

# CANDIDATE'S REPORT

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

## 1. Qualifying Name and Address of Candidate

ROBERT A JOHNSON  
P O Box 468  
Marksville, LA 71351

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

State Representative  
Avoyelles Parish  
28

## OFFICE USE ONLY

Report Number: 27862

Date Filed: 11/9/2011

### Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule E-1

3. Date of Primary 10/22/2011

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

## 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Withdrawn       Filed after the election AND all loans and debts paid  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.)

UNION BANK  
305 North Main St  
Marksville, LA 71351

## 7. Full Name and Address of Treasurer

ALOYSIA C DUCOTE  
P O Box 309  
Marksville, LA 71351

## 9. Name of Person Preparing Report

Daytime Telephone

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 9th day of November, 2011.

Robert A Johnson

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

318-253-0935

Daytime Telephone

Aloysia C Ducote

Signature of Treasurer

318-253-6501

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)	\$ 68,050.00
2. In-kind Contributions (Schedule A-2)	\$ 31,342.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 99,392.70</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 99,392.70</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 71,491.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 71,491.04</b>

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>	\$ 19,712.42
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 99,392.70
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 71,491.04
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 31,342.70
18. Funds on hand at close of reporting period	\$ 16,271.38

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,700.00
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)	
AT&T LOUISIANA PAC 365 Canal St Suite 3000 New Orleans, LA 70140  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$250.00	\$250.00
AT&T P O Box 536216 Atlanta, GA 30353  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
ADVANTAGE CAPITAL MANAGEMENT CORP. 909 Poydras Street Suite 2230 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
AGRIPAC P O Box 95004 Baton Rouge, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$750.00	\$750.00
ALEXANDRIA CENTRAL LABOR UNION P.O. Box 7934 Alexandria, LA 71306-0934  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$300.00	\$300.00
AMERICAN ASSOCIATION OF BIOANALYSTS 906 Olive St St Louis, MO 63101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</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)	
JONATHAN B ANDRY 610 Baronne St New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
GLENN J ARMENTOR 300 Stewart Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$2,500.00	\$2,500.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
BARON & BUDD PC 3102 Oak Lawn Ave Dallas, TX 75219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
BAYER  Pittsburg, PA 15205  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$300.00	\$300.00
MR. OR MRS. JAMES BERNARD 175 Bernard Ln Mansura, LA 71350  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$5,500.00	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)	
RONALD OR RELLA BORDELON 195 Guilbeau St Mansura, LA 71350  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$200.00	\$200.00
CAROL M CAMPBELL 350 Old Moncla Hwy Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$100.00	\$100.00
CENTRAL MANAGEMENT CO LLC P O Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
CENTRAL MANAGEMENT CO LLC P O Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,500.00
CHOICES OF LOUISIANA INC. AT ALEXANDRIA P.O. Box 268 Brittany, LA 70718  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$250.00
CHOICES OF LOUISIANA INC. AT ALEXANDRIA P.O. Box 268 Brittany, LA 70718  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,300.00	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)	
COMMITTEE TO ELECT HUNTER GREENE 12203 Lake Sherwood Ave North Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$500.00	\$500.00
COMMITTEE FOR THE ADV OF LA AGRICULTURE 3000 Kilpatrick Blvd Monroe, LA 71201  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Hwy 23 Suite 100 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$2,500.00	\$2,500.00
MR. OR MRS. SAMUEL G COUVILLION 4730 Hwy 1 Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$100.00	\$100.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
DENNIS W. HENNEN ATTORNEY AT LAW P.O. Box 2135 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
DODSON HOOKS & FREDERICK APLC City Plaza One 445 North Blvd Ste 850 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$250.00
DODSON HOOKS & FREDERICK APLC City Plaza One 445 North Blvd Ste 850 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,250.00
DOMENGEAUX WRIGHT ROY & EDWARDS P O Box 3668 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
PAUL H DUE 8201 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
JAMES R DUGAN II 365 Canal St Suite 1000 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
EDWARD DUNAHOE ATTORNEY AT LAW 120 Amulet Street Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$250.00
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)		\$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)	
EQUIPMENT LEASING LLC 740 Museum Drive Mobile, AL 36608  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$1,000.00	\$1,000.00
ERIC LAFLEUR CAMPAIGN A/C P.O. Box 617 Ville Platte, LA 70586-0617  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
FAIR P O Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
FAYARD & HONEYCUTT 519 Florida Ave SW Denham Springs, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
CALVIN C FAYARD JR P O Box 458 Springfield, LA 70462  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,500.00	\$1,500.00
TIMOTHY R FISCHER 3421 Youree Drive Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,000.00	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)	
FRANK E BARBER APLC 116 Field St New Iberia, LA 70560  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
FRIEDKIN BUSINESS SERVICES P.O. Box 411887 Houston, TX 77244-1887  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$250.00	\$250.00
DR PEDRAG GAGIC 511 S Washington St Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
GOUDEAU INC P O Box 539 Cottonport, LA 71327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$1,000.00	\$1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal St Suite 1860 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
HARLON'S LA FISH LLC P.O. Box 786 Kenner, LA 70063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,850.00	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)	
STEVEN W HARRIS 4407 Parliament Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
P DON HIDALGO 4637 Jamestown Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,000.00	\$3,000.00
HUNTER & BECK LLP 1916 Gus Kaplan Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$750.00	\$750.00
INDUSTRIAL FABRICS INC 510 O'Neal Lane Baton Rouge, LA 70819  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	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)	
JEI MANAGERS DISBURSEMENT ACCOUNT 17301 W Colfax Suite 250 Golden, CO 80401  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
JOHN J. CAMPO JR. DDS PLLC 3511 Parliament Court Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$300.00	\$300.00
KLEINPETER & SCHWARTZBERG LLC 619 Jefferson Hwy Ste 2H Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
LA CRNA POLITICAL ACTION COMMITTEE P.O. Box 55876 Metairie, LA 70055-5876  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$2,000.00
LA OIL MARKETERS & CON STORE ASSOC (PAC) 5647 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,300.00	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)	
LAMOA PAC 700 N Tenth Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
LAMPAC 6767 Perkins Rd Suite 100 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
LSIPP PAIN PAC P O Bx 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$2,500.00	\$2,500.00
LOUISIANA ACADEMY OF MED PYSCHOLOGISTS (PAC) 10101 Park Rowe Ave Suite 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$250.00	\$250.00
LOUISIANA ASSO NURSE PRACTITIONERS PAC 5713 Superior Dr St A Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 Calais Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$700.00	\$700.00
4. SUBTOTAL (this page)		\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,450.00	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 MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$250.00	\$250.00
LOUISIANA MOTOR TRANS ASSOC INC. (TRANSPAC) P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$250.00	\$250.00
LOUISIANA MOTOR TRANS ASSOC INC. (TRANSPAC) P.O. Box 80278 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
LOUISIANA REALTORS PAC P O Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
LOUISIANA SOCIETY OF ANESTHESIOLOGISTS PAC 2420 Athania Parkway Ste 101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
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)		\$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)	
R.H. LUKE P.O. Box 692 Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$250.00	\$250.00
LUNEAU LAW OFFICE APLC 1239 Jackson St Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
MARTZELL & BICKFORD APC 338 Lafayette St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$250.00
MARTZELL & BICKFORD APC 338 Lafayette St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$750.00	\$1,000.00
CARLS A MAYEUX JR. P.O. Box 800 15298 LA 451 Hamburg, LA 71339  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$100.00	\$100.00
DARRON MCCANN MD 386 Cedar Lane Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,350.00	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)	
MECK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$300.00	\$300.00
MEDICINELOUISIANA PAC 9000 Airline Hwy Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,500.00	\$1,500.00
RIOS L MONTALVO 405 Pershing Hwy Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
MORROW MORROW RYAN & BASSETT P O Drawer 1787 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
MORROW MORROW RYAN & BASSETT P O Drawer 1787 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$250.00	\$750.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	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)	
BLAKE OR ROBIN C NEWTON 663 Bordelon Road Bunkie, LA 71322  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$100.00	\$100.00
OSCAR L. SHOENFELT III LLC Attorney At Law 2109 Perkins Road Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$250.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I10 Service Rd W Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$2,500.00	\$2,500.00
GARY PERKINS 303 Greer Rd Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
RED RIVER GRILL 312 N Washington St Marksville, LA 71351  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$300.00	\$300.00
REGIONAL UROLOGY LLC 255 Bert Kouns Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,400.00	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)

