

# 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

HOUSE DEMOCRATIC CAMPAIGN COMMITTEE OF THE LA  
DEMOCRATIC STATE CENTRAL COMMITTEE  
POB 4385  
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 27740

Date Filed: 11/9/2011

Report Includes Schedules:

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



2. Date of Election \_\_\_\_\_

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

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior
<input checked="" type="checkbox"/> 10th day prior to general	

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
JOHN BEL EDWARDS	Chairperson	POB 4385 Baton Rouge, LA 70821
	Treasurer	

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
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6. Is the Committee supporting the entire ticket of a political party?  Yes  No If "yes", which party?

7. a. Name of Person Preparing Report MARY HOFFMAN

b. Daytime Telephone (225) 336-4155

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of November, 2011.

John Bel Edwards  
Signature of Committee/Chairperson

(225) 336-4155  
Daytime Telephone

\_\_\_\_\_  
Signature of Committee Treasurer, if any

(225) 336-4155  
Daytime Telephone

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 363,483.15
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 363,483.15</b>
5. Other Receipts (Schedule A-3)	\$ 45.99
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 363,529.14</b>

<b>DISBURSEMENTS</b>	This Period
9. General Expenditures (Schedule E-1)	\$ 515,486.67
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	<b>\$ 515,486.67</b>
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	<b>\$ 515,486.67</b>

<b>FINANCIAL SUMMARY</b>	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 169,199.96
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 363,529.14
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 515,486.67
<b>20. Funds on hand at close of reporting period</b>	<b>\$ 17,242.43</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 82,500.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ADVANCED STRATEGIES INC POB 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$5,000.00	\$5,000.00
ASSOCIATED BRANCH PILOTS PO Box 8563 3813 N. Causeway Blvd #100 Metairie, LA 70011-8563  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$10,000.00	\$13,000.00
CENTENE MANAGEMENT COMPANY LLC Centene Corporation St. Louis, MO 63105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$3,000.00	\$3,000.00
COMMITTEE TO ELECT PATRICIA HAYNES SMITH 5515 Riverbend Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$810.00	\$9,495.20
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Highway 23 Ste 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$5,000.00	\$5,000.00
DIAGEO NORTH AMERICAS INC. 801 Main Street Norwalk, CT 06851  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 26,810.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 10,810.00</b>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DODSON HOOKS & FREDERICK APLC 445 N. Blvd Ste 850 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,500.00	\$2,500.00
JAMES R DUGAN, II 365 Canal St Ste 1000 New Orleans, LA 70130-1112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
FAIR PO Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$10,000.00	\$13,500.00
GLENN ARMENTOR LTD. 300 Stewart St. Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$10,000.00	\$10,000.00
H. BERNARD LEBAS CAMPAIGN ACCT. PO Box 370 Ville Platte, LA 70586-0370  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$35,222.40	\$38,182.40
STEVEN W. HARRIS PO Box 13701 Alexandria, LA 71315-3701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 59,722.40	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 45,222.40	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOCIATES INC PO Box 52129 Lafayette, LA 70505-2129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$5,000.00	\$5,911.54
MR. DENNIS W. HENNEN PO Box 2135 Monroe, LA 71207-2135  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,500.00	\$2,500.00
HERMAN HERMAN KATZ & COTLAR LLP 820 Okeefe Ave New Orleans, LA 70113-1125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$5,000.00	\$5,000.00
HUNTINGTON INGALLS INDUSTRIES 4101 Washington Avenue Newport News, VA 23607-2770  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$3,000.00	\$3,000.00
IBERVILLE PARISH DEMOCRATIC EXECUTIVE COMMITTEE 58266A Court St Plaquemine, LA 70764-2808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/24/2011	\$3,500.00	\$3,500.00
INDEPENDENT RX (LA INDEPENDENT COMMUNITY PHARMACIES) 637 Saint Ferdinand St Baton Rouge, LA 70802-6152  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$5,000.00	\$8,000.00
4. SUBTOTAL (this page)		\$ 24,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 3,500.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
JACK MONTOUCET CAMPAIGN FUND 123 Credeur Rd. Scott, LA 70583  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$227.00	\$2,277.00
JAMES K. ARMES III FOR STATE REPRESENTATIVE 2255 University Parkway Leesville, LA 71446  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$170.84	\$15,955.84
JAMES K. ARMES III FOR STATE REPRESENTATIVE 2255 University Parkway Leesville, LA 71446  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$14,925.00	\$15,955.84
JEI MANAGERS DISBURSEMENT ACCT LOUISIANA CORPORATE 17301 W. Colfax Suite 250 Golden, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$4,000.00	\$7,750.00
JOHN BEL EDWARDS CAMPAIGN FUND P O Box 974 Amite, LA 70422  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$1,000.00	\$47,629.21
JOHN BEL EDWARDS CAMPAIGN FUND P O Box 974 Amite, LA 70422  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$6,923.07	\$47,629.21
4. SUBTOTAL (this page)		\$ 27,245.91	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 23,245.91	TOTAL (complete only on last page of this schedule)

