

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

BOBBY JINDAL FOR GOVERNOR
PO Box 4168
PO Box 4168
Baton Rouge, LA 70821

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

Governor
StateWide
SW

OFFICE USE ONLY

Report Number: 30605

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule A-2
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:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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.)

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MR. ROBERT YARBOROUGH

Daytime Telephone 2253447636

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

This 15th day of February, 2012.

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

2253447636

Daytime Telephone

Yarborough^Robert^Mr.

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)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 4,800.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 4,800.00
5. Other Receipts (Schedule A-3)	\$ 383.05
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,183.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,005,592.47
10. Other Disbursements (Schedule E-2)	\$ 49,278.19
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,054,870.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,643,380.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,183.05
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,054,870.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,800.00
18. Funds on hand at close of reporting period	\$ 3,588,892.91

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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.)	\$ 4,207,198.55
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 3,457,271.56

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MR. JOHN L. HARVEY 636 Mt. Leopard Rd. Flora, MS 390719532 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	In Kind: Air Travel	11/01/2011	\$3,600.00	\$3,600.00
SETH BERNSTEIN 2104 Lakehaven Pt. Longwood, FL 327793202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	In Kind: Air Travel	11/12/2011	\$1,200.00	\$1,200.00
4. SUBTOTAL (this page)			\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,800.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
JP MORGAN CHASE & CO. 270 Park Ave. New York, NY 10017	12/31/2011	Interest	\$30.23
COMCAST 6529 Quilen Rd. Shreveport, LA 71108	12/27/2011	Reimbursement	\$47.96
JP MORGAN CHASE & CO. 270 Park Ave. New York, NY 10017	11/30/2011	Interest	\$35.99
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr. Atlanta, GA 303191464	11/21/2011	Reimbursement	\$90.69
JP MORGAN CHASE & CO. 270 Park Ave. New York, NY 10017	10/31/2011	Interest	\$47.49
LAFAYETTE CONSOLIDATED GOVERNMENT 220 W Willow St. Building B Lafayette, LA 70501	11/28/2011	Reimbursement	\$130.69
5. Total OTHER RECEIPTS during this reporting period			\$ 383.05