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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)	
ROBERT L BECK JR. Attorney at Law 5208 Jackson St Alexandria, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$350.00	\$350.00
CHRIS J ROY JR P O Box 1592 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$500.00	\$500.00
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
H SERA H.RUSSELL III  111 Mercury St. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
SKINNER LAW FIRM LLC 600 Jefferson St Ste 810 Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
SOUTHERN UROLOGY LLC 120 Rue Louis XIV Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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## 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)	
ST. MARTIN & BOURQUE APLC 4084 Hwy 311 Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
TAKEDA One Takeda Parkway Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
TALBOT CARMOUCHE & MARCELLO Carmouche & Associates LLC 17405 Perkins Rd Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$2,500.00	\$2,500.00
THE CHESAPEAKE GROUP LLC P.O. Box 80106 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
MAJOR THIBAUT 2004 False River Dr Ste B New Roads, LA 70760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$250.00	\$250.00
TROY R. KELLER APLC 917 N. Causeway Blvd Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,350.00	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)	
TYLER & POSSA APLC 3225 Broussard St Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
USAA 9800 Fredericksburg Rd San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
UNITED EMPLOYEES POLITICAL ACTION COMMITTEE P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$250.00	\$250.00
WALTERS PAPHILLION THOMAS CULLENS LLC 12345 Perkins Rd Bldg 1 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
CHRISTOPHER WHITTINGTON 3933 Mimosa St Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$1,000.00	\$1,000.00
PATRICK WILLIAMS CAMPAIGN FUND P.O. Box 945 Shreveport, LA 71163-0945  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 68,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 15,700.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Mad Dog Mail (Production and Postage)	10/03/2011	\$6,342.70	\$6,342.70
LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Arsement Productions	10/10/2011	\$5,000.00	\$11,342.70
LOUISIANA DEMOCRATIC PARTY P O Box 4385 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Teddlie Media Partners Inc	10/10/2011	\$20,000.00	\$31,342.70
4. SUBTOTAL (this page)			\$31,342.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 31,342.70	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)
CONNIE ADAMS 311 Crockett Bayou Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
LINDA ADAMS 641 N Preston Marksville, LA 71351	10/20/2011	Poll Watcher	\$ 100.00
WAYNE ADAMS 311 Crockett Bayou Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
CLARENCE ALEXANDER 6622 Hwy 107 Marksville, LA 71351	10/21/2011	Canvas	\$ 75.00
CLEO ALEXANDER 536 St John Street Marksville, LA 71351	10/20/2011	Canvas	\$ 75.00
LARHONDA ALEXANDER 124 Cooper Dr. Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
LINDA ALEXANDER 124 Cooper Drive Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
LUDDIE ALEXANDER 443 Dufour St Moreauville, LA 71355	10/10/2011	Canvas	\$ 75.00
3. SUBTOTAL (optional)			\$525.00
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)
RUFUS ALEXANDER 124 Cooper Drive Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
RUFUS ALEXANDER 124 Cooper Drive Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
RUFUS ALEXANDER 124 Cooper Drive Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
STEPHANIE ALEXANDER 602 Charles Drive Simmesport, LA 71369	10/20/2011	Canvas	\$ 100.00
MARY ALLEN 527 Norwood Street Simmesport, LA 71369	10/20/2011	Poll Watcher	\$ 100.00
HELEN D ANDERSON 677 E Yellow Bayou Rd Simmesport, LA 71369	10/20/2011	Poll Watcher	\$ 100.00
MANDY ANDERSON 2550 W Yellow Bayou Road Simmesport, LA 71369	10/20/2011	Canvas	\$ 125.00
DESYES ANDREW 1005 Twin Bridges Alexandria, LA 71303	10/21/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$625.00
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)
JESSIE ANDREW 110 N Hillside Dr. Apt 101 Marksville, LA 71351	10/20/2011	canvas	\$ 75.00
PHIL ANTOINE P.O. Box 144 Moreauville, LA 71355	10/21/2011	Canvas	\$ 50.00
VERNON ANTOINE 421 Dufor St Moreauville, LA 71355	10/21/2011	Canvas	\$ 50.00
GERALD AUGUSTINE 142 Marion Road Marksville, LA 71351	10/18/2011	Canvas	\$ 50.00
GERALD AUGUSTINE 142 Marion Road Marksville, LA 71351	10/21/2011	Canvas	\$ 40.00
ROSE AUGUSTINE 142 Marion Road Marksville, LA 71351	10/18/2011	Canvas	\$ 50.00
