

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: 31951

Date Filed: 7/25/2012

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 7/15/2011 through 9/12/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
 X 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general X 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_____ Withdrawn _____ Filed after the election AND all loans and debts paid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 25th 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)	\$ 65,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 65,650.00
5. Other Receipts (Schedule A-3)	\$ 676.29
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 66,326.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 271,392.92
10. Other Disbursements (Schedule E-2)	\$ 930.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 272,322.92

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)	\$ 619,471.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 66,326.29
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 272,322.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 413,475.36

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

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)	\$ 8,250.00
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.

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

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)	
AGENTS MUTUAL INSURANCE CO. POB 1250 Pine Bluff, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$1,000.00	\$1,000.00
AMERICAN HOME JLIFE INSURANCE COMPANY POB 715 North Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$250.00
AMERICAN LIFE & ANNUITY POB 6011 Hot Springs, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$250.00
ARCADIAN HEALTH PLAN INC. 500 12th St Oakland, CA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
ARKANSAS MUTUAL INSURANCE COMPANY 11300 N Rodney Parham Rd Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$1,000.00
JAY T BRADFORD POB 251956 Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2011	\$800.00	\$800.00
4. SUBTOTAL (this page)		\$3,800.00	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)

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

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)	
BROKERS NATIONAL LIFE ASSURANCE CO. 7530 Hwy 107 Sherwood, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
ALAN BUERGER 7111 Valley Green Road Ft. Washington, PA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$5,000.00	\$5,000.00
CONSTANCE BUERGER 7111 Valley Green Road Ft. Washington, PA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$5,000.00	\$5,000.00
KRISTA BUERGER 7111 Valley Green Road Ft. Washington, PA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$5,000.00	\$5,000.00
BURNIE BURNER 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
FREDERICK K CAMPBELL 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$16,500.00	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)

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

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)	
CENTAURI SPECIALTY HOLDINGS 5391 Lakewood Ranch Blvd. Ste 300 Sarasota, FL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$500.00	\$500.00
CHUCK CLIETT 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
CORY TUCKER & LARROWE INC. POB 6646 Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$500.00	\$500.00
COURSON NICKEL LLC 453 Lafayette St Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,500.00
COURTNEY C CROUCH JR. 732 Quapaq Hot Springs, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$1,000.00	\$1,000.00
LORETTA CURTIS 1145 Rock Creek Rd Hot Springs, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
DBH MANAGEMENT CONSULTANTS 211 E. CHurch Morrilton, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$250.00
ELIZABETH DELARGY 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
DOVER DIXON HORNE PLLC 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$250.00
ROBERT W EICHELBERGER 550 Files Rd H111 Hot Springs, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
EMPLOYER SERVICES ASSURANCE CORP. 900 S. Shackelford Rd Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$100.00	\$100.00
ENSTAR US INC. 7901 4th Street N St. Petersburg, FL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
FARMERS SERVICES LLC 4680 Wilshire Blvd. Los Angeles, CA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$2,000.00	\$2,000.00
FARMERS SERVICES LLC 4680 Wilshire Blvd. Los Angeles, CA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$3,000.00
FOREST INSURANCE FACILITIES INC. POB 7635 Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$4,000.00
DOAK FOSTER 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
GEN STATE CCE NON PARTISAN PAC FOR GOOD GOVT 2500 Wisndy Ridge Pkwy SE Atlanta, GA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2011	\$1,000.00	\$1,000.00
GOLDWATER TAPLIN GROUP 1555 Palm Beach lakes Blvd West Palm Beach, FL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$2,000.00	\$3,500.00
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)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

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)	
H&H MARKETING E.B.S. 1512 <acpm Drove Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$100.00	\$100.00
JAMES N HALL 1019 Ingleside Dr Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$1,000.00
HAYNIE & ASSOCIATES INC. POB 44032 Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$500.00	\$500.00
INSIGHT PRODUCTIONS LLC 650 Poydras St. New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$250.00	\$250.00
J. MICHAEL PICKENS P.A. 123 Orleans Ave. Maumelle, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT 201 St. Charles Ave. New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$3,850.00	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)

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

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)	
LAFAC PAC 731 Lakeland Dr Baton Rouge, LA POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/26/2011	\$1,000.00	\$2,000.00
JAMES C LACKIE 1025 Cherry Rd Memphis, TN POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/30/2011	\$1,200.00	\$1,200.00
LONG LAW FIRM LLP One United Plaza 4041 Essen Lane Suite 500 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/03/2011	\$1,000.00	\$4,500.00
LOUISIANA ASSOC. OF HEALTH PLANS PAC 2325 Weymouth Dr. Suite M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/26/2011	\$500.00	\$2,500.00
LOUISIANA DEALERS ELECTION PAC 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/26/2011	\$500.00	\$2,500.00
LOUISIANA MANUFACTURERS PAC One American Pl Baton Rouge, LA POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/03/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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