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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)
JESSICA HUGHES 1415 Fox St. Bossier City, LA 711123756	10/31/2011	Payroll	\$ 389.27
TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 Baton Rouge, LA 708027865	12/13/2011	Payroll	\$ 1,007.91
GREGORY DUPUIS 2565 Lydia Ave. Unit 2 Baton Rouge, LA 708081592	11/15/2011	Payroll	\$ 656.73
JANA M. HOLTZCLAW 14724 General Prentiss Ave. Baton Rouge, LA 708162916	11/15/2011	Payroll	\$ 454.77
TIMMY TEEPELL 305 Woodstone Dr. Baton Rouge, LA 708085159	10/31/2011	Payroll	\$ 18,140.69
ZACH PAYNE 119 Emile Prejean Ln. Rayne, LA 705788754	11/30/2011	Payroll	\$ 421.02
CECILEE B. JANICE 10828 Weiner Creek Dr. Baton Rouge, LA 708164022	11/30/2011	Payroll	\$ 795.66
ALAYNA B. PHILLIPS 122 Suzy Dr. Dry Prong, LA 714233918	11/30/2011	Payroll	\$ 214.38
3. SUBTOTAL (optional)			\$22,080.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIRANDA QUARTEMONT 959 Rock Hill Rd. Bentley, LA 71407	11/15/2011	Payroll	\$ 439.36
TORI LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717	10/31/2011	Payroll	\$ 389.27
NICHOLAS AUCOIN 2109 N Lexington Ave. Gretna, LA 700564525	10/31/2011	Payroll	\$ 389.27
ANTHONY M. RAMIREZ 3861 Southpass Ave. Baton Rouge, LA 708204261	10/31/2011	Payroll	\$ 2,678.61
HANNAH DAKE 1525 N Bertrand Dr. Lafayette, LA 705062109	10/31/2011	Payroll	\$ 200.09
AUSTIN WHEELER *UTF* 4000 Lake Beau Pre Blvd. #118 Baton Rouge, LA 708204269	11/30/2011	Payroll	\$ 214.38
TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 Baton Rouge, LA 708027865	11/30/2011	Payroll	\$ 1,009.26
JACOB MALONE 270 Brimberry Rd. Rayville, LA 712697606	10/31/2011	Payroll	\$ 214.47
3. SUBTOTAL (optional)			\$5,534.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL ANDERSON 4110 Roger St. Monroe, LA 712012217	11/30/2011	Payroll	\$ 435.42
CATHERINE MORGAN 12145 Mirkwood Ave. Baton Rouge, LA 708103190	10/31/2011	Payroll	\$ 2,678.61
RYAN SOTOLONGO 21 Rue Dijon Kenner, LA 700652067	11/30/2011	Payroll	\$ 439.36
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	11/30/2011	Payroll	\$ 1,709.02
ANDREW J. DANNA 6177 Menlo Dr. Baton Rouge, LA 708085054	11/30/2011	Payroll	\$ 115.31
PARKER WEEKS 777 Ben Hur Dr. #6208 Baton Rouge, LA 708205131	11/15/2011	Payroll	\$ 214.38
MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603	10/31/2011	Payroll	\$ 5,113.04
RENEE REGEN 4559 Highland Rd. Baton Rouge, LA 708086541	11/15/2011	Payroll	\$ 1,504.66
3. SUBTOTAL (optional)			\$12,209.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	11/30/2011	Payroll	\$ 417.08
PATRICK ALEXANDER 3942 Gourrier Ave. Apt. 234 Baton Rouge, LA 708084485	10/31/2011	Payroll	\$ 214.47
MITCHELL JACOB 4438 W Hower Rd. Phoenix, AZ 850861464	10/31/2011	Payroll	\$ 215.25
MICHAEL ANDERSON 4110 Roger St. Monroe, LA 712012217	11/15/2011	Payroll	\$ 435.42
JAMES L. TRAWEEK 2507 Brierfield Dr. Monroe, LA 712013044	11/30/2011	Payroll	\$ 450.83
RICHARD ROUGELOT, JR. 331 Edgehaven Baton Rouge, LA 708106431	10/31/2011	Payroll	\$ 1,529.30
ANTONIO STERLING 31111 Old Sterlington Rd. Apt. #265 Monroe, LA 71203	11/15/2011	Payroll	\$ 417.08
GREGORY DUPUIS 2565 Lydia Ave. Unit 2 Baton Rouge, LA 708081592	10/31/2011	Payroll	\$ 1,180.32
3. SUBTOTAL (optional)			\$4,859.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARIELLE WALTON 9318 Milbank Dr. Shreveport, LA 711153860	11/30/2011	Payroll	\$ 214.38
TIMMY TEEPELL 305 Woodstone Dr. Baton Rouge, LA 708085159	11/30/2011	Payroll	\$ 18,562.33
MARK JUENGLING 620 Meursault Dr. Kenner, LA 700651122	11/30/2011	Payroll	\$ 455.92
GABRIEL AGOSTA 58981 Lillian Ave. Plaquemine, LA 707643419	11/30/2011	Payroll	\$ 214.37
CHRIS YOUNG 1395 Highway 134 Monroe, LA 712038103	11/30/2011	Payroll	\$ 1,173.91
PARKER WEEKS 777 Ben Hur Dr. #6208 Baton Rouge, LA 708205131	10/31/2011	Payroll	\$ 200.08
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	11/15/2011	Payroll	\$ 1,709.01
ASHLEIGH CARPENTER 5009 David Dr. Kenner, LA 700653223	11/30/2011	Payroll	\$ 234.56
3. SUBTOTAL (optional)			\$22,764.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELIZABETH COLDIRON 127 Londonderry Square Lafayette, LA 705086443	11/15/2011	Payroll	\$ 111.56
C. CHASE CURTIS 777 Ben Hur Rd. #6208 Baton Rouge, LA 708205131	10/31/2011	Payroll	\$ 200.09
DEVIN DURAPAU 511 Bertrand Dr. Lafayette, LA 705064294	10/31/2011	Payroll	\$ 389.27
ASHLEY R. MARTIN 141 Robin Bridge Rd. Lecompte, LA 71346	11/30/2011	Payroll	\$ 214.38
MARK J. CAVANESS 215 Paula Cir. Bossier City, LA 711115118	11/15/2011	Payroll	\$ 417.08
MATT HUTSON 16777 S 305th E Ave. Coweta, OK 744293230	10/31/2011	Payroll	\$ 2,547.38
RYAN SOTOLONGO 21 Rue Dijon Kenner, LA 700652067	11/15/2011	Payroll	\$ 233.73
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	12/30/2011	Payroll	\$ 454.77
3. SUBTOTAL (optional)			\$4,568.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JULIE A. PREVOT 2303 Valley View Dr. Pineville, LA 713605842	11/15/2011	Payroll	\$ 214.37
TIMMY TEEPELL 305 Woodstone Dr. Baton Rouge, LA 708085159	11/30/2011	Payroll	\$ 6,744.63
FRANK RABITO 202 Lakeshore Pkwy. New Orleans, LA 701242426	11/30/2011	Payroll	\$ 435.42
ARIELLE WALTON 9318 Milbank Dr. Shreveport, LA 711153860	11/15/2011	Payroll	\$ 214.37
ASHLEIGH CARPENTER 5009 David Dr. Kenner, LA 700653223	10/31/2011	Payroll	\$ 424.45
KYLE SPATAFORA 3211 Lake DeSiard Dr. Monroe, LA 712012039	11/30/2011	Payroll	\$ 214.37
HANNAH SHIELDS 717 Gene Gunter Rd. Deville, LA 713289227	10/31/2011	Payroll	\$ 200.08
MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603	11/30/2011	Payroll	\$ 5,522.72
3. SUBTOTAL (optional)			\$13,970.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON PETTY 10648 Effringham Ave. Baton Rouge, LA 708155205	10/31/2011	Payroll	\$ 218.15
WENDY DAVIS 221 Harvest Dr. Lafayette, LA 705085309	10/31/2011	Payroll	\$ 218.97
JESSICA HUGHES 1415 Fox St. Bossier City, LA 711123756	11/15/2011	Payroll	\$ 417.08
PAUL M. JORDAN 5151 Alrington Ct. Baton Rouge, LA 708204627	10/31/2011	Payroll	\$ 1,529.30
TORI LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717	11/30/2011	Payroll	\$ 417.08
K. QUINN O'DOWD 5619 Arialo Baton Rouge, LA 708204236	11/15/2011	Payroll	\$ 233.73
CATHERINE MORGAN 12145 Mirkwood Ave. Baton Rouge, LA 708103190	12/13/2011	Payroll	\$ 1,504.66
GARY NICHOLS 109 Downing Ct. Bossier City, LA 711112264	11/15/2011	Payroll	\$ 1,173.91
3. SUBTOTAL (optional)			\$5,712.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAM G. CAVELL 211 Abby Rd. Thibodaux, LA 703016018	11/30/2011	Payroll	\$ 111.55
GABRIEL AGOSTA 58981 Lillian Ave. Plaquemine, LA 707643419	10/31/2011	Payroll	\$ 200.08
TYLER BURCHFIELD 5260 Arlington Ln. Baton Rouge, LA 708204600	10/31/2011	Payroll	\$ 110.08
LUKE CREECH 215 Piccadilly Cir. Bossier City, LA 711117127	11/15/2011	Payroll	\$ 417.08
JACOB RICHARDSON 114 Autumn Creek Bossier City, LA 711116134	10/31/2011	Payroll	\$ 389.27
GARRETT SEAMAN 162 Bruce Ave. Bossier City, LA 71111	10/31/2011	Payroll	\$ 424.45
DAVID MCGUIRT 1622 Beau Chene Westlake, LA 706694110	11/30/2011	Payroll	\$ 454.77
TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 Baton Rouge, LA 708027865	10/31/2011	Payroll	\$ 1,798.64
3. SUBTOTAL (optional)			\$3,905.92
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICK MURCHINSON 4121 Waterford Drive Alexandria, LA 713032949	11/30/2011	Payroll	\$ 117.93
TYLER AGUILLARD 7300 Burbank Dr. #38 Baton Rouge, LA 708208730	11/15/2011	Payroll	\$ 439.36
MIRANDA QUARTEMONT 959 Rock Hill Rd. Bentley, LA 71407	11/30/2011	Payroll	\$ 439.36
ASA LUENG 4318 Overview Dr. Pineville, LA 713604020	10/31/2011	Payroll	\$ 203.76
CHRIS YOUNG 1395 Highway 134 Monroe, LA 712038103	10/31/2011	Payroll	\$ 2,070.53
TYLER BREY 2840 Graybill Ct. New Windsor, MD 217769714	10/31/2011	Payroll	\$ 2,111.20
BRAD NEVILLE 211 Lena Dr. Pollock, LA 714673515	10/31/2011	Payroll	\$ 200.08
HALEY BOVE 3323 Woodland Ridge Blvd. Baton Rouge, LA 708162745	11/15/2011	Payroll	\$ 111.56
3. SUBTOTAL (optional)			\$5,693.78
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACOB ROBINSON 162 Lottie Ln. Eros, LA 712388532	11/15/2011	Payroll	\$ 214.37
MONICA CARROUM 211 Marseilles Dr. Lafayette, LA 705065107	10/31/2011	Payroll	\$ 406.39
JULIE A. PREVOT 2303 Valley View Dr. Pineville, LA 713605842	11/30/2011	Payroll	\$ 214.38
ANDREW BANKSTON 5221 Alexander St. Metairie, LA 700032505	11/30/2011	Payroll	\$ 229.80
HOPE FULLER 4021 Woodcrest Ln. Lake Charles, LA 706052333	11/15/2011	Payroll	\$ 233.73
DILLON CARROLL 3399 Highway 128 Gilbert, LA 713365755	10/31/2011	Payroll	\$ 200.09
JORDAN SMITH 304 Shady Ln. Monroe, LA 712032233	10/31/2011	Payroll	\$ 200.09
BRETT DABDOUB 313 28th St. New Orleans, LA 701241325	11/30/2011	Payroll	\$ 214.38
3. SUBTOTAL (optional)			\$1,913.23
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)
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	11/15/2011	Payroll	\$ 417.08
BRYANT WHITTINGTON 106 Silver Dr. Monroe, LA 712032105	11/30/2011	Payroll	\$ 229.79
JACOB MALONE 270 Brimberry Rd. Rayville, LA 712697606	11/15/2011	Payroll	\$ 229.80
CAROLINE TODD 404 Huenefeld Dr. Monroe, LA 712038376	11/15/2011	Payroll	\$ 636.79
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	11/30/2011	Payroll	\$ 417.08
DAVID MCGUIRT 1622 Beau Chene Westlake, LA 706694110	11/15/2011	Payroll	\$ 454.77
BRETT DABDOUB 313 28th St. New Orleans, LA 701241325	11/15/2011	Payroll	\$ 214.37
BRAD NEVILLE 211 Lena Dr. Pollock, LA 714673515	11/15/2011	Payroll	\$ 214.38
3. SUBTOTAL (optional)			\$2,814.06
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)
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	12/30/2011	Payroll	\$ 1,709.02
MARCUS JOHNSON 5643 Holiday Ct. Baton Rouge, LA 708122125	10/31/2011	Payroll	\$ 203.76
GRACE PEARSON 4161 Walnut St. Port Allen, LA 707675548	10/31/2011	Payroll	\$ 200.08
JAMES LINN 4232 San Remo Dr. New Orleans, LA 701292653	11/15/2011	Payroll	\$ 417.08
WILLIAM DEARMAN PO Box 808 Winnfield, LA 714830808	10/31/2011	Payroll	\$ 214.47
MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603	11/30/2011	Payroll	\$ 2,869.19
JULIE A. PREVOT 2303 Valley View Dr. Pineville, LA 713605842	10/31/2011	Payroll	\$ 200.09
CAMERON PETTY 10648 Effringham Ave. Baton Rouge, LA 708155205	11/15/2011	Payroll	\$ 439.36
3. SUBTOTAL (optional)			\$6,253.05
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)
EVAN STEWART 102 Donnie Price Rd. Deville, LA 713289790	10/31/2011	Payroll	\$ 2,148.21
FRANK RABITO 202 Lakeshore Pkwy. New Orleans, LA 701242426	11/15/2011	Payroll	\$ 435.42
BRIAN DAVIS 203 Tealwood Dr. Bossier City, LA 71112362	10/31/2011	Payroll	\$ 389.27
MARK J. CAVANESS 215 Paula Cir. Bossier City, LA 71115118	11/30/2011	Payroll	\$ 417.08
BRIAN DAVIS 203 Tealwood Dr. Bossier City, LA 71112362	11/30/2011	Payroll	\$ 417.08
ALYSSA BRADEN 777 Ben Hur Rd. #7201 Baton Rouge, LA 708205133	10/31/2011	Payroll	\$ 200.09
IAN B. CANTRELL 227 Delaronde St. New Orleans, LA 701142327	11/30/2011	Payroll	\$ 234.56
JACOB RICHARDSON 114 Autumn Creek Bossier City, LA 71116134	11/15/2011	Payroll	\$ 417.08
