CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JIM DONELON CAMPAIGN FUND POB 6993 Metairie, LA 70009	Office Sought (Include title of office as well as parish, city, town and/or election district.) Insurance Commissioner State of Louisiana Statewide	OFFICE USE ONLY Report Number: 31788 Date Filed: 7/9/2012 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 10/22/2011 This report covers from 4/16/2011	through <u>7/14/2011</u>	Schedule A-3 Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
campaign funds.)	BURLAND		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 9th day of July Jim Donelon Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	Daytime Telephone		

Form 102, Rev. 1/98, Page Rev. 3/00

Signature of Treasurer

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 133,650.00
2. In-kind Contributions (Schedule A-2)	\$ 2,130.58
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 135,780.58
5. Other Receipts (Schedule A-3)	\$ 361.08
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 136,141.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,294.60
10. Other Disbursements (Schedule E-2)	\$ 3,420.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,714.60

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)	\$ 505,175.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 136,141.66
16. Less total disbursements this period (Line 13 above)	\$ 19,714.60
17. Less in-kind contributions (Line 2 above)	\$ 2,130.58
18. Funds on hand at close of reporting period	\$ 619,471.99

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (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)	\$ 7,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACCC INSURANCE COMPANY POB 680247 Houston, TX	05/21/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AGENCY SERVICES 2536 Cpimtrusode Blvd Clearwater, FL	05/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAVAREZ & MARSAL PAC 2001 K Street NW Washington, DC	07/09/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN FIDELITY CORP POB 25523 Oklahoma City, OK	05/31/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson Hwy Baton Rouge, LA	04/25/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN INSURANCE MARKETING SERVICES INC. POB 241407 Montgomery, AL POLITICAL COMMITTEE? PARTY COMMITTEE?	05/19/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)	4	\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor	utor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
AMERICAN RETIREMENT LIFE INSURANCE COMPANY 11200 Lakeline Blvd Austin, TX	05/21/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ARGO PARTNERS II LLC 12 West 37th St New York, NY	07/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATION MEMBER BENEFITS ADVISOR 6034 W. Courtyard Dr Austin, TX	05/17/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON LA PAC 301 N Main St Baton Rouge, LA	05/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MR. BARRY MITCHELL 184 Cooper Rd Alexandria, LA	05/01/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTER GOVERNMENT PAC Pan American Life Ctr New Orleans, LA	05/01/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARRY BLUMBERG 2132 Rue Beauregard Baton Rouge, LA	07/09/2011	\$1,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOGLE FAMILY REALTY LLP 7301 N 16th St Phoenix, AZ	05/17/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS POB 250 Lockport, LA	07/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESLEY BREEDEN 4317 Prytania New Orleans, LA	05/17/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROWNS CLAIMS SERVICE INC. 9404 Interline Ave Baton Rouge, LA	07/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA BURDINE 2267 Cederdale Ave Baton Rouge, LA	05/21/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CAJUN CONTRACTORS POB 104 Baton Rouge, LA	06/30/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANE S CALLAWAY 3613 Peachtree Dunwoody Rd Altanta, GA	07/09/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE C CALLAWAY 6133 Peachtree Dunwoody Rd Atlanta, GA	07/09/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROSS CAMPESI 52410 Clark Rd White Castle, LA	07/14/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON SENSE NOW PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/25/2011	\$500.00	\$1,500.00
CONSULTANTS PLUS LLC 12996 Springview Ave Baton Rouge, LA	07/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CONTINENTAL GENERAL INSURANCE COMPANY 11200 Lakeline Blvd Austin, TX	05/19/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COVENTRY HEALTH CARE INC. 6705 Rockledge Drive Bethesda, MD	05/01/2011	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAVID H STIEHL JR. AGENCY 618 Main St Franklin, LA	07/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESTINY GENERAL INSURANCE AGENCY LLC POB 100051 Duluth, GA	07/09/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLSWORTH CORPORATION POB 8210 Metairie, LA	05/17/2011	\$4,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FCCI SERVICES INC. 6300 University Pkwy Sarasota, FL	07/13/2011	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
