

# 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: 27754

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-3  
Schedule E-4



2. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

3. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Monthly  
 10th day prior to primary  
 10th day prior to general       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 9th day of November, 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	b. Office Sought	c. Political Party	d. Support/Oppose
BETH MIZELL FOR LOUISIANA PO BOX 61 FRANKLINTON, LA 70438	SENATE DISTRICT 12 FRANKLINTON 12	REPUBLICAN	Support
COMMITTEE TO ELECT GARRETT MONTI PO BOX 222 LULING, LA 70070	SENATE DISTRICT 19 LULING 19	REPUBLICAN	Support
STEVEN PYLANT CAMPAIGN 805 JACKSON AVE WINNSBORO, LA 71215	HOUSE DISTRICT 20 20	REPUBLICAN	Support
KENNY HAVARD CAMPAIGN PO BOX 1232 ST. FRANCISVILLE, LA 70775	HOUSE DISTRICT 62 WEST FELICIANA 62	REPUBLICAN	Support
CLAY SCHEXNAYDER CAMPAIGN 40270 PELICAN POINT PKWY GONZALES, LA 70737	HOUSE DISTRICT 81 81	REPUBLICAN	Support
RAY GAROFALO CAMPAIGN 1310 E JUDGE PEREZ DR SUITE B CHALMETTE, LA 70043	HOUSE DISTRICT 103 103	REPUBLICAN	Support
PAUL (DOC) MILLER CAMPAIGN 4223 OPELOUSAS RD VILLE PLATTE, LA 70586	SENATE DISTRICT 28 28	REPUBLICAN	Support
DON MENARD CAMPAIGN 110 EAST ST PETER ST CARENCRO, LA 70520	HOUSE DISTRICT 39 39	REPUBLICAN	Support
KIRBY ROY CAMPAIGN 581 LITTLE CORNER RD HESSMER, LA 71341	HOUSE DISTRICT 28 28	REPUBLICAN	Support
JERRI RAY DEPRINGRE CAMPAIGN 515 GARRISON TRAIL MINDEN, LA 71055	HOUSE DISTRICT 10 10	REPUBLICAN	Support
GREG MILLER CAMPAIGN 9 APPLE ST PO BOX 190 NORCO, LA 70079	HOUSE DISTRICT 56 56	REPUBLICAN	Support
ANTHONY EMMONS CAMPAIGN 503 E JEFF DAVIS AVE RAYNE, LA 70578	HOUSE DISTRICT 42 42	REPUBLICAN	Support
JOHN FRIEDMAN 31592 HWY 23 BURAS, LA 70041	HOUSE DISTRICT 105 105	DEMOCRAT	Oppose
H BERNARD LEBAS PO BOX 307 VILLE PLATTE, LA 70586	HOUSE DISTRICT 38 38	DEMOCRAT	Oppose

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 200,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 200,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 200,000.00

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 467,381.81
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 37,500.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 504,881.81
13. Other Disbursements (Schedule E-4)	\$ 13,958.94
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 518,840.75

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 659,538.95
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 200,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 518,840.75
20. Funds on hand at close of reporting period	\$ 340,698.20

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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)	\$ 75,000.00
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)	
AMERICAN JUSTICE PARTNERSHIP 600 S. WALNUT LANSING, MI 48933  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$75,000.00	\$75,000.00
JOHN E ATKINS 333 TEXAS STREET SUITE 2300 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$12,500.00	\$12,500.00
EDWARD J CRAWFORD III 333 TEXAS ST SUITE 2300 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$4,166.68	\$4,166.68
JOHN A CRAWFORD 333 TEXAS ST SUITE 2300 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$4,166.66	\$4,166.66
US CHAMBER INSTITUTE FOR LEGAL REFORM 1615 H STREET NW WASHINGTON, DC 20062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100,000.00	\$100,000.00
KATHERINE C WEIR 333 TEXAS ST SUITE 2300 SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$4,166.66	\$4,166.66
4. SUBTOTAL (this page)		\$ 200,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 175,000.00	TOTAL (complete only on last page of this schedule) \$ 175,000.00

