

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ELBERT GUILLORY  
633 E. Landry Street  
Opelousas, LA 70570

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

Senate  
St. Landry  
24

**OFFICE USE ONLY**

**Report Number:** 28731

**Date Filed:** 12/29/2011

**Report Includes Schedules:**

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

3. Date of Primary 10/22/2011

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

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WASHINGTON STATE BANK  
Post Office Box 129  
Washington, LA 70589

7. Full Name and Address of Treasurer

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

Daytime Telephone **2253836797**

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

This 29th day of December, 2011.

Elbert L. Guillory

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

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 78,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 78,900.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 23,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 101,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 82,606.54
10. Other Disbursements (Schedule E-2)	\$ 23,500.00
11. Loan Repayments Made (Schedule B)	\$ 250.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 106,356.54

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>	\$ 5,540.88
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 101,900.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 106,356.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,084.34

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

## 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.)	\$ 23,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 19,700.00
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.)	\$ 80.00

### 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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)	
ACADIAN AMBULANCE EMPLOYEE PAC Post Office Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$200.00	\$600.00
ACCURATE N.D.E. & INSPECTION LLC Post Office Box 81755 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$2,000.00	\$2,000.00
ALLEN & GOOCH Post Office Box 81129 Lafayette, LA 70598  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,250.00
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$1,900.00
AMELIA MANOR INC. 903 Center Street Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
JONATHON B ANDRY 610 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$200.00	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)	
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd. Suite 100 Metairie, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,000.00	\$2,000.00
HOWARD AUSTIN 971 Austin Road Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$100.00	\$300.00
B3 CONSULTING LLC 540 Broad Street Suite C New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2011	\$250.00	\$250.00
BP NORTH AMERICA EMPLOYEES PAC 4101 Winfield Road 106D Warrenville, IL 60555  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$1,000.00
BELLARD'S POULTRY 405 Bullard Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
BENNY'S BIG STAR 806 S. Union Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 Jefferson Highway Baton Rouge, LA 70806-6108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$2,500.00	\$5,000.00
KIRK BOLLICH 2371 Cemetary Road Ville Platte, LA 70586  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$300.00	\$300.00
JOSEPH Y BORDELON 2778 Ducharme Rd. Opelousas, LA 70570-8581  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$100.00	\$200.00
HENRY E BRADEN, IV 228 Saint Charles Avenue Ste 1230 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$1,000.00
ROBERT BRINKMAN 3553 Highway 182 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$100.00	\$200.00
BROUSSARD & DAVID LLC Post Office Box 3524 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
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)

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

## 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)	
ALTON BROUSSARD 341 Jolivette Road Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$100.00	\$300.00
BROWN & BROWN OF LOUISIANA INC. Post Office Box 81248 Lafayette, LA 70598-1248  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$1,000.00
CAJUN CHEMICALS & JANITORIAL SUPPLY INC. Post Office Box 180 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$100.00	\$100.00
CHEVRON Post Office Box 9034 Concord, CA 94524  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2011	\$1,000.00	\$1,500.00
COMMITTEE TO RE-ELECT BOBBY J. GUIDROZ Post Office Box 417 Port Barre, LA 70577  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$250.00	\$650.00
CONOCO PHILLIPS COMPANY 450 Laurel Street Suite 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$2,450.00	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)

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

## 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)	
CAROL J CONQUE 208 Thoroughbred Dr. Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$150.00	\$150.00
CONSUMER LENDING ALLIANCE INC. 92 Royster Drive Crawfordville, FL 32327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$500.00	\$500.00
COURTYARD MANOR NURSE CARE CENTER 306 Sidney Martin Road Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
CRESCENT RIVER PORT PILOTS ASSOCIATION Local PAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="checked" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$2,000.00
JEFFERY DAVID 104 Crestline Drive Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
DR BRADFORD T DAVIS, DDS 921 N. Union St. Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$500.00</u>		TOTAL (complete only on last page of this schedule)     _____	

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



## 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)	
DIANNE D DEJEAN 173 Fire Willow Trail Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
DR. RHONDA FINK MOSER Post Office Box 511 Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$100.00	\$200.00
DUPRE' LOGISTICS LLC 201 Energy Parkway Suite 500 Lafayette, LA 70508-3851  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,000.00	\$1,200.00
DUPRE HURLIN & ROSE Post Office Box 525 Port Barre, LA 70577-0525  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$50.00	\$50.00
DUPUIS DICKIE & DEBORAH 2898 Hwy 31 Arnaudville, LA 70512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$100.00	\$100.00
DUREL CAMPAIGN LLC Post Office Box 60504 Lafayette, LA 70596  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,000.00
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)

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

## 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)	
STEPHEN G DURIO 220 Heymann Blvd. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$500.00	\$750.00
STEPHEN G DURIO 220 Heymann Blvd. Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$1,250.00
EASTPAC Post Office Box 80084 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$5,000.00	\$5,000.00
EMPOWER PAC Post Office Box 51186 Lafayette, LA 70505  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$500.00	\$1,500.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana Street Suite 900 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
F. M. HOOD & ASSOCIATES One American Place Suite 1170 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>        \$6,000.00        </u>		TOTAL (complete only on last page of this schedule) <u>  </u>	

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

## 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)	
JAMES C FLORES Post Office Box 1083 Houston, TX 77251-1083  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$2,000.00
FORESTRY POLITICAL ACTION COMMITTEE Post Office Box 5067 Alexandria, LA 71301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,500.00	\$2,500.00
FRUGE LUMBER CO. INC. Post Office Drawer 1256 Eunice, LA 70636  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
GEORGIA-PACIFIC Post Office Box 61270 Phoenix, AZ 85082-1270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$2,500.00	\$4,000.00
GERALD LONG CAMPAIGN FUND Post Office Box 151 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$2,000.00
JOSEPH F GODCHAUX Post Office Box 429 Port Barre, LA 70577  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$400.00	\$1,300.00
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSEPH F GODCHAUX Post Office Box 429 Port Barre, LA 70577  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$500.00	\$1,800.00
WILLIE J GODCHAUX Post Office Box 40 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$200.00	\$650.00
DR JIM GUILLORY Post Office Box 114 Plaquemine, LA 71362  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$200.00	\$200.00
GULF STATES LIFE INSURANCE CO. Post Office Box 1969 Opelousas, LA 70571-1969  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$2,500.00	\$4,500.00
RICHARD HAIK 204 W. St. Louis Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$250.00	\$250.00
AARON HARRIS 9510 Highway 103 Washington, LA 70589  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,850.00	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)

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

## 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)	
HAYNIE & ASSOCIATES Post Office Box 44032 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$2,000.00
HAYNIE & ASSOCIATES Post Office Box 44032 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$1,000.00	\$3,000.00
SANDRA HINDELANG Post Office Box 511 Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$50.00	\$50.00
HUMUNA HEALTH BENEFIT PLAN OF LA INC. Post Office Box 14611 Lexington, KY 40512-4611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
ISC CONSTRUCTORS LLC Post Office Box 77858 Baton Rouge, LA 70879  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$2,500.00	\$2,500.00
J-CAL INC. 140 Nickerson Pkwy Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,050.00	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)

