

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ELBERT GUILLORY
633 E. Landry Street
Opelousas, LA 70570

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Senate
St. Landry
24

OFFICE USE ONLY

Report Number: 25573

Date Filed: 10/11/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. 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 Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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 campaign funds.)

WASHINGTON STATE BANK
Post Office Box 129
Washington, LA 70589

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **CAROL I SPEER**

Daytime Telephone **2253836797**

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 Act has been deliberately omitted.

This 11th day of October, 2011.

Elbert L. Guillory

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 33,999.69
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 33,999.69
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)	\$ 33,999.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,114.26
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)	\$ 34,114.26

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>	\$ 9,781.05
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 33,999.69
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 34,114.26
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,666.48

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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

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 2,299.69
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.00
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, 1988.

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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)	
A HARRIS INVESTORS INC. 1015 Main Street Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$300.00	\$300.00
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,500.00	\$2,500.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$500.00
AMERICAN SOUTH LAND & TITLELLC 100 E. Vermilion Suite 400 Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$500.00	\$500.00
R. LUKE BORDELON 1212 E. Prudhomme Street Opelousas, LA 70570-8242 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$100.00	\$100.00
IDA P BOUDREAUX 109 W. Eleanor St. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,500.00</u>	TOTAL (complete only on last page of this schedule) _____

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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)	
DOW CHEMICAL COPANY Post Office Box 1296 Midland, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
BOBBY DUPRE Post Office Box 70 Opelousas, LA 70571-0070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,500.00	\$2,500.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2011	\$1,000.00	\$1,000.00
MARGRET L EDWARDS 2911 The Pines Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$400.00	\$400.00
EMPOWER PAC Post Office Box 51186 Lafayette, LA 70505 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$500.00	\$1,000.00
GERALD LONG CAMPAIGN FUND Post Office Box 151 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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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)	
JOSEPH F GODCHAUX Post Office Box 429 Port Barre, LA 70577 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2011	\$500.00	\$900.00
MILTON G GRAUGNARD 2929 Svendson Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$2,500.00	\$2,500.00
ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$2,299.69	\$2,299.69
JAMES R. CORLEY AVMC 121 E. Gloria Switch Rd. Lafayette, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$1,500.00	\$1,900.00
KROTZ SPRINGS EXXON Morrow's Food Mart Post Office Box 341 Krotz Springs, LA 70750 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$100.00	\$100.00
DONALD D LANDRY Post Office Box 53597 Lafayette, LA 70506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$6,999.69	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)

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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)	
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$500.00	\$500.00
LOUISIANA CHIROPRACTIC PAC 10636 Timberlake Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$2,000.00	\$2,000.00
LYNNE WEBRE INC. 132 W. Smiley St. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$200.00	\$200.00
MAIN STREET CHIROPRACTIC 523 S. Main Street Opelousas, LA 70570-6053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$100.00
METAL ROOFING SUPPLY INC. 388 Highway 13 Eunice, LA 70535 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2011	\$2,500.00	\$2,500.00
NEBLETTBEARD & ARSENAULT 2220 Bonaventure Court Alexandria, LA 71399 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	TOTAL (complete only on last page of this schedule)

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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)	
PFIZER INC New York, NY 10017-5755 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$500.00	\$500.00
S & S STEEL BUILDINGS INC. 1038 Ti-Adam Guidry Rd. Arnaudville, LA 70512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2011	\$2,500.00	\$2,500.00
SCHILLING DISTRIBUTING COMPANY INC. 2901 Moss Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$500.00	\$500.00
SPRINGBOARD ENTERPRISES LLC 15602 Stone Gables Ln Houston, TX 77044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$500.00	\$500.00
HAROLD STELLY 15602 Stone Gables Ln Houston, TX 77044 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$2,500.00	\$2,500.00
DR JOE H WILSON 711 S. Union Street Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$200.00	\$400.00
4. SUBTOTAL (this page)		\$6,700.00	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)