3. SUBTOTAL (optional)			\$4,658.79
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)
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	12/13/2011	Payroll	\$ 1,709.01
MIKE MOUNTAIN 737 North Easton Rd. Glenside, PA 190385118	10/31/2011	Fundraising Event Photography	\$ 413.50
AMANDA G. BREWER 13218 Dutchtown Lakes Dr. Geismar, LA 707343053	11/30/2011	Payroll	\$ 235.87
ROSS E. WHITE 1902 Island Dr. Monroe, LA 712012508	10/31/2011	Payroll	\$ 1,455.29
KYLE SPATAFORA 3211 Lake DeSiard Dr. Monroe, LA 712012039	11/15/2011	Payroll	\$ 267.44
PATRICK ARNOLD 1935 Brightside Dr. Baton Rouge, LA 708204722	11/30/2011	Payroll	\$ 1,197.04
KAITLIN M. PITCHFORD 504 Tradewind Dr. Alexandria, LA 713033892	11/30/2011	Payroll	\$ 233.74
TYLER ANDRUS 710 E Boyd Apt. 402 Baton Rouge, LA 708086101	10/31/2011	Payroll	\$ 200.15
3. SUBTOTAL (optional)			\$5,712.04
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)
CLAYTON J. SMITH 857 Stephenson St. Shreveport, LA 711044217	10/31/2011	Payroll	\$ 1,839.32
JAMES L. TRAWEEK 2507 Brierfield Dr. Monroe, LA 712013044	11/15/2011	Payroll	\$ 633.27
PATRICK ALEXANDER 3942 Gourrier Ave. Apt. 234 Baton Rouge, LA 708084485	11/30/2011	Payroll	\$ 229.79
ELIZABETH RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	12/30/2011	Payroll	\$ 417.08
JAMES LINN 4232 San Remo Dr. New Orleans, LA 701292653	10/31/2011	Payroll	\$ 389.27
MEG MCCORMICK 710 E Boyd Apt. 1504 Baton Rouge, LA 708086104	10/31/2011	Payroll	\$ 1,146.10
EVAN STEWART 102 Donnie Price Rd. Deville, LA 713289790	11/15/2011	Payroll	\$ 1,224.10
ROBERT B. BALLENGER 19604 Fairway Oaks Ave. Baton Rouge, LA 708096747	10/31/2011	Payroll	\$ 200.09
3. SUBTOTAL (optional)			\$6,079.02
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)
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	12/13/2011	Payroll	\$ 417.08
ROBERT PIGEON 306 Bell Downs Dr. Lafayette, LA 705066040	11/30/2011	Payroll	\$ 450.83
VICTORIA LEGER 407 Treetop Cir. Lafayette, LA 705011321	10/31/2011	Payroll	\$ 389.27
GARRETT SEAMAN 162 Bruce Ave. Bossier City, LA 71111	11/30/2011	Payroll	\$ 454.77
RYAN CROSS 13819 Oak Bend Dr. Baker, LA 707144201	10/31/2011	Payroll	\$ 1,492.29
BRANDON HORNE 6541 Windy Dr. Pineville, LA 713609710	10/31/2011	Payroll	\$ 200.08
TYLER AGUILLARD 7300 Burbank Dr. #38 Baton Rouge, LA 708208730	10/31/2011	Payroll	\$ 410.07
HANNAH LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717	11/30/2011	Payroll	\$ 214.37
3. SUBTOTAL (optional)			\$4,028.76
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)
JORDAN GLEASON 620 Burgin Ave. Baton Rouge, LA 708084935	10/31/2011	Payroll	\$ 406.39
ROSS E. WHITE 1902 Island Dr. Monroe, LA 712012508	11/15/2011	Payroll	\$ 799.60
LAUREN BARNETT 501 Stewart St. Apt. 312 Lafayette, LA 705018162	10/31/2011	Payroll	\$ 200.09
C. EMMETT BROWN 17414 Sharpsburg Ave. Baton Rouge, LA 708172623	10/31/2011	Payroll	\$ 1,155.06
MICAH J. CORMIER 7693 Main Hwy. Saint Martinville, LA 705827805	10/31/2011	Payroll	\$ 2,070.53
CAMERON PETTY 10648 Effingham Ave. Baton Rouge, LA 708155205	11/30/2011	Payroll	\$ 233.74
PATRICK ARNOLD 1935 Brightside Dr. Baton Rouge, LA 708204722	10/31/2011	Payroll	\$ 2,107.53
PATRICK ARNOLD 1935 Brightside Dr. Baton Rouge, LA 708204722	11/15/2011	Payroll	\$ 1,197.04
3. SUBTOTAL (optional)			\$8,169.98
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)
ALYSSA BRADEN 777 Ben Hur Rd. #7201 Baton Rouge, LA 708205133	11/15/2011	Payroll	\$ 214.37
EVAN STEWART 102 Donnie Price Rd. Deville, LA 713289790	11/30/2011	Payroll	\$ 1,224.10
MELISSA H. MANN 463 Lake Worth Dr. Baton Rouge, LA 708102739	12/13/2011	Payroll	\$ 2,148.79
HEIDI FULLER 297 Sandpiper Ln. Stonewall, LA 710782805	10/31/2011	Payroll	\$ 214.47
MALYN E. DENNIS 15616 Green Trails Blvd. Baton Rouge, LA 708173158	12/30/2011	Payroll	\$ 417.08
DANIEL V. KNIGHT 316 Live Oak Dr. Pineville, LA 713605479	10/31/2011	Payroll	\$ 392.95
ANTHONY M. RAMIREZ 3861 Southpass Ave. Baton Rouge, LA 708204261	11/15/2011	Payroll	\$ 1,504.66
JARED TIBBS 3412 Pinehaven Cir. Haughton, LA 710379394	10/31/2011	Payroll	\$ 389.27
3. SUBTOTAL (optional)			\$6,505.69
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)
TYLER BURCHFIELD 5260 Arlington Ln. Baton Rouge, LA 708204600	11/30/2011	Payroll	\$ 117.93
ERICA ESTEVES PO Box 18900 Baton Rouge, LA 708938900	10/31/2011	Payroll	\$ 200.08
MARK J. CAVANESS 215 Paula Cir. Bossier City, LA 711115118	10/31/2011	Payroll	\$ 389.27
C. CHASE CURTIS 777 Ben Hur Rd. #6208 Baton Rouge, LA 708205131	11/30/2011	Payroll	\$ 214.38
ELIZABETH RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	10/31/2011	Payroll	\$ 389.27
JONAH MUMPHREY 11335 Archery Dr. Baton Rouge, LA 708156102	11/30/2011	Payroll	\$ 214.38
WHITNEY BAREFOOT 2709 Wilshire St. Monroe, LA 712012550	10/31/2011	Payroll	\$ 389.27
WHITNEY BAREFOOT 2709 Wilshire St. Monroe, LA 712012550	11/30/2011	Payroll	\$ 417.08
3. SUBTOTAL (optional)			\$2,331.66
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)
CHRIS YOUNG 1395 Highway 134 Monroe, LA 712038103	11/15/2011	Payroll	\$ 1,173.91
CAROLINE TODD 404 Huenefeld Dr. Monroe, LA 712038376	11/30/2011	Payroll	\$ 461.25
TYLER AGUILLARD 7300 Burbank Dr. #38 Baton Rouge, LA 708208730	11/30/2011	Payroll	\$ 439.36
SRI KORRAPATI 3132 Palm Vista Dr. Metairie, LA 700032513	10/31/2011	Payroll	\$ 389.27
JACOB MALONE 270 Brimberry Rd. Rayville, LA 712697606	11/30/2011	Payroll	\$ 229.79
C. CHASE CURTIS 777 Ben Hur Rd. #6208 Baton Rouge, LA 708205131	11/15/2011	Payroll	\$ 214.37
LISA DAVIS 2018 Saturn Dr. Bastrop, LA 712203430	10/31/2011	Payroll	\$ 200.09
MATT PARKER 11959 Nicholson Dr. Apt. 11104 Baton Rouge, LA 708107603	11/15/2011	Payroll	\$ 2,869.19
3. SUBTOTAL (optional)			\$5,977.23
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)
ANDREW BANKSTON 5221 Alexander St. Metairie, LA 700032505	11/15/2011	Payroll	\$ 229.79
SRI KORRAPATI 3132 Palm Vista Dr. Metairie, LA 700032513	11/30/2011	Payroll	\$ 417.08
ANTONIO STERLING 31111 Old Sterlington Rd. Apt. #265 Monroe, LA 71203	11/30/2011	Payroll	\$ 417.08
ROSS E. WHITE 1902 Island Dr. Monroe, LA 712012508	11/30/2011	Payroll	\$ 799.60
CECILEE B. JANICE 10828 Weiner Creek Dr. Baton Rouge, LA 708164022	11/15/2011	Payroll	\$ 795.66
NATALIE KOBETZ 420 Nelson Dr. Baton Rouge, LA 708085063	10/31/2011	Payroll	\$ 214.47
CECILEE B. JANICE 10828 Weiner Creek Dr. Baton Rouge, LA 708164022	10/31/2011	Payroll	\$ 742.62
JONAH MUMPHREY 11335 Archery Dr. Baton Rouge, LA 708156102	10/31/2011	Payroll	\$ 200.08
3. SUBTOTAL (optional)			\$3,816.38
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)
MICAH J. CORMIER 7693 Main Hwy. Saint Martinville, LA 705827805	11/30/2011	Payroll	\$ 1,173.91
CAMERON COOKE 17658 Lake Vista Dr. Greenwell Springs, LA 707394755	10/31/2011	Payroll	\$ 200.09
ROBERT PIGEON 306 Bell Downs Dr. Lafayette, LA 705066040	10/31/2011	Payroll	\$ 420.77
C. EMMETT BROWN 17414 Sharpsburg Ave. Baton Rouge, LA 708172623	11/30/2011	Payroll	\$ 629.67
K. QUINN O'DOWD 5619 Arialo Baton Rouge, LA 708204236	11/30/2011	Payroll	\$ 233.74
HOPE FULLER 4021 Woodcrest Ln. Lake Charles, LA 706052333	10/31/2011	Payroll	\$ 218.16
ADAM MOORE 3811 Woodside Dr. Monroe, LA 712012140	10/31/2011	Payroll	\$ 389.27
KAITLIN M. PITCHFORD 504 Tradewind Dr. Alexandria, LA 713033892	11/15/2011	Payroll	\$ 233.73
3. SUBTOTAL (optional)			\$3,499.34
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)
FELICIA LEBLANC 1633 Highway 115 Apt. B Deville, LA 713284100	10/31/2011	Payroll	\$ 434.18
MARCUS JOHNSON 5643 Holiday Ct. Baton Rouge, LA 708122125	11/15/2011	Payroll	\$ 218.32
DANIEL V. KNIGHT 316 Live Oak Dr. Pineville, LA 713605479	11/15/2011	Payroll	\$ 421.02
JARED TIBBS 3412 Pinehaven Cir. Haughton, LA 710379394	11/15/2011	Payroll	\$ 530.88
DUSTIN ARCENEUX 312 Saint Anne St. Carencro, LA 705204114	10/31/2011	Payroll	\$ 218.16
PATRICK MURCHINSON 4121 Waterford Drive Alexandria, LA 713032949	11/15/2011	Payroll	\$ 117.94
ROY M. BROWN, JR. 206 South Lake Cir. Monroe, LA 712036948	10/31/2011	Payroll	\$ 200.08
LISA DAVIS 2018 Saturn Dr. Bastrop, LA 712203430	11/30/2011	Payroll	\$ 214.38
3. SUBTOTAL (optional)			\$2,354.96
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)
TORI LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717	11/15/2011	Payroll	\$ 417.08
MELANIE BENIT 1400 N Bertrand Dr. *UTF* Meraux, LA 70075	10/31/2011	Payroll	\$ 203.77
MARCUS JOHNSON 5643 Holiday Ct. Baton Rouge, LA 708122125	11/30/2011	Payroll	\$ 218.31
JAMES COTTRELL 825 Livingston Ave. Shreveport, LA 711073915	10/31/2011	Payroll	\$ 200.09
WHITNEY BAREFOOT 2709 Wilshire St. Monroe, LA 712012550	11/15/2011	Payroll	\$ 417.08
NICHOLAS AUCOIN 2109 N Lexington Ave. Gretna, LA 700564525	11/30/2011	Payroll	\$ 417.08
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	10/31/2011	Payroll	\$ 424.45
PAUL M. JORDAN 5151 Alrington Ct. Baton Rouge, LA 708204627	11/15/2011	Payroll	\$ 845.85
3. SUBTOTAL (optional)			\$3,143.71
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)
GARRETT SEAMAN 162 Bruce Ave. Bossier City, LA 71111	11/15/2011	Payroll	\$ 454.77
HANNAH DAKE 1525 N Bertrand Dr. Lafayette, LA 705062109	11/15/2011	Payroll	\$ 417.08
ELIZABETH RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	12/13/2011	Payroll	\$ 417.08
ANTONIO STERLING 31111 Old Sterlington Rd. Apt. #265 Monroe, LA 71203	10/31/2011	Payroll	\$ 389.27
TYLER BREY 2840 Graybill Ct. New Windsor, MD 217769714	12/15/2011	Payroll	\$ 1,200.98
MALLORY HENDERSON 8551 Highway 588 Pioneer, LA 712667901	10/31/2011	Payroll	\$ 200.09
JORDAN GLEASON 620 Burgin Ave. Baton Rouge, LA 708084935	12/30/2011	Payroll	\$ 435.42
ANDREW BANKSTON 5221 Alexander St. Metairie, LA 700032505	10/31/2011	Payroll	\$ 214.48
3. SUBTOTAL (optional)			\$3,729.17
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)
JONAH MUMPHREY 11335 Archery Dr. Baton Rouge, LA 708156102	11/15/2011	Payroll	\$ 417.08
MICAH J. CORMIER 7693 Main Hwy. Saint Martinville, LA 705827805	11/15/2011	Payroll	\$ 1,173.91
BRIAN DAVIS 203 Tealwood Dr. Bossier City, LA 711112362	11/15/2011	Payroll	\$ 417.08
MELISSA H. MANN 463 Lake Worth Dr. Baton Rouge, LA 708102739	11/15/2011	Payroll	\$ 2,148.79
JORDAN GLEASON 620 Burgin Ave. Baton Rouge, LA 708084935	11/15/2011	Payroll	\$ 435.42
C. EMMETT BROWN 17414 Sharpsburg Ave. Baton Rouge, LA 708172623	11/15/2011	Payroll	\$ 629.66
TYLER BREY 2840 Graybill Ct. New Windsor, MD 217769714	11/15/2011	Payroll	\$ 1,200.98
EMILY RODRIGUEZ 777 Ben Hur Rd. Apt. 4203 Baton Rouge, LA 708205150	11/15/2011	Payroll	\$ 214.37
3. SUBTOTAL (optional)			\$6,637.29
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)
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	12/13/2011	Payroll	\$ 454.77
MITCHELL JACOB 4438 W Hower Rd. Phoenix, AZ 850861464	11/15/2011	Payroll	\$ 115.31
MALLORY HENDERSON 8551 Highway 588 Pioneer, LA 712667901	11/15/2011	Payroll	\$ 15.37
JAMES LINN 4232 San Remo Dr. New Orleans, LA 701292653	11/30/2011	Payroll	\$ 417.08
BENTLEY HENSEL 717 N Bayou Rapides Rd. Alexandria, LA 713037741	10/31/2011	Payroll	\$ 389.27
