REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee
Creative Casinos, LLC
10801 W. Charleston Blvd. Ste 440
Las Vegas, NV 89135

OFFICE USE ONLY
PAC 4/30/11
40-9 prop
6/7

1100311

2. Date of Election April 30, 2011

This report covers from April 11, 2011 through May 30, 2011

3. Type of Report:

____ 45th day after filing petition
____ 135th day after filing petition
____ 200th day after filing petition
____ 30th day prior to election
____ 10th day prior to election
X 40th day after general
____ Supplemental
____ Amendment to prior report

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

a. Name	b. Position	c. Address
	Chairperson	
	Treasurer	

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2011 JUN 10 AM 8:53

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election
Proposition Election, Calcasieu Parish Referendum to Approve the Mojito Pointe Casino

b. Office Sought

c. Political Party

d. Support/Oppose
In Support of Proposition Election

6. a. Name of Person Preparing Report Lester Langley Jr

b. Daytime Telephone (337) 477-2827

7. 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 7th day of June

Signature of Person/Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 300, Rev. 10/07, Page Rev. 7/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$200,000.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or *less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$200,000.00
5. Other Receipts (Schedule A-3)	$515.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$200,515.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$324,995.14
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$324,995.14
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$324,995.14

FINANCIAL SUMMARY	Amount
16. 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 committee)	$165,365.82
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$200,515.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$324,995.14
19. Funds on hand at close of reporting period	$40,885.68