ROSE AUGUSTINE 142 Marion Road Marksville, LA 71351	10/21/2011	Canvas	\$ 40.00
JOHN AUSTIN 427 Dufour St Moreauville, LA 71355	10/08/2011	Canvas	\$ 300.00
3. SUBTOTAL (optional)			\$655.00
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)
AVOYEL-TAENSA TRIBE 320 Cottage St #B Marksville, LA 71351	10/10/2011	Donation - Raffle	\$ 50.00
AVOYELLES OFFICE SUPPLY 221 N Main St Marksville, LA 71351	10/14/2011	Office Supplies	\$ 359.98
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	10/13/2011	Advertising	\$ 1,344.10
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	10/13/2011	Campaign Announcements	\$ 240.00
AVOYELLES PUBLISHING CO 105 N Main St Marksville, LA 71351	10/17/2011	Ads- Bunkie Journal & Weekly News	\$ 1,104.58
BAYOU EXPRESS 526 Front St Cottonport, LA 71327	10/11/2011	Travel Expense	\$ 45.69
PEARL BELL 25 Mary Street Alexandria, LA 71301	10/19/2011	Canvas	\$ 50.00
PEARL BELL 25 Mary Street Alexandria, LA 71301	10/20/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$3,244.35
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)
PEARL BELL 25 Mary Street Alexandria, LA 71301	10/21/2011	Canvas	\$ 40.00
STANFORD BENJAMIN 132 Martin Luther King Dr Cottonport, LA 71327	10/22/2011	Canvas	\$ 50.00
MABLE BERRY 313 Boutie De Bayou Road Mansura, LA 71350	10/21/2011	Canvas	\$ 75.00
VERONICA BERRY 6835 Clara St Mansura, LA 71350	10/22/2011	Canvas	\$ 75.00
EUNICE BONTON 427 Dufour St Morauville, LA 71355	10/21/2011	Canvas	\$ 50.00
LONIS BONTON 143 Dorsey Lane Marksville, LA 71351	10/21/2011	Canvas	\$ 75.00
PEGGY BORDELON 215 S Bayou des Glaises Cottonport, LA 71327	10/20/2011	Poll watcher	\$ 100.00
FENECIA BRADFORD 425 Delphine Aly Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$515.00
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)
OLIVIA BRADFORD 425 Delphine Aly Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
FLORIDA BROWN P.O. Box 1246 Bunkie, LA 71322	10/21/2011	Canvas	\$ 50.00
MICHAEL BROWN 456 Issac Brouillette Rd Marksville, LA 71351	10/21/2011	Canvas	\$ 50.00
WANDA BROWN 134 S MLK Dr Simmesport, LA 71369	10/21/2011	Canvas	\$ 75.00
BELVA BYRD 1811 Kerry Drive Alexandria, LA 71301	10/19/2011	Canvas	\$ 70.00
BELVA BYRD 1811 Kerry Drive Alexandria, LA 71301	10/20/2011	Canvas	\$ 50.00
FREDDIE BYRD 1811 Kerry Drive Alexandria, LA 71301	10/20/2011	Canvas	\$ 50.00
FREDDIE BYRD 1811 Kerry Drive Alexandria, LA 71301	10/21/2011	Canvas	\$ 40.00
3. SUBTOTAL (optional)			\$435.00
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)
FREDDIE BYRD 1811 Kerry Drive Alexandria, LA 71301	10/21/2011	Canvas	\$ 80.00
TATIYANN BYRD 1811 Kenny Dr Alexandria, LA 71301	10/21/2011	Canvas	\$ 50.00
ALFRED CHANNEL 651 Martin Luther King Dr Marksville, LA 71351	10/20/2011	Canvas	\$ 75.00
CHEVRON Tunica Drive Marksville, LA 71351	10/03/2011	Travel Expense	\$ 40.08
CHEVRON Tunica Drive Marksville, LA 71351	10/04/2011	Travel Expense	\$ 35.22
CHEVRON Tunica Drive Marksville, LA 71351	10/05/2011	Travel Expense	\$ 30.06
CHILDREN'S FUN DAY  Cottonport, LA 71327	10/15/2011	Donation	\$ 100.00
SAMANTHA COCO 13240 Hwy 451 Moreauville, LA 71355	10/22/2011	Canvas	\$ 70.00
3. SUBTOTAL (optional)			\$480.36
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)
EDWARD CONWAY 436 Overton St Marksville, LA 71351	10/20/2011	Canvas	\$ 150.00
COTTONPORT ELEMENTARY SCHOOL  Cottonport, LA 71327	10/04/2011	Donation for fall fun day	\$ 50.00
VERA CROCKETT 7130 Martin Luther King Dr. Mansura, LA 71350	10/21/2011	Canvas	\$ 75.00
CICILIA T DANCY P O Box 787 Simmesport, LA 71369	10/21/2011	Canvas	\$ 75.00
MARY DECUIR 214 Park St Marksville, LA 71351	10/20/2011	Poll Watcher	\$ 100.00
NATHANIEL DESSELLE 444 Lewis Street Marksville, LA 71351	10/20/2011	Canvas	\$ 75.00
TRAVIS DESSELLE 444 Lewis Street Marksville, LA 71351	10/20/2011	Canvas	\$ 75.00
LAYTOYA DOBBINS 208 E Commercial St Bunkie, LA 71322	10/21/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$650.00
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)
CHELSEA DOBISON P.O. Box 843 Bunkie, LA 71322	10/21/2011	Canvas	\$ 75.00
AMOS DRAPER JR 251 N MLK Dr. Simmeport, LA 71369	10/21/2011	Canvas	\$ 50.00
AMOS DRAPER JR 251 N MLK Dr. Simmeport, LA 71369	10/21/2011	Canvas	\$ 150.00
AMOS DRAPER JR 251 N MLK Dr. Simmeport, LA 71369	10/21/2011	Canvas	\$ 150.00
ANN DRAPER 251 North MLK Dr Simmesport, LA 71369	10/08/2011	Canvas	\$ 300.00
CYNTHIA DRAPER 251 North MLK Dr. Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
CYNTHIA DRAPER 251 North MLK Dr. Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
JUANITA DRAPER 232 Laurel Street Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$875.00
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)
LESLIE DRAPER 526 Mission Dr. Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
RENEE DRAPER 245 Moreau St Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