ARON FELKINS 913 Main St. Grand Cane, LA 710325671	10/31/2011	Payroll	\$ 200.09
SRI KORRAPATI 3132 Palm Vista Dr. Metairie, LA 700032513	11/15/2011	Payroll	\$ 417.08
JORDAN GLEASON 620 Burgin Ave. Baton Rouge, LA 708084935	11/30/2011	Payroll	\$ 435.42
3. SUBTOTAL (optional)			\$2,444.39
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)
NICHOLAS WALTS 5251 Highland Rd. #312 Baton Rouge, LA 708086547	10/31/2011	Payroll	\$ 218.16
RICHARD ROUGELOT, JR. 331 Edgehaven Baton Rouge, LA 708106431	11/30/2011	Payroll	\$ 845.85
LISA DAVIS 2018 Saturn Dr. Bastrop, LA 712203430	11/15/2011	Payroll	\$ 214.37
JORDAN GLEASON 620 Burgin Ave. Baton Rouge, LA 708084935	12/13/2011	Payroll	\$ 435.42
GARY NICHOLS 109 Downing Ct. Bossier City, LA 711112264	10/31/2011	Payroll	\$ 2,070.53
RYAN CROSS 13819 Oak Bend Dr. Baker, LA 707144201	11/15/2011	Payroll	\$ 822.73
GARY NICHOLS 109 Downing Ct. Bossier City, LA 711112264	11/30/2011	Payroll	\$ 1,173.91
OLIVIA HAZMARK 73 Ed Thompson Rd. Deville, LA 71328	10/31/2011	Payroll	\$ 424.45
3. SUBTOTAL (optional)			\$6,205.42
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)
LUKE CREECH 215 Piccadilly Cir. Bossier City, LA 71117127	10/31/2011	Payroll	\$ 389.28
ASHLEY R. MARTIN 141 Robin Bridge Rd. Lecompte, LA 71346	11/15/2011	Payroll	\$ 214.37
BOYD VIZENA 303 Toronto Dr. Lafayette, LA 705074109	10/31/2011	Payroll	\$ 218.16
JANA M. HOLTZCLAW 14724 General Prentiss Ave. Baton Rouge, LA 708162916	10/31/2011	Payroll	\$ 424.45
ZACH PAYNE 119 Emile Prejean Ln. Rayne, LA 705788754	10/31/2011	Payroll	\$ 392.95
AARON BAER 11555 S Fork Ave. Apt. 3026 Baton Rouge, LA 708162273	11/15/2011	Payroll	\$ 2,242.19
ALAYNA B. PHILLIPS 122 Suzy Dr. Dry Prong, LA 714233918	11/15/2011	Payroll	\$ 214.37
CAMERON COOKE 17658 Lake Vista Dr. Greenwell Springs, LA 707394755	11/15/2011	Payroll	\$ 214.37
3. SUBTOTAL (optional)			\$4,310.14
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)
ANNE L. GROUT 1224 Carolyn Sue Drive Baton Rouge, LA 708154903	11/30/2011	Payroll	\$ 435.42
MARK JUENGLING 620 Meursault Dr. Kenner, LA 700651122	10/31/2011	Payroll	\$ 406.39
ALEXANDRA B. BAUTSCH 4759 Sweetbriar St. Baton Rouge, LA 708083867	12/16/2011	Fundraising Consulting	\$ 2,000.00
TIMMY TEEPELL 305 Woodstone Dr. Baton Rouge, LA 708085159	12/30/2011	Payroll	\$ 18,562.33
RICHARD ROUGELOT, JR. 331 Edgehaven Baton Rouge, LA 708106431	11/15/2011	Payroll	\$ 845.85
ELIZABETH COLDIRON 127 Londonderry Square Lafayette, LA 705086443	10/31/2011	Payroll	\$ 104.12
CHELSEA LINN 3505 Sherian Ave. Bossier City, LA 711123741	10/31/2011	Payroll	\$ 214.47
MELISSA H. MANN 463 Lake Worth Dr. Baton Rouge, LA 708102739	10/31/2011	Payroll	\$ 3,861.67
3. SUBTOTAL (optional)			\$26,430.25
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)
MICHAEL ANDERSON 4110 Roger St. Monroe, LA 712012217	10/31/2011	Payroll	\$ 406.39
JESSICA HUGHES 1415 Fox St. Bossier City, LA 711123756	11/30/2011	Payroll	\$ 417.08
STEVEN J. MATT 1551 Sharlo Ave. Baton Rouge, LA 708204553	10/31/2011	Payroll	\$ 420.77
ALYSSA BRADEN 777 Ben Hur Rd. #7201 Baton Rouge, LA 708205133	11/30/2011	Payroll	\$ 214.38
ALEXA LANDREAUX 8445 Youree Dr. Apt. 614 Shreveport, LA 711152315	10/31/2011	Payroll	\$ 392.95
PATRICK ALEXANDER 3942 Gourrier Ave. Apt. 234 Baton Rouge, LA 708084485	11/15/2011	Payroll	\$ 229.80
MATTHEW KAY 2247 Urbandale St. Shreveport, LA 711183328	10/31/2011	Payroll	\$ 1,492.29
MIRANDA QUARTEMONT 959 Rock Hill Rd. Bentley, LA 71407	10/31/2011	Payroll	\$ 410.07
3. SUBTOTAL (optional)			\$3,983.73
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)
BRAD NEVILLE 211 Lena Dr. Pollock, LA 714673515	11/30/2011	Payroll	\$ 214.37
CATHERINE MORGAN 12145 Mirkwood Ave. Baton Rouge, LA 708103190	11/15/2011	Payroll	\$ 1,504.66
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	11/15/2011	Payroll	\$ 454.77
FELICIA LEBLANC 1633 Highway 115 Apt. B Deville, LA 713284100	11/15/2011	Payroll	\$ 465.19
TYLER BONIAL 461 Janet Dr. Pineville, LA 713607746	10/31/2011	Payroll	\$ 218.16
HANNAH LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717	10/31/2011	Payroll	\$ 389.27
HALEY BOVE 3323 Woodland Ridge Blvd. Baton Rouge, LA 708162745	10/31/2011	Payroll	\$ 200.09
TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 Baton Rouge, LA 708027865	11/15/2011	Payroll	\$ 1,007.91
3. SUBTOTAL (optional)			\$4,454.42
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)
BRETT DABDOUB 313 28th St. New Orleans, LA 701241325	10/31/2011	Payroll	\$ 200.09
MATTHEW C. JACKSON 2549 Bloomfield Ln. Haughton, LA 710377491	11/15/2011	Payroll	\$ 214.37
TYLER BURCHFIELD 5260 Arlington Ln. Baton Rouge, LA 708204600	11/15/2011	Payroll	\$ 117.94
KALLI FERRER 1446 Sharlo Ave. Baton Rouge, LA 708204550	11/30/2011	Payroll	\$ 454.77
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	12/30/2011	Payroll	\$ 417.08
ANDREW J. DANNA 6177 Menlo Dr. Baton Rouge, LA 708085054	11/15/2011	Payroll	\$ 230.62
GABRIEL AGOSTA 58981 Lillian Ave. Plaquemine, LA 707643419	11/15/2011	Payroll	\$ 214.38
CALEB S. LANCLOS 1107 Barbara St. Rayne, LA 705785607	10/31/2011	Payroll	\$ 214.47
3. SUBTOTAL (optional)			\$2,063.72
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)
RENEE REGEN 4559 Highland Rd. Baton Rouge, LA 708086541	10/31/2011	Payroll	\$ 2,678.61
CATHERINE MORGAN 12145 Mirkwood Ave. Baton Rouge, LA 708103190	11/30/2011	Payroll	\$ 1,504.66
ZACH PAYNE 119 Emile Prejean Ln. Rayne, LA 705788754	11/15/2011	Payroll	\$ 421.02
ASHLEIGH CARPENTER 5009 David Dr. Kenner, LA 700653223	11/15/2011	Payroll	\$ 234.57
JACOB RICHARDSON 114 Autumn Creek Bossier City, LA 711116134	11/30/2011	Payroll	\$ 417.08
FELICIA LEBLANC 1633 Highway 115 Apt. B Deville, LA 713284100	11/30/2011	Payroll	\$ 465.19
PAUL M. JORDAN 5151 Alrington Ct. Baton Rouge, LA 708204627	11/30/2011	Payroll	\$ 845.85
JORDAN SMITH 304 Shady Ln. Monroe, LA 712032233	11/15/2011	Payroll	\$ 214.37
3. SUBTOTAL (optional)			\$6,781.35
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)
K. QUINN O'DOWD 5619 Arialo Baton Rouge, LA 708204236	10/31/2011	Payroll	\$ 218.16
TIMMY TEEPELL 305 Woodstone Dr. Baton Rouge, LA 708085159	11/15/2011	Payroll	\$ 6,744.63
TYLER BREY 2840 Graybill Ct. New Windsor, MD 217769714	11/30/2011	Payroll	\$ 1,200.98
STEVEN J. MATT 1551 Sharlo Ave. Baton Rouge, LA 708204553	11/15/2011	Payroll	\$ 450.83
STEVEN J. MATT 1551 Sharlo Ave. Baton Rouge, LA 708204553	11/30/2011	Payroll	\$ 450.83
NICHOLAS AUCOIN 2109 N Lexington Ave. Gretna, LA 700564525	11/15/2011	Payroll	\$ 417.08
DAVID P. DOYLE 7177 Highway 115 Saint Landry, LA 713673327	10/31/2011	Payroll	\$ 215.25
CAMERON COOKE 17658 Lake Vista Dr. Greenwell Springs, LA 707394755	11/30/2011	Payroll	\$ 214.38
3. SUBTOTAL (optional)			\$9,912.14
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)
DANIEL V. KNIGHT 316 Live Oak Dr. Pineville, LA 713605479	11/30/2011	Payroll	\$ 421.02
KENDAL MELVIN 11 Sunset Rd. Barre, VT 056419795	10/31/2011	Payroll	\$ 3,018.59
CLAYTON J. SMITH 857 Stephenson St. Shreveport, LA 711044217	11/15/2011	Payroll	\$ 1,034.97
TRAVIOUS HALL 1224 Lampkin St. Bossier City, LA 711112713	10/31/2011	Payroll	\$ 200.08
ERIN RIECKE 150 Emerald Pines Ct. Mandeville, LA 704481098	10/31/2011	Payroll	\$ 389.27
CATHERINE MORGAN 12145 Mirkwood Ave. Baton Rouge, LA 708103190	12/30/2011	Payroll	\$ 1,504.66
CLAYTON J. SMITH 857 Stephenson St. Shreveport, LA 711044217	11/30/2011	Payroll	\$ 1,034.98
MARK JUENGLING 620 Meursault Dr. Kenner, LA 700651122	11/15/2011	Payroll	\$ 435.42
3. SUBTOTAL (optional)			\$8,038.99
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)
WILLIAM G. CAVELL 211 Abby Rd. Thibodaux, LA 703016018	11/15/2011	Payroll	\$ 111.56
DREW DAIGLE 102 Oaktree Ln. Rayne, LA 705787690	10/31/2011	Payroll	\$ 218.92
TRAVIS FRAZIER 428 Port Arthur Ave. Frierson, LA 710272182	10/31/2011	Payroll	\$ 218.92
KYLE J. VINCENT 3029 Palm Vista Dr. Metairie, LA 700032564	10/31/2011	Payroll	\$ 218.92
FRANK RABITO 202 Lakeshore Pkwy. New Orleans, LA 701242426	10/31/2011	Payroll	\$ 406.39
DAVID ZITO 10253 Stonehaven Dr. Baton Rouge, LA 708106413	10/31/2011	Payroll	\$ 200.08
ARIELLE WALTON 9318 Milbank Dr. Shreveport, LA 711153860	10/31/2011	Payroll	\$ 200.09
HUNTER V. MCBRIDE 109 Walker Dr. Pineville, LA 713604563	10/31/2011	Payroll	\$ 406.39
3. SUBTOTAL (optional)			\$1,981.27
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)
HOPE FULLER 4021 Woodcrest Ln. Lake Charles, LA 706052333	11/30/2011	Payroll	\$ 233.74
MITCHELL JACOB 4438 W Hower Rd. Phoenix, AZ 850861464	11/30/2011	Payroll	\$ 115.30
DAVID MCGUIRT 1622 Beau Chene Westlake, LA 706694110	10/31/2011	Payroll	\$ 424.45
MATTHEW C. JACKSON 2549 Bloomfield Ln. Haughton, LA 710377491	10/31/2011	Payroll	\$ 389.27
AUSTIN WHEELER *UTF* 4000 Lake Beau Pre Blvd. #118 Baton Rouge, LA 708204269	10/31/2011	Payroll	\$ 200.08
RACHEL TOWNSEND 100 Theo St. Lafayette, LA 705082524	10/31/2011	Payroll	\$ 434.99
JANA M. HOLTZCLAW 14724 General Prentiss Ave. Baton Rouge, LA 708162916	11/30/2011	Payroll	\$ 234.56
TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 Baton Rouge, LA 708027865	11/30/2011	Payroll	\$ 1,007.92
3. SUBTOTAL (optional)			\$3,040.31
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)
ROBERT B. BALLENGER 19604 Fairway Oaks Ave. Baton Rouge, LA 708096747	11/15/2011	Payroll	\$ 214.37
RYAN CROSS 13819 Oak Bend Dr. Baker, LA 707144201	11/30/2011	Payroll	\$ 822.73
AARON BAER 11555 S Fork Ave. Apt. 3026 Baton Rouge, LA 708162273	11/30/2011	Payroll	\$ 2,242.19
LUKE CREECH 215 Piccadilly Cir. Bossier City, LA 711117127	11/30/2011	Payroll	\$ 417.08
SUZANAH HAJRULA 2700 Ambassador Caffery Pkwy. Apt. 173 Lafayette, LA 705065942	10/31/2011	Payroll	\$ 215.25
EMILY RODRIGUEZ 777 Ben Hur Rd. Apt. 4203 Baton Rouge, LA 708205150	10/31/2011	Payroll	\$ 200.09
BRYANT WHITTINGTON 106 Silver Dr. Monroe, LA 712032105	11/15/2011	Payroll	\$ 296.13
HANNAH FABACHER 101 Headland Cir. Broussard, LA 705184871	10/31/2011	Payroll	\$ 200.08
3. SUBTOTAL (optional)			\$4,607.92
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)
JORDAN SMITH 304 Shady Ln. Monroe, LA 712032233	11/30/2011	Payroll	\$ 214.38
TAYLOR HUCKABY 3015 Highland Rd. Apt. 2 Baton Rouge, LA 708027865	12/30/2011	Payroll	\$ 1,007.92
TYLER BREY 2840 Graybill Ct. New Windsor, MD 217769714	12/30/2011	Payroll	\$ 1,200.98
KELSEY HUNTER 572 Boy Scout Rd. Minden, LA 710555714	10/31/2011	Payroll	\$ 200.08
JARED TIBBS 3412 Pinehaven Cir. Haughton, LA 710379394	11/30/2011	Payroll	\$ 417.08
EMILY RODRIGUEZ 777 Ben Hur Rd. Apt. 4203 Baton Rouge, LA 708205150	11/30/2011	Payroll	\$ 214.38
ELIZABETH RAYFORD 4574 Tupello St. Baton Rouge, LA 708083989	11/15/2011	Payroll	\$ 417.08
HANNAH LASYONE 6763 Bayou Rapides Rd. Alexandria, LA 713037717	11/15/2011	Payroll	\$ 214.38
3. SUBTOTAL (optional)			\$3,886.28
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)
MELISSA H. MANN 463 Lake Worth Dr. Baton Rouge, LA 708102739	11/30/2011	Payroll	\$ 2,148.79
ANTHONY M. RAMIREZ 3861 Southpass Ave. Baton Rouge, LA 708204261	11/30/2011	Payroll	\$ 1,504.66