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

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	a. Date(s)	b. Amount(s)	
JOHN BEL EDWARDS CAMPAIGN FUND P O Box 974 Amite, LA 70422  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$25,000.00	\$47,629.21
JONES SWANSON HUDDPELL & GARRISON LLC 601 Poydras St Ste 2655 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$10,000.00	\$10,000.00
KATHLEEN BLANCO CAMPAIGN FUND 701 Robley Dr Ste 200 Lafayette, LA 70503-5200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$25,000.00	\$25,000.00
KEVIN HULL CAMPAIGN FUND 20469 LA Highway 16 Denham Springs, LA 70726  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$4,000.00	\$4,000.00
KLEINPETER & SCHWARTZBERG LLC 619 Jefferson Hwy Suite 2h Baton Rouge, LA 70806-6117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/17/2011	\$474.76	\$954.76
4. SUBTOTAL (this page)		\$ 65,474.76	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 54,474.76	TOTAL (complete only on last page of this schedule)



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

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	a. Date(s)	b. Amount(s)	
LA DEMOCRATS (VICTORY NON-FEDERAL) P O Box 4385 Baton Rouge, LA 70821-4385  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	10/12/2011	\$4,000.00	\$4,000.00
LAKE CHARLES PILOTS INC. 4902 Ihles Rd Lake Charles, LA 70605-5905  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$5,000.00	\$5,000.00
LAMOA PAC 700 N 10th Street Suite 240 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$2,500.00	\$5,500.00
CLAUDE LEACH, JR. 7777 Nelson Rd P.O. Box 997 Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$5,000.00	\$5,000.00
LFT-PAC 9623 Brookline Ave Baton Rouge, LA 70809-1433  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$40,000.00	\$43,000.00
LOUISIANA RIVER PILOTS ASSOCIATION INC. 3813 N. Causeway Blvd Ste 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 66,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 46,500.00</b>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MR. HUNTER W. LUNDY PO Box 3010 Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
MARTZELL & BICKFORD APC 338 Lafayette St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,500.00	\$2,500.00
MICKEY J. GUILLORY CAMPAIGN ACCOUNT 516 Rozas Rd. Eunice, LA 70535  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$258.88	\$308.88
MURRAY LAW FIRM 650 Pydras St Ste 2150 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
NORPAC LLC 9 Forrest Ct Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$10,000.00	\$10,000.00
RANDAL L. GAINES CAMPAIGN FUND 7 Turnberry Dr La Place, LA 70068-1617  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$7,665.30	\$30,661.20
4. SUBTOTAL (this page)		\$ 22,424.18	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 17,924.18	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
RANDAL L. GAINES CAMPAIGN FUND 7 Turnberry Dr La Place, LA 70068-1617  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$15,330.60	\$30,661.20
RANDAL L. GAINES CAMPAIGN FUND 7 Turnberry Dr La Place, LA 70068-1617  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$7,665.30	\$30,661.20
HAROLD L RITCHIE 25255 Highway 62 Bogalusa, LA 70438-8026  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$2,000.00	\$2,000.00
ROBERT A. JOHNSON REPRESENTATIVE FUND PO Box 468 Marksville, LA 71351-0468  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$810.00	\$1,121.64
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037-2228  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$10,000.00	\$10,000.00
SMITH STAG LLC 365 Canal St Ste 2850 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 40,805.90	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 33,805.90	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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ST MARTIN & BOURQUE 4084 Hwy 311 Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,500.00	\$2,500.00
STEPHEN ORTEGO CAMPAIGN P O Box 488 Carencro, LA 70520  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$2,000.00	\$2,000.00
THE SHAW GROUP INC. 4171 Essen Ln Baton Rouge, LA 70809-2157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$25,000.00	\$25,000.00
WALTERS PAPILLION THOMAS CULLENS LLC 12345 Perkins Rd Bldg 1 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 30,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 363,483.15	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 2,000.00	TOTAL (complete only on last page of this schedule) \$ 237,483.15