SHEILA DRAPER 526 Mission Dr Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
THELMA DRAPER 251 N MLK Dr Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
MARK DUBEA 434 Debellevue Dr Marksville, LA 71351	10/13/2011	Lumber and related supplies for signs	\$ 320.00
DUCOTE & COMPANY CPA'S P.O. Box 309 Marksville, LA 71351	10/14/2011	Accounting Services	\$ 2,150.00
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	10/05/2011	Cleaning/maintenance of campaign office	\$ 155.00
BRIDGET DUFOUR 1747 Hwy 1179 Plaucheville, LA 71369	10/13/2011	Maintenance	\$ 130.00
3. SUBTOTAL (optional)			\$2,955.00
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)
LARRY DUPAS 229 Porter Lane Moreauville, LA 71355	10/08/2011	Canvas	\$ 75.00
TIMOTHY EDMOND 33 Mary Street Alexandria, LA 71301	10/19/2011	Canvas	\$ 50.00
TIMOTHY EDMOND 33 Mary Street Alexandria, LA 71301	10/20/2011	Canvas	\$ 50.00
TIMOTHY EDMOND 33 Mary Street Alexandria, LA 71301	10/21/2011	Canvas	\$ 40.00
MARK ELDRIDGE 131 St. Mary St Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
EXXON Creswell Drive Opelousas, LA 70570	10/11/2011	Travel Expense	\$ 40.07
EXXON Creswell Drive Opelousas, LA 70570	10/12/2011	Travel Expense	\$ 30.19
EXXON Creswell Drive Opelousas, LA 70570	10/17/2011	Travel Expense	\$ 59.45
3. SUBTOTAL (optional)			\$394.71
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)
EXXON Creswell Drive Opelousas, LA 70570	10/26/2011	Travel Expense	\$ 40.16
EXXON Creswell Drive Opelousas, LA 70570	10/26/2011	Travel Expense	\$ 40.16
CYNTHIA FLANDERS 189 Teska Roy Lane Mansura, LA 71350	10/20/2011	Poll Watcher	\$ 100.00
GABE FOGELMAN 1310 Hwy 71 North Bunkie, LA 71322	10/20/2011	Sign Wave	\$ 30.00
SHELBY FOGELMAN 1310 Hwy 71 North Bunkie, LA 71322	10/20/2011	Sign Wave / Poll Watcher	\$ 130.00
HAROLD FORD JR. 250 Felix St Marksville, LA 71351	10/22/2011	Canvas	\$ 50.00
JOANN FORD 445 Gum Ridge Rd Marksville, LA 71351	10/20/2011	Poll Watcher	\$ 100.00
LAWRENCE FORD 2225 Hwy 1192 Marksville, LA 71351	10/21/2011	Canvas	\$ 100.00
3. SUBTOTAL (optional)			\$590.32
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)
JUNE FRANK 224 GrablN Lane Alexandria, LA 71301	10/19/2011	Canvas	\$ 50.00
JUNE FRANK 224 GrablN Lane Alexandria, LA 71301	10/20/2011	Canvas	\$ 50.00
JUNE FRANK 224 GrablN Lane Alexandria, LA 71301	10/20/2011	Canvas	\$ 75.00
JUNE FRANK 224 GrablN Lane Alexandria, LA 71301	10/21/2011	Canvas	\$ 40.00
ODELL FRANKLIN 545 Lincoln St Simmesport, LA 71369	10/20/2011	Campaign worker	\$ 125.00
SHIRLEY FRANKLIN 545 Lincoln St Simmesport, LA 71369	10/20/2011	Canvas	\$ 125.00
FRED'S DOLLAR STORE 254 Tunica Dr E Marksville, LA 71351	10/19/2011	Office Supplies	\$ 6.00
FRESH CATCH BISTREAUX 109 Tunica Drive Marksville, LA 71351	10/06/2011	Fundraiser	\$ 600.00
3. SUBTOTAL (optional)			\$1,071.00
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)
AUZICE FRIELS 406 MLK Drive Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
ETHEL FRIELS 1150 Cottonwood II Dr Apt 3 Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
KENNETH FRIELS 406 MLK Dr Cottonport, LA 71327	10/10/2011		\$ 75.00
ROY FRIELS 336 Cappel Lane Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
FRIENDS OF THE COTTONPORT MUSEUM Cottonport Ave Cottonport, LA 71327	10/05/2011	Donation to Quilt Festival	\$ 50.00
JAMIE GASPARD 301 Hwy 3041 Bunkie, LA 71327	10/20/2011	Poll Watcher	\$ 100.00
PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327	10/11/2011	Canvas	\$ 50.00
PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327	10/19/2011	Canvas	\$ 40.00
3. SUBTOTAL (optional)			\$465.00
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)
PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327	10/20/2011	Canvas	\$ 50.00
PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
PATRICIA GAUTHIER P.O. Box 191 Cottonport, LA 71327	10/22/2011	Canvas	\$ 100.00
VENITA GIBSON 110 N Hillside Dr Apt 113 Marksville, LA 71351	10/20/2011	Poll Watcher	\$ 100.00
CONNIE GONZALES 634 Brouillette St Marksville, LA 71351	10/20/2011	Poll Watcher	\$ 100.00
VERONICA GORRELLE 703 Keller St. Bunkie, LA 71322	10/21/2011	Canvas	\$ 50.00
JESSIE GOSSET 175 MLK Rd Marksville, LA 71351	10/21/2011	Canvas	\$ 50.00
GREATER NEW HOPE BAPTIST CHURCH  Simmesport, LA 71327	10/14/2011	Donation - Fundraiser Dinner	\$ 25.00
3. SUBTOTAL (optional)			\$525.00
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)
PAUL GREEN 207 E Magnolia St Bunkie, LA 71322	10/21/2011	Canvas	\$ 50.00
INIX GREENHOUSE 460 Lewis St Marksville, LA 71351	10/12/2011	Donation	\$ 100.00
VESHAY GREENHOUSE 500 MLK Cottonport, LA 71327	10/22/2011	Canvas	\$ 50.00
LAKEN GREMILLION N Bayou des Glaises Moreauville, LA 71355	10/22/2011	Canvas	\$ 70.00
LAKEN GREMILLION N Bayou des Glaises Moreauville, LA 71355	10/22/2011	Canvas	\$ 70.00