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

## 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)	
JONES WALKER WAECHTER POITEVENT 601 Poydras Street New Orleans, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$500.00	\$1,000.00
KB-PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$1,000.00
LEON C LAHAYE, M.D. 506 Sand Pit Road Arnaudville, LA 70512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$100.00	\$100.00
JOEL LANCLCLOS, JR Post Office Box 433 Opelousas, LA 70571-0433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$100.00	\$200.00
LEE & SHIRLEY YOUNG FAMILY PARTNERSHIP 63 Champion COurt Pl Houston, TX 77069  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$200.00	\$200.00
JAMES C LOPEZ 159 Aspen Lane Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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

## 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 BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$2,500.00	\$5,200.00
LOUISIANA DENTAL ASSOCIATION PAC 7833 Office Park BLvd. Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$1,000.00	\$2,000.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington Street Suite 115 Alexandria, VA 22314  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$500.00	\$2,000.00
LOUISIANA MID CONTINENT OIL & GAS PAC 730 North Blvd. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$1,500.00	\$3,000.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. Arnoult Rd. Metairie, LA 70002-5916  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$2,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$8,000.00	TOTAL (complete only on last page of this schedule)	

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

## 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 SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$1,500.00	\$2,750.00
M. B. DARBY WHSE INC. Post Office Box 310 Arnaudville, LA 70512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$300.00
PAT MANUEL Post Office Box 1046 Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,500.00	\$1,500.00
DONALD L MAYEUX 211 N. 2nd Street Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$100.00	\$100.00
JUDGE FRANK MCGEE 500 N. 6th Street Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$200.00	\$450.00
MCGLINCHEY STAFFORD PLLC Post Office Box 6064 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)



## 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)	
VERNON MCMANUS 230 S. 3rd St. Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$100.00	\$100.00
MILL CREEK PARK LLC 1615 Poydras Street 22nd Floor New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
MILLENIUM BACCHANAL LLC Post Office Drawer 1787 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$2,500.00	\$2,500.00
MORROW GATES & MORROW LLC Post Office Drawer 219 Opelousas, LA 70571-0129  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,500.00
MORROW MORROW RYAN AND BASSETT 324 W. Landry Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$2,500.00	\$5,000.00
STANLEY MULLER 1599 Prayer House Rd. Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$6,900.00	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)

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

## 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)	
NORPAC LLC 9 Forrest Court Metairie, LA 70001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$1,000.00
NELSON W. WAGAR III PLC Two Lakeway Center Suite 900 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
HELEN OLIVIER Post Office Box 908 Opelousas, LA 70571-0908  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$1,000.00
JOHN L OLIVIER Post Office Drawer E SUnset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$100.00	\$100.00
ORTEGO OIL & SUPPLY COMPANY Post Office Box 1527 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$200.00	\$200.00
PETROLEUM CONNECTIONS LLC 1132 Kimbro Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$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)		\$500.00	TOTAL (complete only on last page of this schedule)

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

## 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)	
RAI SERVICES COMPANY P. O. Box 464 Winston Salem, NC 27102  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2011	\$500.00	\$500.00
RIVER OAKS RETIREMENT MANOR 2500 E. Simcoe Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2011	\$500.00	\$500.00
ROY O. MARTIN LUMBER CO. LLC Post Office Box 1110 Alexandria, LA 71309-1110  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
SAVOIE'S SAUSAGE & FOOD PRODUCTS INC. 742 Hwy 742 Opelousas, LA 70570-0549  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$250.00	\$250.00
RAY SAVOIE 483 Highway 104 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$300.00	\$300.00
SHARON WESTON BROOM CAMPAIGN ACCOUNT 3591 Aletha Dr Baton Rouge, LA 70814  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2011	\$300.00	\$300.00
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)

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

## 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)	
SOUTHSIDE OIL Post Office Box 938 Sunset, LA 70577  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$200.00	\$400.00
HAROLD STELLY 15602 Stone Gables Ln Houston, TX 77044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2011	\$1,000.00	\$3,500.00
JEREMIAH SUPPLE 200 Acadia Dr Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$500.00	\$1,000.00
T.B. GUILLORY INC. Post Office Box 938 Port Barre, LA 70577  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$500.00	\$500.00
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,000.00	\$3,000.00
THE GOODE LAW FIRM P. O. Drawer 3366 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$300.00	\$550.00
4. SUBTOTAL (this page)		\$3,500.00	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)

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

## 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)	
THE ST. AGNES NURSING HOME PARTNERSHIP LLP Post Office Box Breaux Bridge, LA 70517  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$1,000.00	\$1,700.00
MICHAEL R THIBODEAUX 530 Perry Lane Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$100.00	\$100.00
TOM SCHEDLER CAMPAIGN Post Office Box 84821 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$250.00	\$250.00
UNION PACIFIC RAILROAD 1400 Douglas Stop 156 Omaha, NE 68179  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
VERON BICE PALERMO & WILSON LLC Post Office Box 2125 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$500.00	\$500.00
MARK C VILLERE 51337 Turnpike Folsom, LA 70437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,450.00	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)

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

## 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)	
WSB SHARES Post Office Box 129 Washington, LA 70589  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2011	\$2,500.00	\$2,500.00
WALGREENS COMPANY  Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2011	\$500.00	\$500.00
WELLCARE OF LOUISIANA INC. Post Office Box 31390 Tampa, FL 33632-3390  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2011	\$250.00	\$250.00
NAN S WIER 106 N. Union Street Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$1,000.00	\$1,000.00
LARRY ZERANGUE 104 N. Market St. Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 78,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 20,200.00</u>

