

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

CITIZENS FOR CLEAN WATER AND LAND PAC
10715 N. Oak Hills Parkway
Baton Rouge, LA 70810

OFFICE USE ONLY

Report Number: 33501

Date Filed: 11/28/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

11/6/2012

This report covers from 6/15/2012 through 11/18/2012

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JOHN CARMOUCHE

Chairperson

10715 N. Oak Hills Parkway

Baton Rouge, LA 70810

WAYNE TRICHE

Treasurer

10715 N Oak Hills Parkway

Baton Rouge, LA 70810

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

Yes

No

If "yes", which party?

7. a. Name of Person Preparing Report

ALESIA M. ARDOIN

b. Daytime Telephone

225-767-2020

8. 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 28th day of November, 2012.

John H. Carmouche

Signature of Committee/Chairperson

2257672020

Daytime Telephone

Wayne Triche

Signature of Committee Treasurer, if any

2257672020

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

JUDGE JEFF HUGHES

Louisiana Supreme Court

Support

PO Box 907

Walker, LA 70785

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 695,595.00
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 +3)	\$ 695,595.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 695,595.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 693,881.98
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 693,881.98
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 693,881.98

FINANCIAL SUMMARY	Amount
17. 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 committee)	\$ 0.00
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 695,595.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 693,881.98
20. Funds on hand at close of reporting period	\$ 1,713.02