JOEL GUILLORY 2945 Convention Street Baton Rouge, LA 70806	10/20/2011	Consulting	\$ 3,000.00
VERA GUILLOT MLK Drive Simmesport, LA 71369	10/20/2011	Canvas	\$ 125.00
LAURA HARMASON 293 Porter St Moreauville, LA 71355	10/08/2011	Canvas	\$ 75.00
3. SUBTOTAL (optional)			\$3,540.00
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)
LAURA HARMASON 293 Porter St Moreauville, LA 71355	10/21/2011	Canvas	\$ 50.00
HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351	10/10/2011	State Dinner Meeting	\$ 288.82
LOVIE HARVEY 33 Mary Street Alexandria, LA 71301	10/19/2011	Canvas	\$ 50.00
LOVIE HARVEY 33 Mary Street Alexandria, LA 71301	10/20/2011	Canvas	\$ 50.00
LOVIE HARVEY 33 Mary Street Alexandria, LA 71301	10/21/2011	Canvas	\$ 40.00
JACKIE HEGGAR P.O. Box 4 Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
JACOB HEGGAR P O Box 1015 Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
RONNIE HEGGAR P O Box 1015 Cottonport, LA 71327	10/08/2011	Canvas	\$ 75.00
3. SUBTOTAL (optional)			\$653.82
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)
RONNIE HEGGAR P O Box 1015 Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
TOMEKA HEGGAR P O Box 4 Cottonport, LA 71327	10/08/2011	Canvas	\$ 75.00
BRIDGET HINKSTON 1811 Kerry Dr Alexandria, LA 71301	10/20/2011	Canvas	\$ 50.00
BRIDGET HINKSTON 1811 Kerry Dr Alexandria, LA 71301	10/21/2011	Canvas	\$ 40.00
SHAWANDA HINKSTON 100 Mary Lane Alexandria, LA 71301	10/20/2011	Canvas	\$ 50.00
SHAWANDA HINKSTON 100 Mary Lane Alexandria, LA 71301	10/21/2011	Canvas	\$ 40.00
WENDELL HOLMES 175 Kim Rush Road Marksville, LA 71351	10/21/2011	Canvas	\$ 50.00
KATY HOLT P O Box 793 Tioga, LA 71360	10/22/2011	Canvas	\$ 100.00
3. SUBTOTAL (optional)			\$455.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY KAY HOLT P O Box 793 Tioga, LA 71360	10/20/2011	Poll Watcher	\$ 100.00
TIFFANY IVORY 606 Chennault St Bunkie, LA 71322	10/21/2011	Canvas	\$ 75.00
JESSICA JACKSON  Moreauville, LA 71355	10/21/2011	Canvas	\$ 50.00
ANDREKIA JACOBS 791 Glenda Dr Marksville, LA 71351	10/21/2011	Canvas	\$ 50.00
PAT JACOBS 791 Glenda Dr Marksville, LA 71351	10/20/2011	Poll Watcher	\$ 100.00
JOYCE JAMES 439 Coco Ave Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
PETER JAMES P.O. Box 713 Cottonport, LA 71327	10/18/2011	Canvas	\$ 50.00
PETER JAMES P.O. Box 713 Cottonport, LA 71327	10/19/2011	Canvas	\$ 40.00
3. SUBTOTAL (optional)			\$515.00
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)
PETER JAMES P.O. Box 713 Cottonport, LA 71327	10/20/2011	Canvas	\$ 50.00
JIMMY JENKINS 6756 Brou St Mansura, LA 71350	10/21/2011	Canvas	\$ 75.00
BRIAN JOHNSON 306 MLK Dr. Bunkie, LA 71322	10/21/2011	Canvas	\$ 50.00
VAN JONES JR.	10/21/2011	Canvas	\$ 50.00
BERTHA JONES 801 S Knoll St Bunkie, LA 71327	10/21/2011	Canvas	\$ 50.00
BETTY JONES 453 Coco St Cottonport, LA 71327	10/21/2011	Canvas	\$ 75.00
CATHERINE JONES P.O. Box 412 Moreauville, LA 71355	10/21/2011	Canvas	\$ 75.00
CHARGALLA JONES 331 Haron St Cottonport, LA 71327	10/21/2011	Sign Wave	\$ 50.00
3. SUBTOTAL (optional)			\$475.00
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)
CLAY JONES 2988 Villemarette Mansura, LA 71350	10/21/2011	Poll Watcher	\$ 100.00
CONTRELLA JONES 331 Haron St Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
EARLEAN JONES 182 Stanley Dr Cottonport, LA 71327	10/21/2011	Canvas	\$ 125.00
JUDY JONES P.O. Box 599 Cottonport, LA 71327	10/22/2011	Canvas	\$ 125.00
KILSTON JONES 331 Haron St Cottonport, LA 71327	10/22/2011	Canvas	\$ 25.00
LEE JONES P O Box 599 Cottonport, LA 71327	10/22/2011	Canvas	\$ 50.00
MARRISSA JONES P O Box 599 Cottonport, LA 71327	10/22/2011	Canvas	\$ 75.00
REV CHARLIE JONES 331 Haron St. Cottonport, LA 71327	10/08/2011	Anniversary Donation	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
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)
REV CHARLIE JONES 331 Haron St. Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
TABATHA JONES 146 Issac Brouillette Rd Marksville, LA 71351	10/21/2011	Canvas	\$ 50.00
THERESA JONES P.O. Box 599 Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
PEGGY JOSHUA P O Box 261 Dufour St Moreauville, LA 71355	10/08/2011	Campaign Worker	\$ 100.00
PEGGY JOSHUA P O Box 261 Dufour St Moreauville, LA 71355	10/20/2011	Poll Watcher	\$ 100.00
RICHARD JOYCE 1115 Texas Ave Alexandria, LA 71301	10/03/2011	Radio Production	\$ 25.00
RICHARD JOYCE 1115 Texas Ave Alexandria, LA 71301	10/03/2011	Radio Productions	\$ 25.00
RICHARD JOYCE 1115 Texas Ave Alexandria, LA 71301	10/04/2011	Canvas	\$ 100.00
3. SUBTOTAL (optional)			\$500.00
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)
KAYT FM Alexandria, LA 71301	10/21/2011	Advertising	\$ 675.00
ELSIE M KELLY Mary Street Alexandria, LA 71301	10/20/2011	Canvas	\$ 50.00
ELSIE M KELLY Mary Street Alexandria, LA 71301	10/21/2011	Canvas	\$ 50.00