Form 500, Rev.7/01 Page Rev. 7/01

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. 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)	
23. 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)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 303, Rev. 7/01. Page Rev. 7/01.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Creative Casinos LLC 1909 Soaring Ct Las Vegas, NV 89134 POLITICAL COMMITTEE? ____ YES ____ NO	04/20/11	$200,000.00	$1,285,100.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$200,000.00	$1,285,100.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Empire of the Seed, LLC 844 Ryan St Lake Charles, LA 70601	Return of Security Deposit	04/25/11	$495.00
Secretary of State PO Box 94125 Baton Rouge, LA 70804	Paid for 7 days of early voting but there were only 6 days of early voting.	05/06/11	$20.00
4. Total OTHER RECEIPTS during this reporting period			$515.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Nicole S. Mabry 960 Willow Brook Lane Denham Springs, LA 70726	04/13/11	Consulting Services for April	$3,000.00
Tenessa Addison 213 Gelpi Dr Lake Charles, LA 70615	04/14/11	Canvassing	$225.00
Sharon Fuselier 5001 Pecan Acres Dr Lake Charles, LA 70605	04/14/11	Canvassing	$225.00
Shereleece Canada 2210 Elaine St Lake Charles, LA 70601	04/14/11	Canvassing	$225.00
Dorothy B Kennard 1805 9th St Lake Charles, LA 70601	04/14/11	Canvassing	$225.00
Dorothy Addison 742 V-E Washington St Lake Charles, LA 70601	04/14/11	Canvassing	$225.00
3. SUBTOTAL (optional)			$4,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kayla R Richardson 1806 9th Ave Lake Charles, LA 70601	04/14/11	Canvassing	$225.00
Georgiana Richardson 1806 9th Ave Lake Charles, LA 70601	04/14/11	Canvassing	$225.00
Elaine Wilson 525 Shasta St Lake Charles, LA 70615	04/14/11	Canvassing	$225.00
Melissa Hooker 2012 9th St Lake Charles, LA 70601	04/14/11	Canvassing	$225.00
Sandra W Julian 101 Live Oak Dr Iowa, LA 70647	04/14/11	Canvassing	$225.00
Jessie H Mitchell 1035 N Prater St Lake Charles, LA 70601	04/14/11	Canvassing	$225.00
3. SUBTOTAL (optional)			$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Charles Smith 1702 2nd St Lake Charles, LA 70601	04/14/11	Canvassing	$225.00
Kevin Harris 2218 Creole St Lake Charles, LA 70601	04/14/11	Canvassing	$225.00
The Foundation House 720 Enterprise Blvd. Lake Charles, LA 70601	04/14/11	Deposit for an Event	$3,000.00
KZWA Radio 305 Enterprise Blvd. Lake Charles, LA 70601	04/14/11	Advertising	$600.00
Select Holdings, LLC 2466 Florida Blvd. Denham Springs, LA 70726	04/14/11	Campaign Expenses	$140.00
Howard Brown III 8133 McClelland Dr Baton Rouge, LA 70811	04/15/11	Reimbursement for Travel Expenes	$241.74
3. SUBTOTAL (optional)			$4,431.74
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bobby Flavin 702 11th St Lake Charles, LA 70601	04/15/11	Pay for 3/31/11 - 4/13/11	$1,130.00
W. J. LaLeux 2316 Wilson Rd Lake Charles, LA 70611	04/15/11	Pay for 3/28/11 - 4/9/11	$1,248.00
Sean Hanlon 18306 Manchac Place Dr Prairieville, LA 70769	04/15/11	Pay for 4/6/11 - 4/16/11 & Mileage	$1,419.66
Albertsons 4060 Ryan St Lake Charles, LA 70605	04/15/11	Supplies for Walkers	$27.25