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LIBERTY BANK & TRUST CO. 4707 Perkins Rd Baton Rouge, LA 70808-3040	Interest	10/03/2011	\$45.99
5. Total OTHER RECEIPTS during this reporting period			\$ 45.99

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA MEDIA 2926 Saratoga Dr Baton Rouge, LA 70808	10/10/2011	Radio - P Smith	\$ 6,047.00
ANGLE MASTAGNI MATTHEWS POL STRTGIES LLC 507 N Sylvania Ave Fort Worth, TX 76111	10/26/2011	Robo Calls-Exp	\$ 208.56
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/03/2011	Mileage	\$ 377.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/03/2011	Production - S. Ortego	\$ 5,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/03/2011	Production - B. Lebas	\$ 5,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/03/2011	Production - J Armes	\$ 5,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/03/2011	Polling	\$ 6,500.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/03/2011	Polling - J Armes	\$ 14,228.00
3. SUBTOTAL (optional)			\$ 42,360.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/05/2011	Polling - B. Lebas	\$ 10,116.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/10/2011	Television - K Cox	\$ 16,456.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/10/2011	Television - R Johnson	\$ 5,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/10/2011	Copies	\$ 50.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/10/2011	Mileage	\$ 470.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/14/2011	Television - J Armes	\$ 14,925.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/14/2011	Television - C.Womack	\$ 10,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/21/2011	Television - J Friedman	\$ 5,650.00
3. SUBTOTAL (optional)			\$ 62,667.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/21/2011	Radio - J Friedman	\$ 650.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/21/2011	Mileage	\$ 964.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/21/2011	Production - J Armes	\$ 5,350.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/21/2011	Production - G Reynolds	\$ 5,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/21/2011	Production - C.Womack	\$ 5,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/21/2011	Production - K.Hull	\$ 5,000.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/21/2011	Television - K.Hull	\$ 9,995.00
ARSEMENT PRODUCTIONS LLC 104 Live Oak Drive Lafayette, LA 70503	10/21/2011	Radio - S. Ortego	\$ 1,260.00
3. SUBTOTAL (optional)			\$ 33,219.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS BINDER 6845 Memphis St New Orleans, LA 70124	10/10/2011	Campaigning	\$ 1,750.00
DAVID CULLEN II 57820 Merian Street Plaquemine, LA 70764	10/07/2011	Software	\$ 3,562.12
ELECTRONIC BUSINESS SYSTEMS INC. PO Box 15874 Baton Rouge, LA 70895-5874	10/19/2011	Copier Expense	\$ 153.74
ERIC FOGLESONG 4000 Lake Beau Pre #53 Baton Rouge, LA 70821	10/26/2011	gasoline	\$ 76.19
ERIC FOGLESONG 4000 Lake Beau Pre #53 Baton Rouge, LA 70821	10/26/2011	MEALS PER DIEM	\$ 54.16
EXXON/MOBIL POB 688938 Des Moines, IA 50368	10/19/2011	gasoline	\$ 387.57
FEDERAL EXPRESS PO Box 94515 Elk Grove Village, IL 60009	10/19/2011	Delivery & Ship	\$ 21.08
FIREHOUSE PHONES 57 Forsyth St 4H Atlanta, GA 30303	10/26/2011	Robo Calls-Exp	\$ 2,132.20