FIDELIS MARINE UNDERWRITERS LLC POB 2070 Covington, LA	06/30/2011	\$4,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN J FINAN JR. 15532 Milliot Lane South Covington, LA	05/19/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIREMANS FUND INSURANCE CO. 777 San Marin Dr Novato, CA	05/01/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIRST AMERICAN TITLE INSURANCE COMPANY 9000 E Pima Center Parkway Scottsdale, AZ	07/09/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE A FOSTER JR. POB 2231 Baton Rouge, LA	05/19/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M J FOSTER JR. POB 730 Franklin, LA	07/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$10,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DONNA D FRAICHE 15151 Highland Rd Baton Rouge, LA	05/17/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENESIS INFORMATION SERVICES INC. 9605 Jefferson Hwy New Orleans, LA	07/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR JUAN GERSHANK 1303 Henry Clay Ave New Orleans, LA	05/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREAT AMERICAN LIFE ASSURANCE COMPANY 11200 Lakeline Blvd Austin, TX	05/21/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUARANTEE INSURANCE COMPANY 401 E. Las Olas Blvd. Ft. Lauderdale, FL	07/13/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF NATIONAL LLC 1825 Veterans Blvd Metairie, LA	05/06/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
HANOVER LIFE REASSURANCE COMPANY OF AMERICA 800 N Magnolia Ave Orlando, FL	05/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KARON HILL 4117 Canoas Dr Austin, TX	05/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRY'S INSURANCE AGENCY 1200 Greenwood Pl Morgan City, LA	06/15/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN LANCASTER 5125 Riverfield Blvd Baton Rouge, LA	05/21/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY DENTAL PLAN OF CALIFORNIA 340 Commerce Irvine, CA	05/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDSEY GENERAL INSURANCE AGENCY fPOB 10051 Duluth, GA	07/09/2011	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)]	
LONG TERM CARE GROUP INC. 11000 Prairie Lakes Dr. Eden Prairie, MN	06/30/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA ASSOC. OF HEALTH PLANS PAC 2325 Weymouth Dr. Suite M Baton Rouge, LA 70809	04/25/2011	\$500.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA INDEPENDENT COMMUNITY PHARMACIES 637 St. Ferdinand St Baton Rouge, LA	04/25/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA	06/30/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA REALTORS PAC POB 14780 Baton Rouge, LA	04/25/2011	\$1,000.00	\$3,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOYAL AMERICAN LIFE INSURANCE COMPANY 11200 Lakeline Blvd Austin, TX	05/19/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only o	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN A MACBAIN 1657 Coachmakers Ln Clearwater, FL	05/31/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD D MARKLE PLC 126 Lakewood New Orleans, LA	06/15/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLORIA MARKLE 126 Lakewood Estates New Orleans, LA	06/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEDICAL AIR SERVICES ASSOCIATION 1250 W Southlake Blvd Southlake, TX	05/19/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERLINOS & ASSOCIATES INC. 3274-B Medlock Bridge Road Norcross, GA	07/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID D MORGAN JR. 11304 Naples CV Austin, TX	06/30/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)]	
NEW HOLDINGS INC. POB 100248 Columbia, SC	07/09/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NORVAX INC. 214 W Huron St Chicago, IL	06/15/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL K OWENS JR. 6 S Laflin Sts. Chicago, IL	05/19/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PREFERRED MANAGING AGENCY POB 15409 Tallahassee, FL	07/13/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RALPH BRENNAN REATAURANT GROUP LLC 850 Bienville St New Orleans, LA	05/14/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REGAL CLAIM SERVICES LLC 2400 Lakeview Pkwy Alpharetta, GA	07/13/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$17,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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

1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
REPUBLICAN PARTY OF LOUISIANA 11440 N. Sherwood Lakes Ave. Baton Rouge, LA	05/31/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HAROLD B RILEY POB 149151 Austin, TX	05/17/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICK RILEY 5602 Painted Valley Dr Metairie, LA	05/01/2011	\$800.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROY O. MARTIN LUMBER COMPANY POB 1110 Alexandria, LA	07/09/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SAFEWAY INSURANCE COMPANY 200 W Congress St. Lafayette, LA	07/13/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN FIDELITY MANAGEMENT AGENCY POB 16029 Tallahassee, FL	07/13/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$9,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)		

