATHY PLANTS TO AURTHUR DAVIS & BENJAMIN MOUNT	\$ 133.90
BISTRO BYRONZ 5412 GOVERNMENT RD BATON ROUGE, LA 70806	04/09/2011	LUNCH WITH MARY BIRD PERKINS ATTENDEES FOR SCREENING	\$ 70.01
BISTRO BYRONZ 5412 GOVERNMENT RD BATON ROUGE, LA 70806	06/14/2011	LUNCH MEETING ORGANIZE MOTORCYCLE RALLY	\$ 31.70
BONANNO'S FINE CATERING 631 SOUTH EUGENE ST BATON ROUGE, LA 70806	08/23/2011	FOOD FOR FUNDRAISER	\$ 3,940.35
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	03/15/2011	DUES	\$ 441.70
3. SUBTOTAL (optional)			\$6,217.54
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)
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	08/23/2011	DUES	\$ 620.00
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	11/10/2011	DUES	\$ 196.10
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	12/20/2011	DUES	\$ 123.19
CAMPAIGN FINANCE	01/28/2011	STATEMENT OF ORGANIZATION	\$ 100.00
CAPITAL CITY GRILL BATON ROUGE, LA	04/27/2011	LUNCH;MEETING WITH ORGANIZER OF LA MARATHON AFTER PRESS CONFERENCE	\$ 17.44
CAPITAL MIDDLE SCHOOL 5100 GREENWELL SPRINGS RD BATON ROUGE, LA 70806	03/31/2011	LEAP INCENTIVE	\$ 500.00
CHILI'S ATLANTA, GA	02/04/2011	DINNNER ATLANTA AIRPORT; GOVERNING PRESENTATION	\$ 30.69
CITADEL BROADCASTING COMPANY 650 WOODDALE BLVD BATON ROUGE, LA 70806	04/28/2011	AD; 4/28-30/2011	\$ 600.00
3. SUBTOTAL (optional)			\$2,187.42
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)
CROWN CAB	07/06/2011	CAB NLC BOARD MEETING; CHARLOTTE	\$ 25.00
DEACON JOHN MOORE 718 BORDEAUX ST NEW ORLEANS, LA 70115	05/31/2011	DEPOSIT ENTERTAINMENT FOR FUNDRAISER	\$ 1,000.00
DEACON JOHN MOORE 718 BORDEAUX ST NEW ORLEANS, LA 70115	08/11/2011	ENTERTAINMENT FUNDRAISER BALANCE DUE	\$ 4,000.00
DUVIC'S 2854 KALURAH ST BATON ROUGE, LA 70808	07/01/2011	MEETING; MOVIE PRODUCER MEETING	\$ 33.00
FEDERAL CAB  WASHINGTON, DC	06/07/2011	MULTIPLE CABS 6/7-8/11 NLC FINANCE COMMITTEE MTG; WASHINGTON DC	\$ 20.50
FRESH PICKIN'S	12/20/2011	25 MEDIUM FRUIT BASKETS	\$ 514.74
G IHAD CAB  WASHINGTON, DC	02/10/2011	CAB WASHINTON DC GOVERNING PRESENTATION	\$ 14.00
GIOVANNA'S 1375 VIRGINIA EAST POINT, GA 30344	02/03/2011	DINNER ATLANTA AIRPORT; GOVERNING PRESENTATION	\$ 30.60
3. SUBTOTAL (optional)			\$5,637.84
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)
GRAND CAB  WASHINGTON, DC	02/10/2011	CAB WASHINGTON DC; GOVERNING PRESENTATION	\$ 6.25
GRAND LIMOUSINE 787 EAST SAN BRUNO AVE SAN BRUNO, CA 94066	03/03/2011	CABSAN FRANCISCO GDC CONFERENCE	\$ 70.00
HILTON ANATOLE 2201 STEMMONS FREEWAY DALLAS, TX 75207	01/06/2011	HOTEL DALLAS LSU BOWL GAME; 1/6-7/11	\$ 440.98
HOTEL ZAZA 2332 LEONARD ST DALLAS, TX 75201	01/06/2011	HOTEL DALLAS LSU BOWL GAME 1/05-06/11	\$ 256.41
INTERCONTINENTAL HOTEL NO  ,	11/29/2011	HOTEL 11/25-29/11 BAYOU CLASSIC NEW ORLEANS	\$ 715.41
DOT JARVIS  ,	12/26/2011	DISTRIBUTE THANKSGIVING AND CHRISTMAS BASKETS TO THE NEEDY.	\$ 200.00
RENAN JILKES  ,	12/26/2011	DISTRIBUTE BASKETS TO THE NEEDY.	\$ 200.00
JONES CREEK CAFE & OYSTER BAR 15005 MARKET ST BATON ROUGE, LA 70817	07/28/2011	JONES CREEK OPENING EVENT	\$ 550.00
3. SUBTOTAL (optional)			\$2,439.05
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)