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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)	
DAVID T YOUNG 1548 Oakdale Drive Baton Rouge, LA 70810-3107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$500.00	\$500.00
DEBORAH R YOUNG Post Office Box 5232 Lafayette, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,999.69	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 7,000.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570	2. a. Date* <u>7/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>9,920.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570	09/15/2011	Campaign Decals	\$ 365.46
ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570	09/15/2011	Campaign Yard Signs	\$ 2,000.00
ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570	09/22/2011	Yard Signs	\$ 1,138.85
ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570	09/28/2011	Signs	\$ 418.15
MICHELLE ALBERT 109 S. Cane Opelousas, LA 70570	10/02/2011	Canvassing	\$ 35.00
ZACHARY ALEXANDER 411 Detente Road Youngsville, LA 70592	09/24/2011	Canvassing	\$ 50.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	09/16/2011	Canvassing	\$ 350.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	09/24/2011	Canvassing	\$ 650.00
3. SUBTOTAL (optional)			\$5,007.46
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	10/01/2011	Canvassing	\$ 700.00
BODEMULLER'S Post Office Box 27 Opelousas, LA 70570	09/16/2011	Push Cards	\$ 492.50
CHELSEY BOWMAN 107 Toulouse Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
PRISCILLA BOWMAN 107 Toulouse Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
PRISCILLA BOWMAN 107 Toulouse Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
JOCELYN BUSH 131 ZInfandel Drive Opelousas, LA 70570	09/15/2011	Canvassing	\$ 35.00
JOCELYN BUSH 131 ZInfandel Drive Opelousas, LA 70570	09/24/2011	Canvassing	\$ 35.00
BEVERLY CAILLIER 813 St. Patrick Lafayette, LA 70506	09/30/2011	Canvassing	\$ 80.00
3. SUBTOTAL (optional)			\$1,492.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
EVADELL CAILLIER 407 Rain Tree Trail Lafayette, LA 70507	09/30/2011	Canvassing	\$ 150.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	09/21/2011	Gasoline	\$ 67.47
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	09/26/2011	Gasoline	\$ 60.35
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	09/24/2011	Canvassing	\$ 50.00
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	09/30/2011	Canvassing	\$ 50.00
CHAMPAGNE SUPER FOOD INC. 1051 W. Maple Eunice, LA 70535	10/01/2011	Food for Canvassers	\$ 33.52
CECIL CHARLES 205 N. Walnut St. Opelousas, LA 70570	09/28/2011	Canvassing	\$ 50.00
CECIL CHARLES 205 N. Walnut St. Opelousas, LA 70570	09/30/2011	Canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$491.34
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TAMIKA CHARLES 912 Pamela Street Opelousas, LA 70570	10/01/2011	Canvassing	\$ 30.00
CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274-2614	09/15/2011	Telephone	\$ 118.45
CITADEL BROADCASTING 202 Galbert Road Lafayette, LA 70506	09/13/2011	Radio Advertising	\$ 410.00
CLECO Post Office Box 69000 Alexandria, LA 71306	09/15/2011	Campaign HQ Utilities	\$ 197.63
CHRIS COMEAUX 32558 Fisher Rd. Denham Springs, LA 70706	09/30/2011	Canvassing	\$ 50.00
COMMUNITY CHRONICLES 126 Jollene Drive Carencro, LA 70520	09/26/2011	Print Advertising	\$ 50.00
COMTECH SYSTEMS OF LA LLC 4654 Johnston St. Lafayette, LA 70503	09/16/2011	Professional Services	\$ 190.07
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	09/23/2011	Campaign Staff	\$ 750.00
3. SUBTOTAL (optional)			\$1,796.15
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	09/30/2011	Campaign Staff	\$ 750.00
CREDEUR'S SPECIALTIES 1238 Creswell Lane Opelousas, LA 70570	09/19/2011	Logo Items	\$ 618.39
CREDEUR'S SPECIALTIES 1238 Creswell Lane Opelousas, LA 70570	09/26/2011	T-Shirts	\$ 377.75
PAM DAIGLE 1044 E. Maple Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
FONDOO DARBY 780 S Beulah Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
LESLIE DEMUCHEST 221 Conrad Street Lafayette, LA 70501	09/16/2011	Canvassing	\$ 35.00
PATRICIA DEMUCHEST 508 Jessica St Lafayette, LA 70501	09/16/2011	Canvassing	\$ 35.00