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

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
STATE MUTUAL INSURANCE COMPANY POB 153 Rome, GA	07/09/2011	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAGGART MORTON LLC 1100 Poydras St. New Orleans, LA	07/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAYLOR & SONS INSURANCE AGENCY INC. POB 129 Hammond, LA	05/21/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUBREY T TEMPLE JR. 4885 Hwy 190 W DeRidder, LA	07/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY J TEMPLE 1520 Camino Lago Irving, TX	07/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE ASSURANCE GROUP 5035 Prospect St Archdale, NC	05/31/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)]	
R CRAIG THOMPSON POB 599 Franklin, LA	07/14/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED EMPLOYEES PAC (CLECO CORP) POB 5000 Pineville, LA	04/25/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
UNITED GROUP UNDERWRITERS INC. 1313 NW 167th St Miami Gardens, FL	07/13/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNITED TEACHER ASSOCIATION INSURANCE COAP 11200 Lakeline Blvd Austin, TX	05/21/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
UNIVERSAL HEALTH CARE GROUP INC. 100 Central Ave St. Petersburg, FL	07/13/2011	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WINDHAVEN MANAGERS INC. 5835 Blue Lagoon Dr Miami, FL	07/13/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$13,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

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

1. Name and Address of Contributor	2	2. Contributions this Report	ing Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
WILLIAM M WOLFE 10744 Linkwood Ct Baton Rouge, LA	(07/09/2011	\$3,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
BRADLEY WOLFRAM 612 Coventry PI Amhurst, OH	(05/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
ROBERT YASS 1368 Asylum Ave Hartford, CT	(04/25/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 133,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on	last page of this schedule)	\$ 8,000.00

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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election		
	a. Description(s)	b. Date(s)	c. Amount(s)			
DONNA D FRAICHE 15151 Highland Rd Baton Rouge, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	in-kind expenses for May 15 2011 New Orleans reception	05/17/2011	\$2,130.58	\$2,130.58		
4. SUBTOTAL (this page)			\$2,130.58	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 2,130.58	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES						
SUBTOTAL (this page) \$0.0	10 TOTAL (cor	nplete only on last բ	page of this schedule)	\$ 0.00		

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 2201 Veterans Blvd. Metairie, LA 70002	07/14/2011	interest earned on account	\$361.08
5. Total OTHER RECEIPTS during this reporting period			\$ 361.08