JW MARRIOTT 1331 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	02/03/2011	GOVERNING PRESENTATION; WASHINGTON DC	\$ 64.71
KENILWORTH CIVIC ASSN P.O. BOX 80375 BATON ROUGE, LA 70898	05/31/2011	JULY 4TH PARADE DONATION	\$ 50.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	03/31/2011	TRADITION FUND TICKETS AND PARKING	\$ 4,050.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	05/31/2011	PARKING	\$ 1,780.00
LSU ATHLETIC DEPARTMENT P.O. BOX 25095 BATON ROUGE, LA 70894	09/01/2011	LSU SEASON FOOTBALL TICKETS	\$ 4,300.00
LUNA DEL SEA 800 W PORDER BALTIMORE, MD 21201	06/20/2011	MEAL US CONFERENCE OF MAYORS MTG; BALTIMORE MD	\$ 18.02
MARRIOTT HOTEL  NEW YORK, NY	03/12/2011	BREAKFAST NLC BOARD MEETING; WASHINGTON DC	\$ 28.38
MISSY CREWS 1639 GLENMORE AVE BATON ROUGE, LA 70808	10/03/2011	PROFESSIONAL SERVICES FOR FUNDRAISER	\$ 500.00
3. SUBTOTAL (optional)			\$10,791.11
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)
MISSY CREWS 1639 GLENMORE AVE BATON ROUGE, LA 70808	12/02/2011	PROFESSIONAL SERVICES; CAMPAIGN ADMINISTRATION DUTIES	\$ 600.00
PHOENIX ROADHOUSE  PHOENIX, AZ	11/13/2011	DINNER AIRPORT PHOENIX; REPUBLIC CONFERENCE	\$ 33.61
POPEYES CHICKEN & BISCUITS HARTSFIELD JACKSON ATL ATLANTA, GA 30320	06/21/2011	LUNCH; ATLANTA AIRPORT	\$ 7.48
POSTMASTER  ,	12/20/2011	POSTAGE FOR FUNDRAISER AND MAILINGS	\$ 264.10
R. GRAY SEXTON 10715 N OAK HILLS PKWY BATON ROUGE, LA 70810	11/10/2011	PROFESSIONAL SERVICES	\$ 1,000.00
R. GRAY SEXTON 10715 N OAK HILLS PKWY BATON ROUGE, LA 70810	12/20/2011	PROFESSIONAL SERVICES (PAYMENT ON INVOICE)	\$ 1,000.00
SAM'S CLUB  BATON ROUGE, LA	07/02/2011	CANDY FOR THROWS 4TH OF JULY PARADE	\$ 409.12
SHIP-N-STORE 13434 PLANK RD BAKER, LA 70714	03/15/2011	STORAGE	\$ 400.00
3. SUBTOTAL (optional)			\$3,714.31
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)
SHIP-N-STORE 13434 PLANK RD BAKER, LA 70714	04/28/2011	STORAGE	\$ 400.00
SHIP-N-STORE 13434 PLANK RD BAKER, LA 70714	08/23/2011	STORAGE	\$ 500.00
SHIP-N-STORE 13434 PLANK RD BAKER, LA 70714	11/10/2011	STORAGE	\$ 250.00
SHIP-N-STORE 13434 PLANK RD BAKER, LA 70714	12/20/2011	STORAGE	\$ 200.00
SMITH INVESEMENTS ,	02/24/2011	RENT	\$ 3,000.00
SMITH INVESTMENTS ,	04/04/2011	RENT	\$ 3,000.00
SMITH INVESTMENTS ,	09/07/2011	RENT	\$ 2,500.00
SMITH INVESTMENTS ,	11/10/2011	RENT	\$ 2,000.00
3. SUBTOTAL (optional)			\$11,850.00
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)
SMITH INVESTMENTS	12/20/2011	RENT	\$ 1,000.00
SOUTHERN UNIVERSITY , 09071-1	09/07/2011	PARKING PASSES FOR FOOTBALL SEASON	\$ 1,000.00
STATE OF LOUISIANA DEPT OF TREASURY	02/08/2011	FINE/PENALTY	\$ 2,500.00
THE ADVOCATE P.O. BOX 613 BATON ROUGE, LA 70821	03/15/2011	MULTIPLE ADS (BALANCE ON ACCOUNT)	\$ 1,229.00
THE ADVOCATE P.O. BOX 613 BATON ROUGE, LA 70821	05/29/2011	MEMORIAL DAY AD	\$ 1,355.10
THE CHIMES 3357 HIGHLAND RD BATON ROUGE, LA 70802	04/27/2011	DINNER MEETING WITH LOBBYIST SESSION	\$ 42.95
TIDEWATER LANDING REAGAN NATIONAL AIRPORT WASHINGTON, DC	09/09/2011	LUNCH DC AIRPORT; NLC FINANCE COMMITTEE MEETING	\$ 9.25
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	05/26/2011	LUNCH MEETING WITH BIT RADAR PRINCIPALS AFTER PRESS CONFERENCE	\$ 54.49
3. SUBTOTAL (optional)			\$7,190.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## 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)
