

# 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: 28998

Date Filed: 1/17/2012

Report Includes Schedules:  
Schedule E-1



2. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/19/2011

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input checked="" 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 type="checkbox"/> 10th day prior to general	<input checked="" 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 17th day of January, 2012 .

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
RICK NOWLIN CAMPAIGN 1005 WILLIAMS AVE NATCHITOCHES, LA 71457	HOUSE DISTRICT 23 23	REPUBLICAN	Support

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
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)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 314,699.60
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)	\$ 314,699.60
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)	\$ 314,699.60

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)	\$ 340,698.20
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 314,699.60
20. Funds on hand at close of reporting period	\$ 25,998.60

Form 202, Rev. 3/98, Page Rev. 3/98

## 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.

Form 202, Rev. 3/98, Page Rev. 3/00

## 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)
ARNAUD'S RESTAURANT  NEW ORLEANS, LA 70130	11/09/2011	DINNER MEETING	\$ 410.18
BATON ROUGE PRINTING INC. PO BOX 97 BATON ROUGE, LA 70821-0097	11/11/2011	PRINTING	\$ 139.09
COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124	11/01/2011	FUNDRAISING FEES	\$ 3,000.00
COURTNEY GUASTELLA 6577 GENERAL DIAZ ST NEW ORLEANS, LA 70124	12/01/2011	FUNDRAISING FEES	\$ 3,000.00
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	11/04/2011	INDEP. DIRECT MAIL HD23	\$ 3,394.00
JAMESTOWN ASSOCIATES 5 MAPLE ROAD SUITE 300 PRINCETON, NJ 08540	11/16/2011	INDEP. DIRECT MAIL HD23	\$ 3,894.00
KBKK-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	11/11/2011	INDEP. MEDIA EXPENSES-RADIO HD22	\$ 760.00
KCIJ RADIO  ,	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD22	\$ 1,298.00
3. SUBTOTAL (optional)			\$ 15,895.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KDBH-FM 400 JEFFERSON ST NATCHITOCHES, LA 71457	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD22	\$ 218.00
KEEL-AM 6341 WESPORT AVE SHREVEPORT, LA 71129	11/11/2011	INDEP. MEDIA EXPENSES-RADIO HD10	\$ 2,480.00
KLAA-FM 92 WEST SHAMROCK PINEVILLE, LA 71360	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD22	\$ 1,076.00
KMDL FM RADIO 4607-B JOHNSTON ST LAFAYETTE, LA 70503	11/11/2011	INDEP. MEDIA EXPENSES-RADIO HD39	\$ 3,360.00
KNOC-AM 213 RENEE ST NATCHITOCHES, LA 71457	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD22	\$ 1,425.00
KPEL AM RADIO 1749 BERTRAND DRIVE LAFAYETTE, LA 70506	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD39	\$ 640.00
KPEL FM RADIO 1749 BERTRAND DRIVE LAFAYETTE, LA 70506	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD39	\$ 2,990.00
KRMD-AM 270 PLAZA LOOP BOSSIER CITY, LA 71111	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD10	\$ 1,760.00
3. SUBTOTAL (optional)			\$ 13,949.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRMD-FM 270 PLAZA LOOP BOSSIER CITY, LA 71111	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD10	\$ 3,220.00
KSBH-FM 213 RENEE ST NATCHITOCHES, LA 71457	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD22	\$ 224.00
KWKH-FM 6341 WESTPORT AVE SHREVEPORT, LA 71129	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD10	\$ 540.00
KXKC RADIO ,	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD39	\$ 2,015.00
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/01/2011	STRATEGY CONSULTING	\$ 11,666.67
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/01/2011	INDEP. POLLING	\$ 2,303.38
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/07/2011	INDEP. GOP GOTV CALLS	\$ 3,865.28
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/07/2011	VOTER LIST HISTORY	\$ 6,614.00
3. SUBTOTAL (optional)			\$ 30,448.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98