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

## SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570	2. a. Date* <u>7/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>9,670.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/15/2011</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/15/2011	250.00	0.00
Date	Principal	Interest					
12/15/2011	250.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ELBERT GUILLORY 633 E. Landry Street Opelousas, LA 70570	2. a. Date* <u>12/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>23,000.00</u> d. Balance due ..... \$ <u>23,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 50%; text-align: center;">Principal</th> <th style="width: 25%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANTAGE PRINTING 713 McCarthy Lane Opelousas, LA 70570	11/08/2011	Signs	\$ 2,184.03
APRIL AGGISON Post Office Box 2013 Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 92.00
MICHELLE ALBERT 109 S. Cane Opelousas, LA 70570	11/19/2011	Canvassing	\$ 155.14
DELLA ANDERSON 109 S. Cane Street Opelousas, LA 70870	11/19/2011	Canvassing	\$ 65.00
DELLA ANDERSON 109 S. Cane Street Opelousas, LA 70870	11/19/2011	Canvassing	\$ 130.00
ELLA ANDRUS 628 Pamela Street Opelousas, LA 70570	11/12/2011	Phone Bank	\$ 50.00
ELLA ANDRUS 628 Pamela Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 106.00
ORA ANDRUS 1422 W. Grolee St. Apt. # 32 Opelousas, LA 70570	11/04/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$2,982.17
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
ORA ANDRUS 1422 W. Grolee St. Apt. # 32 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
SABRINA ANDRUS 626 Pamela St. Opelousas, LA 70570	11/12/2011	Phone Bank	\$ 50.00
SABRINA ANDRUS 626 Pamela St. Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
ALICE ANTOINE Post Office Box 266 Washington, LA 70589	11/12/2011	Phone Bank	\$ 50.00
ALICE ANTOINE Post Office Box 266 Washington, LA 70589	11/19/2011	Phone Bank	\$ 50.00
KEISHA ANTOINE 101 E. Church Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
ANTOINE ARCENEUX Post Office Box 1303 Opelousas, LA 70570	11/14/2011	Canvassing	\$ 200.00
JEANELLA ARDOIN 481 Corn Ave Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
HAROLD AUTHORLEE East St. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
HAROLD AUTHORLEE East St. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
FATIMA BABINEAUX 404 Martin Luther King Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	11/04/2011	Canvassing	\$ 400.00
WARREN BABINEAUX 404 W. Martin Luther King Jr. Dr. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 200.00
NOLAN BADEAU Port Barre, LA 70577	11/08/2011	Canvassing	\$ 150.00
NOLAN BADEAU Port Barre, LA 70577	11/17/2011	Canvassing	\$ 150.00
NOLAN BADEAU Port Barre, LA 70577	12/07/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,285.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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 BARROW Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 14.00
LADERRICKA BELL 941 Truman Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
MARK BENOIT 651 Napoleon Ave Sunset, LA 70584	11/19/2011	Canvassing	\$ 75.00
KERSEY BIAGASE 184 Plantation Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
STACY BLACKWELL 108 N. Hamner Lafayette, LA 70501	11/07/2011	Canvassing	\$ 50.00
STACY BLACKWELL 108 N. Hamner Lafayette, LA 70501	11/12/2011	Canvassing	\$ 80.00
STACY BLACKWELL 108 N. Hamner Lafayette, LA 70501	11/18/2011	Canvassing	\$ 30.00
STACY BLACKWELL 108 N. Hamner Lafayette, LA 70501	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$454.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
STACY BLACKWELL 108 N. Hamner Lafayette, LA 70501	11/19/2011	Canvassing	\$ 65.00
EMILY R BOUDREAU 631 Crooked Road Opelousas, LA 70570	11/23/2011	Campaign Staff	\$ 91.00
KIMBERLY BOUDREAU 109 W. Eleanor Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
SHERRIE BOURGEOIS 220 Leo Street Opelousas, LA 70570	11/12/2011	Phone Bank	\$ 50.00
SHERRIE BOURGEOIS 220 Leo Street Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
RAOUL BOURQUE 405 Pecan Road Church Point, LA 70525	11/17/2011	Canvassing	\$ 150.00
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	11/04/2011	Canvassing	\$ 300.00
HELEN BOUTTE 147 Barbara Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$931.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
TAYLOR BOUTTE 135 Richard Rd Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
CHELSEY BOWMAN 107 Toulouse Lafayette, LA 70506	11/04/2011	Canvassing	\$ 50.00
CHELSEY BOWMAN 107 Toulouse Lafayette, LA 70506	11/19/2011	Canvassing	\$ 100.00
PRISCILLA BOWMAN 107 Toulouse Lafayette, LA 70506	11/05/2011	Canvassing	\$ 50.00
PRISCILLA BOWMAN 107 Toulouse Lafayette, LA 70506	11/18/2011	Campaign Staff	\$ 1,000.00
GREGORY BROUSSARD 1808 E. Simcoe Lafayette, LA 70501	11/07/2011	Canvassing	\$ 50.00
GREGORY BROUSSARD 1808 E. Simcoe Lafayette, LA 70501	11/12/2011	Canvassing	\$ 100.00
GREGORY BROUSSARD 1808 E. Simcoe Lafayette, LA 70501	11/18/2011	Canvassing	\$ 65.00
3. SUBTOTAL (optional)			\$1,470.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
RONALD BURNEY 1206 Brittany Street Opelousas, LA 70570	11/18/2011	Canvassing	\$ 100.00
RONALD BURNEY 1206 Brittany Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
JASMINE BUSH Post Office Box 89 Sunset, LA 70584	11/19/2011	Canvassing	\$ 40.00
JOCELYN BUSH 131 ZInfandel Drive Opelousas, LA 70570	11/19/2011	Canvassing	\$ 40.00
BEVERLY CALLIER 813 St. Patrick Lafayette, LA 70506	11/19/2011	Canvassing	\$ 100.00
EVADELL CALLIER 407 Rain Tree Trail Lafayette, LA 70507	11/04/2011	Event Expenses	\$ 500.00
EVADELL CALLIER 407 Rain Tree Trail Lafayette, LA 70507	11/07/2011	Gasoline	\$ 102.00
EVADELL CALLIER 407 Rain Tree Trail Lafayette, LA 70507	11/12/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,057.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVADELL CALLIER 407 Rain Tree Trail Lafayette, LA 70507	11/19/2011	Canvassing	\$ 200.00
LEOLA CALLIER 204 E. Willow St. Lafayette, LA 70570	11/19/2011	Canvassing	\$ 100.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	11/01/2011	Gasoline	\$ 121.07
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	11/17/2011	Gasoline	\$ 104.55
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 300.00
RONALD J CASTILLE 1203 Mamie Street Opelousas, LA 70570	11/19/2011	Event Expenses - Food	\$ 35.99
PHILLP CEASAR 213 Jennifer St Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	11/05/2011	Canvassing	\$ 70.00
3. SUBTOTAL (optional)			\$1,006.61
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	11/12/2011	Canvassing	\$ 145.00
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	11/18/2011	Canvassing	\$ 90.00
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	11/18/2011	Canvassing	\$ 30.00
BETTY CHAISSON 100 S. Meyers Lafayette, LA 70508	11/19/2011	Canvassing	\$ 100.00
DEBBIE CHAMBERS 7424 Hwy 10 LeBeau, LA 71345	11/04/2011	Canvassing	\$ 200.00
DEBBIE CHAMBERS 7424 Hwy 10 LeBeau, LA 71345	11/19/2011	Canvassing	\$ 100.00
JOE CHARLES 1319 Fern Street Opelousas, LA 70570	11/17/2011	Food for Canvassers	\$ 78.77
TINA CHARLES 614 E. Blanchard Opelousas, LA 70570	11/12/2011	Phone Bank	\$ 50.00
3. SUBTOTAL (optional)			\$793.77
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
JANET CHARLOT 3067 Highway 754 Sunset, LA 70584	11/19/2011	Canvassing	\$ 75.00
CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274-2614	11/17/2011	Telephone	\$ 108.97
CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274-2614	11/28/2011	Telephone	\$ 108.97