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 28.94	
ACME OYSTER HOUSE 3535 Perkins Road Baton Rouge, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 37.65	
ANDREA'S 3100 19th Street Metairie, LA 70002	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 35.61	
BURLAND & ASSOCIATES INC. 742 N. 5th St. Baton Rouge, LA 70802	06/18/2011	CF report preparation fees	\$ 1,350.00	
CAFFE CAFFE 4301 Clearview Pkwy Metairie, LA 70006	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 18.66	
CAJUN LANDING 2728 N. McArthur Drive Alexandria, LA 71303	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 48.31	
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd Baton Rouge, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 38.05	
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd Baton Rouge, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 33.61	
3. SUBTOTAL (optional)	I		\$1,590.83	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL CITY GRILL 3535 S. Sherwood Forest Blvd Baton Rouge, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 100.50
CAPITAL ONE BANK POB 152402 Irving, TX	05/26/2011	check printing charges	\$ 117.05
CENTRAL PARKING 1555 Poydras St. New Orleans, LA	07/03/2011	Reimburse James Donelon Parking Charges; Ck# 1163	\$ 15.00
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA	05/01/2011	consulting services	\$ 1,000.00
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA	06/20/2011	consulting services	\$ 1,000.00
DOWNTOWN PARKING 1029 Bienville St New Orleans, LA	07/03/2011	Reimburse James Donelon Parking Charges; Ck# 1163	\$ 5.00
FABIO J. CANTON CPA 600 Mariners Plaza Suite 601 Mandeville, LA 70448	04/26/2011	prof. accounting services	\$ 960.00
GALATOIRE'S 17451 Perkins Rd Baton Rouge, LA 70810	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 98.06
3. SUBTOTAL (optional)	'	'	\$3,295.61
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HERITAGE GRILL 111 Veterans Blvd Metairie, LA 70005	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 55.49
HERTZ RENT-A-CAR Metairie, LA	07/03/2011	Reimburse James Donelon Rental Car; Ck# 1163	\$ 69.58
HERTZ RENT-A-CAR Metairie, LA	07/03/2011	Reimburse James Donelon Rental Car; Ck# 1163	\$ 49.72
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 26.38
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 41.46
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 64.10
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 31.92
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 44.51
3. SUBTOTAL (optional)	I		\$383.16
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 32.46
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 45.79
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 29.75
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 28.11
HILTON NEW ORLEANS AIRPORT 901 Airline Dr. New Orleans, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 43.87
HILTON RIVERSIDE HOTEL Two Poydras St. New Orleans, LA	07/03/2011	Reimburse James Donelon Parking charges; Ck# 1163	\$ 10.00
HILTON RIVERSIDE HOTEL Two Poydras St. New Orleans, LA	07/03/2011	Reimburse James Donelon parking charges; Ck# 1163	\$ 8.00
HOTEL MONTELEONE Royal St New Orleans, LA	07/03/2011	Reimburse James Donelon Parking Charges; Ck# 1163	\$ 30.00
3. SUBTOTAL (optional)			\$227.98
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUSTON'S 4241 Veteran's Memorial Blvd Metairie, LA 70006	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 113.80
HYATT HOTEL 44-600 Indian Wells Lane Indian Wells, CA 92210	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 289.04
JAMES J. DONELON 4724 Folse Drive Metairie, LA	07/03/2011	airfare/lodging reimb.ck#1163;SWA airfare \$539.80;Drury Hotel \$112.99;Hampton Inn \$123.17.	\$ 775.96
JAMES J. DONELON 4724 Folse Drive Metairie, LA	07/03/2011	wedding gifts (Hatipoglu & Martin) from Macys and Holliday Hallmark	\$ 223.40
JAMES J. DONELON 4724 Folse Drive Metairie, LA	07/14/2011	reimb. for fund-raising event expenses	\$ 1,779.16
KRISTEN KIEREN 12923 Hammond Hwy Baton Rouge, LA	05/01/2011	clerical services	\$ 500.00
KRISTEN KIEREN 12923 Hammond Hwy Baton Rouge, LA	06/11/2011	clerical services	\$ 1,002.62
KRISTEN KIEREN 12923 Hammond Hwy Baton Rouge, LA	07/14/2011	clerical services	\$ 1,683.43
3. SUBTOTAL (optional)	<u> </u>		\$6,367.41