JACOB ROBINSON 162 Lottie Ln. Eros, LA 712388532	10/31/2011	Payroll	\$ 200.09
ROBERT PIGEON 306 Bell Downs Dr. Lafayette, LA 705066040	11/15/2011	Payroll	\$ 450.83
TAYLOR A. HUEY 377 Keystone Rd. Monroe, LA 712038959	10/31/2011	Payroll	\$ 389.27
LINDSEY DAVIS 221 Harvest Dr. Lafayette, LA 705085309	10/31/2011	Payroll	\$ 218.16
AARON BAER 11555 S Fork Ave. Apt. 3026 Baton Rouge, LA 708162273	10/31/2011	Payroll	\$ 3,973.83
ELIZABETH COLDIRON 127 Londonderry Square Lafayette, LA 705086443	11/30/2011	Payroll	\$ 111.55
3. SUBTOTAL (optional)			\$8,997.18
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)
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	12/22/2011	Processing Fee	\$ 0.87
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/30/2011	Staff Fuel	\$ 57.22
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320	12/31/2011	Air Travel	\$ 310.40
CITGO PO Box 4689 Houston, TX 77210	10/31/2011	Staff Fuel	\$ 25.00
SHERWIN WILLIAMS PAINT CO. 4469 Perkins Rd. Baton Rouge, LA 70808	12/31/2011	Paint for Inaugural Staging	\$ 30.51
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/30/2011	Staff Fuel	\$ 46.94
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	11/30/2011	Staff Fuel	\$ 48.03
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	11/18/2011	Hotel	\$ 343.85
3. SUBTOTAL (optional)			\$862.82
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)
GRASSROOTS TARGETING 814 King St. Suite 420 Alexandria, VA 22314	12/15/2011	Web Development and Maintenance	\$ 6,456.45
EFAX 6922 Hollywood Blvd. 5th Floor Los Angeles, CA 900286117	11/30/2011	Telecommunications	\$ 169.50
STAMPS.COM 12959 Coral Tree Pl. Los Angeles, CA 90066	12/31/2011	Postage	\$ 2,870.01
CONTINENTAL AIRLINES 1600 Smith St. Houston, TX 770027362	12/31/2011	Air Travel	\$ 332.90
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	12/13/2011	Postage	\$ 100.00
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	12/30/2011	Staff Fuel	\$ 56.16
MAMMOTH MARKETING GROUP 5750 Balcones Dr. Suite 108 Austin, TX 78731	12/02/2011	Design and Printing for Campaign Mailer	\$ 2,711.22
THE STORAGE CENTER 102 France St. Baton Rouge, LA 708026207	12/31/2011	Office Rent	\$ 139.00
3. SUBTOTAL (optional)			\$12,835.24
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)
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	10/31/2011	Staff Fuel	\$ 55.50
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 65.07
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	12/31/2011	Air Travel	\$ 268.70
SCHLITZ & GIGGLES 301 3rd St. Baton Rouge, LA 70801	11/30/2011	Staff Food	\$ 130.76
DIRECT TV 2230 E Imperial Hwy. El Segundo, CA 90245	10/31/2011	Utilities	\$ 79.99
SHOP RITE SUPERMARKETS PO Box 7812 Edison, NJ 08818	12/01/2011	Staff Fuel	\$ 20.07
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	12/02/2011	Postage	\$ 1,425.77
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	12/19/2011	Processing Fee	\$ 43.50
3. SUBTOTAL (optional)			\$2,089.36
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)
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2011	Telecommunications	\$ 163.48
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/15/2011	Staff Fuel	\$ 45.00
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2011	Telecommunications	\$ 148.90
FLS CONNECT LLC 7300 Hudson Blvd. Suite 270 Saint Paul, MN 551287143	12/09/2011	Telecommunications	\$ 2,436.26
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 24.98
MYSTICK KREWE OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 708980518	11/08/2011	Event Ticket	\$ 4,750.00
FLS CONNECT LLC 7300 Hudson Blvd. Suite 270 Saint Paul, MN 551287143	10/31/2011	Telecommunications	\$ 19,613.80
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	12/13/2011	Payroll Tax	\$ 373.15
3. SUBTOTAL (optional)			\$27,555.57
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)
CHEVRON PO Box 9034 Concord, CA 94524	10/31/2011	Staff Fuel	\$ 39.70
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 139.24
WENDY'S 1013 N 18th Monroe, LA 71202	12/31/2011	Staff Food	\$ 7.63
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	10/31/2011	Staff Fuel	\$ 50.03
RAPIDES STATION 5570 Old Boyce Rd. Alexandria, LA 71303	10/31/2011	Staff Fuel	\$ 51.53
CIRCLE K 25 W Cedar St. Suite 100 Pensacola, FL 32502	11/30/2011	Staff Fuel	\$ 65.37
EVENT RESTROOM 505 Amelia St. Gretna, LA 70053	12/30/2011	Inaugural Equipment Rental	\$ 10,452.00
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	12/31/2011	Staff Fuel	\$ 57.25
3. SUBTOTAL (optional)			\$10,862.75
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)
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	12/23/2011	Processing Fee	\$ 30.21
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave. Metairie, LA 70005	12/14/2011	Inaugural Construction Costs	\$ 5,400.00
COLD HARBOR FILMS 815 Slaters Ln. Alexandria, VA 223141219	10/31/2011	Advertising Production	\$ 5,249.40
STROUBES CHOP HOUSE 107 Third St. Baton Rouge, LA 70801	10/31/2011	Staff Food	\$ 128.96
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	12/31/2011	Staff Fuel	\$ 6.00
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2011	Telecommunications	\$ 101.24
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	11/30/2011	Payroll Tax	\$ 3,817.05
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2011	Telecommunications	\$ 123.28
3. SUBTOTAL (optional)			\$14,856.14
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)
BENNY'S CAR WASH & OIL CHANGE 9611 B Airline Hwy. Baton Rouge, LA 708155506	11/30/2011	Staff Fuel	\$ 55.91
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 20.48
WENDY'S 1013 N 18th Monroe, LA 71202	11/18/2011	Staff Food	\$ 29.59
SCHLITZ & GIGGLES 301 3rd St. Baton Rouge, LA 70801	10/31/2011	Staff Food	\$ 33.05
CHIK- FIL- A 203 Thomas Rd West Monroe, LA 71291	11/15/2011	Staff Food	\$ 57.73
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	10/31/2011	Staff Fuel	\$ 64.21
JP MORGAN CHASE & CO. 270 Park Ave. New York, NY 10017	12/15/2011	Bank Fee	\$ 153.56
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2011	Telecommunications	\$ 201.64
3. SUBTOTAL (optional)			\$616.17
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)
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 30.00
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 17.54
RACEWAY 3225 Cumberland Blvd. Suite 100 Atlanta, GA 30339	11/15/2011	Staff Fuel	\$ 48.10
SAM'S CLUB 2101 S Simple Savings Dr. Bentonville, AR 72712	11/15/2011	Office Supplies	\$ 47.27
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	12/02/2011	Postage	\$ 2,508.54
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	12/19/2011	Processing Fee	\$ 144.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 32.73
ONMESSAGE INC. 815 Slaters Ln. Alexandria, VA 223141219	12/30/2011	Political Consulting	\$ 30,000.00
3. SUBTOTAL (optional)			\$32,828.98
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)
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	12/27/2011	Processing Fee	\$ 32.09
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	11/17/2011	Processing Fee	\$ 1.62
V GO GAS & FUEL 379 Meadow Breeze Ln. Charleston, SC 29414	11/15/2011	Staff Fuel	\$ 56.46
DOUG OLINDE LLC 1428 Seaboard Ave. Baton Rouge, LA 708106261	12/05/2011	Inaugural Event Photography	\$ 1,280.75
CHEVRON PO Box 9034 Concord, CA 94524	11/30/2011	Staff Fuel	\$ 65.81
TIGER MARKET 1800 Forsythe Ave. Monroe, LA 71201	11/15/2011	Staff Fuel	\$ 66.86
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 9.11
SHERWIN WILLIAMS PAINT CO. 4469 Perkins Rd. Baton Rouge, LA 70808	12/31/2011	Paint for Inaugural Staging	\$ 365.02
3. SUBTOTAL (optional)			\$1,877.72
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)
CIRCLE K 25 W Cedar St. Suite 100 Pensacola, FL 32502	11/30/2011	Staff Fuel	\$ 35.28
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2011	Telecommunications	\$ 1,769.43
MARATHON OIL COMPANY PO Box 22164 Tulsa, OK 74121	11/15/2011	Staff Fuel	\$ 45.89
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 12.91
MILLERFOTO OF KENNER LLC #5 Echezeaux Kenner, LA 70065	10/31/2011	Fundraising Event Photography	\$ 200.00
PAPA JOHN'S PIZZA 16560 Old Perkins Baton Rouge, LA 70810	10/31/2011	Staff Food	\$ 45.76
COMCAST 1500 Market St. Philadelphia, PA 191022100	12/15/2011	Utilities	\$ 11.99
EVENT RENTAL 505 Amelia St. Gretna, LA 70053	12/30/2011	Inaugural Equipment Rental	\$ 1,462.25
3. SUBTOTAL (optional)			\$3,583.51
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)
MAJORITY STRATEGIES 135 Professional Dr. Suite 104 Ponte Vedra Beach, FL 320826277	12/15/2011	Political Consulting	\$ 5,000.00
DOMINOS PIZZA 1405 Sterlington Rd. Monroe, LA 71203	11/18/2011	Staff Food	\$ 46.68
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	11/15/2011	Staff Fuel	\$ 40.00
STAPLES 11700 Preston Road Dallas, TX 75230	12/31/2011	Office Supplies	\$ 32.68
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320	11/30/2011	Air Travel	\$ 413.40
WAL-MART STORES INC. 702 SW 8th St. Bentonville, AR 727166209	10/31/2011	Office Supplies	\$ 127.14
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/30/2011	Staff Fuel	\$ 40.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd. Baton Rouge, LA 70810	11/30/2011	Fundraising Consulting	\$ 11,000.00
3. SUBTOTAL (optional)			\$16,699.90
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)
CIRCLE K 25 W Cedar St. Suite 100 Pensacola, FL 32502	11/30/2011	Staff Fuel	\$ 53.13
CIRCLE K 25 W Cedar St. Suite 100 Pensacola, FL 32502	11/30/2011	Staff Fuel	\$ 65.01
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 58.13
PIT STOP MOBIL 13496 Highway 73 Geismar, LA 70734	11/15/2011	Staff Fuel	\$ 45.00
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 43.00
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	11/16/2011	Postage	\$ 10,493.66
SYSCO FOOD SERVICES - NEW ORLEANS 1451 River Oaks West Harahan, LA 701232176	12/30/2011	Holiday Event Food	\$ 3,401.00
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave. Metairie, LA 70005	11/22/2011	Inaugural Stage Design	\$ 20,000.00
3. SUBTOTAL (optional)			\$34,158.93
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)
CASH MAGIC 11825 Highway 308 LaRose, LA 70374	11/30/2011	Staff Fuel	\$ 48.53
ABSTRACT PRODUCTIONS 9270 Siegen Ln. Suite 902 Baton Rouge, LA 70809	12/28/2011	Inaugural Equipment Rental	\$ 20,000.00
THE HOME DEPOT 2455 Paces Ferry Rd. NW Atlanta, GA 30339	11/15/2011	Office Supplies	\$ 29.67
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd. Baton Rouge, LA 70810	12/30/2011	Fundraising Consulting	\$ 11,000.00
FOUR SEASONS RESORT 7680 Granite Loop Road Teton Village, WY 83025	12/20/2011	Hotel	\$ 60.00
HOMETOWN PRODUCTIONS INC. 638 Penalver St. Baton Rouge, LA 70802	11/15/2011	Production Fee	\$ 495.00
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 46.29
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 36.29
3. SUBTOTAL (optional)			\$31,715.78
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)
