

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>JOHN BEL EDWARDS 208 East Oak Street Amite, LA 70422</p>	<p>2. Office Sought (Include title of office as well)</p> <p>State Representative N/A 72</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 24513</p> <p>Date Filed: 9/20/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2011</u> through <u>9/12/2011</u></p>												
<p>4. Type of Report:</p> <table border="0"><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<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"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior 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"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table border="0"><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>FIRST GUARANTY BANK 106 East Oak Street Amite, LA 70422</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>20th</u> day of <u>September</u>, <u>2011</u>.</p> <p><u>John Bel Edwards</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Milton D. Bel</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,275.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 26,525.00
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)	\$ 26,525.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,995.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,995.66

FINANCIAL SUMMARY	Amount
14. 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 election)</small>	\$ 53,468.02
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 26,525.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,995.66
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 250.00
18. Funds on hand at close of reporting period	\$ 58,747.36

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDERSON & BOUTWELL LTD P O Drawer 1937 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$0.00
FAYARD & HONEYCUTT 519 Florida Avenue S. W. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$0.00
SCHILLING & REID INSURANCE AGNECY INC 137 E Oak Street Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
SEAL & ROSS P O Drawer 699 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
HOLLY & SMITH ARCHITECTS INC 208 North Cate Street Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
DON A MCMATH 1125 N Causeway Blvd Ste 2 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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 Election
	a. Date(s)	b. Amount(s)	
DAVID B DANIEL P O Box 2726 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
THOMAS B WATERMAN ESQ P O Box 245 Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
ALTON B. LEWIS P O Box 1815 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
OTT BURNS & KENNEDY LLC 8375 Rushing Rd. E Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
FRIEDKIN BUSINESS SERVICES (FBS) P O Box 441887 Houston, TX 77244-1887 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$500.00
LUBA CASUALTY INSURANCE COMPANY P O Box 98082 Baton Rouge, LA 70898-9082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TALBOT CARMOUCHE & MARCELLO 17405 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$2,500.00	\$0.00
EARLE CEFALU JR P O Box 806 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
NICHOLAS CEFALU JR P O Box 265 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
CASHE COUDRAIN & SANDAGE P O Drawer 1509 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
CADE D WILLIAMS 19506 Cade Williams Rd Kentwood, LA 70444 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
RICHARD D. MCSHAN P O Box 190 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
H DAIGLE P O Box 5350 Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
DON DAVIS SIGNS INC 507 N Avenue Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$125.00	\$0.00
DRIVE-IN DRUG STORE LLC 228 First St. Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
THOMAS E BRUMFIELD 1715 N Duncan Avenue Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
ENPAC LOUISIANA 446 N Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$500.00	\$0.00
FUTUREPACLLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$750.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PON FOOD CORPORATION P O Box 747 Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
GATEWAY FORD INC P O Box 741 Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
ANN G RECOTTA 209 College Drive Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$125.00	\$0.00
J GARRISON JORDAN APLC 111 N Oak St Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
DANILE H CLAVIER JR 3645 Lake Aspen Dr W Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
KIRK H HENDRY 18021 Hwy 16 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TANGIPAHOA HOME BUILDERS ASSOCIATION P O Box 1338 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
BILL HOOD AUTOMOTIVE P O Box 367 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2011	\$500.00	\$500.00
KELLY J MCHUGH 845 Galvez Street Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$100.00	\$0.00
PATRICK K. RESO P O Box 699 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
JANI KING 122 W Pine Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA SHERIFFS & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$1,000.00	\$0.00
LAMMICO One Galleria Blvd. Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$250.00
LAMPAC 6767 PERKINS RD STE 100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$500.00
LCS CORRECTIONS ERVICES INC 4024 Woodlake Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$0.00
LFT - PAC 9623 BROOKLINE AVENUE Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$2,000.00	\$0.00
LASFAA PAC INC. P O Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,750.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M LAMARR CLEMONS P O Box 975 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
PONCHATOULA LUMBER CO INC P O Box 447 Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$1,000.00	\$0.00
MORGAN'S MECHANICAL SERVICES LLC P O Box 516 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
LAW OFFICE OF JEFFREY S. JOHNSON 176 South 5th Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$0.00
JOEY OYSTER INC P O Box 904 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$0.00
UNION PACIFIC RAILROAD CO. 412 N. 4th Street Ste. 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROLLING PERRILLOUX & SLEDGE LLC P O Box 3045 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
DIXIE RV SUPERSTORES 10241 Destination Drive Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$0.00
MURPHY ROGERS SLOSS & GAMBEL APLC 701 Poydras Street One Shell Square Suite 400 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$0.00
LOUIS RUFFINO 47263 Milton Rd Tickfaw, LA 70466 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
ASSET SECURITY LLC 444 Wooddale Boulevard Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
A SHELBY EASTERLY III 39538 Hwy 16 Denham Springs, LA 70706 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMITE SIGNS & DESIGNS LLC 507 North Avenue Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$125.00	\$0.00
SOUTHERN STRATEGY GROUP 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$0.00
THEODORE TED L. JONES P O Box 5029 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/09/2011	\$300.00	\$0.00
CHARLES V GENCO P O Box 956 Amite, LA 70422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$0.00
FRITZ W ANDERSON II 902 Greenlawn Dr Hammond, LA 70401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$250.00	\$0.00
WALGREENS 1 Centenary Place Saint Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOMENGEAUX WRIGHT ROY & EDWARDS P O Box 3668 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$1,000.00	\$0.00
BOND WROTEN EYE CLINIC 222 Veterans Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,275.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 5,000.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JACMEL INN 903 E Morris Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser	08/30/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARDS & ASSOCIATES LAW FIRM P O Box 974 Amite, LA 70422	08/30/2011	check # 1920 / reimbursement for fed-x	\$ 24.66