CHARTER COMMUNICATIONS Post Office Box 742614 Cincinnati, OH 45274-2614	12/15/2011	Telephone	\$ 108.98
JAMES CHATMAN, JR 7428 Hwy 10 LeBeau, LA 71345	11/04/2011	Canvassing	\$ 200.00
CHRIS LAMKE PRODUCTIONS P.O. Box 195 Ville Platte, LA 70586	11/08/2011	Radio Production	\$ 200.00
CHRIS LAMKE PRODUCTIONS P.O. Box 195 Ville Platte, LA 70586	11/09/2011	Radio Advertising	\$ 50.00
CHRIS LAMKE PRODUCTIONS P.O. Box 195 Ville Platte, LA 70586	12/07/2011	Radio Advertising	\$ 60.00
3. SUBTOTAL (optional)			\$911.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
TIEFERNIE CITIZEN 540 Maple Avenue Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
CLECO Post Office Box 69000 Alexandria, LA 71306	11/05/2011	Utilities	\$ 59.39
CLECO Post Office Box 69000 Alexandria, LA 71306	11/13/2011	Utilities	\$ 113.60
CLECO Post Office Box 69000 Alexandria, LA 71306	12/15/2011	Utilities	\$ 65.07
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	11/04/2011	Campaign Staff	\$ 750.00
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	11/18/2011	Campaign Staff	\$ 750.00
HEATHER CORMIER 2021 George Drive Opelousas, LA 70570	12/02/2011	Campaign Staff	\$ 750.00
CRAIG GREGORY CAMPAIGN FUND 616 Zimmerman St. Breaux Bridge, LA 70517	11/10/2011	Political Contribution	\$ 400.00
3. SUBTOTAL (optional)			\$2,963.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
CREDEUR'S SPECIALTIES 1238 Creswell Lane Opelousas, LA 70570	11/05/2011	Campaign t-shirts	\$ 1,123.84
CUMULUS BROADCAST 202 Galbert Rd. Lafayette, LA 70506	11/03/2011	Radio Advertising	\$ 330.00
CUMULUS BROADCAST 202 Galbert Rd. Lafayette, LA 70506	11/14/2011	Radio Advertising	\$ 1,770.00
JENNIFER CURTIS Post Office Box 851 Melville, LA 70570	11/19/2011	Canvassing	\$ 75.00
DAILY ADVERTISER 209 Garfield Street Lafayette, LA 70501	11/08/2011	Print Advertising	\$ 1,750.00
DAILY WORLD Post Office Box 2389 Opelousas, LA 70570	11/22/2011	Print Advertising	\$ 575.00
FONDAS DARBY 780 S Beulah Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
BRAD DAVIS 215 W. Coleman St. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
3. SUBTOTAL (optional)			\$5,753.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
CLARISSA DAVIS 804 Lemoine St Opelousas, LA 70570	11/12/2011	Canvassing	\$ 200.00
ETHEL DAVIS 1414 Montreal Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
GERALDINE DAVIS Post Office Box 902 Port Barre, LA 70577	11/19/2011	Canvassing	\$ 55.00
HELEN DAVIS 215 W. Coleman St. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
JASMINE DAVIS 709 S. Walnut Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
MARY DAVIS 1414 Montreal Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
MERCEDES DAVIS 283 Carmons Lane Palmetto, LA 71358	11/19/2011	Canvassing	\$ 125.00
MOSES DAVIS 921 Williams Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
DELUXE BUSINESS SYSTEM Opelousas, LA 70570	11/10/2011	Printed Checks	\$ 134.32
CONNIE DEROUEN Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 42.00
LAWRENCE DIXON Landry St. Opelousas, LA 70570	11/05/2011	Canvassing	\$ 150.00
DOLLAR TREE STORES INC. 1723 Creswell Lane Ext. Opelousas, LA 70570	11/19/2011	Supplies	\$ 37.32
DOLLAR TREE STORES INC. 1723 Creswell Lane Ext. Opelousas, LA 70570	11/22/2011	Event Expenses	\$ 37.32
LINDA DOMINICK 1213 S. COurt St. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
LISA DUNN 1101 Vatican Road Church Point, LA 70525	11/05/2011	Canvassing	\$ 70.00
LISA DUNN 1101 Vatican Road Church Point, LA 70525	11/12/2011	Canvassing	\$ 140.00
3. SUBTOTAL (optional)			\$685.96
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LISA DUNN 1101 Vatican Road Church Point, LA 70525	11/18/2011	Canvassing	\$ 75.00
LISA DUNN 1101 Vatican Road Church Point, LA 70525	11/19/2011	Canvassing	\$ 100.00
SUSAN DUNN 813 Patrick Street Lafayette, LA 70506	11/05/2011	Canvassing	\$ 70.00
SUSAN DUNN 813 Patrick Street Lafayette, LA 70506	11/12/2011	Canvassing	\$ 170.00
SUSAN DUNN 813 Patrick Street Lafayette, LA 70506	11/18/2011	Canvassing	\$ 75.00
SUSAN DUNN 813 Patrick Street Lafayette, LA 70506	11/19/2011	Canvassing	\$ 100.00
BENY H DUPRE 1000 Faris Ave Eunice, LA 70535	11/19/2011	Canvassing	\$ 225.00
PAMELA EAGLIN  Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 14.00
3. SUBTOTAL (optional)			\$829.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
APRIL EDWARDS 131 Julia Avenue Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
NANCY EDWARDS 1980 Jennifer Street Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
YVONNE EDWARDS 720 Fans Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
KEYOAN ESPREE 198 Emerald Dr. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 65.00
JASMINE ETIENNE 90 North Luke Apt. 101N Lafayette, LA 70501	11/12/2011	Canvassing	\$ 20.00
KAYLA ETIENNE 116 St. Bernadette Lafayette, LA 70507	11/05/2011	Canvassing	\$ 70.00
KAYLA ETIENNE 116 St. Bernadette Lafayette, LA 70507	11/12/2011	Canvassing	\$ 170.00
KAYLA ETIENNE 116 St. Bernadette Lafayette, LA 70507	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506	11/04/2011	Canvassing	\$ 70.00
KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506	11/12/2011	Canvassing	\$ 225.00
KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506	11/18/2011	Canvassing	\$ 20.00
KEISHA ETIENNE 116 Hudson Lane Lafayette, LA 70506	11/19/2011	Canvassing	\$ 100.00
LAKEEVA FARRELL 331 Bertheaud Ave Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
GERALD FONTENOT 211 Jennifer St. Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
IREZIA FONTENOT 863 ALice Street Opelousas, LA 70570	11/08/2011	Canvassing	\$ 2,000.00
KENDRICK FONTENOT 1436 W. Blanchard Opelousas, LA 70570	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
PAULA FONTENOT 107 Shady Lane Port Barre, LA 70577	11/17/2011	Canvassing	\$ 125.00
CARNELILUS FORBER 319 Napoleon Ave Sunset, LA 70584	11/19/2011	Canvassing	\$ 75.00
JACOBY FRANK 120 Ann Street Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
JOELISA FUGUA 1428 Meredith Street Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
GBTS LLC Post Office Box 1183 Opelousas, LA 70571	11/04/2011	Campaign Management	\$ 1,500.00
GBTS LLC Post Office Box 1183 Opelousas, LA 70571	11/22/2011	Campaign Management	\$ 2,000.00
GBTS LLC Post Office Box 1183 Opelousas, LA 70571	12/15/2011	Campaign Management	\$ 1,000.00
JOSEPH GALLIEN 771 S. Bulah Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$4,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
JACQUE GIROUARD 560 Langlinais Rd. Youngsville, LA 70592	11/05/2011	Canvassing	\$ 50.00
GRAND COTEAU ALIVE II P. O. Box 251 Grand Coteau, LA 70541	12/02/2011	Parade Fee	\$ 20.00
GREAT OAKS ADVERTISING 910 N. Foster Baton Rouge, LA 70806	11/17/2011	Campaign Mail Piece	\$ 3,255.00
BEATRICE GREENE 1210 School Board Lane Apt. 1 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
ANGELICA GRIFFIN 939 E. Perry Lane Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
JAMES R GUILLORY Post Office Box 1028 Opelousas, LA 70571	11/19/2011	Canvassing	\$ 75.00
MAXINE GUILLORY 645 Faris Street Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	11/04/2011	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$3,905.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
ROSE GUILLORY 934 Park Avenue Opelousas, LA 70570	11/19/2011	Canvassing	\$ 125.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	11/04/2011	Canvassing	\$ 200.00
THELMA GUILLORY 1301 Lavergne Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 125.00
TURQUOISE GUILLORY 250 Nathalie St Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