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/15/2011	Staff Fuel	\$ 30.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 36.94
FLS CONNECT LLC 7300 Hudson Blvd. Suite 270 Saint Paul, MN 551287143	12/09/2011	Telecommunications	\$ 7,019.10
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 53.66
MAILCHIMP 512 Means St. Suite 404 Atlanta, GA 30318	12/31/2011	Software	\$ 10.00
FUEL ZONE 2147 Staring Ln. Baton Rouge, LA 70809	11/15/2011	Staff Fuel	\$ 45.09
SAGE PAYMENT SOLUTIONS 1750 Old Meadow Rd. #300 McLean, VA 22102	11/02/2011	Processing Fee	\$ 276.54
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	11/15/2011	Staff Fuel	\$ 40.00
3. SUBTOTAL (optional)			\$7,511.33
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)
CHEVRON PO Box 9034 Concord, CA 94524	10/31/2011	Staff Fuel	\$ 30.04
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 30348	12/30/2011	Payroll Tax	\$ 12,788.27
BUFFALO WILD WINGS INC. 5500 Wayzata Blvd. Suite 1600 Minneapolis, MN 55416	11/15/2011	Staff Food	\$ 27.65
MAMMOTH MARKETING GROUP 5750 Balcones Dr. Suite 108 Austin, TX 78731	11/21/2011	List Rental for Campaign Mailer	\$ 3,353.00
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	11/15/2011	Staff Fuel	\$ 40.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 55.37
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	11/02/2011	Processing Fee	\$ 30.21
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 53.47
3. SUBTOTAL (optional)			\$16,378.01
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)
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 70.00
TYNER-PETRUS 3000 Breard St. Monroe, LA 71201	11/15/2011	Supplies for Signs	\$ 12.09
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320	12/31/2011	Air Travel	\$ 572.40
PREMIER PRODUCTIONS & SOUND SERVICES 3348 Drusilla Ln. #5-C Baton Rouge, LA 70809	12/30/2011	Inaugural Equipment Rental	\$ 2,250.00
U-HAUL INTERNATIONAL 2727 N. Central Ave. Phoenix, AZ 85004	11/30/2011	Office Moving Rental	\$ 141.70
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 26.85
COMCAST 1500 Market St. Philadelphia, PA 191022100	12/31/2011	Utilities	\$ 109.69
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2011	Telecommunications	\$ 35.83
3. SUBTOTAL (optional)			\$3,218.56
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)
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr. Baton Rouge, LA 70805	11/02/2011	Office Rent	\$ 3,243.80
TM HOLLOWAY LLC 12749 Hwy 28 East Pineville, LA 71360	10/31/2011	Staff Fuel	\$ 40.00
ABSTRACT PRODUCTIONS 9270 Siegen Ln. Suite 902 Baton Rouge, LA 70809	12/30/2011	Inaugural Equipment Rental	\$ 6,335.00
SKYPE 3210 Porter Dr. Palo Alto, CA 94304	12/31/2011	Telecommunications	\$ 18.87
ACE HARDWARE 2200 Kensington Ct. Oak Brook, IL 60523	10/31/2011	Office Supplies	\$ 66.97
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 25.48
FLEMINGS RESTAURANTS 7321 Corporate Boulevard Baton Rouge, LA 70809	12/31/2011	Staff Food	\$ 319.03
SHERWIN WILLIAMS PAINT CO. 4469 Perkins Rd. Baton Rouge, LA 70808	12/31/2011	Paint for Inaugural Staging	\$ 1,548.50
3. SUBTOTAL (optional)			\$11,597.65
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)
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/30/2011	Staff Fuel	\$ 43.00
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave. SE Washington, DC 200031164	10/31/2011	Software	\$ 2,400.00
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	11/15/2011	Staff Fuel	\$ 20.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/30/2011	Staff Fuel	\$ 59.00
CAPITAL CITY GRILL 100 Lafayette St. Baton Rouge, LA 708011201	11/15/2011	Staff Food	\$ 23.50
THE BULLDOG 4385 Perkins Rd. Baton Rouge, LA 70808	11/15/2011	Staff Food	\$ 289.40
SHOP RITE SUPERMARKETS PO Box 7812 Edison, NJ 08818	12/01/2011	Staff Fuel	\$ 20.01
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr. Atlanta, GA 303191464	12/15/2011	Utilities	\$ 106.08
3. SUBTOTAL (optional)			\$2,960.99
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)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 28.16
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	12/02/2011	Postage	\$ 5.40
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 35.93
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	10/31/2011	Staff Fuel	\$ 34.23
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 58.24
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave. Metairie, LA 70005	12/14/2011	Inaugural Production Cost	\$ 28,854.00
UNITED AIRLINES 77 W Wacker Dr. Chicago, IL 606011604	12/20/2011	Air Travel	\$ 25.00
CIRCLE K 25 W Cedar St. Suite 100 Pensacola, FL 32502	11/30/2011	Staff Fuel	\$ 20.00
3. SUBTOTAL (optional)			\$29,060.96
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)
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	10/31/2011	Office Supplies	\$ 100.00
HILTON WORLDWIDE 7930 Jones Branch Dr. Suite 1100 McLean, VA 22102	11/30/2011	Hotel	\$ 455.71
TIGER MARKET 1800 Forsythe Ave. Monroe, LA 71201	11/15/2011	Staff Fuel	\$ 14.30
DISCOUNT ZONE 5920 Veterans Blvd. 2nd Floor Metairie, LA 70003	11/15/2011	Staff Fuel	\$ 48.34
WAL-MART STORES INC. 702 SW 8th St. Bentonville, AR 727166209	11/15/2011	Office Supplies	\$ 14.30
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/15/2011	Staff Fuel	\$ 42.99
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/30/2011	Staff Fuel	\$ 62.74
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 56.23
3. SUBTOTAL (optional)			\$794.61
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)
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	12/15/2011	Hotel	\$ 1,500.00
CENTRAL PARKING 2401 21st Avenue South Nashville, TN 372125300	11/30/2011	Parking	\$ 6.00
ONMESSAGE INC. 815 Slaters Ln. Alexandria, VA 223141219	11/15/2011	Polling	\$ 13,936.00
FAT BOY'S BBQ 1309 Centenary Blvd. Shreveport, LA 71101	11/15/2011	Staff Food	\$ 20.82
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 35.15
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 56.39
COLD HARBOR FILMS 815 Slaters Ln. Alexandria, VA 223141219	10/31/2011	Advertising Production	\$ 17,203.99
DOUG OLINDE LLC 1428 Seaboard Ave. Baton Rouge, LA 708106261	12/30/2011	Inaugural Event Photography	\$ 354.25
3. SUBTOTAL (optional)			\$33,112.60
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)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 6.02
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 51.06
BROOKSHIRE'S 4070 Sterlington Rd. Monroe, LA 71203	11/15/2011	Staff Food	\$ 28.00
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr. Baton Rouge, LA 70805	11/30/2011	Office Rent	\$ 3,243.80
MAJORITY STRATEGIES 135 Professional Dr. Suite 104 Ponte Vedra Beach, FL 320826277	11/30/2011	Printing for Campaign Mailer	\$ 10,145.53
MURPHY OIL USA INC. PO Box 7300 El Dorado, AR 71731	11/15/2011	Staff Fuel	\$ 25.14
MAC'S FRESH MARKET 4615 Jackson St. Alexandria, LA 71301	10/31/2011	Staff Food	\$ 8.36
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	11/30/2011	Postage	\$ 10,536.87
3. SUBTOTAL (optional)			\$24,044.78
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)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	11/15/2011	Payroll Tax	\$ 2,109.12
WALK ON'S 3838 Burbank Dr. Baton Rouge, LA 70808	10/31/2011	Staff Food	\$ 94.11
RITE AID CORP. PO Box 3165 Harrisburg, PA 17105	11/15/2011	Office Supplies	\$ 22.98
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/30/2011	Staff Fuel	\$ 55.00
EINSTEIN'S BAGEL 555 Zang St. Suite 300 Lakewood, CO 80228	12/20/2011	Staff Food	\$ 9.73
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 25.48
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	11/15/2011	Staff Fuel	\$ 33.31
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	10/31/2011	Staff Fuel	\$ 34.23
3. SUBTOTAL (optional)			\$2,383.96
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)
E-Z PAK 3300 Holloway Rd. Pineville, LA 71360	11/15/2011	Staff Fuel	\$ 33.09
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 55.68
WILEY REIN LLP 1776 K St. NW Washington, DC 20006	11/15/2011	Legal Fees	\$ 5,001.50
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	11/15/2011	Staff Fuel	\$ 70.14
COMCAST 1500 Market St. Philadelphia, PA 191022100	12/31/2011	Utilities	\$ 59.95
HILTON WORLDWIDE 7930 Jones Branch Dr. Suite 1100 McLean, VA 22102	11/30/2011	Hotel	\$ 376.71
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	12/31/2011	Air Travel	\$ 268.70
BROADCAST & PRODUCTION SERVICE 1422 Independence Dr. Slidell, LA 70458	12/21/2011	Inaugural Equipment Rental	\$ 4,070.00
3. SUBTOTAL (optional)			\$9,935.77
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)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 34.14
MURPHY OIL USA INC. PO Box 7300 El Dorado, AR 71731	11/30/2011	Staff Fuel	\$ 15.92
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 5.61
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 20.13
MID CITY MART 1334 Florida Blvd. Baton Rouge, LA 70802	10/31/2011	Staff Fuel	\$ 21.54
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 30.54
KWIK TRIP INC. PO Box 2107 La Crosse, WI 54602	10/31/2011	Staff Fuel	\$ 14.99
SCHOOL AIDS 1826 Sterkx Rd. Alexandria, LA 71301	10/31/2011	Office Supplies	\$ 10.01
3. SUBTOTAL (optional)			\$152.88
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)
DG FASTCHANNEL PO Box 951392 Dallas, TX 75395	10/31/2011	Advertising Production	\$ 3,410.00
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	11/04/2011	Processing Fee	\$ 3.91
MAMMOTH MARKETING GROUP 5750 Balcones Dr. Suite 108 Austin, TX 78731	12/02/2011	Design and Printing for Campaign Mailer	\$ 13,616.51
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/30/2011	Staff Fuel	\$ 53.97
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	12/31/2011	Inaugural Ball Deposit	\$ 14,898.40
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave. Metairie, LA 70005	12/14/2011	Inaugural Equipment Rental	\$ 5,350.00
EZELL'S ONE STOP 7557 Gilbert St. Gilbert, LA 71336	11/15/2011	Staff Fuel	\$ 45.00
CHEVRON PO Box 9034 Concord, CA 94524	11/30/2011	Staff Fuel	\$ 65.76
3. SUBTOTAL (optional)			\$37,443.55
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)
MAC'S FRESH MARKET 4615 Jackson St. Alexandria, LA 71301	10/31/2011	Staff Food	\$ 26.55
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 19.99
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave. Metairie, LA 70005	12/14/2011	Inaugural Event Insurance	\$ 4,546.00
IMMENSE NETWORKS 11944 Coursey Blvd. Suite 100 Baton Rouge, LA 70816	11/15/2011	Office Tech Support	\$ 594.60
MAC'S FRESH MARKET 4615 Jackson St. Alexandria, LA 71301	10/31/2011	Staff Food	\$ 17.26
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 30348	10/31/2011	Payroll Tax	\$ 42,176.20
SOUTHWEST AIRLINES PO Box 36647 Dallas, TX 752351647	12/31/2011	Air Travel	\$ 268.70
HILTON WORLDWIDE 7930 Jones Branch Dr. Suite 1100 McLean, VA 22102	11/30/2011	Hotel	\$ 376.71
3. SUBTOTAL (optional)			\$48,026.01
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)