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)	
LOUISIANA MEDICAL MUTUAL INSURANCE CO. One Galleria Blvd. Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,500.00
Z. LYNN ZENO 3110 N. Rodney Parham Rd Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$100.00	\$100.00
MATRIX INSURANCE CONSULTING LLC POB 880625 Boca Raton, FL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$500.00	\$1,500.00
ARK MONROE III 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
DAVID L MOORE 2802 Timbercreek Dr. Bryant, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$100.00	\$100.00
MULLENIX & ASSOCIATES LLC 203 gREGORY dRIVE Hot Springs, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,300.00	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)

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

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)	
OMEGA ADMINISTRATORS INC. 1513 Country Club Rd Sherwood, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$250.00	\$250.00
PROPERTY CASUALTY INS ASSN OF AMERICA POLITIC 2600 South River Road Des Plaines, IL POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$3,750.00	\$3,750.00
REP FIRE & CASUALTY INS. CO. 5525 LBJ Freeway Dallas, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$5,000.00	\$5,000.00
RISK SERVICES OF ARKANSAS POB 251956 Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$250.00
ROLLER FUNERAL HOMES 13701 Chenal Parkway Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$500.00
PARKER W RUSH 204 Riviera Dr McKinney, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$10,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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)	
CHRISTOPHER G SABATELLA 3809 Oceanview Ave Brooklyn, NY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$1,000.00
STEVEN L SCHMITT 19701 Gulf Blvd Indian Shores, FL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$500.00	\$500.00
DERRICK W SMITH 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$250.00	\$250.00
SOUTHERN PIONEER PROPERTY & CASUALTY INS CO. POB 16537 Jonesboro, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
THE TRAVELERS COMPANIES INC. PAC 1 Tower Square Hartford, CT POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$3,500.00
ROBBIE THOMAS-KNIGHT 3901 Cedar Hill Rd Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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)	
JEFFREY H THOMAS 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$500.00
JOHN B TYNER 17952 Grand Cypress Creek Ave Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$1,500.00
UNITED HEALTHCARE SERVICES INC. POB 1459 Minneapolis, MN POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$4,000.00	\$5,000.00
TERRI WALLACE 3 Noyal Drive Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$200.00	\$200.00
WILLIAM H WOODYARD III 425 West Capital Ave Little Rock, AR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$500.00	\$500.00
XLHEALTH CORP. 351 W. Camden St. Baltimore, MD POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 65,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 8,250.00

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

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	07/31/2011	interest earned	\$361.34
CAPITAL ONE 2201 Veterans Blvd. Metairie, LA 70002	08/31/2011	interest earned	\$314.95
5. Total OTHER RECEIPTS during this reporting period			\$ 676.29