ANGIE KYLE 624 Jacobs Apt 42A Cottonport, LA 71327	10/22/2011	Canvas	\$ 50.00
CASSANDRA KYLE 644 Passchyn St Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
DEBRA KYLE 7276 Williams St Mansura, LA 71350	10/20/2011	Poll Watcher	\$ 100.00
JAYLAR KYLE P.O. Box 250 Cottonport, LA 71327	10/21/2011	Sign Wave	\$ 50.00
RICARDO KYLE 305 Coco Ave Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$1,075.00
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)
TANJA KYLE 305 Coco Ave Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
TONY KYLE 305 Coco Ave Cottonport, LA 71327	10/21/2011	Canvas	\$ 75.00
CLEVELAND LAVALAIS 231 Issac Brouillette Marksville, LA 71351	10/21/2011	Canvas	\$ 50.00
PAIGE LAVALAIS 6500 Thompson Dr. Apt 4 Mansura, LA 71350	10/10/2011	Canvas	\$ 75.00
PAIGE LAVALAIS 6500 Thompson Dr. Apt 4 Mansura, LA 71350	10/21/2011	Canvas	\$ 50.00
BRANDI LEMOINE 301 Hwy 3041 Bunkie, LA 71322	10/20/2011	Poll Watcher	\$ 100.00
CLAUDETTE LEMOINE Couvillion St Moreauville, LA 71355	10/21/2011	Canvas	\$ 100.00
JACQUELINE LEMOINE N Bayou des Glaises Moreauville, LA 71355	10/22/2011	Canvas	\$ 150.00
3. SUBTOTAL (optional)			\$650.00
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)
CORA LEWIS P.O. Box 560 Mansura, LA 71350	10/21/2011	Canvas	\$ 75.00
SHERI LEWIS 6934 Seiss Street Mansura, LA 71350	10/22/2011	Canvas	\$ 50.00
IDA LUCAS 2228 Blackman St Mansura, LA 71350	10/21/2011	Canvas	\$ 75.00
LIBBY MACKNEY 1420 England Dr Alexandria, LA 71301	10/20/2011	Poll Watcher	\$ 100.00
MARCH OF DIMES Avoyelles Chapter Marksville, LA 71351	10/06/2011	Donation for Avoyelles Parish Walk	\$ 50.00
MARKSVILLE ELEMENTARY SCHOOL  Marksville, LA 71351	10/12/2011	Donation - Trick or Treat	\$ 200.00
MARKSVILLE KNIGHTS OF COLUMBUS  Marksville, LA 71351	10/15/2011	Annual Fall Dinner Drive	\$ 77.00
JULIUS MAYO 701 S Knoll Ave Bunkie, LA 71322	10/21/2011	Canvas	\$ 150.00
3. SUBTOTAL (optional)			\$777.00
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)
CHIGWTA MAYS 701 S Knoll Ave Bunkie, LA 71322	10/21/2011	Canvas	\$ 75.00
BERTHA MCGEE P O Box 4 Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
KENNETH MCGEE 6546 Jacobs Dr. Mansura, LA 71350	10/21/2011	Canvas	\$ 50.00
KENNETH MCGEE 6546 Jacobs Dr. Mansura, LA 71350	10/21/2011	Canvas	\$ 50.00
ODEL MCGEE P O Box 4 Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
DEBORIA MCKINLEY 6404 Baton Rouge Ave Mansura, LA 71350	10/22/2011	Canvas	\$ 50.00
GLENN MCKINLEY 6404 Baton Rouge Ave Mansura, LA 71350	10/22/2011	Canvas	\$ 50.00
JERAMIAH MCKINLEY 1404 Leglise St Mansura, LA 71350	10/22/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$425.00
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)
EVELYN MELDER 826 Dora Rd Cottonport, LA 71327	10/20/2011	Poll Watcher	\$ 100.00
PAULA MILLS 180 Armand Road Plaucheville, LA 71362	10/10/2011	Donation - Mills Benefit	\$ 150.00
CHAUNCEY MINGO 270 Overton St Marksville, LA 71351	10/21/2011	Canvas	\$ 100.00
PAT MOORE 508 Dora Rd Cottonport, LA 71327	10/20/2011	Poll Watcher	\$ 100.00
JOSEPH MURRAY 337 Coco Ave Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
NANNY'S RESTAURANT Tunica Drive Marksville, LA 71351	10/07/2011	TV Crew Lunch	\$ 195.26
NANNY'S RESTAURANT Tunica Drive Marksville, LA 71351	10/24/2011	Meals & Entertainment	\$ 98.55
ORIENTAL WOK 6 N Bolton Ave Alexandria, LA 71301	10/24/2011	Meals & Entertainment	\$ 135.05
3. SUBTOTAL (optional)			\$928.86
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)
PARAGON CASINO 711 Paragon Place Marksville, LA 71351	10/20/2011	Donation - Gator Bites	\$ 150.00
KENNETH PICKETT 6439 Merrick St Apt 13 Mansura, LA 71350	10/10/2011	Canvas	\$ 300.00
BERNICE PIERRE 10605 Hwy 114 Moreauville, LA 71355	10/21/2011	Canvas	\$ 50.00
BRENDA PRATER P.O. Box 666 Cottonport, LA 71327	10/19/2011	Canvas	\$ 40.00
CHERYL PRATER P.O. Box 974 Cottonport, LA 71327	10/18/2011	Canvas	\$ 40.00
DEMPLE PRATER 602 St Ann Street Cottonport, LA 71327	10/08/2011	Canvas	\$ 75.00
SHIRLEY PRATER P O Box 974 Cottonport, LA 71327	10/19/2011	Door to Door Support	\$ 40.00
SUSAN PRATER P.O. Box 239 Cottonport, LA 71327	10/19/2011	Canvas	\$ 40.00
3. SUBTOTAL (optional)			\$735.00
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)
PREJEAN'S 3480 NE Evangeline Thwy (I49) Lafayette, LA 70507	10/27/2011	Meals & Entertainment	\$ 89.00
ALEXIS PRIER P.O. Box 386 Mansura, LA 71350	10/21/2011	Sign Wave	\$ 50.00
CHARLOTTE PRIER 7254 William St Mansura, LA 71350	10/21/2011	Canvas	\$ 50.00
FREDDIE PRIER 7254 Williams St Mansura, LA 71350	10/10/2011	Canvas	\$ 300.00
FREDDIE PRIER 7254 Williams St Mansura, LA 71350	10/21/2011	Canvas	\$ 150.00
JONELL PRIER 7254 Williams St Mansura, LA 71350	10/21/2011	Canvas	\$ 50.00
MONICA PRIER 7124 MLK Dr. Mansura, LA 71350	10/21/2011	Canvas	\$ 75.00
