

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JASON ARD
PO BOX 1515
LIVINGSTON, LA 70754

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

LIVINGSTON PARISH SHERIFF
LIVINGSTON PARISH

OFFICE USE ONLY

Report Number: 35074

Date Filed: 2/13/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

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

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

FIRST GUARANTY BANK
PO BOX 2009
HAMMOND, LA 70404

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JAMIE CHUSTZ FELDER

Daytime Telephone (225)200-1156

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 13th day of February, 2013.

JASON ARD

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

(225)788-0007

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)	\$ 29,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 29,750.00
5. Other Receipts (Schedule A-3)	\$ 600.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 30,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 87,107.65
10. Other Disbursements (Schedule E-2)	\$ 113.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 87,220.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 74,181.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 30,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 87,220.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,311.13

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

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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)	
LAWRENCE (PAP) RUSSELL 34903 HWY 43 INDEPENDENCE, LA 70443 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2011	\$200.00	\$0.00
ACADIAN AMBULANCE EMPLOYEE POLITICAL ACTION COMMITTEE INC. PO BOX 98000 LAFAYETTE, LA 70509 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/17/2011	\$500.00	\$0.00
ARCHON INFORMATION SYSTEMS LLC 639 LOYOLA AVE. SUITE 2520 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$1,500.00	\$0.00
ASCENSION READY MIX INC. PO BOX 510 PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2011	\$2,000.00	\$0.00
JAMES BAKER 19007 S. AUGUSTA DR. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
THOMAS BESSELMAN 18031 CASCADES AVE. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <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)	
WILLIAM BRACKMAN 23509 LA HWY 16 DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$30.00	\$0.00
MELBA BURNS 28630 JUBAN RD. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2011	\$150.00	\$0.00
SHANE COLLINS 18558 LOD STAFFORD RD. WALKER, LA 70785 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/07/2011	\$2,000.00	\$0.00
CREEKSTONE MANAGEMENT LLC 4545 POST OAK PL. SUITE 140 HOUSTON, TX 77027 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2011	\$1,000.00	\$0.00
JOHN D'ANGELO 418 PECAN MEADOW DR. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
VERNE DICHARRY JR. 18070 N. MISSION HILLS DR. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,680.00	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)	
J. EDWARD MCNORTON III 17919 CLUB VIEW DR. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
W.R. FAGAN 21514 SHALOM LANE SPRINGFIELD, LA 70462 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/25/2011	\$250.00	\$0.00
EMILY FUSSELL 21061 WATERFRONT EAST MAUREPAS, LA 70449 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2011	\$1,100.00	\$0.00
F. HARRIS LLC PO BOX 2456 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$0.00
F. HARRIS PO BOX 2456 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$1,000.00	\$0.00
HIMMEL'S ARCHITECTURAL DOOR AND HARDWARE INC PO BOX 960 PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2011	\$2,000.00	\$0.00
4. SUBTOTAL (this page)		\$5,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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)	
HOOD INVESTMENTS LLC PO BOX 367 AMITE, LA 70422 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/12/2011	\$2,500.00	\$0.00
HOPPIN' HARLEY'S INC. 13154 HWY 442 W TICKFAW, LA 70466 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2011	\$1,000.00	\$0.00
HORACE WILKINSON INSURANCE AGENCY INC. 1910 FLORIDA BLVD. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2011	\$250.00	\$0.00
HS ALLOY LLC 8211 BEECHWOOD DR. DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2011	\$500.00	\$0.00
WALLACE J. LITTLE JR. 7418 LASALLE AVE. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$500.00	\$0.00
GARRY LEWIS 4812 SANATANA CIRCLE COLUMBIA, MO 65203 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$1,500.00	\$0.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
SIDNEY LONGWELL SR. 821 E. LAKEVIEW DR. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$50.00	\$0.00
MICHAEL MATRAN 9412 BOONE DR. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
MEXICO BRAVO LLC 28050 WALKER SOUTH RD. SUITE P WALKER, LA 70785 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/19/2011	\$670.00	\$0.00
HAROLD PARKER JR. 1121 CARRIER RD. PINE GROVE, LA 70453 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
HAROLD PARKER 29985 HORSESHOE RD. INDEPENDENCE, LA 70443 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
PIPE & STEEL INDUSTRIAL FABRICATORS INC. PO BOX 1486 DENHAM SPRINGS, LA 70727 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,970.00	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)	
PREMIER CONCRETE PRODUCTS INC. DBA CSG INDUSTRIES INC. 510 ONEAL LANE BATON ROUGE, LA 70819 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2011	\$1,500.00	\$0.00
REECH LAW FIRM LLC 812 N. RANGE AVE. DENHAM SPRINGS, LA 70726 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/24/2011	\$1,800.00	\$0.00
DAVE ROBERTS 17747 AIRLINE HWY PRAIRIEVILLE, LA 70769 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/27/2011	\$500.00	\$0.00
CARY S. GOSS 510 ONEAL LANE BATON ROUGE, LA 70819 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2011	\$1,000.00	\$0.00
ZACHARY STAFFORD 2710 FAIRWAY DR. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
TROY WAGNER INVESTMENTS 33006 LA HWY 1036 HOLDEN, LA 70744 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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)	
MICHAEL V CLEGG 13431 WOODMONT CT. BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
PAUL VOORHIES PO BOX 87059 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$250.00	\$0.00
PAUL VOORHIES PO BOX 87059 BATON ROUGE, LA 70879 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 29,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRIENDS & SUPPORTERS OF SHERIFF WILLIE GRAVES PO BOX 850 LIVINGSTON, LA 70754	10/04/2011	PRO RATA SHARE OF BENEFIT DINNER TABLE	\$600.00
5. Total OTHER RECEIPTS during this reporting period			\$ 600.00