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

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)
ALLEY BAR 166 Commerce St Montgomery, AL	09/12/2011	beverages campaign mtg. 7/27/11 reimb. to Donelon w/ D. Wooley Ridling Karlinsky	\$ 31.00
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee Blvd. Suite 300 New Orleans, LA 70119	09/06/2011	banquet	\$ 750.00
AMERICAN AIRLINES BTR Airport Baton Rouge, LA	09/12/2011	reimb. to Donelon rt airfare Chicago fund-raiser 7/25/11	\$ 885.40
AMITE SIGNS & DESIGNS LLC 106 E Railroad Ave Independence, LA	09/01/2011	signs	\$ 2,221.53
ARKANSAS ASSOC. OF INS. COS. POB 17684 Little Rock, AR	09/09/2011	reception	\$ 3,528.96
BLT STEAKHOUSE 45 Allen Ivan Jr. Blvd Atlanta, GA	09/12/2011	reimb. to Donelon ATL fund-raiser 7/7/11	\$ 111.72
BATON ROUGE PRINTING INC. POB 97 Baton Rouge, LA	09/09/2011	printing invitations	\$ 782.23
BILLY B'S CATERING 12907 Hwy 171 Mansfield, LA	08/05/2011	chamber of commerce luncheon	\$ 223.18
3. SUBTOTAL (optional)			\$8,534.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
BLUE DIAMOND TAXI 2233 S Wabash Ave Chicago, IL	09/12/2011	reimb. to Donelon taxi fair Chicago fund-raiser	\$ 14.00
BURLAND & ASSOCIATES INC. 742 N. 5th St. Baton Rouge, LA 70802	07/30/2011	CR report preparation fees	\$ 1,687.50
CAPITAL HOTEL Markam & Louisiana Little Rock, AR	09/12/2011	reimb. to Donelon lodging Little Rock fund-raiser 8/25/11	\$ 269.87
CAPITAL ONE 2201 Veterans Blvd. Metairie, LA 70002	09/06/2011	secretary of state for qualifying fees and bank fees	\$ 920.00
CENTRAL PARKING 1555 Poydras St. New Orleans, LA	09/12/2011	reimb. to Donelon parking for Williams & Middleberg	\$ 6.00
CENTRAL PARKING 1555 Poydras St. New Orleans, LA	09/12/2011	reimb. to Donelon parking for Gusman & Middleberg 9/7/11	\$ 7.00
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA	07/23/2011	consulting	\$ 1,000.00
CHERRY GROUP LLC 149 Hollywood Dr Metairie, LA	08/18/2011	consulting	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,904.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
COMPOSE 7650 Old Hammond Hwy Baton Rouge, LA	09/09/2011	Production of Media Ads	\$ 9,200.00
COMPOSE 7650 Old Hammond Hwy Baton Rouge, LA	09/09/2011	Production of Media Ads	\$ 1,800.00
CONTINENTAL AIRLINES BTR Airport Baton Rouge, LA	09/12/2011	reimb. to Donelon rt airfare Little Rock AR fund-raiser 8/25/11	\$ 571.80
CROWN CAB CO. 1042 Lindbergh Dr Atlanta, GA	09/12/2011	reimb. to Donelon taxi fare ATL fund-raiser 7/8/11	\$ 40.00
EBRP REPUBLICAN WOMEN 18951 Santa Maria Dr Baton Rouge, LA	08/17/2011	luncheon	\$ 25.00
FEDEX OFFICE 3815 Veterans Blvd. Metairie, LA	09/07/2011	shipping charges	\$ 30.43
FABIO J. CANTON CPA 600 Mariners Plaza Suite 601 Mandeville, LA 70448	07/30/2011	accounting services	\$ 1,540.00
HAMPTON INN 4646 Constitution Ave Baton Rouge, LA	09/12/2011	reimb. to Donelon lodging Alexandria GOP Women mtg 8/12/11	\$ 116.39
3. SUBTOTAL (optional)			\$13,323.62
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HAMPTON INN 4646 Constitution Ave Baton Rouge, LA	09/12/2011	reimb. to Donelon lodging First Baptist Church Service 9/12/11	\$ 96.62
HILTON NOLA AIRPORT HOTEL 901 Airline Dr Kenner, LA	09/12/2011	reimb. to Donelon campaign meal 7/14/11 w/ Temple Oney Middleberg	\$ 20.77
HILTON NOLA AIRPORT HOTEL 901 Airline Dr Kenner, LA	09/12/2011	reimb. to Donelon campaign meal 8/10/11 w/Evans	\$ 13.33
HILTON NOLA AIRPORT HOTEL 901 Airline Dr Kenner, LA	09/12/2011	reimb. to Donelon campaign meal 8/15/11 w/ Baker	\$ 36.99
HILTON RIVERSIDE HOTEL Two Poydras St. New Orleans, LA	09/12/2011	reimb. to Donelon parking Urban League Gala 7/16/11	\$ 12.00
HOTEL MONTELEONE Royal St New Orleans, LA	09/12/2011	reimb. to Donelon parking campaign mtg.	\$ 18.00
KRISTEN KIEREN 12923 Hammond Hwy Baton Rouge, LA	08/17/2011	clerical services	\$ 1,070.80
KRISTEN KIEREN 12923 Hammond Hwy Baton Rouge, LA	09/01/2011	clerical services	\$ 1,095.69
3. SUBTOTAL (optional)			\$2,364.20
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
KINGFISH RESTAURANT Marriott Bay Point Panama City Beach, FL	09/12/2011	reimb. to Donelon campaign meal 7/18/11 w/ R. Wooley Moss	\$ 70.73
LAKE PONCHAIRTRAIN CAUSEWAY COMMISSION Causeway Toll Road Metairie, LA	09/12/2011	reimb. to Donelon causeway tolls Canton CPA visit 7/16/11	\$ 3.00
