

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

JIM DONELON CAMPAIGN FUND  
POB 6993  
Metairie, LA 70009

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

Insurance Commissioner  
State of Louisiana  
Statewide

## OFFICE USE ONLY

Report Number: 31788

Date Filed: 7/9/2012

### Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 4/16/2011 through 7/14/2011

## 4. Type of Report:

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

## 5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JAMES S BURLAND

Daytime Telephone 225-383-0543

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 9th day of July, 2012.

Jim Donelon

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

225-334-9811

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

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

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

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

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
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 19,714.60</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 505,175.51
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 136,141.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,714.60
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,130.58
18. Funds on hand at close of reporting period	\$ 619,471.99

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## SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN RETIREMENT LIFE INSURANCE COMPANY 11200 Lakeline Blvd Austin, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2011	\$1,000.00	\$1,000.00
ARGO PARTNERS II LLC 12 West 37th St New York, NY  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$500.00	\$500.00
ASSOCIATION MEMBER BENEFITS ADVISOR 6034 W. Courtyard Dr Austin, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2011	\$5,000.00	\$5,000.00
BAKER DONELSON LA PAC 301 N Main St Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2011	\$250.00	\$250.00
MR. BARRY MITCHELL 184 Cooper Rd Alexandria, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2011	\$5,000.00	\$5,000.00
BETTER GOVERNMENT PAC Pan American Life Ctr New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2011	\$500.00	\$1,000.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BARRY BLUMBERG 2132 Rue Beauregard Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$1,000.00	\$3,000.00
BOGLE FAMILY REALTY LLP 7301 N 16th St Phoenix, AZ  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2011	\$1,000.00	\$1,000.00
BOLLINGER SHIPYARDS POB 250 Lockport, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$1,000.00	\$1,000.00
WESLEY BREEDEN 4317 Prytania New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2011	\$200.00	\$200.00
BROWNS CLAIMS SERVICE INC. 9404 Interline Ave Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$1,000.00	\$1,000.00
PATRICIA BURDINE 2267 Cederdale Ave Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2011	\$250.00	\$250.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAJUN CONTRACTORS POB 104 Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$5,000.00	\$5,000.00
DIANE S CALLAWAY 3613 Peachtree Dunwoody Rd Atlanta, GA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$100.00	\$100.00
GEORGE C CALLAWAY 6133 Peachtree Dunwoody Rd Atlanta, GA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$100.00	\$100.00
ROSS CAMPESI 52410 Clark Rd White Castle, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$2,500.00	\$2,500.00
COMMON SENSE NOW PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$1,500.00
CONSULTANTS PLUS LLC 12996 Springview Ave Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$500.00	\$500.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONTINENTAL GENERAL INSURANCE COMPANY 11200 Lakeline Blvd Austin, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$1,000.00	\$1,000.00
COVENTRY HEALTH CARE INC. 6705 Rockledge Drive Bethesda, MD  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2011	\$1,000.00	\$2,500.00
DAVID H STIEHL JR. AGENCY 618 Main St Franklin, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$500.00	\$500.00
DESTINY GENERAL INSURANCE AGENCY LLC POB 100051 Duluth, GA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$5,000.00	\$5,000.00
ELLSWORTH CORPORATION POB 8210 Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2011	\$4,000.00	\$5,000.00
FCCI SERVICES INC. 6300 University Pkwy Sarasota, FL  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$1,000.00	\$3,500.00
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 on last page of this schedule)