LINDA DOMINICK 1213 S. COurt St. Opelousas, LA 70570	10/01/2011	Canvassing	\$ 66.75
3. SUBTOTAL (optional)			\$1,942.89
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)
RALPH DUNN, JR 813 St. Patrick Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
BENY H DUPRE 1000 Faris Ave Eunice, LA 70535	10/01/2011	Canvassing	\$ 100.00
ROMEKIA DUPRE 197 John Paul Drive Opelousas, LA 70570	10/01/2011	Canvassing	\$ 30.00
EAUX FILMS LLC 32558 Fisher Rd. Denham Springs, LA 70706	09/20/2011	Campaign Mail Piece	\$ 2,498.00
APRIL EDWARDS 131 Julia Avenue Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
JAZLYN EDWARDS 131 Nimitz St Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
JOSEPH EDWARDS 131 Julia Street Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
NANCY EDWARDS 1980 Jennifer Street Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$2,798.00
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)
ELKS LODGE 207 N. Union St. Opelousas, LA 70570	09/19/2011	Sponsorship	\$ 200.00
JASMINE ETIENNE 90 North Luke Apt. 101N Lafayette, LA 70501	09/24/2011	Canvassing	\$ 50.00
JASMINE ETIENNE 90 North Luke Apt. 101N Lafayette, LA 70501	09/30/2011	Canvassing	\$ 50.00
KAYLA ETIENNE 116 St. Bernadette Lafayette, LA 70507	09/24/2011	Canvassing	\$ 50.00
KAYLA ETIENNE 116 St. Bernadette Lafayette, LA 70507	09/30/2011	Canvassing	\$ 50.00
KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
EUNICE ROTARY CLUB Post Office BOx 221 Eunice, LA 70535	09/15/2011	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$600.00
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)
GERALD FONTENOT 211 Jennifer St. Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
GBTS LLC Post Office Box 1183 Opelousas, LA 70571	09/20/2011	Campaign Management	\$ 1,500.00
KENNETH GALLIEN 950 S. Beulah St. Opelousas, LA 70570	10/01/2011	Canvassing	\$ 50.00
CHELSEY GALLOW 461 Boyberry Drive Sunset, LA 70584	09/15/2011	Canvassing	\$ 35.00
KELLI D GUILBEAU Post Office BOx 171 Sunset, LA 70584	09/15/2011	Canvassing	\$ 35.00
JACOB GUILLORY 813 Park Ave Opelousas, LA 70570	10/01/2011	Canvassing	\$ 50.00
JAMES GUILLORY Post Office BOx 1028 Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
TURQUOISE GUILLORY 250 Nathalie St Eunice, LA 70535	10/01/2011	Canvaassing	\$ 30.00
3. SUBTOTAL (optional)			\$1,760.00
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)
SHANTONAI HASKINS 208 N. St. Auntoine Lafayette, LA 70501	09/24/2011	Canvassing	\$ 50.00
SHANTONAI HASKINS 208 N. St. Auntoine Lafayette, LA 70501	09/30/2011	Canvassing	\$ 50.00
THELMA IRVIN 206 Ann Street Lafayette, LA 70501	09/24/2011	Canvassing	\$ 50.00
DANELL ISAAC, JR 540 Nimitz St. Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501	09/16/2011	Canvassing	\$ 500.00
MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501	09/24/2011	Canvassing	\$ 500.00
MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501	10/01/2011	Canvassing	\$ 250.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	09/24/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,480.00
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)
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	09/30/2011	Canvassing	\$ 80.00
JORDAN JONES 411 Detente Rd. YOUNGSVILLE, LA 70592	09/30/2011	Canvassing	\$ 50.00
KENNETH JONES 123 S. Can Street Opelousas, LA 70570	09/23/2011	Sign Framing	\$ 150.00
KBON 109 S. 2nd Street Eunice, LA 70535	09/30/2011	Radio Advertising	\$ 750.00
KSLO 216 N. Court Street Opelousas, LA 70570	09/30/2011	Radio Advertising	\$ 350.00
WESLEY LEBLANC Opelousas, LA 70570	10/01/2011	Canvassing	\$ 30.00
MONA LEMELLE 147 Circle Drive Opelousas, LA 70570	09/15/2011	Canvassing	\$ 35.00
MONA LEMELLE 147 Circle Drive Opelousas, LA 70570	09/23/2011	Canvassing	\$ 35.00
3. SUBTOTAL (optional)			\$1,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MONA LEMELLE 147 Circle Drive Opelousas, LA 70570	09/24/2011	Canvassing	\$ 35.00
GERTRUDE LEVY 632 Orchid Dr Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
NIECY LEVY 632 Orchid Drive Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
NIECY LEVY 632 Orchid Drive Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
BETTY LEWIS 1809 N. St. Antoine Lafayette, LA 70501	09/30/2011	Canvassing	\$ 50.00