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	10/31/2011	Processing Fee	\$ 29.05
AT&T PO Box 650584 Dallas, TX 752650584	11/15/2011	Telecommunications	\$ 831.44
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320	12/31/2011	Air Travel	\$ 599.70
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave. Metairie, LA 70005	12/14/2011	Inaugural Filming Labor	\$ 5,850.00
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	12/02/2011	Postage	\$ 137.11
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 17.30
ONMESSAGE INC. 815 Slaters Ln. Alexandria, VA 223141219	11/15/2011	Political Consulting	\$ 12,000.00
AMERICAN AIRLINES 4333 Amon Carter Blvd. Fort Worth, TX 761552605	12/31/2011	Air Travel	\$ 925.40
3. SUBTOTAL (optional)			\$20,390.00
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)
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	12/31/2011	Office Supplies	\$ 9.25
SAM'S CLUB 2101 S Simple Savings Dr. Bentonville, AR 72712	11/30/2011	Staff Fuel	\$ 56.00
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 36.26
ONMESSAGE INC. 815 Slaters Ln. Alexandria, VA 223141219	10/31/2011	Polling	\$ 31,176.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 29.23
FTD.COM 3113 Woodcreek Dr. Downers Grove, IL 60515	12/31/2011	Donor Gift	\$ 59.48
RAISING CANE'S CHICKEN FINGERS 400 Convention St. Suite 550 Baton Rouge, LA 70802	11/15/2011	Staff Food	\$ 76.25
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/15/2011	Staff Fuel	\$ 31.02
3. SUBTOTAL (optional)			\$31,473.49
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)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 56.23
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	10/31/2011	Processing Fee	\$ 16.63
STARBUCKS 2401 Utah Ave. S Seattle, WA 981341436	12/20/2011	Staff Food	\$ 4.80
TESSIER BUILDING LLC 342 Lafayette St. Baton Rouge, LA 70801	12/02/2011	Office Rent	\$ 2,993.00
LA CARRETA 4065 Government St. Baton Rouge, LA 70806	10/31/2011	Staff Food	\$ 41.42
HILTON WORLDWIDE 7930 Jones Branch Dr. Suite 1100 McLean, VA 22102	11/30/2011	Hotel	\$ 376.71
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/15/2011	Staff Fuel	\$ 61.07
DS WATERS OF AMERICA INC. 5660 New Northside Dr. Suite 500 Atlanta, GA 30328	12/31/2011	Office Supplies	\$ 159.74
3. SUBTOTAL (optional)			\$3,709.60
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)
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	11/03/2011	Processing Fee	\$ 1.60
MAMMOTH MARKETING GROUP 5750 Balcones Dr. Suite 108 Austin, TX 78731	11/15/2011	Design and Printing for Campaign Mailer	\$ 2,648.31
DIRECT TV 2230 E Imperial Hwy. El Segundo, CA 90245	11/30/2011	Utilities	\$ 88.59
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	11/21/2011	Postage	\$ 1,806.00
ONMESSAGE INC. 815 Slaters Ln. Alexandria, VA 223141219	12/15/2011	Political Consulting	\$ 25,000.00
ENTERGY CORP. 639 Loyola Ave. New Orleans, LA 70113	10/31/2011	Utilities	\$ 447.56
READY PORTION MEAT CO. 1546 Choctaw Dr. Baton Rouge, LA 70805	12/30/2011	Holiday Event Food	\$ 768.64
ADOBE SYSTEMS INC. 345 Park Avenue San Jose, CA 95110	12/31/2011	Software	\$ 99.99
3. SUBTOTAL (optional)			\$30,860.69
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 WORLDWIDE 7930 Jones Branch Dr. Suite 1100 McLean, VA 22102	11/30/2011	Hotel	\$ 376.71
DAVID'S TIGER EXPRESS 12021 Hooper Road Baton Rouge, LA 708183404	11/30/2011	Staff Fuel	\$ 51.12
SAGE PAYMENT SOLUTIONS 1750 Old Meadow Rd. #300 McLean, VA 22102	10/31/2011	Processing Fee	\$ 677.13
SUBWAY 325 Bic Dr. Milford, CT 06461	11/15/2011	Staff Food	\$ 29.86
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/30/2011	Staff Fuel	\$ 57.02
COMMITTEE TO ELECT KENNETH HAVARD PO Box 1232 Saint Francisville, LA 70775	11/15/2011	Donation	\$ 2,500.00
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 42.34
SAMMY'S GRILL 8635 Highland Rd. Baton Rouge, LA 70808	10/31/2011	Staff Food	\$ 79.59
3. SUBTOTAL (optional)			\$3,813.77
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)
CHARLES ROBERT CARTER PROPERTIES 1565 Choctaw Dr. Baton Rouge, LA 70805	12/30/2011	Office Rent	\$ 3,243.80
PETER'S GROCERY & LIQUOR INC. 1521 Barksdale Boulevard Bossier City, LA 71111	12/21/2011	Voided Check Reimbursement	\$ 462.08
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd. Baton Rouge, LA 70810	11/15/2011	Hotel	\$ 343.85
WESTBANK CAB PO Box 1993 Jackson, WY 83001	12/20/2011	Taxi	\$ 70.00
CHEVRON PO Box 9034 Concord, CA 94524	11/30/2011	Staff Fuel	\$ 55.45
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	12/31/2011	Office Supplies	\$ 30.51
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	12/31/2011	Staff Fuel	\$ 50.85
BUCKBOARD TRANSPORTATION PO Box 8918 Jackson, WY 83002	12/20/2011	Taxi	\$ 25.00
3. SUBTOTAL (optional)			\$4,281.54
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)
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	10/31/2011	Office Supplies	\$ 321.75
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	12/06/2011	Processing Fee	\$ 29.34
INTERSTATE GOLF CARS INC. 510 Westin Oaks Dr. Hammond, LA 70403	12/30/2011	Inaugural Equipment Rental	\$ 2,900.60
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320	11/30/2011	Air Travel	\$ 557.40
LA EXPRESS 12610 US-190 Port Allen, LA 70729	10/31/2011	Staff Fuel	\$ 25.00
ROTOLO'S PIZZERIA 17530 Airline Hwy. Suite B Prairieville, LA 70769	11/15/2011	Staff Food	\$ 32.60
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	10/31/2011	Staff Fuel	\$ 63.60
FTD.COM 3113 Woodcreek Dr. Downers Grove, IL 60515	12/31/2011	Donor Gift	\$ 54.97
3. SUBTOTAL (optional)			\$3,985.26
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)
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 30348	11/15/2011	Payroll Tax	\$ 17,640.80
GRASSROOTS TARGETING 814 King St. Suite 420 Alexandria, VA 22314	11/15/2011	Web Development and Maintenance	\$ 7,870.33
WILEY REIN LLP 1776 K St. NW Washington, DC 20006	12/30/2011	Legal Fees	\$ 5,000.00
TEACHER'S MART 5701 Desiard St. Monroe, LA 71203	11/15/2011	Office Supplies	\$ 67.15
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 52.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 18.45
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 17.50
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 27.42
3. SUBTOTAL (optional)			\$30,694.45
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)
CHEVRON PO Box 9034 Concord, CA 94524	11/30/2011	Staff Fuel	\$ 52.80
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 34.28
TIGER MARKET 1800 Forsythe Ave. Monroe, LA 71201	11/15/2011	Staff Fuel	\$ 22.11
CIRCLE K 25 W Cedar St. Suite 100 Pensacola, FL 32502	11/30/2011	Staff Fuel	\$ 32.79
MAJORITY STRATEGIES 135 Professional Dr. Suite 104 Ponte Vedra Beach, FL 320826277	11/15/2011	Political Consulting	\$ 5,000.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 17.84
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2011	Telecommunications	\$ 29.99
EMERSON PROCESSING MANAGEMENT 1014 Shreveport Rd. Minden, LA 71055	11/30/2011	Staff Fuel	\$ 20.00
3. SUBTOTAL (optional)			\$5,209.81
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)
HOMETOWN PRODUCTIONS INC. 638 Penalver St. Baton Rouge, LA 70802	10/31/2011	Production Fee	\$ 3,000.00
FLS CONNECT LLC 7300 Hudson Blvd. Suite 270 Saint Paul, MN 551287143	12/09/2011	Telecommunications	\$ 20,238.25
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 54.52
CHEVRON PO Box 9034 Concord, CA 94524	10/31/2011	Staff Fuel	\$ 44.72
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/30/2011	Staff Fuel	\$ 17.62
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 55.16
POPEYES 5555 Glendridge Connector NE Suite 300 Atlanta, GA 30342	11/30/2011	Staff Food	\$ 56.66
CAPITOL GROCERY 701 Spanish Town Rd. Baton Rouge, LA 70802	11/30/2011	Office Supplies	\$ 19.31
3. SUBTOTAL (optional)			\$23,486.24
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)
AT&T PO Box 650584 Dallas, TX 752650584	12/30/2011	Telecommunications	\$ 101.42
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 36.00
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2011	Telecommunications	\$ 25.00
HILTON WORLDWIDE 7930 Jones Branch Dr. Suite 1100 McLean, VA 22102	12/31/2011	Hotel	\$ 19.23
PARTY CITY CORP. 25 Green Pond Rd. Suite 1 Rockaway, NJ 07866	11/15/2011	Office Supplies	\$ 51.27
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	11/01/2011	Processing Fee	\$ 0.87
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	10/31/2011	Staff Fuel	\$ 20.06
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 47.64
3. SUBTOTAL (optional)			\$301.49
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)
ACME OYSTER HOUSE 3535 Perkins Rd. Baton Rouge, LA 70808	12/31/2011	Staff Food	\$ 111.38
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 466.40
SAM'S CLUB 2101 S Simple Savings Dr. Bentonville, AR 72712	11/15/2011	Office Supplies	\$ 59.68
MAC'S FRESH MARKET 4615 Jackson St. Alexandria, LA 71301	10/31/2011	Staff Food	\$ 14.18
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 48.09
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	11/03/2011	Processing Fee	\$ 7.38
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 30348	12/13/2011	Payroll Tax	\$ 3,249.16
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	11/15/2011	Staff Fuel	\$ 40.01
3. SUBTOTAL (optional)			\$3,996.28
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)
TYNER-PETRUS 3000 Breard St. Monroe, LA 71201	11/15/2011	Supplies for Signs	\$ 18.67
BLUE BURRITTO GRILLE 7318 E Shea Blvd Scottsdale, AZ 85260	12/20/2011	Staff Food	\$ 12.17
BATON ROUGE AIRPORT 9430 Jackie Cochran Baton Rouge, LA 708078020	12/31/2011	Parking	\$ 40.00
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 19.62
SAGE PAYMENT SOLUTIONS 1750 Old Meadow Rd. #300 McLean, VA 22102	12/02/2011	Processing Fee	\$ 132.48
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 956.23
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 54.88
MICHAELS STORES INC. 8000 Bent Branch Dr. Irving, TX 75063	12/31/2011	Office Supplies	\$ 149.11
3. SUBTOTAL (optional)			\$1,383.16
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)
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 71.58
MURPHY OIL USA INC. PO Box 7300 El Dorado, AR 71731	11/30/2011	Staff Fuel	\$ 25.01
CIRCLE K 25 W Cedar St. Suite 100 Pensacola, FL 32502	11/30/2011	Staff Fuel	\$ 55.00
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	12/16/2011	Processing Fee	\$ 173.70
MAMMOTH MARKETING GROUP 5750 Balcones Dr. Suite 108 Austin, TX 78731	12/02/2011	Design and Printing for Campaign Mailer	\$ 6,595.25
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/15/2011	Staff Fuel	\$ 34.11
CYNTRENIKS PLAZA LLC 124 Thrid St. Baton Rouge, LA 70801	12/15/2011	Inaugural Luncheon	\$ 7,604.13
STARBUCKS 2401 Utah Ave. S Seattle, WA 981341436	12/20/2011	Staff Food	\$ 2.14
3. SUBTOTAL (optional)			\$14,560.92
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)
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 43.06