Office Depot 2806 Ryan St Lake Charles, LA 70601	04/15/11	Supplies for Walkers	$34.71
Sam's Club 2025 Sams Way Lake Charles, LA 70601	04/15/11	Supplies for Walkers	$417.07
3. SUBTOTAL (optional)			$4,276.69
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cora Alfred 4462 Lake Caroline Dr Lake Charles, LA 70615	04/18/11	Canvassing	$100.00
Jessica Senegal 111 Mathieu St Lafayette, LA 70501	04/18/11	Canvassing	$100.00
Geraldine Nixon 1302 W Millard St Welsh, LA 70591	04/18/11	Canvassing	$100.00
Michael Nixon 1302 W Millard St Welsh, LA 70591	04/18/11	Canvassing	$100.00
Malcolm Alfred 4462 Lake Caroline Dr Lake Charles, LA 70615	04/18/11	Canvassing	$100.00
Justice Alfred 4462 Lake Caroline Dr Lake Charles, LA 70615	04/18/11	Canvassing	$100.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Justice Miller 4520 Lake Caroline Dr Lake Charles, LA 70615	04/18/11	Canvassing	$100.00
Ursula Malbrough 4462 Lake Caroline Dr Lake Charles, LA 70615	04/18/11	Canvassing	$100.00
Jerellyn Jackson 1740 6th Ave Lot 7 Lake Charles, LA 70615	04/18/11	Canvassing	$100.00
James William 1740 6th Ave Lot 7 Lake Charles, LA 70615	04/18/11	Canvassing	$100.00
Joseph Senegal 111 Mathieu St Lafayette, LA 70501	04/18/11	Canvassing	$100.00
Addison Armand 4350 Eileen St Lake Charles, LA 70605	04/18/11	Canvassing	$140.00
3. SUBTOTAL (optional)			$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Malorie Richard 13147 Wedgewood St Lake Charles, LA 70605	04/18/11	Canvassing	$50.00
Thomas Richard 1314 Wedgewood St Lake Charles, LA 70605	04/18/11	Canvassing	$60.00
Camille Ward 727 Kirby Lane Lake Charles, LA 70601	04/18/11	Canvassing	$165.00
Marie Pettaway 2525 W Prien Lake Rd Lake Charles, LA 70605	04/18/11	Canvassing	$165.00
Brett Benoit 1124 Paris St Lake Charles, LA 70605	04/18/11	Canvassing	$90.00
Lindsey Landry 2412 Oak Alley Lake Charles, LA 70605	04/18/11	Canvassing	$90.00
3. SUBTOTAL (optional)			$620.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, In-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Melissa L Simon 1718 Whispering Woods Dr Lake Charles, LA 70605	04/18/11	Canvassing	$90.00
Jamie A McNeal 7044 Boisclair Dr Lake Charles, LA 70605	04/18/11	Canvassing	$90.00
Austin Holleman 5738 Aspen St Lake Charles, LA 70605	04/18/11	Canvassing	$190.00
Tracie Champagne 4537 E Meadow Ln Lake Charles, LA 70605	04/18/11	Canvassing	$190.00
Jared Amiot 5734 Aspen St Lake Charles, LA 70605	04/18/11	Canvassing	$210.00
Markell Frank 1741 P.E. Daigle Rd Iowa, LA 70647	04/18/11	Canvassing	$210.00
3. SUBTOTAL (optional)			$980.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Andrew Gayle 8172 Hwy 397 Lake Charles, LA 70607	04/18/11	Canvassing	$185.00
Ashli McKnight 1021 Henning Dr Sulphur, LA 70663	04/18/11	Canvassing	$135.00
Jacob Holleman 5738 Aspen St Lake Charles, LA 70605	04/18/11	Canvassing	$135.00
John Paul Crawford 3709 Albemarle Dr Lake Charles, LA 70605	04/18/11	Canvassing	$210.00
Cole McDowell 1018 10th St Lake Charles, LA 70601	04/18/11	Canvassing	$250.00
Alexander J Brady 4326 Ihles Rd Lake Charles, LA 70605	04/18/11	Canvassing	$480.00
3. SUBTOTAL (optional)			$1,395.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tyler J Garrison 104 Kirkman St Lake Charles, LA 70601	04/18/11	Canvassing	$480.00