## 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)
BRIAN BAIAMONTE PHOTOGRAPHY 642 BIENVILLE BATON ROUGE, LA 70806	10/14/2011	PHOTOGRAPHY	\$ 600.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	10/17/2011	STRATEGY CONSULTING	\$ 2,500.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	10/17/2011	INDEP. DIRECT MAIL HD81	\$ 12,000.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	10/17/2011	INDEP. DIRECT MAIL HD56	\$ 12,000.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	10/17/2011	INDEP. DIRECT MAIL HD62	\$ 12,000.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	10/17/2011	INDEP. DIRECT MAIL HD105	\$ 12,000.00
CHRISTENSEN DORE JEANSONNE & SHAHLA 530 LAKELAND DR SUITE 221 BATON ROUGE, LA 70821	10/14/2011	INDEP. RESEARCH	\$ 2,195.74
JOEL DIGRADO 1925 GLENMORE AVE BATON ROUGE, LA 70808	10/05/2011	STRATEGY CONSULTING	\$ 9,000.00
3. SUBTOTAL (optional)			\$ 62,295.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INNOVATIVE ADVERTISING 403 N COLUMBIA ST COVINGTON, LA 70433	10/10/2011	INDEP. DIRECT MAIL HD103	\$ 16,551.94
INNOVATIVE ADVERTISING 403 N COLUMBIA ST COVINGTON, LA 70433	10/10/2011	INDEP. DIRECT MAIL HD20	\$ 24,739.85
INNOVATIVE ADVERTISING 403 N COLUMBIA ST COVINGTON, LA 70433	10/10/2011	INDEP. DIRECT MAIL HD10	\$ 11,067.92
INNOVATIVE ADVERTISING 403 N COLUMBIA ST COVINGTON, LA 70433	10/10/2011	INDEP. DIRECT MAIL HD98	\$ 10,938.00
INNOVATIVE ADVERTISING 403 N COLUMBIA ST COVINGTON, LA 70433	10/10/2011	INDEP. DIRECT MAIL SD12	\$ 17,414.00
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	10/10/2011	INDEP. DIRECT MAIL HD39	\$ 12,750.00
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	10/10/2011	INDEP. DIRECT MAIL HD42	\$ 13,296.00
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	10/10/2011	INDEP. DIRECT MAIL HD30	\$ 3,429.00
3. SUBTOTAL (optional)			\$ 110,186.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	10/10/2011	INDEP. DIRECT MAIL HD39	\$ 4,250.00
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	10/10/2011	INDEP. DIRECT MAIL HD42	\$ 8,864.00
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	10/10/2011	INDEP. DIRECT MAIL HD30	\$ 6,858.00
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	10/12/2011	INDEP. DIRECT MAIL HD42	\$ 4,432.00
KAJN-FM 110 W THIRD ST CROWLEY, LA 70526	10/12/2011	INDEP. RADIO HD42	\$ 723.40
KEZP-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/12/2011	INDEP. RADIO SD28	\$ 2,242.00
KEZP-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/12/2011	INDEP. RADIO HD38	\$ 960.00
KLAA-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	10/12/2011	INDEP. RADIO HD38	\$ 1,048.00
3. SUBTOTAL (optional)			\$ 29,377.40
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)
KMDL FM RADIO 4607-B JOHNSTON ST LAFAYETTE, LA 70503	10/12/2011	INDEP. RADIO SD28	\$ 3,290.00
KMDL FM RADIO 4607-B JOHNSTON ST LAFAYETTE, LA 70503	10/12/2011	INDEP. RADIO HD42	\$ 3,230.00
KPEL FM RADIO 1749 BERTRAND DRIVE LAFAYETTE, LA 70506	10/12/2011	INDEP. RADIO SD28	\$ 5,365.00
KPEL FM RADIO 1749 BERTRAND DRIVE LAFAYETTE, LA 70506	10/12/2011	INDEP. RADIO HD42	\$ 3,270.00
KRRV-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/12/2011	INDEP. RADIO SD28	\$ 1,728.00
KRRV-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/12/2011	INDEP. RADIO HD38	\$ 1,064.00
KRRV-FM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/12/2011	INDEP. RADIO HD30	\$ 4,212.00
KSYL-AM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/12/2011	INDEP. RADIO SD28	\$ 1,560.00
3. SUBTOTAL (optional)			\$ 23,719.00
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)
KSYL-AM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/12/2011	INDEP. RADIO HD38	\$ 939.00
KSYL-AM 1115 TEXAS AVE ALEXANDRIA, LA 71301	10/12/2011	INDEP. RADIO HD30	\$ 3,758.00
KXKC RADIO ,	10/12/2011	INDEP. RADIO SD28	\$ 4,765.00
KXKC RADIO ,	10/12/2011	INDEP. RADIO HD42	\$ 1,780.00
MAGELLAN DATA 4800 ASPEN CREEK RD BROOMFIELD, CO 80020	10/12/2011	INDEP. POLLING HD81868895103	\$ 1,750.00
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	10/05/2011	STRATEGY CONSULTING	\$ 11,666.67
MANSUR'S REST 5720 CORPORATE BLVD BATON ROUGE, LA 70808	10/11/2011	DINNER MEETING	\$ 507.78
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/10/2011	INDEP. POLLING HD86	\$ 3,518.58
3. SUBTOTAL (optional)			\$ 28,685.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/10/2011	INDEP. POLLING HD88	\$ 3,397.10
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/10/2011	INDEP. POLLING HD95	\$ 3,397.10
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/10/2011	INDEP. POLLING HD81	\$ 3,563.51
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	10/10/2011	INDEP. POLLING HD103	\$ 3,396.87
RDB GROUP INC. 1806 NORTH CALVERT ARLINGTON, VA 22201	10/05/2011	INDEP. RESEARCH	\$ 6,000.00
RDD FIELD SERVICES 8959 SW BARBUR BLVD PORTLAND, OR 97219	10/10/2011	INDEP. POLLING HD62	\$ 3,677.00
RDD FIELD SERVICES 8959 SW BARBUR BLVD PORTLAND, OR 97219	10/10/2011	INDEP. POLLING HD56	\$ 3,215.00
RDD FIELD SERVICES 8959 SW BARBUR BLVD PORTLAND, OR 97219	10/10/2011	INDEP. POLLING HD20	\$ 3,440.00
3. SUBTOTAL (optional)			\$ 30,086.58
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	10/10/2011	INDEP. POLLING HD10	\$ 3,662.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/10/2011	INDEP. DIRECT MAIL HD38	\$ 11,800.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/10/2011	INDEP. DIRECT MAIL SD28	\$ 39,200.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/10/2011	INDEP. DIRECT MAIL SD19	\$ 45,000.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/10/2011	INDEP. DIRECT MAIL HD28	\$ 15,600.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/10/2011	INDEP. DIRECT MAIL HD42	\$ 4,814.28
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/10/2011	INDEP. DIRECT MAIL HD38	\$ 5,513.93
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/10/2011	INDEP. DIRECT MAIL SD28	\$ 9,533.68
3. SUBTOTAL (optional)			\$ 135,123.89
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)
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/10/2011	INDEP. DIRECT MAIL SD19	\$ 8,625.40
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/10/2011	INDEP. DIRECT MAIL HD28	\$ 4,841.46
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/12/2011	RADIO PRODUCTION COSTS	\$ 10,034.60
WILLIAM VANDERBROOK CPA APC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	10/13/2011	ACCOUNTING AND CAMPAIGN REPORTS	\$ 4,375.00
WLNO RADIO ,	10/12/2011	INDEP. RADIO SD19	\$ 1,635.00
WNOE RADIO ,	10/12/2011	INDEP. RADIO SD19	\$ 3,955.00
WRNO RADIO ,	10/12/2011	INDEP. RADIO SD19	\$ 4,875.00
WVOG RADIO ,	10/12/2011	INDEP. RADIO SD19	\$ 936.00
3. SUBTOTAL (optional)			\$ 39,277.46
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)
WWL RADIO 400 POYDRAS ST NEW ORLEANS, LA 70130	10/12/2011	INDEP. RADIO SD19	\$ 8,630.00
3. SUBTOTAL (optional)			\$ 8,630.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 467,381.81