SHAQUANNA HANDY 313 W. Coleman St Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
RONALD HARRIS 404 W. MLK Drive Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
GERALD HARRISON 261 Cane Street Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
SANDRA HARRISON 828 McNeese Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$805.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
ELIZABETH HAYES 190 Veterans Dr. Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 14.00
MARY HICKS 408 N. Railroad Opelousas, LA 70570	11/19/2011	Canvassing	\$ 65.00
HOLY TRINITY VILLAGE 422 Perry Lane Opelousas, LA 70570	11/01/2011	Donation	\$ 75.00
THELMA IRVIN 206 Ann Street Lafayette, LA 70501	11/01/2011	Canvassing	\$ 25.00
THELMA IRVIN 206 Ann Street Lafayette, LA 70501	11/07/2011	Canvassing	\$ 25.00
THELMA IRVIN 206 Ann Street Lafayette, LA 70501	11/12/2011	Canvassing	\$ 105.00
MARCELENE JEAN 105 Fitzgerald St Lafayette, LA 70501	11/11/2011	Canvassing	\$ 200.00
JAKARA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	11/18/2011	Canvassing	\$ 60.00
3. SUBTOTAL (optional)			\$569.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
JAKARA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	11/19/2011	Canvassing	\$ 100.00
SADERIA JOHNSON Post Office Box 32 Sunset, LA 70584	11/19/2011	Canvassing	\$ 75.00
SHAMEIKA JOHNSON Post Office Box 491 Sunset, LA 70584	11/19/2011	Canvassing	\$ 75.00
SHATERRAL JOHNSON 257 Market Street Grand Coteau, LA 70541	11/19/2011	Canvassing	\$ 75.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	11/05/2011	Canvassing	\$ 70.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	11/12/2011	Canvassing	\$ 245.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	11/18/2011	Canvassing	\$ 100.00
SONYA JOHNSON 122 Shadycrest Avenue Lafayette, LA 70501	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$840.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SURLAY JOHNSON 351 Richaards Street Sunset, LA 70584	11/19/2011	Canvassing	\$ 75.00
LYBETH JONES Post Office Box 1685 Port Barre, LA 70577	11/19/2011	Canvassing	\$ 55.00
KAJN Post Office Box 1469 Crowley, LA 70527	11/04/2011	Radio Advertising	\$ 798.00
KAJN Post Office Box 1469 Crowley, LA 70527	11/18/2011	Radio Advertising	\$ 337.00
KATC 1103 Eraste Landry Lafayette, LA 70506	11/04/2011	Television Advertising	\$ 2,210.00
KATC 1103 Eraste Landry Lafayette, LA 70506	11/14/2011	Television Advertising	\$ 2,000.00
KBON 109 S. 2nd Street Eunice, LA 70535	11/04/2011	Radio Advertising	\$ 1,000.00
KJCB 604 St. John Street Lafayette, LA 70583	11/17/2011	Advertising	\$ 375.00
3. SUBTOTAL (optional)			\$6,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
KLFY 1808 Eraste Landry Lafayette, LA 70506	11/04/2011	Television Advertising	\$ 5,751.00
KLFY 1808 Eraste Landry Lafayette, LA 70506	11/14/2011	Television Advertising	\$ 1,474.00
KVPI P. O. Box J Ville Platte, LA 70586	11/08/2011	Radio Advertising	\$ 201.40
BRENT KLEIN  Opelousas, LA 70570	11/05/2011	Event Expenses - Parade	\$ 125.00
LA REVISTA P. O. Box 81 Scott, LA 70583	11/03/2011	Print Advertisement	\$ 200.00
JONI LANDRY 302 Armentine Cove Breux Bridge, LA 70570	11/12/2011	Canvassing	\$ 100.00
JONI LANDRY 302 Armentine Cove Breux Bridge, LA 70570	11/19/2011	Canvassing	\$ 100.00
WESLEY LEBLANC 811 Myrtles St. Opelousas, LA 70570	11/18/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$8,051.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
WESLEY LEBLANC 811 Myrtles St. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 65.00
KEVIN LEDET 198 Nicole Lane Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
GOLDMAN LEVINE  Opelousas, LA 70570	11/17/2011	Canvassing	\$ 125.00
GERTRUDE LEVY 632 Orchid Dr Lafayette, LA 70506	11/05/2011	Canvassing	\$ 50.00
LUCILLE LEVY 1018 William St. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
NIECY LEVY 632 Orchid Drive Lafayette, LA 70506	11/05/2011	Canvassing	\$ 50.00
LLOYD ADVERTISING Post Office Box 5777 Alexandria, LA 71307-5777	11/05/2011	Billboard Rental	\$ 720.00
LOUISIANA DEMOCRATIC PARTY Post Office Box 4385 Baton Rouge, LA 70821	11/10/2011	Books Subscription Reference	\$ 300.00
3. SUBTOTAL (optional)			\$1,440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
LOUISIANA OFFICE SYSTEMS P. O. Box 62125 Lafayette, LA 70506	11/07/2011	Printing & Copying	\$ 211.12
LOUISIANA OLD STATE CAPITOL FOUNDATION 100 North Blvd. Baton Rouge, LA 70801	12/09/2011	Event Expenses	\$ 250.00
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	11/01/2011	Postage	\$ 220.00
MAILBOX EXPRESS 234 E.Leonard Opelousas, LA 70570	11/17/2011	Postage	\$ 88.00
NICK MALVEAUX 407 Rain Tree Trail Lafayette, LA 70507	11/05/2011	Canvassing	\$ 50.00
JONATHON MAMOU 100 S. Meyers Lafayette, LA 70508	11/05/2011	Canvassing	\$ 50.00
JONATHON MAMOU 100 S. Meyers Lafayette, LA 70508	11/19/2011	Canvassing	\$ 100.00
QUEZETTE MASON-ZACHARY 8594 Highway 182 # 7 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,044.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
MONIQUE MCCLEHAN 669 Winston Rd. Palmetta, LA 71358	11/12/2011	Phone Bank	\$ 50.00
MONIQUE MCCLEHAN 669 Winston Rd. Palmetta, LA 71358	11/19/2011	Phone Bank	\$ 106.00
KAYLA MCCLENAN 223 W. Convent St. Opelousas, LA 70570	11/12/2011	Phone Bank	\$ 50.00
KAYLA MCCLENAN 223 W. Convent St. Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 64.00
JOHN MCKEEL 740 2nd Street Melville, LA 71353	11/19/2011	Canvassing	\$ 125.00
IGNATIUS MCZEAL 169 Dargin Road Sunset, LA 70548	11/19/2011	Canvassing	\$ 100.00
LIONEL MELANCON  Opelousas, LA 70570	11/01/2011	Gasoline	\$ 30.00
ROLAND MELANCON 417 Christ the King Road Opelousas, LA 70570	12/02/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
LOLA MILLER 1909 George Dr Opelousas, LA 70570	11/05/2011	Campaign Staff	\$ 20.00
BETTY MITCHELL 1515 Plaisance Apt. 249 Opelousas, LA 70570	11/04/2011	Canvassing	\$ 200.00
BETTY MITCHELL 1515 Plaisance Apt. 249 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 200.00
CALLIE MITCHELL 417 Liberty Drive Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
CHERYL MONROE Post Office Box 451 Sunset, LA 70584	11/04/2011	Canvassing	\$ 200.00
CHERYL MONROE Post Office Box 451 Sunset, LA 70584	11/19/2011	Canvassing	\$ 200.00
JARED MOSS 4599 US Highway 167 Maurice, LA 70555	11/01/2011	Gasoline	\$ 69.74
JARED MOSS 4599 US Highway 167 Maurice, LA 70555	11/01/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$1,164.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
JARED MOSS 4599 US Highway 167 Maurice, LA 70555	11/10/2011	Canvassing	\$ 500.00
JARED MOSS 4599 US Highway 167 Maurice, LA 70555	11/19/2011	Canvassing	\$ 700.00
JARED MOSS 4599 US Highway 167 Maurice, LA 70555	11/19/2011	Canvassing	\$ 100.00
ANN MOUTON 604 Planters Street Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 92.00
BYRON K MOUTON 1515 Plaisance St. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570	11/11/2011	Campaign Staff	\$ 575.00
CRANAY MURPHY 133 John Paul Dr. Opelousas, LA 70570	11/18/2011	Campaign Staff	\$ 287.50
LASHIEKA NARCISSE 316 N. Chestnut Lafayette, LA 70501	11/05/2011	Canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$2,379.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
AUIS NEVELLES 179 Simon Lane Palmetto, LA 71358	11/19/2011	Canvassing	\$ 125.00
BARBARA NEVILLE 1631 Cato Street Opelousas, LA 70570	11/12/2011	Canvassing	\$ 150.00
BARBARA NEVILLE 1631 Cato Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
STANLEY NEVILLIS 247 Bay Ridge Road Opelousas, LA 70570	11/19/2011	Canvassing	\$ 150.00
STANLEY NEVILLS 247 Bay Ridge Road Opelousas, LA 70570	11/07/2011	Parade Expenses	\$ 150.00