3. SUBTOTAL (optional)			\$ 8,137.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS FRINK 525 Lafayette Street Baton Rouge, LA 70802	10/12/2011	Office Supplies	\$ 4.36
CHRIS FRINK 525 Lafayette Street Baton Rouge, LA 70802	10/12/2011	Delivery & Ship	\$ 32.86
CHRIS FRINK 525 Lafayette Street Baton Rouge, LA 70802	10/12/2011	Postage	\$ 13.87
CHRIS FRINK 525 Lafayette Street Baton Rouge, LA 70802	10/12/2011	Copies	\$ 9.73
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	10/05/2011	LDP	\$ 55,714.77
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	10/10/2011	LDP	\$ 149,943.35
LA DEMOCRATS PO Box 4385 Baton Rouge, LA 70821-4385	10/17/2011	LDP	\$ 34,003.65
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/03/2011	Caucus Director	\$ 5,000.00
3. SUBTOTAL (optional)			\$ 244,722.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/03/2011	Consulting Serv	\$ 2,000.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/03/2011	Airfare	\$ 2,334.03
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/03/2011	Travel Expenses	\$ 915.55
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/03/2011	Lodging	\$ 1,713.66
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/03/2011	Photographer	\$ 12,511.05
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/03/2011	MEALS PER DIEM	\$ 1,721.73
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/26/2011	Caucus Director	\$ 5,000.00
MAD DOG MAIL 5542 First Coast Hwy Ste 300 Fernandina Beach, FL 32034	10/26/2011	Consulting Serv	\$ 2,000.00
3. SUBTOTAL (optional)			\$ 28,196.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT CREDIT PLAN PO Box 9020 Des Moines, IA 50368-9020	10/12/2011	Office Supplies	\$ 72.84
PATRICIA SMITH CAMPAIGN FUND 5515 Riverbend Blvd Baton Rouge, LA 70820	10/14/2011	Contribution	\$ 4,763.07
PITNEY BOWES PURCHASE POWER PO Box 856042 Louisville, KY 40285-6042	10/26/2011	Postage	\$ 106.48
RODGER GREGORY GREEN JR. 11727 Goodwood Blvd Baton Rouge, LA 70815	10/03/2011	gasoline	\$ 36.59
RODGER GREGORY GREEN JR. 11727 Goodwood Blvd Baton Rouge, LA 70815	10/24/2011	gasoline	\$ 41.26
STEPHEN ORTEGO CAMPAIGN P O Box 488 Carencro, LA 70520	10/05/2011	Contribution	\$ 15,000.00
STEPHEN ORTEGO CAMPAIGN P O Box 488 Carencro, LA 70520	10/13/2011	Contribution	\$ 10,000.00
STEPHEN ORTEGO CAMPAIGN P O Box 488 Carencro, LA 70520	10/18/2011	Contribution	\$ 10,000.00
3. SUBTOTAL (optional)			\$ 40,020.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECHNOLOGY SOURCE LLC P O Box 4152 Baton Rouge, LA 70821	10/18/2011	Software	\$ 807.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal St New Orleans, LA 70130-1112	10/10/2011	Television - R Johnson	\$ 20,000.00
THE KITCHENS GROUP 260 Lookout Pl. Ste 106 Maitland, FL 32751	10/03/2011	Polling	\$ 33,550.00
THE UPS STORE 721 Government St. Ste 103 Baton Rouge, LA 70802	10/12/2011	Delivery & Ship	\$ 119.39
THE UPS STORE 721 Government St. Ste 103 Baton Rouge, LA 70802	10/26/2011	Delivery & Ship	\$ 87.81
TIM MUELLER PHOTOGRAPHY 7855 LaSalle Avenue Baton Rouge, LA 70806	10/03/2011	Photographer	\$ 1,600.00
3. SUBTOTAL (optional)			\$ 56,164.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 515,486.67

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