LLOYD ADVERTISING Post Office Box 5777 Alexandria, LA 71307-5777	09/15/2011	Billboards	\$ 720.00
LOWE'S 1130 E. Landry St. Opelousas, LA 70570	10/02/2011	Sign Material	\$ 100.00
MAILBOX EXPRESS 234 E. Leonard Opelousas, LA 70570	09/26/2011	Postage	\$ 28.01
3. SUBTOTAL (optional)			\$1,083.01
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)
JONATHON MAMOU 100 S. Meyers Lafayette, LA 70508	09/30/2011	Canvassing	\$ 50.00
MAXWAY 771 Creswell Lane Opelousas, LA 70570	09/14/2011	Supplies	\$ 76.83
IGNATIUS MCZEAL 169 Dargin Road Sunset, LA 70548	09/24/2011	Canvassing	\$ 50.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	09/15/2011	Canvassing	\$ 110.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	09/19/2011	Canvassing	\$ 25.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	09/24/2011	Canvassing	\$ 35.00
BETTY MITCHELL 1210 Common Street Opelousas, LA 70570	10/01/2011	Canvassing	\$ 75.00
CALLIE MITCHELL 417 Liberty Drive Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$451.83
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)
CHERYL MONROE Post Office Box 451 Sunset, LA 70584	09/15/2011	Canvassing	\$ 50.00
JASMINE MONROE 131 Zinfandel Drive Opelousas, LA 70570	09/15/2011	Canvassing	\$ 35.00
JASMINE MONROE 131 Zinfandel Drive Opelousas, LA 70570	09/23/2011	Canvassing	\$ 35.00
JASMINE MONROE 131 Zinfandel Drive Opelousas, LA 70570	09/24/2011	Canvassing	\$ 35.00
CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570	09/15/2011	Canvassing	\$ 575.00
CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570	09/30/2011	Canvassing	\$ 575.00
N. E. KIND PRINT DESIGN 126 Jolene Drive Lafayette, LA 70520	09/27/2011	Professional Services - ad design	\$ 40.00
LASHIEKA NARCISSE 316 N. Chestnut Lafayette, LA 70501	09/24/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$1,395.00
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)
LASHIEKA NARCISSE 316 N. Chestnut Lafayette, LA 70501	09/30/2011	Canvassing	\$ 50.00
BARBARA NEVILLE 1631 Cato Street Opelousas, LA 70570	09/24/2011	Canvassing	\$ 50.00
BARBARA NEVILLE 1631 Cato Street Opelousas, LA 70570	10/01/2011	Canvassing	\$ 150.00
NORTH ELEMENTARY SCHOOL 398 Martin Luther King Dr. Opelousas, LA 70570	10/01/2011	Donation	\$ 500.00
OFFICE DEPOT 1879 Pinhook Road Lafayette, LA 70598	09/25/2011	Supplies	\$ 290.88
OPELOUSAS ST. LANDRY CHAMBER OF COMMERCE 109 W. Vine St. Opelousas, LA 70570	09/16/2011	Donation	\$ 120.00
OPELOUSAS WOMAN'S CLUB Post Office Box 714 Opelousas, LA 70570	09/26/2011	Event Expenses	\$ 200.00
OPELOUSAS WOMAN'S CLUB Post Office Box 714 Opelousas, LA 70570	09/26/2011	Event Expenses	\$ 225.00
3. SUBTOTAL (optional)			\$1,585.88
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)
SAMANTHA OVERTON 404 A Knollwood Circle Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
SAMANTHA OVERTON 404 A Knollwood Circle Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
PEAK STRATEGY MEDIA & PROMOTIONS 441 Melody Drive Metairie, LA 70001	09/26/2011	Advertising - Cox Cable	\$ 4,999.99
PEKING BUFFET 817 Creswell Lane Opelousas, LA 70570	09/28/2011	Food	\$ 10.98
PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506	09/13/2011	Radio Advertising	\$ 300.00
PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506	09/30/2011	Radio Advertising	\$ 506.00
PORT BARRE HIGH SCHOOL Post Office Box 67 Port Barre, LA 70577	09/28/2011	Parade Fee	\$ 10.00
CRYSTAL POTHIER 133 Country Garden Lane Lafayette, LA 70507	09/24/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$5,976.97
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)
JOVAN POWELL 411 Detente Road Youngsville, LA 70592	09/24/2011	Canvassing	\$ 50.00
JOVAN POWELL 411 Detente Road Youngsville, LA 70592	09/30/2011	Canvassing	\$ 50.00
JOSEPH REED 140 Fruge St. Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
JOHN R RICHARD 521 Atlas Opelousas, LA 70570	09/22/2011	Canvassing	\$ 200.00
JOVAN RICHARD 2830 Louisiana Avenue # 20 Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
JOVAN RICHARD 2830 Louisiana Avenue # 20 Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
NIKKI RICHARD 635 Robert St Opelousas, LA 70570	09/24/2011	Canvassing	\$ 50.00