JESSICA NOEL 735 Rayne Road Port Barre, LA 70677	11/19/2011	Phone Bank	\$ 92.00
NORTH ELEMENTARY SCHOOL 398 Martin Luther King Dr. Opelousas, LA 70570	12/15/2011	Advertising	\$ 100.00
ANGELA OAKLEY 731 Vine Street Apt. 5 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$897.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
OFFICE DEPOT 1879 Pinhook Road Lafayette, LA 70598	11/14/2011	Supplies	\$ 161.97
OFFICE DEPOT 1879 Pinhook Road Lafayette, LA 70598	11/17/2011	Supplies	\$ 161.97
OPELOUSAS CHILDREN'S CHRISTMAS PARADE 315 N. Main Street Opelousas, LA 70570	12/07/2011	Parade Fee	\$ 25.00
OPELOUSAS WOMAN'S CLUB Post Office Box 714 Opelousas, LA 70570	11/05/2011	Event Expenses	\$ 425.00
SAMANTHA OVERTON 404 A Knollwood Circle Lafayette, LA 70506	11/05/2011	Canvassing	\$ 50.00
SAMANTHA OVERTON 404 A Knollwood Circle Lafayette, LA 70506	11/18/2011	Canvassing	\$ 30.00
GABRIEL PERRODIN 3403 Highway 178 Sunset, LA 70584	11/17/2011	Canvassing	\$ 50.00
JACKIE PERRODIN 2249 Woodland Drive Opelousas, LA 70570	11/04/2011	Canvassing	\$ 300.00
3. SUBTOTAL (optional)			\$1,203.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
JACKIE PERRODIN 2249 Woodland Drive Opelousas, LA 70570	11/19/2011	Canvassing	\$ 150.00
JACKIE PERRODIN 2249 Woodland Drive Opelousas, LA 70570	12/15/2011	Canvassing	\$ 86.00
JOSEPH A PICKENS 202 Tulip Opelousas, LA 70570	11/08/2011	Canvassing	\$ 150.00
JOSEPH A PICKENS 202 Tulip Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
ALBERT PICKNEY 633 Laurent Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
ARTHUR D PICKNEY, SR Post Office Box 257 Port Barre, LA 70577	11/19/2011	Canvassing	\$ 75.00
JOSEPH PICKNEY Post Office Box 334 Port Barre, LA 70577	11/19/2011	Canvassing	\$ 75.00
POLLY PICKNEY Post OPffice Box 334 Port Barre, LA 70577	11/04/2011	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$936.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
POLLY PICKNEY Post Office Box 334 Port Barre, LA 70577	11/19/2011	Canvassing	\$ 700.00
RAFIELD PICKNEY 204 Boggs Street Port Barre, LA 70577	11/04/2011	Canvassing	\$ 250.00
RAFIELD PICKNEY 204 Boggs Street Port Barre, LA 70577	11/19/2011	Canvassing	\$ 200.00
PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506	11/04/2011	Radio Advertising	\$ 614.00
PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506	11/09/2011	Radio Advertising	\$ 100.00
PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506	11/14/2011	Radio Advertising	\$ 490.00
PITTMAN BROADCASTING 3225 Ambassador Caffrey Pkwy Lafayette, LA 70506	11/22/2011	Radio Advertising	\$ 100.00
PORT BARRE LION'S CLUB P. O. Box 575 Port Barre, LA 70577	11/03/2011	Parade Fee	\$ 25.00
3. SUBTOTAL (optional)			\$2,479.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
PORT BARRE TOWN HALL 504 Salzan Ave Port Barre, LA	12/07/2011	Parade Fee	\$ 20.00
SHANNON PROVOST 909 Hopkins Street Lafayette, LA 70570	11/19/2011	Canvassing	\$ 75.00
JENNIFER RANDEL 417 Christ the Kind Blvd. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 100.00
CLARINE REED 906 Perry Lane Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
CAROLYN RICHARD 613 S. Cane Street Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
CELINA RICHARD 429 W. Bellevue Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 64.00
EIESHA RICHARD 1636 Brown St. Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 64.00
NIKKI RICHARD 635 Robert St Opelousas, LA 70570	11/12/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$598.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
NIKKI RICHARD 635 Robert St Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	11/12/2011	Canvassing	\$ 200.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	11/18/2011	Canvassing	\$ 75.00
PHYLLIS RICHARD 1301 Frilot Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
RONALD RICHARD 479 Howard Road Opelousas, LA 70570	11/11/2011	Canvassing	\$ 125.00
RONALD RICHARD 479 Howard Road Opelousas, LA 70570	11/19/2011	Canvassing	\$ 150.00
SANDRA RICHARD 479 Howard Road Opelousas, LA 70570	11/19/2011	Canvassing	\$ 100.00
RENAUD RIDEAUX 165 Claude Street Opelousas, LA 70570	11/19/2011	Event Expenses-DJ	\$ 75.00
3. SUBTOTAL (optional)			\$835.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
VANILLA RIDEAUX 312 Wilson Drive Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
ANTHONY ROBERT, JR 108 S. Market Street Opelousas, LA 70570	11/19/2011	Event Expenses - Security	\$ 280.00
MICHEAL ROBERTS 1358 Park Avenue # 17 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
PATRICE ROBERTS 939 E. Perry Lane Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
PATRICE ROBERTS 939 E. Perry Lane Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
JAMIE ROBICHEAUX 1059 Sanders Street Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
LEA ROUGEAU 1122 Jo Anna Dr Eunice, LA 70535	11/04/2011	Canvassing	\$ 200.00
SAM'S WHOLESALE CLUB Ambassador Caffrey Blvd. Lafayette, LA 70501	11/01/2011	Event Expenses	\$ 146.40
3. SUBTOTAL (optional)			\$936.40
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SAM'S WHOLESALE CLUB Ambassador Caffrey Blvd. Lafayette, LA 70501	11/02/2011	Parade supplies	\$ 157.31
SAM'S WHOLESALE CLUB Ambassador Caffrey Blvd. Lafayette, LA 70501	11/08/2011	Parade Supplies	\$ 96.76
TRISTAN SAM 104 N. Cane St Opelousas, LA 70570	11/19/2011	Canvassing	\$ 65.00
JOYCE SANDERS 804 Bertin Street Melville, LA 70570	11/19/2011	Canvassing	\$ 75.00
KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506	11/07/2011	Canvassing	\$ 50.00
KENNETH SEMIEN 636 Orchid Drive Lafayette, LA 70506	11/12/2011	Canvassing	\$ 145.00
SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507	11/04/2011	Canvassing	\$ 50.00
SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507	11/12/2011	Canvassing	\$ 80.00
3. SUBTOTAL (optional)			\$719.07
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
SHANELL SENIGAL 407 Rain Tree Trail Lafayette, LA 70507	11/19/2011	Canvassing	\$ 100.00
SENTINIEL 21 725 Parlange Drive Baton Rouge, LA 70806	11/14/2011	Robocalls	\$ 1,600.00
DAMON SIAS 100 S. Meyers Lafayette, LA 70508	11/05/2011	Canvassing	\$ 70.00
DAMON SIAS 100 S. Meyers Lafayette, LA 70508	11/12/2011	Canvassing	\$ 205.00
DAMON SIAS 100 S. Meyers Lafayette, LA 70508	11/18/2011	Canvassing	\$ 145.00
DAMON SIAS 100 S. Meyers Lafayette, LA 70508	11/19/2011	Canvassing	\$ 100.00
SIGMA GAMMA RHO SORORITY INC. Post Office Box 375 Opelousas, LA 70571	11/01/2011	Donation	\$ 50.00
SIGMA GAMMA RHO SORORITY INC. Post Office Box 375 Opelousas, LA 70571	12/15/2011	Print Advertising	\$ 66.50
3. SUBTOTAL (optional)			\$2,336.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
DENIS SIMON 111 Diamon Lane Palmetto, LA 70358	11/19/2011	Canvassing	\$ 125.00
LILLIE SINGLETON 921 E. South Street Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 106.00
CHRISTOPHER SMITH 109 S. Cane St. Opelousas, LA 70570	11/19/2011	Canvassing	\$ 65.00
MARKENYON SMITH 1231 Cheryl Place Opelousas, LA 70527	11/19/2011	Canvassing	\$ 65.00
SCHAQUANA SMITH 1239 Cheryl Place Opelousas, LA 70570	11/19/2011	Canvassing	\$ 65.00
JOSEPH SOILEAU 234 Natalie St. Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
SOUTHERN DEVELOPMENT FOUNDATION Post Office Box 3005 Lafayette, LA 70502	11/03/2011	Radio Advertisement	\$ 500.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808-1453	11/03/2011	COnttractual Services - Reporting	\$ 1,600.00
3. SUBTOTAL (optional)			\$2,601.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
ST. LANDRY PARISH TOY DRIVE 108 Market St. Opelousas, LA 70570	12/07/2011	Donation	\$ 100.00