Vanessa Tutson 1115 N. Booker Lake Charles, LA 70601	04/18/11	Canvassing	$280.00
Sarah Antoine 319 Brammer Ln Lake Charles, LA 70615	04/18/11	Office Cleaning	$210.00
Alfretta Gauthier 402 W 3rd St Iowa, LA 70647	04/18/11	Consulting Services through 4/16/11	$1,500.00
Matthew L Vincent PO Box 228 Sulphur, LA 70664-0228	04/18/11	Event Expenses	$655.47
Leroy J Julian 2924 7th St Lake Charles, LA 70615	04/18/11	Consulting Services	$1,900.00
3. SUBTOTAL (optional)			$5,025.47
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Charles Honore' 2014 21st St Lake Charles, LA 70601	04/19/11	Event Expenses	$1,198.40
PLAY MAKERS Prints, LLC PO Box 17032 1540 Martin Luther King Hwy Lake Charles, LA 70601	04/19/11	Mojito Pointe Shirts	$915.60
MidSouth Bank 4251 Nelson Rd Lake Charles, LA	04/20/11	Wire Transfer Fee	$10.00
Tenessa Addison 213 Gelpi Dr Lake Charles, LA 70615	04/20/11	Canvassing	$300.00
Sharon Fuselier 5001 Pecan Acres Dr Lake Charles, LA 70605	04/20/11	Canvassing	$300.00
Shereleece Canada 2210 Elaine St Lake Charles, LA 70601	04/20/11	Canvassing	$300.00
3. SUBTOTAL (optional)			$3,024.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dorothy B Kennard 1805 9th St Lake Charles, LA 70601	04/20/11	Canvassing	$300.00
Dorothy Addison 742 V-E Washington St Lake Charles, LA 70601	04/20/11	Canvassing	$300.00
Kayla R Richardson 1806 9th Ave Lake Charles, LA 70601	04/20/11	Canvassing	$300.00
Georgiana Richardson 1806 9th Ave Lake Charles, LA 70601	04/20/11	Canvassing	$300.00
Charles Smith 1702 2nd St Lake Charles, LA 70601	04/20/11	Canvassing	$300.00
Elaine Wilson 525 Shasta St Lake Charles, LA 70615	04/20/11	Canvassing	$300.00
3. SUBTOTAL (optional)			$1,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Melissa Hooker 2012 9th St Lake Charles, LA 70601	04/20/11	Canvassing	$300.00
Kevin Harris 2218 Creole St Lake Charles, LA 70601	04/20/11	Canvassing	$300.00
Sandra W Julian 101 Live Oak Dr Iowa, LA 70647	04/20/11	Canvassing	$300.00
Jessie H Mitchell 1035 N Prater St Lake Charles, LA 70601	04/20/11	Canvassing	$300.00
Gregory LeBlanc 860 Apt A Von Blonde Lake Charles, LA 70615	04/20/11	Canvassing	$300.00
Bonita Karey 1919 Moeling St Lake Charles, LA 70601	04/20/11	Canvassing	$400.00
3. SUBTOTAL (optional)			$1,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Harred Dixon 4469 Fair Way Dr Lake Charles, LA 70615	04/20/11	Van driver for Canvassing	$400.00
Alfretta Gauthier 402 W 3rd St Iowa, LA 70647	04/20/11	Consulting Services Canvassing, Office Cleaning,& Supplies	$1,893.92
Howard Brown III 9133 McClelland Dr Baton Rouge, LA 70811	04/20/11	Consulting Services	$4,000.00
Delores Julian 2802 11th St Lake Charles, LA 70615	04/20/11	Campaign Services	$4,000.00
Sheryl Julian 2802 11th St Lake Charles, LA 70601	04/20/11	Campaign Services	$4,000.00
Darrell Jones 2463 Anita Dr Lake Charles, LA 70601	04/20/11	Campaign Services	$4,000.00
3. SUBTOTAL (optional)			$18,293.92
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Howard Julian 2802 11th St Lake Charles, LA 70615	04/20/11	Campaign Services	$2,500.00
Robert Colston 431 N Lyons Lake Charles, LA 70601	04/20/11	Campaign Services	$2,500.00
