

# 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

LA COMMITTEE FOR A REPUBLICAN MAJORITY  
2900 CLEARVIEW PKWY  
SUITE 206  
METAIRIE, LA 70006

OFFICE USE ONLY

Report Number: 24903

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1

Schedule E-1



2. Date of Primary

10/22/2011

This report covers from 2/28/2011 through 9/12/2011

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 checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input 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

DONALD (BOYSIE)  
BOLLINGER

Chairperson

PO BOX 250  
  
LOCKPORT, LA 70374

WILLIAM J VANDERBROOK

Treasurer

2900 CLEARVIEW PKWY  
SUITE 206  
METAIRIE, LA 70006

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?

REPUBLICAN PARTY

7. a. Name of Person Preparing Report

b. Daytime Telephone

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 22nd day of September, 2011 .

JOSEPH C CANIZARO

Signature of Committee/Chairperson

504-584-5000

Daytime Telephone

WILLIAM J VANDERBROOK

Signature of Committee Treasurer, if any

504-455-0762

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

BARRETT BYRD  
PO BOX 12382  
ALEXANDRIA, LA 71315

b. Office Sought

HOUSE DISTRICT 25  
ALEXANDRIA  
25

c. Political Party

REPUBLICAN

d. Support/Oppose

Support

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 782,125.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 782,125.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 782,125.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 186,135.70
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 186,135.70
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 186,135.70

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)	\$ 157,845.27
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 782,125.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 186,135.70
20. Funds on hand at close of reporting period	\$ 753,834.57

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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)	\$ 20,000.00
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)	
ACADIAN AMBULANCE SERVICES PO BOX 98000 LAFAYETTE, LA 70509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2011	\$10,000.00	\$10,000.00
BLESSEY MARINE SERVICES PO BOX 23734 HARAHAN, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$2,000.00	\$2,000.00
BOLLINGER SHIPYARDS PO BOX 250 LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2011	\$5,000.00	\$30,000.00
BOLLINGER SHIPYARDS PO BOX 250 LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$20,000.00	\$50,000.00
JOSEPH C CANIZARO 909 POYDRAS ST SUITE 1700 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$25,000.00	\$50,000.00
CENAC TOWING CO LLC PO BOX 2617 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2011	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 87,000.00	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)	
CENAC TOWING CO LLC PO BOX 2617 HOUMA, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2011	\$50,000.00	\$75,000.00
CHRIS BOLLINGER CAMPAIGN PO BOX 250 LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2011	\$20,000.00	\$20,000.00
SCOTT A DUAY 107 SIGMA DRIVE LAFAYETTE, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$25.00	\$25.00
DON W EICHSTAEDT 18222 REDWOOD AVE LATHRUP VILLAGE, MI 48076  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$100.00	\$100.00
G. ARCHER FRIERSON II 10985 HARTS ISLAND RD SHREVEPORT, LA 71115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$25,000.00	\$25,000.00
GALLIANO MARINE SERVICES LLC PO BOX 310 GALLIANO, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 120,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 20,000.00</b>		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)	
GALLIANO MARINE SERVICES LLC PO BOX 310 GALLIANO, LA 70354  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/07/2011	\$25,000.00	\$50,000.00
AL A GONSOULIN 10 MUIRFILED WAY SUGAR LAND, TX 77479  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/07/2011	\$25,000.00	\$25,000.00
GRAY & COMPANY PO BOX 6202 METAIRIE, LA 70009  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/16/2011	\$25,000.00	\$50,000.00
GRAY & COMPANY PO BOX 6202 METAIRIE, LA 70009  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/17/2011	\$20,000.00	\$70,000.00
ISC CONTRACTORS LLC PO BOX 77858 BATON ROUGE, LA 70879  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/03/2011	\$25,000.00	\$25,000.00
JUSTISS OIL CO PO BOX 2990 JENA, LA 71342  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2011	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 145,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>                    \$ 0.00                    </u>		TOTAL (complete only on last page of this schedule) _____	

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

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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)	
KOCH INDUSTRIES INC. 4111 E 37TH ST NORTH WICHITA, KS 67220  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/22/2011	\$100,000.00	\$100,000.00
LA TANK INC PO BOX 1863 LAKE CHARLES, LA 70602  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/07/2011	\$5,000.00	\$5,000.00
LACY H WILLIAMS MD 416 TRAVIS STREET SUITE 1200 SHREVEPORT, LA 71106  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/06/2011	\$10,000.00	\$10,000.00
WILLIAM P MILLS III PO BOX 52592 LAFAYETTE, LA 70505  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/22/2011	\$5,000.00	\$5,000.00
MOCKLER BEVERAGE 11811 REIGER ROAD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/18/2011	\$25,000.00	\$25,000.00
MOCKLER BEVERAGE 11811 REIGER ROAD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/07/2011	\$25,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 170,000.00	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)