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)
ALBERTSON'S 402 S. RANGE AVE. DENHAM SPRINGS, LA 70726	10/22/2011	FOOD FOR CAMP PARTY	\$ 87.31
CRACKER BARREL 790 COCKERHAM RD. DENHAM SPRINGS, LA 70726	10/03/2011	GAS FOR CAMP VOLUNTEER	\$ 75.00
PATRICK BEDWELL 25893 PLANTATION AVE DENHAM SPRINGS, LA 70726	10/19/2011	GAS FOR VOLUNTEER	\$ 50.00
CARTER'S 8439 VINCENT RD. DENHAM SPRINGS, LA 70726	10/14/2011	FOOD FOR FUNCTION	\$ 35.84
COX COMMUNICATIONS 7401 FLORIDA BLVD. BATON ROUGE, LA 70806	10/12/2011	INTERNET	\$ 259.00
NANCY DAVIS 1969 CAROLYN SUE DR. BATON ROUGE, LA 70815	10/14/2011	T-SHIRTS	\$ 300.00
DELTA WATERFOWL PO BOX 3128 BISMARCK, ND 58502	10/12/2011	BANQUET TICKETS	\$ 75.00
HOME DEPOT 2255 HOME DEPOT DR. DENHAM SPRINGS, LA 70726	10/04/2011	SUPPLIES FOR SIGNS	\$ 696.21
3. SUBTOTAL (optional)			\$1,578.36
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)
HOME DEPOT 2255 HOME DEPOT DR. DENHAM SPRINGS, LA 70726	10/22/2011	SUPPLIES FOR CAMP PARTY	\$ 20.52
DOMINOS 110 FLORIDA AVE. SW DENHAM SPRINGS, LA 70726	10/10/2011	FOOD FOR VOLUNTEERS	\$ 33.36
DOMINOS 110 FLORIDA AVE. SW DENHAM SPRINGS, LA 70726	10/21/2011	FOOD FOR VOLUNTEERS	\$ 52.49
DSHS 1000 N. RANGE AVE. DENHAM SPRINGS, LA 70726	10/20/2011	PROGRAM AD	\$ 300.00
ROBBIE ELLIS 29142 STARKEY RD. ALBANY, LA 70711	10/24/2011	PARKING DETAIL	\$ 240.00
HEULETTE FONTENOT 21099 ROSEDOWN DR. LIVINGSTON, LA 70754	10/17/2011	COMMISSION FOR MEDIA BUYS	\$ 6,290.00
HEULETTE FONTENOT 21099 ROSEDOWN DR. LIVINGSTON, LA 70754	10/20/2011	CONSULTANT FEE	\$ 2,500.00
HEULETTE FONTENOT 21099 ROSEDOWN DR. LIVINGSTON, LA 70754	10/27/2011	CONSULTANT FEE	\$ 1,000.00
3. SUBTOTAL (optional)			\$10,436.37
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)
MITCHELL FOUSE 20989 ILLINOIS ST. LIVINGSTON, LA 70754	10/23/2011	PARKING DETAIL	\$ 240.00
MARK FRUGE PO BOX 1418 LIVINGSTON, LA 70754	10/23/2011	PARKING DETAIL	\$ 240.00
LANDON GROGER 9238 VOLTAIRE DR. DENHAM SPRINGS, LA 70706	10/23/2011	PARKING DETAIL	\$ 240.00
OUTDOORSMEN HELPING OTHERS 2113 CHERIE DR. HAMMOND, LA 70401	10/20/2011	DOOR PRIZE DONATION	\$ 225.00
ZONE MARKETING 9191 SIEGEN LANE SUITE 6-B BATON ROUGE, LA 70810	10/18/2011	COMMISSION FOR MEDIA BUYS	\$ 24,446.80
BIG MIKE'S 123 ASPEN SQ. DENHAM SPRINGS, LA 70726	10/22/2011	FOOD FOR CAMP PARTY	\$ 130.00
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	10/11/2011	CAMP CELL PHONE	\$ 252.32
OFFICE DEPOT 2260 W. THOMAS ST. HAMMOND, LA 70401	10/07/2011	OFFICE SUPPLIES	\$ 149.43
3. SUBTOTAL (optional)			\$25,923.55
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)
PARTY CITY 9681 AIRLINE HWY BATON ROUGE, LA 70815	10/21/2011	TABLECLOTHS FOR CAMP PARTY	\$ 145.10
SHAWN PERKINS 447 LAMM DR. DENHAM SPRINGS, LA 70726	10/23/2011	PARKING DETAIL	\$ 240.00
AT&T PHONE PO BOX 5014 CAROL STREAM, IL 60197	10/04/2011	CAMP HQ PHONE LINE	\$ 156.81
PLANTATION CAR WASH 615 S. RANGE AVE DENHAM SPRINGS, LA 70726	10/26/2011	MAINT ON CAMPAIGN VEHICLE	\$ 61.98