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
ANTHONY EMMONS CAMPAIGN 503 E JEFF DAVIS AVE RAYNE, LA 70578	10/06/2011	\$ 2,500.00
BILLY CHANDLER CAMPAIGN PO BOX 8 DRY PRONG, LA 71423	10/27/2011	\$ 2,500.00
CLAY SCHEXNAYDER CAMPAIGN 40270 PELICAN POINT PKWY GONZALES, LA 70737	10/27/2011	\$ 2,500.00
DON MENARD CAMPAIGN 110 EAST ST PETER ST CARENCRO, LA 70520	10/06/2011	\$ 2,500.00
DON MENARD CAMPAIGN 110 EAST ST PETER ST CARENCRO, LA 70520	10/27/2011	\$ 2,500.00
GREG MILLER CAMPAIGN 9 APPLE ST PO BOX 190 NORCO, LA 70079	10/27/2011	\$ 2,500.00
JERRI RAY DEPRINGRE CAMPAIGN 515 GARRISON TRAIL MINDEN, LA 71055	10/27/2011	\$ 2,500.00
KENNY HAVARD CAMPAIGN PO BOX 1232 ST. FRANCISVILLE, LA 70775	10/27/2011	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 20,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
KIRBY ROY CAMPAIGN 581 LITTLE CORNER RD HESSMER, LA 71341	10/06/2011	\$ 2,500.00
PAUL (DOC) MILLER CAMPAIGN 4223 OPELOUSAS RD VILLE PLATTE, LA 70586	10/06/2011	\$ 2,500.00
RAY GAROFALO CAMPAIGN 1310 E JUDGE PEREZ DR SUITE B CHALMETTE, LA 70043	10/06/2011	\$ 2,500.00
RAY GAROFALO CAMPAIGN 1310 E JUDGE PEREZ DR SUITE B CHALMETTE, LA 70043	10/27/2011	\$ 2,500.00
RICK NOWLIN CAMPAIGN 1005 WILLIAMS AVE NATCHITOCHE, LA 71457	10/27/2011	\$ 2,500.00
SHERMAN MACK CAMPAIGN PO BOX 95 ALBANY, LA 70711	10/06/2011	\$ 2,500.00
STEVEN PYLANT CAMPAIGN 805 JACKSON AVE WINNSBORO, LA 71215	10/06/2011	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 17,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 37,500.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JOEL DIGRADO 1925 GLENMORE AVE BATON ROUGE, LA 70808	10/27/2011	STRATEGY CONSULTING	\$ 9,000.00
FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160-0007	10/17/2011	WIRE FEE	\$ 21.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/20/2011	INDEP. DIRECT MAIL HD39	\$ 4,937.94
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 13,958.94

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