Sheral Ann laVergne 701 Sally Mae St Lake Charles, LA 70601	04/20/11	Campaign Services	$4,000.00
Princess Jones 2924 7th St Lake Charles, LA 70615	04/20/11	Campaign Services	$4,000.00
Wilson Jones Jr 2463 Anita Dr Lake Charles, LA 70601	04/20/11	Campaign Services	$4,000.00
Dimples Jones 2463 Anita Dr Lake Charles, LA 70601	04/20/11	Campaign Services	$4,000.00
3. SUBTOTAL (optional)			$21,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Raymond L Julian 101 Live Oak Dr Iowa, LA 70647	04/20/11	Campaign Services	$4,000.00
Christopher Paul Guidry 527 N 1st Ave Lake Charles, LA 70601	04/20/11	Campaign Services	$5,000.00
McMurry Leadership & Management 1011 Lakeshore Dr Suite 522 Lake Charles, LA 70601	04/25/11	Consulting Services for 3/17/11 - 4/30/11	$7,500.00
McMurry Leadership & Management 1011 Lakeshore Dr Suite 522 Lake Charles, LA 70601	04/25/11	Preparation of Event Guest List	$200.00
Howard Brown III 8133 McClelland Dr Baton Rouge, LA 70811	04/25/11	Reimbursement for Travel Expenses	$229.50
PhotoTek 4430 Nelson Rd Lake Charles, LA 70605	04/25/11	Office Expense	$158.00
3. SUBTOTAL (optional)			$17,087.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Healthy Image 836 University Dr Lake Charles, LA 70605	04/25/11	Advertising	$400.00
Pujo St Cafe 901 Ryan St Lake Charles, LA 70601	04/25/11	Meals	$67.43
ASI Office Systems 600 W McNeese St PO Box 6432 Lake Charles, LA 70606	04/25/11	Office Expense	$354.25
Thrive, LLC 836 University Dr Lake Charles, LA 70605	04/25/11	Advertising	$1,048.00
Signko 1710 Airport Rd Jennings, LA 70546	04/25/11	Advertising	$1,102.00
Eagle Promotions 4575 W. Post Rd Suite 100 Las Vegas, NV 89118	04/25/11	Advertising	$2,790.93
3. SUBTOTAL (optional)			$5,762.61
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Penn, Schoen & Berland, LLC 1110 Vermont Ave NW Suite 1200 Washington, D.C. 20005	04/25/11	April Initial Tracking Poll	$11,000.00
Lake Charles American Press PO Box 2893 Lake Charles, LA 70602	04/25/11	Advertising	$2,981.45
Entergy PO Box 8103 Baton Rouge, LA 70891-8103	04/25/11	Utilities	$187.59
AT&T PO Box 105262 Atlanta, GA 30348-5262	04/25/11	Utilities	$706.44
Dr. Daryl V. Burckel, CPA, CVA PO Box 91594 Lake Charles, LA 70609	04/25/11	Campaign Services	$15,000.00
Elizabeth McLaughlin 2700 Bocage Lane Lake Charles, LA 70605	04/25/11	Consulting Services	$5,000.00
3. SUBTOTAL (optional)			$34,875.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, In-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Seasons Flowers & Gifts 2217 Country Club Rd Lake Charles, LA 70605	04/25/11	Event Expenses	$908.03
LRC Wireless PO Box 3143 Lake Charles, LA 70602-3143	04/25/11	Office Expense	$645.00
IBEW Local Union #861 3000 Hwy 90 E Lake Charles, LA 70615	04/25/11	Reimbursement for Advertising Expense	$257.50
Regalia Cafe & Market 411 W College St Ste B Lake Charles, LA 70605	04/25/11	Food for Election Day	$515.00
Nicole S Mabry 961 Willow Brook Ave Denham Springs, LA 70726	04/25/11	Reimbursement for Travel Expense	$590.58
Taco Bell 3407 Gertsner Memorial Dr Lake Charles, LA	04/25/11	Meal	$4.78
3. SUBTOTAL (optional)			$2,920.89
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. **Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.**