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/03/2011	MAILOUTS	\$ 7,585.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/06/2011	MAILOUTS	\$ 4,522.51
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/07/2011	SURVEY	\$ 2,958.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/17/2011	MAILOUTS	\$ 25,290.44
3. SUBTOTAL (optional)			\$40,959.84
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)
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/19/2011	ADVERTISING	\$ 994.11
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/26/2011	ADVERTISING	\$ 994.11
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/26/2011	MAILOUT PRODUCTION	\$ 380.00
SCREEN PRINTING EXPRESS 11386 DARRYL DR. BATON ROUGE, LA 70815	10/06/2011	STICKERS	\$ 199.75
SCREEN PRINTING EXPRESS 11386 DARRYL DR. BATON ROUGE, LA 70815	10/20/2011	SIGNS	\$ 239.26
RED RIGHT & BLUE LLC 5261 HIGHLAND RD SUITE 208 BATON ROUGE, LA 70808	10/12/2011	FUND RAISER	\$ 250.00
RED RIGHT & BLUE LLC 5261 HIGHLAND RD SUITE 208 BATON ROUGE, LA 70808	10/14/2011	FUND RAISER	\$ 125.00
RUTH'S CHRIS 4836 CONSTITUTION AVE. BATON ROUGE, LA 70808	10/26/2011	CAMP LUNCHEON	\$ 607.07
3. SUBTOTAL (optional)			\$3,789.30
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)
S&W WHOLESALE FOODS PO BOX 279 HAMMOND, LA 70404	10/14/2011	FOOD FOR FUNCTION	\$ 155.69
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/20/2011	CAMP PARTY SUPPLIES	\$ 481.80
SHELL PO BOX 6406 SIOUX FALLS, SD 57117	10/17/2011	GAS FOR CAMP TRUCK	\$ 345.92
TPR/ACTION 17 PO BOX 1450 INDEPENDENCE, LA 70443	10/14/2011	ADVERTISING	\$ 1,200.00
UPS 1113 RANGE AVE. SUITE 110 DENHAM SPRINGS, LA 70726	10/28/2011	SHIPPING	\$ 76.54
USPS LIVINGSTON, LA 70754	10/06/2011	POSTAGE	\$ 446.48
USPS LIVINGSTON, LA 70754	10/19/2011	POSTAGE	\$ 176.00
USPS LIVINGSTON, LA 70754	10/20/2011	POSTAGE	\$ 132.00
3. SUBTOTAL (optional)			\$3,014.43
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)
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	10/07/2011	OFFICE SUPPLIES	\$ 63.91
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	10/10/2011	FOOD FOR FUNCTION	\$ 48.57
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	10/21/2011	FOOD FOR CAMP PARTY	\$ 113.85
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	10/22/2011	FOOD FOR CAMP PARTY	\$ 152.58
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	10/22/2011	FOOD FOR CAMP PARTY	\$ 573.78
WATSON AUTO & HARDWARE PO BOX 159 WATSON, LA 70785	10/05/2011	SUPPLIES	\$ 213.11
WAYNE WHITED 30112 HUNTINGTON WALKER, LA 70785	10/23/2011	PARKING DETAIL	\$ 240.00
3. SUBTOTAL (optional)			\$1,405.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 87,107.65

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)
FIRST GUARANTY BANK PO BOX 2009 HAMMOND, LA 70404	10/11/2011	NSF CONTRIBUTION CHECK AND FEE	\$ 113.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 113.00

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