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

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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)	
THOMAS M ONEAL 568 EMORY ROAD PO BOX 536 CHOUDRANT, LA 71227  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$10,000.00	\$10,000.00
PROGRESSIVE MERCHANTS INC PO BOX 16195 LAKE CHARLES, LA 70616  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$25,000.00	\$25,000.00
KENNETH W SMITH 7947 PARK AVE HOUMA, LA 70364  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$5,000.00	\$5,000.00
PHYLLIS TAYLOR ONE LEE CIRCLE NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$25,000.00	\$50,000.00
PHYLLIS TAYLOR ONE LEE CIRCLE NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$25,000.00	\$75,000.00
MARY VAN METER 17 CARRIAGE LN NEW ORLEANS, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2011	\$100,000.00	\$100,000.00
4. SUBTOTAL (this page)		\$ 190,000.00	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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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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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)	
WOODVINE GROUP LLC 131 AIRLINE DRIVE SUITE 202 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2011	\$25,000.00	\$50,000.00
WOODVINE GROUP LLC 131 AIRLINE DRIVE SUITE 202 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2011	\$20,000.00	\$70,000.00
MICHAEL A WORLEY PO BOX 249 HAMMOND, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 70,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 782,125.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>                    \$ 0.00                    </u>		TOTAL (complete only on last page of this schedule) <u>                    \$ 20,000.00                    </u>	

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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)
CAPITOL HILL SUITES 200 C ST E WASHINGTON, DC 20003	06/02/2011	TRAVEL	\$ 327.66
CHARLIE PALMER STEAKHOUSE 101 CONSTITUTION AVE NW WASHINGTON, DC 20001	09/01/2011	DINNER MEETING	\$ 256.25
DC TAXI SERVICES  WASHINGTON, DC 20002	09/01/2011	TRAVEL	\$ 50.00
FEDEX PO BOX 94515 PALATINE, IL 60094	03/01/2011	DELIVERY	\$ 423.19
FEDEX PO BOX 94515 PALATINE, IL 60094	04/28/2011	DELIVERY	\$ 421.95
FEDEX PO BOX 94515 PALATINE, IL 60094	05/06/2011	DELIVERY	\$ 1,148.91
FEDEX PO BOX 94515 PALATINE, IL 60094	05/17/2011	DELIVERY	\$ 672.84
COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124	03/01/2011	FUNDRAISING FEES	\$ 3,000.00
3. SUBTOTAL (optional)			\$ 6,300.80
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)
COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124	04/01/2011	FUNDRAISING FEES	\$ 3,000.00
COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124	04/28/2011	FUNDRAISING FEES	\$ 3,000.00
COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124	06/02/2011	FUNDRAISING FEES	\$ 3,000.00
COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124	07/01/2011	FUNDRAISING FEES	\$ 3,000.00
COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124	07/29/2011	FUNDRAISING FEES	\$ 3,000.00
COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124	09/01/2011	FUNDRAISING FEES	\$ 3,000.00
HOLIDAY INN WASHINGTON 550 C ST SW WASHINGTON, DC 20024	09/01/2011	TRAVEL	\$ 155.02
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	03/03/2011	STRATEGY CONSULTING	\$ 11,666.67
3. SUBTOTAL (optional)			\$ 29,821.69
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)
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	04/01/2011	STRATEGY CONSULTING	\$ 11,666.67
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	05/02/2011	STRATEGY CONSULTING	\$ 11,766.63
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	06/02/2011	STRATEGY CONSULTING	\$ 12,541.25
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	07/01/2011	STRATEGY CONSULTING	\$ 11,666.67
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	08/01/2011	STRATEGY CONSULTING	\$ 11,666.67
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	09/01/2011	STRATEGY CONSULTING	\$ 12,049.20
RDB GROUP INC. 1806 NORTH CALVERT ARLINGTON, VA 22201	08/30/2011	INDEP. RESEARCH	\$ 45,000.00
RDD FIELD SERVICES 8959 SW BARBUR BLVD PORTLAND, OR 97219	08/02/2011	INDEP. POLLING SD 19	\$ 5,195.00
3. SUBTOTAL (optional)			\$ 121,552.09
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)
RDD FIELD SERVICES 8959 SW BARBUR BLVD PORTLAND, OR 97219	08/17/2011	INDEP. POLLING HD 48	\$ 3,158.00
RDD FIELD SERVICES 8959 SW BARBUR BLVD PORTLAND, OR 97219	08/26/2011	INDEP. POLLING HD 75	\$ 7,957.90
RDD FIELD SERVICES 8959 SW BARBUR BLVD PORTLAND, OR 97219	08/30/2011	INDEP. DIRECT MAIL HD 53	\$ 4,337.00
SULLIVANS REST. 5252 CORPORATE BLVD BATON ROUGE, LA 70808	09/01/2011	DINNER MEETING	\$ 373.13
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	04/01/2011	PRODUCTION COSTS	\$ 472.76
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	06/13/2011	GENERIC PHONE BANKING	\$ 2,557.20
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	08/02/2011	INDEP. DIRECT MAIL HD25 (BYRD)	\$ 3,716.65
US AIRWAYS ,	06/02/2011	TRAVEL	\$ 774.60
3. SUBTOTAL (optional)			\$ 23,347.24
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)
US AIRWAYS ,	09/01/2011	TRAVEL	\$ 505.96
US POSTMASTER METAIRIE POST OFFICE METAIRIE, LA 70009	08/04/2011	POSTAGE	\$ 7.92
WILLIAM VANDERBROOK CPA APC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	05/17/2011	CAMPAIGN REPORTING	\$ 2,675.00
WILLIAM VANDERBROOK CPA APC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	08/04/2011	CAMPAIGN REPORTING	\$ 1,925.00
3. SUBTOTAL (optional)			\$ 5,113.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 186,135.70

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