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOHN ACHEE, JR. 120 Gros Lane Labadieville, LA 70372 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2012	\$20.00	\$25.00
ALESIA M. ARDOIN & ASSOC. LLC 25780 Iberville Drive Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2012	\$50.00	\$50.00
DAVID BRUCHHAUS 2765 Grayson Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$25,000.00	\$25,000.00
CARMOUCHE & ASSOCIATES LLC 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$100,000.00	\$100,000.00
WILLIAM R COENEN, III 1709 Rosemont Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2012	\$25.00	\$25.00
DONALD T. CARMOUCHE ATTORNEY LLC 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$75,000.00	\$75,000.00
4. SUBTOTAL (this page)		\$ 200,095.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
DONALD T. CARMOUCHE ATTORNEY LLC 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$10,000.00	\$85,000.00
MARGOT DONNES 218 Abigail Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2012	\$50.00	\$50.00
GARY E. PATTERSON 629 Leachman Road Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$25.00	\$25.00
ARTHUR E. THOMAS JR. 1233 Johnson Road Wisner, LA 71378 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$25.00	\$25.00
LEWIS H. HUBBARD 101 East Shore Road Monroe, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$25.00	\$25.00
ALBERT H. LEBLANC JR. 4720 Jade Stone Drive Williamston, MI 48895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 10,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DORIS HUBBARD PO Box 746 Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2012	\$25.00	\$25.00
JOHN H. CARMOUCHE ATTORNEY LLC PO Box 759 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$75,000.00	\$75,000.00
JOHN H. CARMOUCHE ATTORNEY LLC PO Box 759 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2012	\$10,000.00	\$85,000.00
JOHN M. LANCASTER LLC PO Box 805 Oak Grove, LA 71283 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2012	\$25.00	\$25.00
DENISE LABARRE PO Box 365 Napoleonville, LA 70390 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2012	\$25.00	\$25.00
JAMES MIJALIS 2703 Stone Creek Drive Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2012	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$ 85,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MORROW MORROW RYAN & BASSETT 324 W. Landry Street Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$50,000.00	\$50,000.00
MUDD AND BRUCHAUS LLC 410 E. College Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2012	\$100,000.00	\$100,000.00
CHAD MUDD 419 E. College Street Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2012	\$25,000.00	\$25,000.00
CRISTIANA O. HORNSBY 347 Hornsby Road Pine Grove, LA 70453 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2012	\$25.00	\$25.00
VERON BICE PALERMO & WILSON LLC PO Box 2125 Lake Charles, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$100,000.00	\$100,000.00
VICTOR L. MARCELLO ATTORNEY LLC PO Box 759 Gonzales, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2012	\$75,000.00	\$75,000.00
4. SUBTOTAL (this page)		\$ 350,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WEEKS&GONZALES APLC 400 Magazine Street Suite 200 New Orleans, LA 70130-2435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$50,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 50,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 695,595.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN ACHEE 120 Gros Lane Labadieville, LA 70372	11/09/2012		\$ 1,000.00
BLACKWELL COMMUNICATIONS PO Box 82228 Baton Rouge, LA 70808	09/24/2012	Audio production for television issue ad for clean water paid through Fletcher Consultants	\$ 870.00
BLOCK & BRIDLE AT LSU 105 J.B. Francioni Hall Baton Rouge, LA 10708	10/17/2012	Chute Sponsorship.	\$ 500.00
CAMPAIGN FINANCE PO Box 4368 Baton Rouge, LA 70821	06/18/2012	Registration fee-- Statement of Organization	\$ 100.00
CLEAR CHANNEL RADIO 5555 Hilton Avenue Baton Rouge, LA 70810	10/30/2012	Radio Time Buy for Hughes endorsement paid through Fletcher Consultants.	\$ 21,250.00
CLICK HERE PUBLISHING 4528 Bennington Avenue Suite 500 Baton Rouge, LA 70808	08/21/2012	website development	\$ 4,800.00
CLICK HERE PUBLISHING 4528 Bennington Avenue Suite 500 Baton Rouge, LA 70808	09/27/2012	Website logo.	\$ 725.00
CLICK HERE PUBLISHING 4528 Bennington Avenue Suite 500 Baton Rouge, LA 70808	10/09/2012	Initial Payment for FB marketing of PAC.	\$ 1,702.50
3. SUBTOTAL (optional)			\$ 30,947.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLICK HERE PUBLISHING 4528 Bennington Avenue Suite 500 Baton Rouge, LA 70808	10/15/2012	Production of website.	\$ 5,520.00
CLICK HERE PUBLISHING 4528 Bennington Avenue Suite 500 Baton Rouge, LA 70808	10/17/2012	Web Hosting and Management.	\$ 200.00
COMPLETE TECHNOLOGY SOLUTIONS LLC 15604 Firewood Drive Baton Rouge, LA 70816	08/20/2012	Checks for committee	\$ 117.72
JOE CONIGLIO 12550 Lakeland Drive Walker, LA 70785	10/26/2012	Pre-election sign blitz and pick-up.	\$ 1,500.00