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

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

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

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HANOVER LIFE REASSURANCE COMPANY OF AMERICA 800 N Magnolia Ave Orlando, FL  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$500.00	\$500.00
KARON HILL 4117 Canoas Dr Austin, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2011	\$500.00	\$500.00
JERRY'S INSURANCE AGENCY 1200 Greenwood Pl Morgan City, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$200.00	\$200.00
JOHN LANCASTER 5125 Riverfield Blvd Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2011	\$150.00	\$150.00
LIBERTY DENTAL PLAN OF CALIFORNIA 340 Commerce Irvine, CA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2011	\$500.00	\$500.00
LINDSEY GENERAL INSURANCE AGENCY fPOB 10051 Duluth, GA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$5,000.00	\$5,000.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LONG TERM CARE GROUP INC. 11000 Prairie Lakes Dr. Eden Prairie, MN  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$1,000.00
LOUISIANA ASSOC. OF HEALTH PLANS PAC 2325 Weymouth Dr. Suite M Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$2,000.00
LOUISIANA INDEPENDENT COMMUNITY PHARMACIES 637 St. Ferdinand St Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$2,500.00	\$2,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC POB 14780 Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$3,000.00
LOYAL AMERICAN LIFE INSURANCE COMPANY 11200 Lakeline Blvd Austin, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$1,000.00	\$1,000.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN A MACBAIN 1657 Coachmakers Ln Clearwater, FL  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2011	\$200.00	\$200.00
EDWARD D MARKLE PLC 126 Lakewood New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$1,500.00	\$1,500.00
GLORIA MARKLE 126 Lakewood Estates New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$500.00	\$500.00
MEDICAL AIR SERVICES ASSOCIATION 1250 W Southlake Blvd Southlake, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$500.00	\$500.00
MERLINOS & ASSOCIATES INC. 3274-B Medlock Bridge Road Norcross, GA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$1,000.00	\$1,000.00
DAVID D MORGAN JR. 11304 Naples CV Austin, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$250.00	\$250.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW HOLDINGS INC. POB 100248 Columbia, SC  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$5,000.00	\$5,000.00
NORVAX INC. 214 W Huron St Chicago, IL  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2011	\$1,000.00	\$1,000.00
MICHAEL K OWENS JR. 6 S Laflin Sts. Chicago, IL  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2011	\$250.00	\$250.00
PREFERRED MANAGING AGENCY POB 15409 Tallahassee, FL  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$5,000.00	\$5,000.00
RALPH BRENNAN REATAURANT GROUP LLC 850 Bienville St New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2011	\$1,000.00	\$1,000.00
REGAL CLAIM SERVICES LLC 2400 Lakeview Pkwy Alpharetta, GA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$5,000.00	\$5,000.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REPUBLICAN PARTY OF LOUISIANA 11440 N. Sherwood Lakes Ave. Baton Rouge, LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2011	\$250.00	\$250.00
HAROLD B RILEY POB 149151 Austin, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2011	\$1,000.00	\$1,000.00
RICK RILEY 5602 Painted Valley Dr Metairie, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2011	\$800.00	\$800.00
ROY O. MARTIN LUMBER COMPANY POB 1110 Alexandria, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$1,000.00	\$1,000.00
SAFEWAY INSURANCE COMPANY 200 W Congress St. Lafayette, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$1,000.00	\$1,000.00
SOUTHERN FIDELITY MANAGEMENT AGENCY POB 16029 Tallahassee, FL  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2011	\$5,000.00	\$5,000.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STATE MUTUAL INSURANCE COMPANY POB 153 Rome, GA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$2,500.00	\$5,000.00
TAGGART MORTON LLC 1100 Poydras St. New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$1,000.00	\$1,000.00
TAYLOR & SONS INSURANCE AGENCY INC. POB 129 Hammond, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2011	\$1,000.00	\$2,000.00
AUBREY T TEMPLE JR. 4885 Hwy 190 W DeRidder, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$1,000.00	\$1,000.00
TIMOTHY J TEMPLE 1520 Camino Lago Irving, TX  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2011	\$1,000.00	\$1,000.00
THE ASSURANCE GROUP 5035 Prospect St Archdale, NC  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2011	\$1,000.00	\$1,000.00
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 on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM M WOLFE 10744 Linkwood Ct Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2011	\$3,000.00	\$3,000.00
BRADLEY WOLFRAM 612 Coventry Pl Amhurst, OH  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2011	\$100.00	\$100.00
ROBERT YASS 1368 Asylum Ave Hartford, CT  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$150.00	\$150.00
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)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 8,000.00</u>

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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)	
DONNA D FRAICHE 15151 Highland Rd Baton Rouge, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	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)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE 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

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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)
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)			\$1,590.83
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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 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)
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)			\$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)
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 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)
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)			\$6,367.41
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)
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)			\$132.63
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)
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)			\$399.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
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)			\$220.66
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)
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)			\$3,491.66
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)
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

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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)
ACADIANA REPUBLICAN WOMEN 108 Kettering Circle Lafayette, LA	06/04/2011	dues	\$ 20.00
CENACLE PRAYER ENROLLMENTS 5500 St. Mary Metairie, LA	04/29/2011	donation	\$ 50.00
LAKELAND PLANTING COMPANY 693 Hwy 569 Ferriday, LA	06/19/2011	return of contribution	\$ 500.00
LOUISIANA REPUBLICAN PARTY 530 Lakeland Dr Baton Rouge, LA	05/01/2011	donation	\$ 1,000.00
LOUISIANA SHERIFFS ASSOCIATION Nicholson Drive Baton Rouge, LA	07/13/2011	sponsorship	\$ 500.00
MONROE ROTARY 1500 Arkansas Rd West Monroe, LA	06/11/2011	memorial donation	\$ 250.00
VICE CHAIRMANS RECEPTION POB 4037 New Orleans, LA	06/11/2011	donation	\$ 500.00
VICTIMS & CITIZENS AGAINST CRIME 3814 Vets Blvd Metairie, LA	06/23/2011	donation	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
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

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