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
McDonald's 601 E 4th St DeQuincy, LA 70633	04/25/11	Meal	$2.17
Raising Canes 4110 Ryan St Lake Charles, LA 70605	04/25/11	Meal	$9.79
Expressions 3204 Ryan St Lake Charles, LA 70601	04/25/11	Office Expense	$18.74
Walmart 3451 Nelson Rd Lake Charles, LA 70605	04/25/11	Groceries & Snacks	$24.71
McDonald's 1603 Sampson St Westlake, LA 70669	04/25/11	Meal	$4.02
Dollar Tree Stores, Inc 4050 Ryan St Lake Charles, LA 70605	04/25/11	Supplies	$8.72
3. SUBTOTAL (optional)			$68.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
McDonald's 1603 Sampson St Westlake, LA 70669	04/25/11	Meal	$5.34
Westlake Shell 800 W Sampson Westlake, LA 70669	04/25/11	Snacks	$24.72
Dollar Tree Stores, Inc 4050 Ryan St Lake Charles, LA 70605	04/25/11	Supplies	$115.39
Expressions 3204 Ryan St Lake Charles, LA 70601	04/25/11	Supplies	$10.85
Burger King 401 E Prien Lake Rd Lake Charles, LA	04/25/11	Meal	$2.82
Popeyes 1601 Sampson St Westlake, LA 70669	04/25/11	Meal	$6.11
3. SUBTOTAL (optional)			$165.23
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS Capitol Station Baton Rouge, LA	04/25/11	Money Order	$50.10
Verizon Wireless PO Box 660108 Dallas, TX 75266-0108	04/25/11	Work Cell Phone for Nicole Mabry	$402.37
Samuel Richard 461 Hwy 384 Lake Charles, LA 70607	04/25/11	Campaign Services	$55.00
Daniel Dufour 6720 Big Lake Rd House F Lake Charles, LA 70605	04/25/11	Campaign Services	$86.62
Cracker Barrel 2490 S Cities Service Hwy Sulphur, LA 70665	04/26/11	Meal	$8.07
121 Artisan Bistro 121 Dr. Michael DeBakey Dr Lake Charles, LA 70601	04/26/11	Dinner Meeting	$46.15
3. SUBTOTAL (optional)			$648.31
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Isle of Capri Otis and Henry's 100 Westlake Ave Westlake, LA 70669	04/26/11	Dinner Meeting	$51.52
KZWA 305 Enterprise Blvd Lake Charles, LA 70601	04/26/11	Advertising	$150.00
IHOP 2601 Admiral King St Lake Charles, LA 70615	04/26/11	Dinner Meeting	$23.71
AT&T 1776 W Prien Lake Rd Lake Charles, LA 70601	04/26/11	Office Supplies	$32.69
Sushi Yama 7731 Perkins Rd Suite 120 Baton Rouge, LA 70810	04/26/11	Dinner Meeting	$56.74
IHOP 2601 Admiral King St Lake Charles, LA 70615	04/26/11	Dinner Meeting	$27.85
3. SUBTOTAL (optional)			$342.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pujo St Cafe 901 Ryan St Lake Charles, LA 70601	04/26/11	Dinner Meeting	$23.98
Pappy's Catfish Cabin 2860 Hwy 171 N Lake Charles, LA 70611	04/26/11	Dinner Meeting	$36.63
Mansur's On The Boulevard 5720 Corporate Blvd Baton Rouge, LA	04/26/11	Dinner Meeting	$153.64
The Foundation House 720 Enterprise Blvd Lake Charles, LA 70601	04/26/11	Service for Event	$4,500.00
LHT Inc PO Box 82512 Baton Rouge, LA 70884	04/27/11	Complete "Yes" Vote File	$7,500.00
Penn, Schoen & Berland, LLC 1110 Vermont Ave NW Suite 1200 Washington, D.C. 20005	04/27/11	April Final Tracking Poll	$7,650.00
3. SUBTOTAL (optional)			$19,864.25
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MidSouth Bank 4251 Nelson Rd Lake Charles, LA	04/27/11	Wire Transfer Fee	$15.00
MidSouth Bank 4251 Nelson Rd Lake Charles, LA	04/27/11	Wire Transfer Fee	$15.00
Cajun Cafe 329 Pryce St Lake Charles, LA 70601	04/27/11	Lunch & Presentation	$578.79
Enterprise Rent A Car 1102 E College St Lake Charles, LA 70607	04/27/11	Van Rental	$1,501.84
Enterprise Rent A Car 1102 E College St Lake Charles, LA 70607	04/27/11	Van Rental for Election Day	$321.40
Wanda F Jack PO Box 162 Starks, LA 70661	04/28/11	Canvassing	$100.00
3. SUBTOTAL (optional)			$2,532.03
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LaColby T Barnes 4470 Park St Starks, LA 70661	04/28/11	Canvassing	$100.00
Corey Thibodeaux 1511 East St Vinton, LA 70668	04/28/11	Canvassing	$100.00
Larry Lane 1513 1/2 Stevenson St Vinton, LA 70668	04/28/11	Canvassing	$100.00
Tracy D Hilhams 1513 1/2 Stevenson St Vinton, LA 70668	04/28/11	Canvassing	$100.00
Tessa D Williams 1511 East St Vinton, LA 70668	04/28/11	Canvassing	$100.00
Khaleelah Ross 923 Industrial St Vinton, LA 70668	04/28/11	Canvassing	$100.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Melody R Smith 1002 Industrial St Vinton, LA 70668	04/28/11	Canvassing	$100.00