JOE CONIGLIO 12550 Lakeland Drive Walker, LA 70785	11/06/2012	Campaign services: pick-up and delivery of signs.	\$ 1,000.00
CONNECTCALL USA St. Francisville, LA	11/08/2012	Auto polling.	\$ 1,200.00
COX CABLE 7401 Florida Boulevard Baton Rouge, LA 70808	09/20/2012	Payment made via Fletcher Consultants for clean water issue ads. No candidate beneficiary.	\$ 20,000.00
COX CABLE 7401 Florida Boulevard Baton Rouge, LA 70808	09/25/2012	Time-Buy for Clean Water intro ad paid thru Fletcher Cons. No candidate beneficiary.	\$ 20,000.00
3. SUBTOTAL (optional)			\$ 49,537.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX CABLE 7401 Florida Boulevard Baton Rouge, LA 70808	10/26/2012	First candidate expenditures. Time buy for Jeff Hughes Endorsement.	\$ 17,000.00
CROSS STRATEGIES 13819 Oak Bend Drive Baker, LA 70714	11/08/2012	Runoff Research.	\$ 3,500.00
FASTSIGNS 8350 Florida Blvd Baton Rouge, LA 70806	11/09/2012	Banner.	\$ 91.56
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	06/20/2012	Retainer for Political Consulting	\$ 50,000.00
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	10/26/2012	Commission for radio and tv time buys and production and mailers.	\$ 12,052.67
FLETCHER CONSULTANTS LLC 220 Delgado Drive Baton Rouge, LA 70808	10/26/2012	Commission on tv time buy for Hughes Endorsement.	\$ 36,000.00
GUARANTY BROADCASTING Government Street Baton Rouge, LA 70801	10/30/2012	Radio Time Buy for Hughes paid through Fletcher Consultants.	\$ 21,301.00
MIKE MEADOWS DESIGN West Hillside Drive Prairville, LA 70769	10/30/2012	Artwork and design for mailers.	\$ 8,275.00
3. SUBTOTAL (optional)			\$ 148,220.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICK WALLACE 6245 Esplanade Avenue Baton Rouge, LA 09708	09/19/2012	Voice over clean water issue ad paid through Fletcher Consultants.	\$ 500.00
PATRICK WALLACE 6245 Esplanade Avenue Baton Rouge, LA 09708	10/30/2012	Voice over for Hughes Endorsement.	\$ 250.00
PATRICK WALLACE 6245 Esplanade Avenue Baton Rouge, LA 09708	11/08/2012	Voice over and acting.	\$ 425.00
PENN SCHOEN BERLAND ASSOCIATES PO Box 758827 New Orleans, LA 21275-8827	06/19/2012	LA Supreme Court District 5 poll	\$ 12,500.00
PENN SCHOEN BERLAND ASSOCIATES PO Box 758827 New Orleans, LA 21275-8827	11/06/2012	Polls.	\$ 44,218.00
POND5 155 Water Street Brooklyn, NY 11201	09/20/2012	Internet clips for clean water issue ad paid through Fletcher Consultants	\$ 75.00
POND5 155 Water Street Brooklyn, NY 11201	11/08/2012	Internet film clips.	\$ 1,897.50
SEXTON-HEBERT 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	06/19/2012	legal services	\$ 853.75
3. SUBTOTAL (optional)			\$ 60,719.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEXTON-HEBERT 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	08/27/2012	legal services	\$ 5,155.00
SEXTON-HEBERT 10715 N. Oak Hills Parkway Baton Rouge, LA 70810	09/27/2012	Legal services.	\$ 1,725.00
WAFB TV Government Street Baton Rouge, LA 70809	09/20/2012	Payment made via Fletcher Consultants for clean water issue ads. No candidate beneficiary.	\$ 30,000.00
WAFB TV Government Street Baton Rouge, LA 70809	09/25/2012	Payment made via Fletcher Consultants for clean water issue ads. No candidate beneficiary.	\$ 40,000.00
WAFB TV Government Street Baton Rouge, LA 70809	10/26/2012	First candidate expenditures. Time buy for Jeff Hughes Endorsement.	\$ 85,000.00
WBRZ TV 1650 Highland Road Baton Rouge, LA 70809	09/20/2012	Payment made via Fletcher Consultants for clean water issue ads. No candidate beneficiary.	\$ 25,000.00
WBRZ TV 1650 Highland Road Baton Rouge, LA 70809	09/25/2012	Payment made via Fletcher Consultants for clean water issue ads. No candidate beneficiary.	\$ 30,000.00
WBRZ TV 1650 Highland Road Baton Rouge, LA 70809	09/25/2012	Production editing shooting of intro clean water ad paid through Fletcher Consultants.	\$ 13,236.00
3. SUBTOTAL (optional)			\$ 230,116.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WBRZ TV 1650 Highland Road Baton Rouge, LA 70809	10/26/2012	First candidate expenditures. Time buy for Jeff Hughes Endorsement.	\$ 85,000.00
WBRZ TV 1650 Highland Road Baton Rouge, LA 70809	10/30/2012	Radio Production paid through Fletcher Consultants.	\$ 400.00
WBRZ TV 1650 Highland Road Baton Rouge, LA 70809	11/08/2012	TV production.	\$ 3,234.25
WBTR TV Government Street Baton Rouge, LA 70810	09/20/2012	Payment made via Fletcher Consultants for clean water issue ads. No candidate beneficiary.	\$ 15,000.00
WVLA TV Perkins Road Baton Rouge, LA 70809	10/26/2012	First candidate expenditures. Time buy for Jeff Hughes Endorsement.	\$ 17,000.00
FRANKLIN PRESS Highland Road Baton Rouge, LA 70810	10/30/2012	Hughes endorsement mailer.	\$ 32,907.03
FRANKLIN PRESS Highland Road Baton Rouge, LA 70810	10/30/2012	Democratic Comparison Mailer paid through Fletcher Consultants.	\$ 20,800.00
3. SUBTOTAL (optional)			\$ 174,341.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 693,881.98

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