PRINTING TECH 11930 South Harrels Ferry Baton Rouge, LA 70816	10/19/2011	Advertising	\$ 5,259.71
3. SUBTOTAL (optional)			\$6,023.71
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)
BRUNO REED P O Box 386 Mansura, LA 71350	10/20/2011	Canvas	\$ 50.00
CHRISTINE ROBINSON Laborde Street Mansura, LA 71350	10/22/2011	Canvas	\$ 50.00
LINDA ROBINSON 113 S Commercial St Bunkie, LA 71322	10/21/2011	Canvas	\$ 50.00
LISA ROZAS P O Box Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
SACRED HEART SCHOOL 9986 Bayou Des Glaises Moreauville, LA 71355	10/04/2011	Donation - Apples for fair	\$ 200.00
SACRED HEART SCHOOL 9986 Bayou Des Glaises Moreauville, LA 71355	10/06/2011	Donation for fall festival raffle	\$ 50.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	10/24/2011	Supplies	\$ 50.00
ALFRED SAMPSON 2222 Pury St Mansura, LA 71350	10/21/2011	Canvas	\$ 75.00
3. SUBTOTAL (optional)			\$575.00
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)
ANTHONY SAMPSON 641 Cannon St Marksville, LA 71351	10/21/2011	Canvas	\$ 50.00
ASHLEY SAMPSON 8032 Hwy 107 Mansura, LA 71350	10/21/2011	Canvas	\$ 50.00
AUTHREHA SAMPSON 2463 Valley St Mansura, LA 71350	10/10/2011	Canvas	\$ 75.00
AUTHREHA SAMPSON 2463 Valley St Mansura, LA 71350	10/21/2011	Canvas	\$ 50.00
DINAH SAMPSON 2222 Pury St Mansura, LA 71350	10/21/2011	Canvas	\$ 75.00
DOROTHY SAMPSON 711 Rose St Bunkie, LA 71322	10/10/2011	Canvas	\$ 75.00
DOROTHY SAMPSON 711 Rose St Bunkie, LA 71322	10/21/2011	Canvas	\$ 50.00
EARLINE SAMPSON 6414 Dubea St Mansura, LA 71350	10/22/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$475.00
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 SAMPSON 6414 Dubea St. Mansura, LA 71350	10/22/2011	Canvas	\$ 50.00
SHAWNITA SCOTT 350 Kermit St Simmesport, LA 71369	10/20/2011	Poll Watcher	\$ 100.00
SHELL Tunica Drive Marksville, LA 71351	10/07/2011	Travel Expense	\$ 40.00
SHELL Tunica Drive Marksville, LA 71351	10/17/2011	Travel Expense	\$ 40.03
SHELL Tunica Drive Marksville, LA 71351	10/19/2011	Travel Expense	\$ 50.16
SHELL Tunica Drive Marksville, LA 71351	10/21/2011	Travel Expense	\$ 25.02
SHELL Tunica Drive Marksville, LA 71351	10/22/2011	Travel Expense	\$ 75.05
SHELL Tunica Drive Marksville, LA 71351	10/28/2011	Travel Expense	\$ 40.03
3. SUBTOTAL (optional)			\$420.29
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)
SILVER LINING PIE CO. Moreau St Marksville, LA 71351	10/11/2011	Donation - Pies for Church Supper	\$ 82.00
AARON SIMON 155 MLK Road Marksville, LA 71351	10/21/2011	Canvas	\$ 75.00
BERNICE SIMON 133 Brusly Street N Simmesport, LA 71369	10/20/2011	Canvas	\$ 125.00
LENA SIMON 841 Issac Brouillette St Marksville, LA 71351	10/21/2011	Canvas	\$ 50.00
LIONEL SIMON 841 Issac Brouillette Marksville, LA 71351	10/21/2011	Canvas	\$ 75.00
MARIELLEN SIMON N Bayou des Glaises Moreauville, LA 71355	10/22/2011	Canvas	\$ 70.00
SHELI SIMON N Bayou des Glaises Moreauville, LA 71355	10/22/2011	Canvas	\$ 70.00
SAM SMITH 991 Hwy 1191 Marksville, LA 71351	10/21/2011	Canvas	\$ 100.00
3. SUBTOTAL (optional)			\$647.00
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)
CORA SMOOTH 376 Coco Ave Cottonport, LA 71327	10/21/2011	Canvas	\$ 75.00
LEONA SPRIGGS 239 W Brushy St Simmesport, LA 71369	10/20/2011	Canvas	\$ 125.00
ST. JOHN'S COMMUNITY CHURCH BAPTIST 531 St John St Marksville, LA 71351	10/10/2011	Donation	\$ 250.00
ST. PAUL'S CATHOLIC CHURCH Leglise Street Mansura, LA 71350	10/25/2011	Donation - Dinner Tickets	\$ 70.00
ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350	10/10/2011	Canvas	\$ 300.00
ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350	10/18/2011	Canvas	\$ 50.00
ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350	10/19/2011	Canvas	\$ 50.00
ANTHONY ST. ROMAIN P O Box 2291 Mansura, LA 71350	10/21/2011	Canvas	\$ 150.00
3. SUBTOTAL (optional)			\$1,070.00
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)
ALVIN ST.ROMAIN Valley Street Mansura, LA 71350	10/21/2011	Canvas	\$ 75.00
JOSEPHINE STEVENSON Dufour Street Moreauville, LA 71355	10/21/2011	Canvas	\$ 50.00
CHEANELL TASSIN 137 Michael Dr Apt 109 Marksville, LA 71351	10/21/2011	Canvas	\$ 75.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	10/05/2011	Advertising	\$ 4,331.30
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	10/06/2011	Advertising	\$ 20,015.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	10/14/2011	Consulting/polls	\$ 2,515.00
TEDDLIE MEDIA PARTNERS 365 Canal St Suite 1750 1 Canal Place New Orleans, LA 70130	10/19/2011	Consulting and marketing	\$ 2,765.00
THE AUTUMN SOCIETY  Baton Rouge, LA 70820	10/06/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$29,926.30
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)
THE GARDEN CENTER 2974 Johnson Street Lafayette, LA 70503	10/27/2011	Supplies	\$ 72.81