BOYS & GIRLS CLUB OF GREATER BATON ROUGE 8281 Goodwood Boulevard Suite H Baton Rouge, LA 70806	05/23/2011	donation/check #1889	\$ 200.00
BUTLER AME ZION CHURCH 412 East Magnolia Street Amite, LA 70422	05/11/2011	check #1885 donation Men and women day	\$ 100.00
BUTLER AME ZION CHURCH 412 East Magnolia Street Amite, LA 70422	06/27/2011	check #1895 / Pastor Appreciation Supper	\$ 100.00
TANGIPAHOA AFRICAN AMERICAN HERITAGE MUSEUM & BLACK VETE P O Box 1631 Hammond, LA 70404	07/25/2011	check #1900 donation/Black Tie Affiar	\$ 300.00
CONNIE B'S 101 West Oak Street Amite, LA 70422	08/19/2011	check #1915/reception for Congr R Alexander	\$ 72.27
FIRST BAPTIST CHURCH P O Box 37 Greensburg, LA 70441	02/21/2011	donation/youth ministry golf tournament ck#1862	\$ 100.00
LOUISIANA BAYOU FLAMES c/o Wayne P O Box 1229 Amite, LA 70422	06/15/2011	donation / check #1892	\$ 100.00
3. SUBTOTAL (optional)			\$996.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
MISS BLACK LOUISIANA USA P O Box 94062 Baton Rouge, LA 70804	08/04/2011	check #1907 donation/1/2 page ad	\$ 125.00
AMITE BRAVES YOUTH FOOTBALL LEAGUE 11350 Ardillo Lane Amite, LA 70422	07/28/2011	check #1906 donation/sponsorship	\$ 250.00
CAP PAC 3115 Old Forge Baton Rouge, LA 70808	08/29/2011	check # 1918/annual member dues	\$ 250.00
BLACK CAT GROCERY 51555 Highway 51 Tickfaw, LA 70466	03/03/2011	Check #1866/items for Sicilian Spaghetti Cook-Off	\$ 114.05
TURNER CHAPEL A.M.E. CHURCH 12513 Roseland Avenue Roseland, LA 70456	04/21/2011	Check #1882 donation/Spring Extravaganza	\$ 75.00
TURNER CHAPEL AME 12513 Roseland Avenue Roseland, LA 70456	07/28/2011	check#1902 donation/back to school supplies	\$ 100.00
LEGISLATIVE CHARITY FUND 4532 West Napoleon Suite 202B Metairie, LA 70001	05/11/2011	check #1886 donation HoopLA for Wilson Court	\$ 100.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE 900 North 3rd Street Suite B-121 Baton Rouge, LA 70806	08/16/2011	Check #1911/July photo shoot	\$ 810.00
3. SUBTOTAL (optional)			\$1,824.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	05/26/2011	2011 caucus dues/check #1890	\$ 50.00
SOUTHEASTERN DEVELOPMENT FOUNDATION SLU 10293 Hammond, LA 70422	03/07/2011	Chef's evening donation/ck #1870	\$ 150.00
WINN DIXIE 804 West Oak Street Amite, LA 70422	03/07/2011	Sicilian Spaghetti Cook-Off/ck#1869	\$ 42.76
WINN DIXIE 804 West Oak Street Amite, LA 70422	08/19/2011	check #1914/reception for Congr R Alexander	\$ 97.95
MAD DOG MAIL 5542 First Coast Highway Suite 300 Fernandina Beach, FL 32034	07/26/2011	check #1901 campaign cards	\$ 3,100.00
MATER DOLOROSA SCHOOL 483 Pine Street Independence, LA 70443	02/10/2011	donation ck1860	\$ 110.00
COMMUNICATION EXPO INC P O Box 1018 Natalbany, LA 70451	08/16/2011	check #1910/ad in Anniversary Edition	\$ 250.00
AMERICAN EXPRESS PO Box 650448 Dallas, TX 75265-0448	05/23/2011	DC trip/DLCC check #1887	\$ 1,083.78
3. SUBTOTAL (optional)			\$4,884.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
EAST FELICIANA CHAMBER OF COMMERCE P O Box 667 Jackson, LA 70748	06/15/2011	membership dues / check #1893	\$ 50.00
EAST FELICIANA CHAMBER OF COMMERCE P. O. Box 667 Jackson, LA 70748	06/29/2011	Check #1896 / Annual Summer Dinner Meeting	\$ 30.00
EAST FELICIANA EDUCATIONAL FAMILY DAY 7150 Richardson Loop Jackson, LA 70748	04/29/2011	donation check #1884	\$ 100.00
FIRST GUARANTY BANK 1014 W Oak Street Amite, LA 70422	09/01/2011	check # 1922 / cashier's check to qualify for office	\$ 453.00
HAMMOND FLORIST 115 W. Thomas Street Hammond, LA 70401	03/09/2011	ck1871/Mildred Owens funeral/plant	\$ 97.20
DONNISE GORDON P O Box 171 Kentwood, LA 70444	06/27/2011	check #1894 / canvassing	\$ 200.00
KITCHENS GROUP 260 Lookout Place Suite 106 Maitland, FL 32715	05/23/2011	JB's share--poll check #1888	\$ 4,000.00
MULBERRY HOUSE LLC 411 E Mulberry Street Amite, LA 70422	08/29/2011	check #1916/Inv #16/reception for Congr R Alexander	\$ 273.75
3. SUBTOTAL (optional)			\$5,203.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
MULBERRY HOUSE RESTAURANT 411 E Mulberry Street Amite, LA 70422	07/21/2011	check #1899	\$ 53.66
JACMEL INN 903 E Morris Hammond, LA 70404	08/31/2011	check #1921/8-30-11 fundraiser event	\$ 2,815.95