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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	11/07/2011	INDEP. ROBO CALLS HD10	\$ 278.64
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/07/2011	INDEP. ROBO CALLS HD22	\$ 194.04
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/07/2011	INDEP. ROBO CALLS HD39	\$ 306.12
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/07/2011	INDEP. ROBO CALLS HD56	\$ 382.14
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/07/2011	INDEP. ROBO CALLS HD81	\$ 349.26
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/07/2011	INDEP. ROBO CALLS HD103	\$ 366.90
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/11/2011	INDEP. ROBO CALLS HD96	\$ 162.92
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	11/16/2011	INDEP PHONE CALLS GOTV	\$ 942.81
3. SUBTOTAL (optional)			\$ 2,982.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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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	12/01/2011	STRATEGY CONSULTING	\$ 11,666.67
MAGELLAN STRATEGIES BR LLC 12491 PLANTATION CREEK DR BATON ROUGE, LA 70734	12/01/2011	INDEP. ROBO CALLS GOTV	\$ 849.59
MATTHEW C. HUTSON 16777 S.305TH E. AVE COWETA, OK 74429	11/09/2011	INDEP. GOTV HD23	\$ 3,600.00
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/09/2011	INDEP. POLLING HD10	\$ 2,900.00
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/09/2011	INDEP. POLLING HD22	\$ 2,900.00
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/09/2011	INDEP. POLLING HD23	\$ 2,900.00
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/09/2011	INDEP. POLLING HD39	\$ 2,900.00
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/09/2011	INDEP. POLLING HD56	\$ 2,900.00
3. SUBTOTAL (optional)			\$ 30,616.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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)
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/09/2011	INDEP. POLLING HD62	\$ 2,900.00
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/09/2011	INDEP. POLLING HD81	\$ 2,900.00
PROMARK RESEARCH CORP 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/09/2011	INDEP. POLLING HD103	\$ 2,900.00
PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING SD28	\$ 2,700.00
PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING HD30	\$ 2,700.00
PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING SD19	\$ 2,700.00
PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING HD38	\$ 2,700.00
PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING HD42	\$ 2,700.00
3. SUBTOTAL (optional)			\$ 22,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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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 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING HD28	\$ 2,700.00
PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING HD39	\$ 2,700.00
PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING HD20	\$ 2,700.00
PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING SD12	\$ 2,700.00
PROMARK RESEARCH 4606 FM 1960 W SUITE 530 HOUSTON, TX 77069	11/04/2011	INDEP. POLLING HD86	\$ 2,700.00
ROYAL SONESTA HOTEL  NEW ORLEANS, LA 70130	11/09/2011	LODGING	\$ 329.79
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/04/2011	INDEP. RADIO PRODUCTION	\$ 1,535.50
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/07/2011	INDEP. DIRECT MAIL HD56	\$ 5,102.00
3. SUBTOTAL (optional)			\$ 20,467.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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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	11/07/2011	INDEP. DIRECT MAIL HD62	\$ 5,119.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/07/2011	INDEP. DIRECT MAIL HD10	\$ 4,400.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/07/2011	INDEP. DIRECT MAIL HD103	\$ 5,455.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/07/2011	INDEP. DIRECT MAIL HD81	\$ 5,119.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/07/2011	INDEP. DIRECT MAIL HD22	\$ 6,097.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/07/2011	INDEP. DIRECT MAIL HD39	\$ 4,602.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/07/2011	INDEP. DIRECT MAIL HD56	\$ 4,700.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/07/2011	INDEP. DIRECT MAIL HD62	\$ 5,221.00
3. SUBTOTAL (optional)			\$ 40,713.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

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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	11/07/2011	INDEP. DIRECT MAIL HD10	\$ 5,275.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/07/2011	INDEP. DIRECT MAIL HD103	\$ 5,290.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD56	\$ 5,139.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD62	\$ 5,102.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD10	\$ 4,400.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD103	\$ 5,455.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD81	\$ 5,119.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD22	\$ 6,077.00
3. SUBTOTAL (optional)			\$ 41,857.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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	11/11/2011	INDEP. DIRECT MAIL HD39	\$ 4,602.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD10	\$ 4,400.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD103	\$ 5,455.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD22	\$ 6,077.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD39	\$ 4,602.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD22	\$ 4,709.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD10	\$ 3,788.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD103	\$ 4,907.00
3. SUBTOTAL (optional)			\$ 38,540.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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	11/11/2011	INDEP. DIRECT MAIL HD39	\$ 3,873.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD22	\$ 4,709.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/11/2011	INDEP. DIRECT MAIL HD103	\$ 4,907.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/14/2011	INDEP. RADIO PRODUCITON HD22	\$ 510.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/14/2011	INDEP. RADIO PRODUCTION HD103	\$ 510.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/14/2011	INDEP. RADIO PRODUCTION HD22	\$ 175.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/14/2011	INDEP. RADIO PRODUCTION HD10	\$ 510.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD42	\$ 510.00
3. SUBTOTAL (optional)			\$ 15,704.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98



## 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	11/16/2011	INDEP. RADIO PRODUCTION HD103	\$ 510.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD103	\$ 175.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD22	\$ 510.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD103	\$ 75.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD103	\$ 75.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD42	\$ 75.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD22	\$ 75.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD42	\$ 75.00
3. SUBTOTAL (optional)			\$ 1,570.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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	11/16/2011	INDEP. RADIO PRODUCTION HD10	\$ 75.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD103	\$ 75.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. RADIO PRODUCTION HD22	\$ 75.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. DIRECT MAIL HD42	\$ 400.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/16/2011	INDEP. DIRECT MAIL HD103	\$ 500.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/18/2011	INDEP. DIRECT MAIL HD81	\$ 2,306.60
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/18/2011	INDEP. DIRECT MAIL HD22	\$ 2,407.14
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	11/18/2011	INDEP. DIRECT MAIL HD39	\$ 2,506.60
3. SUBTOTAL (optional)			\$ 8,345.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

## 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	12/15/2011	INDEP. DIRECT MAIL HD81	\$ 2,306.60
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	12/15/2011	INDEP. DIRECT MAIL HD22	\$ 2,407.14
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	12/15/2011	INDEP. DIRECT MAIL HD39	\$ 2,506.60
US POSTMASTER METAIRIE POST OFFICE METAIRIE, LA 70009	11/10/2011	POSTAGE	\$ 15.94
WILLIAM VANDERBROOK CPA APC 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	11/10/2011	ACCOUNTING SERVICES	\$ 4,175.00
WNOE RADIO ,	11/11/2011	INDEP. MEDIA EXPENSES-RADIO HD103	\$ 8,310.00
WRNO RADIO ,	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD103	\$ 6,990.00
WWL RADIO 400 POYDRAS ST NEW ORLEANS, LA 70130	11/11/2011	INDEP. MEDIA EXPENSES RADIO HD103	\$ 4,700.00
3. SUBTOTAL (optional)			\$ 31,411.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 314,699.60

Form 202, Rev. 3/98, Page Rev. 3/98