TOWN OF COTTONPORT 931 Bryan St Cottonport, LA 71327	10/21/2011	Donation - Fireworks	\$ 50.00
TREE OF CALVARY 107 Holloway St Simmesport, LA 71369	10/20/2011	Donation	\$ 100.00
ANDRICA TURNER P O BOX 528 Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
EMIKA TURNER 251 N MLK Dr. Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
JEREMY TURNER 251 N MLK Dr Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
JOHNNY TURNER 450 MLK Dr. Cottonport, LA 71327	10/22/2011	Canvas	\$ 50.00
JOHNNY TURNER 450 MLK Dr. Cottonport, LA 71327	10/22/2011	Canvas & Travel	\$ 75.00
3. SUBTOTAL (optional)			\$497.81
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)
KEYAURA TURNER 251 N MLK Dr. Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
THOMASON TURNER P O Box 528 Simmesport, LA 71369	10/22/2011	Canvas	\$ 50.00
TRINITRA TURNER 301 Kemit St Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
VIRGINIA TYLER P O Box Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	10/13/2011	Postage	\$ 190.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	10/14/2011	Postage	\$ 36.41
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	10/17/2011	Postage	\$ 2,500.00
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	10/18/2011	Postage	\$ 261.73
3. SUBTOTAL (optional)			\$3,188.14
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)
UNITED STATES POSTAL SERVICE 226 W Cappel St Marksville, LA 71351	10/18/2011	Postage	\$ 318.33
BONNIE WALKER 5124 Hwy 452 Marksville, LA 71351	10/21/2011	Poll Watcher	\$ 100.00
JULIUS WALLACE 125 S Commercial St Bunkie, LA 71322	10/21/2011	Canvas	\$ 50.00
WALMART 7162 Hwy 1 Marksville, LA 71351	10/04/2011	Drinks for campaign workers	\$ 60.00
WALMART 7162 Hwy 1 Marksville, LA 71351	10/21/2011	Cold Drinks for Campaign Workers	\$ 76.83
WALMART 7162 Hwy 1 Marksville, LA 71351	10/22/2011	Food for Campaign Party	\$ 367.21
CELELIA WARREN 619 Richelieu Pky Marksville, LA 71351	10/20/2011	Poll Watcher	\$ 100.00
DEBORAH WASHINGTON 104 SW Main Bunkie, LA 71322	10/21/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$1,122.37
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)
LECORRIA WASHINGTON 701 S Knoll Bunkie, LA 71322	10/21/2011	Canvas	\$ 75.00
MELINRA WASHINGTON 306 MLK Dr. Bunkie, LA 71322	10/22/2011	Canvas	\$ 50.00
PATRICIA WASHINGTON P.O. Box 1014 Cottonport, LA 71327	10/18/2011	Canvas	\$ 50.00
PATRICIA WASHINGTON P.O. Box 1014 Cottonport, LA 71327	10/20/2011	Canvas	\$ 50.00
PATRICIA WASHINGTON P.O. Box 1014 Cottonport, LA 71327	10/21/2011	Canvas	\$ 125.00
PATRICIA WASHINGTON P.O. Box 1014 Cottonport, LA 71327	10/22/2011	Canvas	\$ 50.00
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	10/10/2011	Canvas	\$ 300.00
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	10/18/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$750.00
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)
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	10/19/2011	Canvas	\$ 50.00
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	10/20/2011	Canvas	\$ 50.00
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
DAVID WELLS 208 Martin Luther King Dr Cottonport, LA 71327	10/22/2011	Canvas	\$ 150.00
PHILLIP WHITTINGTON 435 Andrew St Marksville, LA 71351	10/20/2011	Canvas	\$ 75.00
PEARLIE J WILKINS 3871 N Bayou des Glaises Moreauville, LA 71355	10/21/2011	Canvas	\$ 50.00
BRENDA WILLIAMS 331 N MLk Dr. Simmesport, LA 71369	10/21/2011	Canvas	\$ 50.00
CALVIN WILLIAMS 355 Robert Edwards Rd Marksville, LA 71351	10/20/2011	Canvas	\$ 75.00
3. SUBTOTAL (optional)			\$550.00
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)
EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351	10/18/2011	Canvas	\$ 50.00
EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351	10/19/2011	Door to Door Labor	\$ 40.00
EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351	10/20/2011	Canvas	\$ 50.00
EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351	10/21/2011	Canvas	\$ 50.00
EVORETTE WILLIAMS P.O. Box 564 Marksville, LA 71351	10/21/2011	Canvas	\$ 150.00
GABRIELLE WILLIAMSON Hwy 451 Moreauville, LA 71355	10/22/2011	Canvas	\$ 70.00
LINDA WILLIAMSON 1222 Hwy 451 Moreauville, LA 71351	10/20/2011	Canvas	\$ 125.00
THOMAS WILSON 6500 Thompson Drive Apt 17 Mansura, LA 71350	10/21/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$585.00
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)
FREEMON WOODS 311 S Matthews St Bunkie, LA 71322	10/22/2011	Canvas	\$ 50.00
LORENA WRIGHT 964 Carver St Simmesport, LA 71369	10/20/2011	Canvas	\$ 125.00
ADRIANNA YOUNG 331 Haron St Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
HAZEL YOUNG 331 Haron St Cottonport, LA 71327	10/21/2011	Canvas	\$ 50.00
3. SUBTOTAL (optional)			\$275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 71,491.04

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