David Smith Jr 1002 Industrial St Vinton, LA 70668	04/28/11	Canvassing	$100.00
John L Zeno 1413 Nicholes St Vinton, LA 70668	04/28/11	Canvassing	$100.00
Willie Mae Kirkwood 918 Industrial St Vinton, LA 70668	04/28/11	Canvassing	$100.00
David L Barnes 923 Industrial St Vinton, LA 70668	04/28/11	Canvassing	$100.00
Javeon Ross 913 Industrial St Vinton, LA 70668	04/28/11	Canvassing	$100.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, In-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Henry Benard PO Box 1031 Vinton, LA 70668	04/28/11	Canvassing	$100.00
Clarence Williams 1702 2nd St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Jerry T Williams Jr 1702 2nd St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Myrtel McNeal 1702 2nd St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Leroy J Julian 2924 7th St Lake Charles, LA 70615	04/28/11	Consulting Services	$3,500.00
Leroy J Julian 2924 7th St Lake Charles, LA 70615	04/28/11	Purchase Food for Election Day	$944.00
3. SUBTOTAL (optional)			$4,844.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Nemiah Witlock 707 Lawrence St Lake Charles, LA 70601	04/28/11	Canvassing	$250.00
Tenessa Addison 213 Gelpi Dr Lake Charles, LA 70615	04/28/11	Canvassing	$325.00
Gregory LeBlanc 860 Apt A Von Blonde Lake Charles, LA 70615	04/28/11	Canvassing	$325.00
Sharon Fuselier 5001 Pecan Acres Dr Lake Charles, LA 70605	04/28/11	Canvassing	$325.00
Shereleece Canada 2210 Elaine St Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
Dorothy B Kennard 1805 9th St Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
3. SUBTOTAL (optional)			$1,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dorothy Addison 742 V-E Washington St Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
Kayla R Richardson 1806 9th Ave Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
James H Belton 216 Catalina St Lake Charles, LA 70601	04/28/11	Canvassing	$400.00
Georgiana Richardson 1806 9th Ave Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
Charles Smith 1702 2nd St Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
Elaine Wilson 525 Shasta St Lake Charles, LA 70615	04/28/11	Canvassing	$325.00
3. SUBTOTAL (optional)			$2,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Melissa Hooker 2012 9th St Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
Kevin Harris 2218 Creole St Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
Sandra W Julian 101 Live Oak Dr Iowa, LA 70647	04/28/11	Canvassing	$325.00
Jessie H Mitchell 1035 N Prater St Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
Scottdrick Richardson 1606 9th Ave Lake Charles, LA 70601	04/28/11	Canvassing	$325.00
LaTroy Chatman 2802 11th St Lake Charles, LA 70601	04/28/11	Canvassing	$250.00
3. SUBTOTAL (optional)			$1,875.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Harred Dixon 4469 Fair Way Dr Lake Charles, LA 70615	04/28/11	Van Driver for Canvassing	$325.00
Bonita Karey 1919 Moeling St Lake Charles, LA 70601	04/28/11	Van Driver for Canvassing	$325.00
Vernon B Geyen 2616 Rose St Lake Charles, LA 70601	04/28/11	Sound Truck	$400.00
Howard Sias 2121 E Mill St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Michael Pitre 2701 Cline St Apt C Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Tanya Hall 3719 Brentwood St Lake Charles, LA 70607	04/28/11	Canvassing	$700.00
3. SUBTOTAL (optional)			$1,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Select Holdings, LLC 2466 Florida Blvd Denham Springs, LA 70726	04/28/11	Event setup & execution, supplies, & representatives	$3,224.00
Willie Hall 3719 Brentwood St Lake Charles, LA 70607	04/28/11	Canvassing	$1,000.00
Willie Hall 3719 Brentwood St Lake Charles, LA 70607	04/28/11	Photography on Election Day	$200.00
Howard Brown III 8133 McClelland Dr Baton Rouge, LA 70811	04/28/11	Reimbursement for Travel Expenses	$312.12
Bobby Flavin 702 11th St Lake Charles, LA 70601	04/28/11	Pay for 4/14/11 - 4/30/11	$1,500.00
Lake City Printing 1723 W Sale Rd Lake Charles, LA 70605	04/28/11	Campaign Services	$18,975.45
3. SUBTOTAL (optional)			$25,211.57
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Homsi's Deli 2124 Broad St Lake Charles, LA 70601	04/28/11	Consulting Services	$1,600.00