NIKKI RICHARD 635 Robert St Opelousas, LA 70570	10/01/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$630.00
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)
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	09/16/2011	Canvassing	\$ 50.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	09/22/2011	Canvassing	\$ 50.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	09/24/2011	Canvassing	\$ 50.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	10/01/2011	Canvassing	\$ 150.00
PATRICIA SAM 926 Mandy Ann Street Opelousas, LA 70570	10/01/2011	Canvassing	\$ 30.00
TRISTAN SAM 104 N. Cane St Opelousas, LA 70570	09/15/2011	Gasoline	\$ 56.98
TRISTAN SAM 104 N. Cane St Opelousas, LA 70570	09/19/2011	Canvassing	\$ 100.00
GERALD SAPP 111 Keeling Drive Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$536.98
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)
GERALD SAPP 111 Keeling Drive Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804-9125	09/26/2011	Voter Rolls	\$ 147.00
KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507	09/24/2011	Canvassing	\$ 50.00
SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507	09/30/2011	Canvassing	\$ 80.00
MICAELA SIMPSON 100 Tamanor Loop # 22 Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
MARKENYON SMITH 1231 Cheryl Place Opelousas, LA 70527	09/30/2011	Canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$487.00
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)
MARKENYA SMITH 1521 Cheryl Place Opelousas, LA 70570	09/30/2011	Canvassing	\$ 30.00
SCHAQUANA SMITH 1239 Cheryl Place Opelousas, LA 70570	09/30/2011	Canvassing	\$ 30.00
JOSEPH SOILEAU 234 Natalie St. Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
STATE FARM INSURANCE Post Office Box Murfreesboro, TN 37129	09/15/2011	Insurance	\$ 75.33
SANDRA THIBEAUX 411 Detente Road Youngsville, LA 70592	09/24/2011	Canvassing	\$ 50.00
JODY THOMAS 521 N. Ash Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
MELANIE THOMAS 251 Natalie Street Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
TOBACCO PLUS 100 Laurel Eunice, LA 70535	10/01/2011	Gasoline	\$ 30.00
3. SUBTOTAL (optional)			\$305.33
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)
BENJAMIN TRUITT 591 Nimitz Eunice, LA 70535	10/01/2011	Canvassing	\$ 30.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	09/30/2011	Postage	\$ 88.00
JACKIE VALLARE 250 Natalie St. Eunice, LA 70535	10/01/2011	Canvassing	\$ 100.00
WALMART 891 E. LaSalle Street Opelousas, LA 70570	09/21/2011	Computer Software	\$ 160.92
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	09/16/2011	Canvassing	\$ 50.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	09/22/2011	Canvassing	\$ 50.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	09/24/2011	Canvassing	\$ 50.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	10/01/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$678.92
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	09/30/2011	Canvassing	\$ 80.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opoeulousas, LA 70570	09/16/2011	Canvassing	\$ 50.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opoeulousas, LA 70570	09/22/2011	Canvassing	\$ 50.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opoeulousas, LA 70570	10/01/2011	Canvassing	\$ 150.00
KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	09/24/2011	Canvassing	\$ 50.00
KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	09/30/2011	Canvassing	\$ 50.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	09/21/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$530.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	09/22/2011	Canvassing	\$ 500.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	10/01/2011	Canvassing	\$ 150.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	09/16/2011	Canvassing	\$ 225.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	09/30/2011	Canvassing	\$ 100.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	10/01/2011	Canvassing	\$ 330.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	09/22/2011	Professional Services - website	\$ 300.00
3. SUBTOTAL (optional)			\$1,605.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,114.26

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