STATE FARM INSURANCE Post Office Box Murfreesboro, TN 37129	12/16/2011	Liability Insurance	\$ 114.56
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	11/01/2011	Canvassing	\$ 426.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	11/01/2011	Catering	\$ 88.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	11/17/2011	Gasoline	\$ 30.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	11/18/2011	Canvassing	\$ 100.00
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	11/19/2011	Catering	\$ 202.97
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 65.00
3. SUBTOTAL (optional)			\$1,126.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
NORMA STELLY 109 S. Carie Street Opelousas, LA 70570	11/22/2011	Canvassing	\$ 150.00
FLOYD STEVENS Post Office Box 266 Washington, LA 70589	11/12/2011	Phone Bank	\$ 50.00
FLOYD STEVENS Post Office Box 266 Washington, LA 70589	11/19/2011	Phone Bank	\$ 50.00
JOSEPH TAYLOR 633 E. Landry Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
THE TECHE NEWS Post Office Box 69 St. Martinville, LA 70582	11/08/2011	Print Advertising	\$ 558.00
MEDERICK THIBODEAUX 210 Plantation Rd. Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
JUDY THIERRY 484 Avenue A Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
BARBARA THOMAS 101 E. Church Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,058.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## 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)
JULIAN THOMAS Post Office Box 1805 Port Barre, LA 70577	11/19/2011	Canvassing	\$ 55.00
MELANIE THOMAS 251 Natalie Street Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
SARAH THOMPSON Post Office Box 676 Port Barre, LA 70577	11/19/2011	Canvassing	\$ 55.00
TOMMY'S MOBIL 735 E. Landry Street Opelousas, LA 70570	11/19/2011	Gasoline	\$ 451.51
TOMMY'S MOBIL 735 E. Landry Street Opelousas, LA 70570	12/15/2011	Gasoline	\$ 41.00
TOWN SQUARE MEDIA 1740 Bertrand Drive Lafayette, LA 70506	11/04/2011	Radio Advertising-KPEL	\$ 1,020.00
TOWN OF PORT BARRE P. O. Box 219 Port Barre, LA 70577	12/15/2011	Event Expenses	\$ 10.00
BENJAMIN TRUITT 591 Nimitz Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,782.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	11/04/2011	Canvassing	\$ 300.00
CHARLES TYLER 101 E. Church Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 200.00
GLADYS TYLER Post Office Box 354 Port Barre, LA 70577	11/19/2011	Canvassing	\$ 75.00
KEYRA TYLER 101 E. Church Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
MICHELLE TYLER 101 E. Church Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
REGINA TYLER 1902 Linus St Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	11/10/2011	Postage	\$ 176.00
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	11/17/2011	Postage	\$ 176.00
3. SUBTOTAL (optional)			\$1,132.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
U. S. POSTAL SERVICE 152 Wallior Street Opelousas, LA 70570	11/22/2011	Postage	\$ 220.00
JACKIE VALLARE 250 Natalie St. Eunice, LA 70535	11/19/2011	Canvassing	\$ 200.00
JUSTIN VIGE 101 Lofton Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 14.00
VERNA WALKER 607 Patsy Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
WALMART 891 E. LaSalle Street Opelousas, LA 70570	11/01/2011	Supplies	\$ 126.82
WALMART 891 E. LaSalle Street Opelousas, LA 70570	11/05/2011	Parade Supplies & office supplies	\$ 67.26
GAYNELL WALTERS 126 Gillman St Lafayette, LA 70506	11/13/2011	Canvassing	\$ 55.00
GAYNELL WALTERS 126 Gillman St Lafayette, LA 70506	11/18/2011	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$798.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
GAYNELL WALTERS 126 Gillman St Lafayette, LA 70506	11/18/2011	Canvassing	\$ 20.00
GAYNELL WALTERS 126 Gillman St Lafayette, LA 70506	11/19/2011	Canvassing	\$ 30.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	10/31/2011	Bank Charges	\$ 59.64
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	11/18/2011	Bank Fee	\$ 22.00
WASHINGTON STATE BANK Post Office Box 129 Washington, LA 70589	11/30/2011	Bank Charges	\$ 54.78
TANIKA WASHINGTON 1021 Stardust Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 50.00
TOMMY WASHINGTON 1011 St. Louis Drive Parks, LA 70582	11/10/2011	Canvassing	\$ 300.00
GERALD WATLEY 620 Nimitz St. Eunice, LA 70535	11/19/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$611.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
CHRIS WESLEY 311 E. Alexander Lafayette, LA 70507	11/18/2011	Canvassing	\$ 75.00
SHWANNA WESLEY 311 Alexander St. Lafayette, LA 70506	11/12/2011	Canvassing	\$ 80.00
SHWANNA WESLEY 311 Alexander St. Lafayette, LA 70506	11/18/2011	Canvassing	\$ 60.00
SHWANNA WESLEY 311 Alexander St. Lafayette, LA 70506	11/19/2011	Canvassing	\$ 15.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	11/12/2011	Canvassing	\$ 200.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	11/18/2011	Canvassing	\$ 75.00
ANGELA WILLIAMS 639 Kim Drive Opelousas, LA 70570	11/19/2011	Canvassing	\$ 55.00
FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	11/05/2011	Canvassing	\$ 20.00
3. SUBTOTAL (optional)			\$580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FALLAN WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	11/19/2011	Canvassing	\$ 100.00
HELEN WILLIAMS 208 Gilbert Drive Opelousas, LA 70570	11/12/2011	Phone Bank	\$ 50.00
HELEN WILLIAMS 208 Gilbert Drive Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 106.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opelousas, LA 70570	11/12/2011	Canvassing	\$ 200.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opelousas, LA 70570	11/18/2011	Canvassing	\$ 75.00
JERNITA WILLIAMS 1301 Freelow Street Lot # 3 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 75.00
KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	11/05/2011	Canvassing	\$ 50.00
KEEDRICK WILLIAMS 305 Belfast Apt. D Lafayette, LA 70506	11/19/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$756.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
RAYMOND WILLIAMS Post Office Box 153 Melville, LA 70570	11/19/2011	Canvassing	\$ 75.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	11/04/2011	Canvassing	\$ 300.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	11/17/2011	Canvassing	\$ 125.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 200.00
WANDA WILLIAMS 1358 Park Avenue # 33 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 100.00
COURTNEY WOODS 905 Renaud Dr. Scott, LA 70501	11/19/2011	Canvassing	\$ 100.00
COURTNEY WOODS 905 Renaud Dr. Scott, LA 70501	11/19/2011	Canvassing	\$ 100.00
DARRYL YOUNG 628 Pamela Street Opelousas, LA 70570	11/12/2011	Phone Bank	\$ 50.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## 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)
DARRYL YOUNG 628 Pamela Street Opelousas, LA 70570	11/19/2011	Phone Bank	\$ 78.00
ROSE YOUNG 410 N. Lombard Street Opelousas, LA 70570	11/04/2011	Canvassing	\$ 175.00
ROSE YOUNG 410 N. Lombard Street Opelousas, LA 70570	11/19/2011	Canvassing	\$ 175.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	11/01/2011	Canvassing	\$ 200.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	11/04/2011	Canvassing	\$ 300.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	11/11/2011	Canvassing	\$ 100.00
WILFRED YOUNG Post Office Box 1952 Opelousas, LA 70570	11/19/2011	Canvassing	\$ 300.00
JOEY ZERINGUE 1261 Cherokee Drive Opelousas, LA 70570	11/17/2011	Ad Design - mailout & newspaper	\$ 600.00
3. SUBTOTAL (optional)			\$1,928.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 82,606.54