LALLIE KEMP FOUNDATION 52579 Highway 51 South Independence, LA 70443	07/28/2011	check #1905 donation/sponsorship 1st annual fall festival	\$ 250.00
AMITE KIWANIS & ROTARY CLUB P O Box 10 Greensburg, LA 70441	06/08/2011	donation/ check #1891	\$ 100.00
LABOR LEADER PO Box 1527 Baton Rouge, LA 70821	02/21/2011	ck#1863 half page ad Invoice 11265	\$ 500.00
NEW LIFE OUTREACH MINISTRY CHURCH 401 South Holly Street Hammond, LA 70401	07/28/2011	check #1904 donation	\$ 100.00
THE LORD'S CHURCH 1936 Hwy 440 Kentwood, LA 70444	08/28/2011	check #1917/donation	\$ 100.00
LISA LOVE P O Box 1154 Greensburg, LA 70441	08/15/2011	check #1909 Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$4,019.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
TOMMIE MCMORRIS 12466 Hwy 190 Hammond, LA 70401	08/18/2011	check #1913/sponsorship/band at Livingston P. Fair	\$ 150.00
GREATER NEW ORLEANS AFL-CIO 837 North Carrollton Avenue New Orleans, LA 70119	08/17/2011	check #1912/13th annual Labor Day Picnic	\$ 107.00
OPTIONS 19362 West Shelton Road Hammond, LA 70401	04/19/2011	donation check #1881	\$ 150.00
AMITE OYSTER FESTIVAL 600 Tobey Drive Amite, LA 70422	03/16/2011	check #1874 window decorating contest	\$ 25.00
FLORIDA PARISHES SKEET CLUB 61282 VFW Road Amite, LA 70422	07/12/2011	check #1897 banquet tickets #241 #242	\$ 200.00
LOUISIANA POLITICAL REVIEW P O Box 6 Baton Rouge, LA 70821	02/17/2011	6 mos. renewal LaPolitics Weekly	\$ 83.00
DUNN PRINTING P O Box 295 Amite, LA 70422	08/04/2011	check #1908 / 150 campaign fund tickets	\$ 93.62
TANGIPAHOA PUBLIC RELATIONS/ACTION NEWS 17 LLC P O Box 1450 Independence, LA 70443	04/06/2011	Inv #4162 check #1877	\$ 500.00
3. SUBTOTAL (optional)			\$1,308.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
TANGIPAHOA PUBLIC RELATIONS/ACTION NEWS 17 LLC Post Office 1450 Independence, LA 70443	03/01/2011	Invoice #4112/documentary check # 1864	\$ 1,200.00
LOUISIANA RIGHT TO LIFE P O Box 7962 Metairie, LA 70010	03/09/2011	donation/Golf FORE Life check # 1872	\$ 100.00
LOUISIANA RURAL CAUCUS P O Box 44420 Baton Rouge, LA 70804	04/08/2011	dues 2011 check # 1878	\$ 50.00
LORD SAVE THE CHILDREN MINISTRY 909 S Walnut Street Hammond, LA 70403	07/12/2011	check #1898 donation	\$ 100.00
CLAY SHOOT FUNDRAISER 302 Caravan Drive Lafayette, LA 70506	04/18/2011	check #1879 donation	\$ 100.00
INDEPENDENCE SICILIAN HERITAGE FESTIVAL P O Box 1644 Independence, LA 70443	03/02/2011	Entry fee for 2011 Spaghetti Cook-off check # 1865	\$ 40.00
GREATER ST. JAMES METHODIST 311 East Michigan Avenue Hammond, LA 70401	07/28/2011	check #1903 donation	\$ 100.00
DOLLAR TREE 704 W Oak Street Amite, LA 70422	08/30/2011	check # 1919/balloons for fundraiser	\$ 24.09
3. SUBTOTAL (optional)			\$1,714.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
FIRST UMC YOUTH BENEFIT c/o Oak Forest Academy 600 Walnut Street Amite, LA 70422	04/05/2011	donation check #1875	\$ 100.00
SOUTHERN UNIVERSITY ALUMNI PO Box 25 Amite, LA 70422	03/05/2011	check 1867/donation Tangipahoa Parish Chapter	\$ 100.00
SOUTHERN UNIVERSITY LIVESTOCK SHOW P O Box 10010 Southern University Baton Rouge, LA 70813	04/06/2011	donation/invoice #081 check #1876	\$ 200.00
SOUTHERN UNIVERSITY SYSTEM FOUNDATION/LIVESTOCK 2011 PO Box 162 St. Francisville, LA 70775	01/20/2011	donation/Otis Wilson ck#1858	\$ 200.00
TANGIPAHOA VOLUNTARY COUNCIL ON AGING 106 North Bay Street Amite, LA 70422	04/29/2011	Check #1883 donation/Walk for Seniors	\$ 100.00
WALMART 1200 West Oak Amite, LA 70422	03/07/2011	Sicilian Spaghetti Cook-Off check #1868	\$ 115.45
WALMART 1200 West Oak Amite, LA 70422	03/10/2011	check #1873 Sicilian Festival	\$ 38.47
DELTA ALPHA PIE HONOR SOCIETY SLU Box 10784 Hammond, LA 70402	02/08/2011	donation/Hunter Carter (our check#1859)	\$ 30.00
3. SUBTOTAL (optional)			\$883.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
KNIGHTS OF COLUMBUS COUNCIL 10911 200 West Chestnut Street Amite, LA 70422	04/18/2011	donation/BBQ chicken dinners check #1880	\$ 160.00
3. SUBTOTAL (optional)			\$160.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,995.66

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