RACETRAC 3225 Cumberland Blvd. Suite 100 Atlanta, GA 30339	11/30/2011	Staff Fuel	\$ 49.36
ENTERGY CORP. 639 Loyola Ave. New Orleans, LA 70113	11/30/2011	Utilities	\$ 295.73
THE HOME DEPOT 2455 Paces Ferry Rd. NW Atlanta, GA 30339	11/15/2011	Supplies for Signs	\$ 160.08
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2011	Telecommunications	\$ 337.43
JP MORGAN CHASE & CO. 270 Park Ave. New York, NY 10017	11/15/2011	Bank Fee	\$ 247.71
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	10/31/2011	Office Supplies	\$ 215.47
KROGER FUEL 1422 Macarthur Dr. Alexandria, LA 71301	10/31/2011	Staff Fuel	\$ 35.00
3. SUBTOTAL (optional)			\$1,383.84
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)
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	10/31/2011	Staff Fuel	\$ 54.96
TEXACO 2000 Westchester Ave. White Plains, NY 10650	11/15/2011	Staff Fuel	\$ 25.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Dr. Atlanta, GA 303191464	11/30/2011	Utilities	\$ 322.04
VIVID INK GRAPHICS 5700 Citrus Blvd. Ste. B Harahan, LA 70123	12/30/2011	Inaugural Banner	\$ 3,945.62
RACEWAY 3225 Cumberland Blvd. Suite 100 Atlanta, GA 30339	10/31/2011	Staff Fuel	\$ 56.36
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 37.11
SCHLITZ & GIGGLES 301 3rd St. Baton Rouge, LA 70801	11/15/2011	Staff Food	\$ 91.34
CAPITAL CITY PRODUCE 16550 Commercial Ave. Baton Rouge, LA 708161644	12/30/2011	Holiday Event Food	\$ 308.67
3. SUBTOTAL (optional)			\$4,841.10
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)
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320	11/30/2011	Air Travel	\$ 50.00
ROBERT BERNING PRODUCTIONS INC. 710 Papworth Ave. Metairie, LA 70005	12/15/2011	Production Consulting	\$ 5,000.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 51.59
TIGER MARKET 1800 Forsythe Ave. Monroe, LA 71201	11/15/2011	Staff Fuel	\$ 52.20
VIVID INK GRAPHICS 5700 Citrus Blvd. Ste. B Harahan, LA 70123	12/30/2011	Inaugural Banner	\$ 296.89
BP OIL 1800 S. Arkansas Springhill, LA 71075	11/30/2011	Staff Fuel	\$ 48.40
FAULK & WINKLER 6811 Jefferson Hwy. Baton Rouge, LA 708068108	12/15/2011	Accounting	\$ 5,207.00
INTERNAL REVENUE SERVICE PO Box 105083 Atlanta, GA 30348	11/30/2011	Payroll Tax	\$ 29,327.13
3. SUBTOTAL (optional)			\$40,033.21
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)
SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301	12/31/2011	Utilities	\$ 130.97
VALERO ENERGY CORPORATION PO Box 696000 San Antonio, TX 78269	11/30/2011	Staff Fuel	\$ 40.02
THE UPS STORE 6060 Cornerstone Ct. W San Diego, CA 92121	11/15/2011	Office Supplies	\$ 8.64
MURPHY OIL USA INC. PO Box 7300 El Dorado, AR 71731	11/15/2011	Staff Fuel	\$ 25.14
V GO GAS & FUEL 379 Meadow Breeze Ln. Charleston, SC 29414	11/15/2011	Staff Fuel	\$ 44.11
MAC'S FRESH MARKET 4615 Jackson St. Alexandria, LA 71301	10/31/2011	Staff Food	\$ 8.46
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	10/31/2011	Staff Fuel	\$ 60.47
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	10/31/2011	Payroll Tax	\$ 5,141.13
3. SUBTOTAL (optional)			\$5,458.94
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)
WAL-MART STORES INC. 702 SW 8th St. Bentonville, AR 727166209	11/15/2011	Office Supplies	\$ 114.91
CHEVRON PO Box 9034 Concord, CA 94524	11/15/2011	Staff Fuel	\$ 35.00
MCDONALDS 2111 Mcdonalds Dr. Oak Brook, IL 605235500	10/31/2011	Staff Food	\$ 15.43
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	11/01/2011	Processing Fee	\$ 7.38
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/15/2011	Staff Fuel	\$ 51.84
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 16.23
MURPHY OIL USA INC. PO Box 7300 El Dorado, AR 71731	12/01/2011	Staff Fuel	\$ 32.00
HILTON WORLDWIDE 7930 Jones Branch Dr. Suite 1100 McLean, VA 22102	12/31/2011	Hotel	\$ 323.43
3. SUBTOTAL (optional)			\$596.22
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)
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2011	Telecommunications	\$ 105.77
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	11/15/2011	Postage	\$ 655.31
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 708219011	12/30/2011	Payroll Tax	\$ 1,747.15
JOHNNY'S PIZZA HOUSE 8873 Highland Rd. Baton Rouge, LA 70808	11/15/2011	Staff Food	\$ 56.41
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 54.32
ROEDEL PARSONS KOCH BLACHE BALHOFF & MCCOLLISTER 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 708097654	11/30/2011	Legal Fees	\$ 625.25
DOMINO'S PIZZA 30 Frank Lloyd Dr. Ann Arbor, MI 48106	11/15/2011	Staff Food	\$ 35.43
LITTLE CAESARS 2211 Woodward Ave. Detroit, MI 48201	10/31/2011	Staff Food	\$ 7.66
3. SUBTOTAL (optional)			\$3,287.30
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)
RUSTON FLYING SERVICE PO Box 607 Ruston, LA 71270	12/28/2011	Air Travel	\$ 1,524.00
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	10/31/2011	Office Supplies	\$ 226.72
FEDEX PO Box 371461 Pittsburgh, PA 152507461	11/30/2011	Shipping	\$ 12.91
CHEVRON PO Box 9034 Concord, CA 94524	10/31/2011	Staff Fuel	\$ 20.02
LA EXPRESS 12610 US-190 Port Allen, LA 70729	10/31/2011	Staff Fuel	\$ 25.00
MAC'S FRESH MARKET 4615 Jackson St. Alexandria, LA 71301	11/15/2011	Staff Food	\$ 6.77
JEDEDIAH'S 135 East Broadway Street Jackson, WY 83001	12/20/2011	Staff Food	\$ 3.18
ZIPPY B 5696 Highway 1 Natchitoches, LA 71457	12/01/2011	Staff Fuel	\$ 16.04
3. SUBTOTAL (optional)			\$1,834.64
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)
JUBILEE EXPRESS 2385 College Dr. Baton Rouge, LA 70808	11/30/2011	Staff Fuel	\$ 20.00
JUBAN EXPRESS I LLC 8404 Florida Blvd. Denham Springs, LA 707267914	11/30/2011	Staff Fuel	\$ 57.00
AT&T PO Box 650584 Dallas, TX 752650584	12/31/2011	Telecommunications	\$ 161.06
FLEMING'S STEAK HOUSE 734 Corporate Blvd. Baton Rouge, LA 70809	10/31/2011	Staff Food	\$ 124.10
RACETRAC 3225 Cumberland Blvd. Suite 100 Atlanta, GA 30339	11/30/2011	Staff Fuel	\$ 69.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/15/2011	Staff Fuel	\$ 44.44
MEGAPATH INC. 5667 Gibraltar Dr. Suite 200 Pleasanton, CA 94588	11/30/2011	Telecommunications	\$ 3,855.91
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 70.62
3. SUBTOTAL (optional)			\$4,402.13
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)
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	10/31/2011	Staff Fuel	\$ 62.80
DISCOUNT ZONE 5920 Veterans Blvd. 2nd Floor Metairie, LA 70003	11/15/2011	Staff Fuel	\$ 30.03
WINGSTOP RESTAURANTS INC. 1101 E Arapaho Rd. Suite 150 Richardson, TX 75081	11/15/2011	Staff Food	\$ 67.81
AT&T PO Box 650584 Dallas, TX 752650584	11/30/2011	Telecommunications	\$ 101.24
SUDDENLINK COMMUNICATIONS 201 Johnston St. Suite 502 Alexandria, LA 71301	12/15/2011	Utilities	\$ 160.28
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320	12/20/2011	Air Travel	\$ 25.00
OFFICE DEPOT 6600 N Military Trail Boca Raton, FL 33496	12/31/2011	Office Supplies	\$ 16.34
AT&T PO Box 650584 Dallas, TX 752650584	10/31/2011	Telecommunications	\$ 25.00
3. SUBTOTAL (optional)			\$488.50
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)
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	12/12/2011	Processing Fee	\$ 1,158.35
ABSTRACT PRODUCTIONS 9270 Siegen Ln. Suite 902 Baton Rouge, LA 70809	12/05/2011	Inaugural Equipment Rental	\$ 10,000.00
ONMESSAGE INC. 815 Slaters Ln. Alexandria, VA 223141219	11/30/2011	Political Consulting	\$ 30,000.00
MCDONALD'S 1 McDonald's Plaza Oak Brook, IL 60523	11/15/2011	Staff Food	\$ 6.58
KROGER FUEL 1422 Macarthur Dr. Alexandria, LA 71301	10/31/2011	Staff Fuel	\$ 25.00
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 52.61
THE LITTLE VILLAGE 447 Third St. Baton Rouge, LA 70801	10/31/2011	Staff Food	\$ 126.17
CHEVRON PO Box 9034 Concord, CA 94524	11/30/2011	Staff Fuel	\$ 55.84
3. SUBTOTAL (optional)			\$41,424.55
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)
KIMBIA INC. 1050 E 11th St. Suite 200 Austin, TX 787021934	11/15/2011	Processing Fee	\$ 400.28
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	11/15/2011	Staff Fuel	\$ 37.34
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 26.85
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/30/2011	Staff Fuel	\$ 40.00
CAPITAL ENHANCEMENT INC. 17719 Birch Leaf Ct. Chesterfield, MO 63005	10/31/2011	Fundraising Consulting	\$ 5,050.00
CIRCLE K 25 W Cedar St. Suite 100 Pensacola, FL 32502	11/30/2011	Staff Fuel	\$ 25.00
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	11/15/2011	Staff Fuel	\$ 30.02
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 34.14
3. SUBTOTAL (optional)			\$5,643.63
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)
CONOCO PHILLIPS PO Box 2197 Houston, TX 77252	11/30/2011	Staff Fuel	\$ 67.54
MELE PRINTING 619 North Tyler St. Covington, LA 704331476	10/31/2011	Printing for Invitations	\$ 509.13
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	11/01/2011	Processing Fee	\$ 36.43
EXXON MOBIL 5959 Las Colinas Blvd. Irving, TX 750394202	11/15/2011	Staff Fuel	\$ 56.24
SHELL OIL 910 Louisiana St. Houston, TX 770024916	11/30/2011	Staff Fuel	\$ 59.54
MAMMOTH MARKETING GROUP 5750 Balcones Dr. Suite 108 Austin, TX 78731	12/02/2011	List Rental for Campaign Mailer	\$ 763.47
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 117.98
AMERICAN EXPRESS PO Box 981540 El Paso, TX 79998	11/02/2011	Processing Fee	\$ 79.78
3. SUBTOTAL (optional)			\$1,690.11
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)
DELTA AIRLINES 1030 Delta Blvd. Atlanta, GA 30320	12/31/2011	Air Travel	\$ 572.40
SHELL OIL 910 Louisiana St. Houston, TX 770024916	10/31/2011	Staff Fuel	\$ 49.01
UNITED STATES POSTAL SERVICE 750 Florida St. Baton Rouge, LA 70801	11/21/2011	Postage	\$ 9,880.00
THE PANTRY INC. 305 Gregson Dr. Cary, NC 27511	11/15/2011	Staff Fuel	\$ 40.00
CIRCLE K 25 W Cedar St. Suite 100 Pensacola, FL 32502	11/30/2011	Staff Fuel	\$ 53.27
MAC'S FRESH MARKET 4615 Jackson St. Alexandria, LA 71301	10/31/2011	Office Supplies	\$ 3.87
JUBAN'S RESTAURANT 3739 Perkins Rd. Baton Rouge, LA 70809	12/31/2011	Staff Food	\$ 319.81
ACCESS COMMUNICATIONS LLC PO Box 1672 Gonzales, LA 707071672	12/15/2011	Telecommunications	\$ 514.48
3. SUBTOTAL (optional)			\$11,432.84
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)
FEDEX PO Box 371461 Pittsburgh, PA 152507461	12/31/2011	Shipping	\$ 46.10
THE BAUTSCH GROUP LLC 252 Halfway Tree Rd. Baton Rouge, LA 70810	10/31/2011	Fundraising Consulting	\$ 11,000.00
CREDEUR'S SPORTS & SPECIALTIES 1234 Creswell Ln. Opelousas, LA 705707812	10/31/2011	Campaign Shirts	\$ 548.65
LAKEVIEW GROCERY 801 Harrison Ave. New Orleans, LA 70124	11/15/2011	Office Supplies	\$ 107.11
3. SUBTOTAL (optional)			\$11,701.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,005,592.47

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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)
BOBBY JINDAL CAMPAIGN FUND PO Box 4168 Baton Rouge, LA 70821	11/07/2011	Transfer for Other Persons Expenditure	\$ 49,278.19
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 49,278.19

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