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



## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACADIAN AMBULANCE EMPLOYEE PAC Post Office Box 98000 Lafayette, LA 70509-8000	12/16/2011	Refund of Excess Contribution	\$ 200.00
BP NORTH AMERICA EMPLOYEES PAC 4101 Winfield Road 106D Warrenville, IL 60555	12/16/2011	Refund of Excess Contribution	\$ 500.00
BP NORTH AMERICA EMPLOYEES PAC 4101 Winfield Road 106D Warrenville, IL 60555	12/16/2011	Refund of Excess Contribution	\$ 500.00
CRESCENT RIVER PORT PILOTS ASSOCIATION Local PAC 8712 Highway 23 Belle Chasse, LA 70037	12/16/2011	Refund of Excess Contribution	\$ 500.00
EASTPAC Post Office Box 80084 Baton Rouge, LA 70898	12/16/2011	Refund of Excess Contribution	\$ 5,000.00
EMPOWER PAC Post Office Box 51186 Lafayette, LA 70505	12/16/2011	Refund of Excess Contribution	\$ 500.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana Street Suite 900 Houston, TX 77002	12/16/2011	Refund of Excess Contribution	\$ 500.00
FORESTRY POLITICAL ACTION COMMITTEE Post Office Box 5067 Alexandria, LA 71301	12/16/2011	Refund of Excess Contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FORESTRY POLITICAL ACTION COMMITTEE Post Office Box 5067 Alexandria, LA 71301	12/16/2011	Refund of Excess Contribution	\$ 1,500.00
HEALTH AGENTS PAC CORPORATION 8224 Summa Avenue Suite B Baton Rouge, LA 70809	12/16/2011	Refund of Excess Contribution	\$ 1,000.00
KB-PAC 8440 Jefferson Highway Suite 301 Baton Rouge, LA 70809	12/16/2011	Refund of Excess Contribution	\$ 500.00
LOUISIANA ASSOCIATION OF WHOLSALERS PAC Post Office Box 82531 Baton Rouge, LA 70884	12/16/2011	Refund of Excess Contribution	\$ 1,000.00
LOUISIANA DENTAL ASSOCIATION PAC 7833 Office Park BLvd. Baton Rouge, LA 70809-7604	12/16/2011	Refund of Excess Contribution	\$ 1,000.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington Street Suite 115 Alexandria, VA 22314	12/16/2011	Refund of Excess Contribution	\$ 1,500.00
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. Washington Street Suite 115 Alexandria, VA 22314	12/16/2011	Refund of Excess Contribution	\$ 500.00
LOUISIANA MID CONTINENT OIL & GAS PAC 730 North Blvd. Baton Rouge, LA 70802	12/16/2011	Refund of Excess Contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA MID CONTINENT OIL & GAS PAC 730 North Blvd. Baton Rouge, LA 70802	12/16/2011	Refund of Excess Contribution	\$ 500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	12/16/2011	Refund of Excess Contribution	\$ 1,500.00
LOUISIANA REALTORS PAC Post Office Box 14780 Baton Rouge, LA 70898	12/16/2011	Refund of Excess Contribution	\$ 800.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	12/16/2011	Refund of Excess Contribution	\$ 1,500.00
LOUISIANA STATE FARM AGENTS & Associates PAC Post Office Box 82531 Baton Rouge, LA 70884	12/16/2011	Refund of Excess Contribution	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 23,500.00

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