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE PONCHAIRTRAIN CAUSEWAY COMMISSION Causeway Toll Road Metairie, LA	07/03/2011	Reimburse James Donelon Toll; Ck#1163	\$ 3.00
LAKE PONCHAIRTRAIN CAUSEWAY COMMISSION Causeway Toll Road Metairie, LA	07/03/2011	Reimburse James Donelon Toll; Ck# 1163	\$ 3.00
LAKE PONCHAIRTRAIN CAUSEWAY COMMISSION Causeway Toll Road Metairie, LA	07/03/2011	Reimburse James Donelon Toll; Ck# 1163	\$ 3.00
LAKE PONCHAIRTRAIN CAUSEWAY COMMISSION Causeway Toll Road Metairie, LA	07/03/2011	Reimburse James Donelon Toll; Ck# 1163	\$ 3.00
LAKE PONCHAIRTRAIN CAUSEWAY COMMISSION Causeway Toll Road Metairie, LA	07/03/2011	Reimburse James Donelon Toll; Ck# 1163	\$ 3.00
LAKE PONCHARTRAIN CAUSEWAY TOLL New Orleans, LA	07/03/2011	Reimburse James Donelon Toll; Ck# 1163	\$ 3.00
LEAGUE OF WOMEN VOTERS OF BATON ROUGE Baton Rouge, LA	07/03/2011	Reimburse James Donelon Luncheon; Ck# 1163	\$ 37.50
LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70802	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 77.13
3. SUBTOTAL (optional)	1	1	\$132.63
4. TOTAL (optional - complete only on last page of this schedule) Form 102, Rev. 3/98, Page Rev. 3/98			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70802	07/03/2011	Reimburse James Donelon campaign meal ck# 1163	\$ 57.42
P.A.R. POB 14776 Baton Rouge, LA	04/29/2011	luncheon expenses	\$ 170.00
PARKING MANAGEMENT SERVICES	07/03/2011	Reimburse James Donelon Parking Charges; Ck# 1163	\$ 15.00
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 33.41
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	07/03/2011	Reimburse James Donelon campaign meal ck# 1163	\$ 37.84
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 23.03
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 35.04
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 27.57
3. SUBTOTAL (optional)	I	_	\$399.31
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	07/03/2011	Reimburse James Donelon campaign meal; Ck# 1163	\$ 18.77
PREMIUM PARKING courthouse baton rouge, LA	07/03/2011	Reimburse James Donelon parking charges; Ck# 1163	\$ 13.00
PREMIUM PARKING courthouse baton rouge, LA	07/03/2011	Reimburse James Donelon Parking Charges; Ck# 1163	\$ 20.00
PREMIUM PARKING courthouse baton rouge, LA	07/03/2011	Reimburse James Donelon Parking charges; Ck# 1163	\$ 11.00
RALPH & KACOO'S 8110 Bluebonnet Blvd Baton Rouge, LA 70809	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 33.85
ROCCO'S 3358 Drusilla Lane #2 Baton Rouge, LA 70809	07/03/2011	Reimburse James Donelone campaign meal; ck# 1163	\$ 30.59
ROSSELL'S MARINA GRILL 8555 Pontchartrain Blvd New Orleans, LA 70124	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 18.74
RUTH'S CHRIS 3833 Veterans Blvd New Orleans, LA 70002	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 74.71
3. SUBTOTAL (optional)	L		\$220.66
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHERATON CHARLOTTE AIRPORT 3315 Scott Futrell Dr Charlotte, NC 28208	07/03/2011	Reimburse James Donelon campaign meal; ck# 1163	\$ 66.78
SHERATON HOTEL Canal St New Orleans, LA	07/03/2011	Reimburse James Donelon Parking Charges; Ck# 1163	\$ 12.00
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	04/29/2011	consulting fees	\$ 1,000.00
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	05/29/2011	consulting fees	\$ 1,000.00
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	06/19/2011	consulting fees	\$ 1,047.88
USPS Metairie Post Office Metairie, LA	06/03/2011	PO box rental and postage	\$ 264.00
USPS Metairie Post Office Metairie, LA	06/23/2011	postage	\$ 88.00
VALET 604 Dupuy New Orleans, LA	07/03/2011	Reimburse James Donelon parking charges; Ck# 1163	\$ 13.00
3. SUBTOTAL (optional)	I		\$3,491.66
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
VILLERE'S FLORIST 750 Martin Behrman Metairie, LA	04/29/2011	funeral flowers	\$ 108.55
VILLERE'S FLORIST 750 Martin Behrman Metairie, LA	06/03/2011	funeral flowers	\$ 76.80
3. SUBTOTAL (optional)			\$185.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,294.60

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.

2. Date(s)	3. Explanation(s)	4. Amount(s)
06/04/2011	dues	\$ 20.00
04/29/2011	donation	\$ 50.00
06/19/2011	return of contribution	\$ 500.00
05/01/2011	donation	\$ 1,000.00
07/13/2011	sponsorship	\$ 500.00
06/11/2011	memorial donation	\$ 250.00
06/11/2011	donation	\$ 500.00
06/23/2011	donation	\$ 100.00
	06/04/2011 04/29/2011 06/19/2011 05/01/2011 06/11/2011	06/04/2011 dues 04/29/2011 donation 06/19/2011 return of contribution 05/01/2011 donation 07/13/2011 sponsorship 06/11/2011 memorial donation 06/11/2011 donation

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MIKE WAGUESPACK CAMPAIGN POB 250 Napoleonville, LA	05/06/2011	contribution Sheriff Assumption Parish Oct. 22 2011 primary	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,420.00