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	06/25/2011	DINNER CELTIC MEETING	\$ 146.04
TJ RIBS 2324 S ACADIAN THRUWAY BATON ROUGE, LA 70808	07/03/2011	DINNER WITH PARADE PARTICIPANTS - 4TH OF JULY	\$ 31.60
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	08/23/2011	FOOD FOR FUNDRAISER	\$ 300.00
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	12/20/2011	FOOD FOR FIREFIGHTER & POLICE UNION EVENT	\$ 286.61
UNITED AIRLINES ,	11/15/2011	BAGGAGE FEE REPUBLIC CONFERENCE BACK TO BATON ROUGE	\$ 60.00
US AIRWAYS ,	11/13/2011	BAGGAGE FEES NLC CONF TO REPUBLIC CONFERENCE	\$ 60.00
W ATLANTA 188 14TH ST NE ATLANTA, GA 30361	12/07/2011	MEAL OBESITY CONFERENCE ATLANTA	\$ 61.84
WALMART ,	05/31/2011	BICYCLES FOR THE CRESTWORTH ELEMENTARY READING PROGRAM	\$ 409.53
3. SUBTOTAL (optional)			\$1,355.62
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)
WALMART	12/20/2011	10 BICYLES FOR CHANEYVILLE AMERICAN LEGION.	\$ 544.57
WELLESLEY INN ATLANTA AIRPORT 1377 VIRGINIA AVE ATLANTA, GA 30344	02/03/2011	HOTEL FLIGHT CANCELLED ATLANTA; GOVERNING PRESENTATION	\$ 55.00
YELLOW CAB TAXI	02/09/2011	CAB WASHINGTON DC GOVERNING PRESENTATION	\$ 39.50
3. SUBTOTAL (optional)			\$639.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,078.10

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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)
ALBERMARLE CORPORATION 451 FLORIDA BLVD BATON ROUGE, LA 70801	12/31/2011	REFUND OF CONTRIBUTION OVER LIMIT	\$ 1,000.00
ALFRED WILLIAMS CAMPAIGN  BATON ROUGE, LA	10/31/2011	DONATION	\$ 250.00
BATON ROUGE KIWANIS  ,	12/02/2011	DONATION	\$ 400.00
SUSAN BOUDREAUX  BATON ROUGE, LA	02/24/2011	FUNERAL EXPENSES	\$ 2,000.00
CENTIKOR FOUNDATION  ,	09/07/2011	DONATION	\$ 100.00
DALE BROWN SCHOLARSHIP FOUNDATION 737 HIGHLANDIA DR STE B BATON ROUGE, LA 70810	09/01/2011	DONATION	\$ 1,000.00
DOMOINE RUTLEDGE CAMPAIGN  ,	10/03/2011	DONATION	\$ 250.00
GLORYLAND BAPTIST CHURCH 2575 MICHELLI DR BATON ROUGE, LA 70805	04/12/2011	PASTOR RAYFORD IGLEHART 30TH ANNIVERSARY DONATION	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
DAVID HOTARD 224 BEDFORD DR BATON ROUGE, LA 70806	04/12/2011	PEOPLE TO PEOPLE STUDENT AMBASSADOR PROG DONATION	\$ 500.00
KENTUCKY MINORITY SCHOLARSHIP FUND	04/28/2011	DONATION	\$ 500.00
LA HOME & FOREIGN MISSIONS BAPTIST STATE CONV	07/25/2011	DONATION	\$ 500.00
MARCH OF DIMES	12/02/2011	DONATION	\$ 300.00
MUSCULAR DYSTROPHY ASSOCIATION 8126 ONE CALAIS AVE #1-C BATON ROUGE, LA 70809	08/23/2011	DONATION	\$ 500.00
O'BRIEN HOUSE 446 N 12 ST BATON ROUGE, LA 70802	12/20/2011	DONATION	\$ 300.00
PASTOR CONWAY KNIGHTON	03/25/2011	DONATION 11TH ANNIVERSARY ST MARY BAPTIST CHURCH	\$ 300.00
PATRICIA SMITH CAMPAIGN  BATON ROUGE, LA	10/03/2011	DONATION	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
REGINA BARROW CAMPAIGN  BATON ROUGE, LA	10/03/2011	DONATION	\$ 250.00
KENNETH STAGG  ,	03/16/2011	FUNERAL EXPENSES KIMBERLY STAGG FIREFIGHTERS DAUGHTER	\$ 500.00
YVONNE DORSEY CAMPAIGN  BATON ROUGE, LA	10/03/2011	DONATION	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,450.00

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