MANSURS ON THE BLVD 5720 Corporate Blvd Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 7/5/11 w/ Campesi	\$ 35.83
MARRIOTT MARQUIS HOTEL 265 Peachtree Center Ave Atlanta, GA	09/12/2011	reimb. to Donelon campaign meal 7/8/11/11 w/Fried Romero	\$ 50.12
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	09/01/2011	Television Ad to run 9/5-9/14 on NCC Cable	\$ 38,125.00
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	09/01/2011	Television Ad to run 9/5-9/14 on cable channels KTAL KSLA KMSS KTBS	\$ 21,925.00
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	09/01/2011	Television Ads to run 9/5-9/14 on cable channels WAFB WBRZ WVLA WGMB	\$ 41,435.00
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	09/01/2011	Television Ads to run 9/5-9/14 on cable channels KALB KLAX WNTZ NALB	\$ 10,515.00
3. SUBTOTAL (optional)			\$112,159.68
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	09/01/2011	Television Ads to run 9/5-9/14 on cable channels WWL WDSU WGNO WVUE WNOL	\$ 36,200.00
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	09/01/2011	Television Ads to run 9/5-9/14 on cable channels KPLC KVHP	\$ 15,135.00
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	09/01/2011	Television Ads to run 9/5-9/14 on cable channels KTVE KARD KNOE KAQY	\$ 16,765.00
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	09/01/2011	Television Ads to run 9/5-9/14 on cable channels KADN KATC KLFY	\$ 18,945.00
MENTZER MEDIA SERVICES INC. 600 Fairmount Ave Towson, MD	09/08/2011	FedEx Payments to 22 Stations for Media Advertisements	\$ 820.45
NEW ORLEANS INTERNATIONAL AIRPORT Airline Drive Kenner, LA	09/12/2011	reimb. to Donelon parking ATL fund-raiser 7/8/11	\$ 26.00
PEPPERMILL RESTAURANT 3524 Severn Ave Metairie, LA	09/12/2011	reimb. to Donelon campaign meal 9/7/11 w/ Berger	\$ 20.86
RELIABLE VALET PARKING 5349 S New England Chicago, IL	09/12/2011	reimb. to Donelon parking for supporter Chicago fund-raiser 7/25/11	\$ 16.00
3. SUBTOTAL (optional)			\$87,928.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENAISSANCE HOTEL 201 Tallapoosa St. Montgomery, AL	09/12/2011	reimb. to Donelon campaign mtg. beverages 7/29/11 w/Taplin Moss Novak	\$ 62.91
SHERATON HOTEL Canal St New Orleans, LA	09/12/2011	reimb. to Donelon parking LA Sheriffs Assn. 7/12/11	\$ 12.00
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	07/23/2011	consulting	\$ 1,000.00
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	08/19/2011	consulting	\$ 1,000.00
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	09/07/2011	Consulting Fee	\$ 10,000.00
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	09/07/2011	Reimburse expense: Airfare Baggage Fees & Airport Parking	\$ 652.80
SOUTHERN STRATEGIES 5212 Webb Court Morehead City, NC 28557	09/07/2011	Reimburse expenses: Lodging Rental Car Fuel Meals and Fed-Ex	\$ 573.27
SULLIVANS RESTAURANT 5252 Corporate Blvd Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 8/4/11 w/H. Sternberg	\$ 32.00
3. SUBTOTAL (optional)			\$13,332.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 7/19/11 w/ Johnson McDonnell	\$ 145.99
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 8/9/11 w/ Drozda Golemi	\$ 101.27
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 8/15/11 Keller Cherry	\$ 107.93
THE LITTLE VILLAGE RESTAURANT 447 Third St Baton Rouge, LA	09/12/2011	reimb. to Donelon campaign meal 8/31/11 w/ Briggs	\$ 33.25
VEDA INC. 328 Delgado Dr Baton Rouge, LA	09/09/2011	website design	\$ 337.50
W. HOTEL DOWNTOWN 45 Ivan Allen Jr. Blvd. Atlanta, GA	09/12/2011	reimb. to Donelon valet parking Farm Bureau	\$ 19.80
WILSON PERKINS ALLEN 1319 Classen Dr Oklahoma City, OK	08/22/2011	opinion research polling	\$ 28,100.00
3. SUBTOTAL (optional)			\$28,845.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 271,392.92

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

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)
HOUMA CIVIC CENTER POB 482 Houma, LA	09/09/2011	NAACP banquet	\$ 180.00
LIFE RESOURCES 233 Oak Lane Mandeville, LA	08/17/2011	prayer breakfast	\$ 250.00
RAPIDES PARISH REPUBLICAN EXECUTIVE COMMITTEE POB 12445 Alexandria, LA	07/23/2011	sponsorship	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 930.00

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