Jo's Creole Creations 2502 Broad St Lake Charles, LA 70601	04/28/11	Consulting Services	$800.00
Jones Grocery 1845 Hwy 14 Lake Charles, LA 70601	04/28/11	Consulting Services	$2,000.00
Ryan's Buy & Sale 503 MLK Lake Charles, LA 70601	04/28/11	Consulting Services	$800.00
Daniel Dufour 6720 Big Lake Rd House F Lake Charles, LA 70605	04/28/11	Pay for 4/25/11 - 4/30/11	$560.00
Samuel Richard 461 Hwy 384 Lake Charles, LA 70607	04/28/11	Pay for 4/25/11 - 4/30/11	$370.00
3. SUBTOTAL (optional)			$6,130.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Rev. 7/01, Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Haley Guillory 37 Poinsetta Rd Sulphur, LA 70663	04/28/11	Help with Crawfish Festival	$70.00
Sean Hanlon 18306 Manchac Place Dr Prairieville, LA 70769	04/28/11	Pay for 4/16/11 - 4/30/11 & Mileage	$2,000.00
Addison Armand 4350 Eileen St Lake Charles, LA 70605	04/28/11	Canvassing	$300.00
Malorie Richard 13147 Wedgewood St Lake Charles, LA 70605	04/28/11	Canvassing	$220.00
Thomas Richard 1314 Wedgewood St Lake Charles, LA 70605	04/28/11	Canvassing	$220.00
Hannah Cormier 132 Irvin St Lake Charles, LA 70605	04/28/11	Canvassing	$170.00
3. SUBTOTAL (optional)			$2,980.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Abby Lewis 3626 E Banbury Dr Lake Charles, LA 70605	04/28/11	Canvassing	$120.00
Chelsie VanNess 312 Willard St Welsh, LA 70591	04/28/11	Canvassing	$220.00
Courtney Trahan 1330 W McNeese St Apt 3101 Lake Charles, LA 70605	04/28/11	Canvassing	$220.00
Courtney Lafargue 7218 W Savanna Ln Lake Charles, LA 70605	04/28/11	Canvassing	$220.00
Lindsey Landry 2412 Oak Alley Lake Charles, LA 70605	04/28/11	Canvassing	$340.00
Brett Benoit 1124 Paris St Lake Charles, LA 70605	04/28/11	Canvassing	$340.00
3. SUBTOTAL (optional)			$1,460.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Alexander J Brady 4326 Ihles Rd Lake Charles, LA 70605	04/28/11	Canvassing	$480.00
Tyler J Garrison 104 Kirkman St Lake Charles, LA 70601	04/28/11	Canvassing	$480.00
Tracie Champagne 4537 E Meadow Ln Lake Charles, LA 70605	04/28/11	Canvassing	$310.00
Austin Holleman 5738 Aspen St Lake Charles, LA 70605	04/28/11	Canvassing	$310.00
Markell Frank 1741 P.E. Daigle Rd Iowa, LA 70647	04/28/11	Canvassing	$370.00
Andrew Gayle 8172 Hwy 397 Lake Charles, LA 70607	04/28/11	Canvassing	$330.00
3. SUBTOTAL (optional)			$2,280.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
John Paul Crawford 3709 Albemarle Dr Lake Charles, LA 70605	04/28/11	Canvassing	$330.00
Cole McDowell 1018 10th St Lake Charles, LA 70601	04/28/11	Canvassing	$330.00
Ashli McKnight 1021 Henning Dr Sulphur, LA 70663	04/28/11	Canvassing	$160.00
Jacob Holleman 5738 Aspen St Lake Charles, LA 70605	04/28/11	Canvassing	$160.00
Camille Ward 727 Kirby Lane Lake Charles, LA 70601	04/28/11	Canvassing	$240.00
Marie Pettaway 2525 W Prien Lake Rd Lake Charles, LA 70605	04/28/11	Canvassing	$180.00
3. SUBTOTAL (optional)			$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Deven Stanley 5717 Birch St Lake Charles, LA 70605	04/28/11	Canvassing	$200.00
Erin Wiese 7113 Windmill Ln Lake Charles, LA 70605	04/28/11	Canvassing	$200.00
Melissa L Simon 1718 Whispering Woods Dr Lake Charles, LA 70605	04/28/11	Canvassing	$160.00
Morgan Smith 5383 E Crestview Dr Lake Charles, LA 70605	04/28/11	Canvassing	$200.00
Shamekia Latigue 1345 St Mary Dr Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
Debra Latigue 2929 General Doolittle Ave Lake Charles, LA 70615	04/28/11	Election Day Visibility	$120.00
3. SUBTOTAL (optional)			$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pujo St Cafe 901 Ryan St Lake Charles, LA 70601	05/17/11	Meals	$89.56
Derian Charles 410 Macy St Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
Kermit W Tyler 123 N Ford St Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
Amanda Aymond 2337 Rose St Lake Charles, LA 70602	04/28/11	Election Day Visibility	$120.00
Rahsaan M Despanie 2337 Rose St Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
Gregory L Green 1121 Rosetta St Lake Charles, LA 70607	04/28/11	Election Day Visibility	$120.00
3. SUBTOTAL (optional)			$689.56
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jasmine Hasty 1623 22nd St Lake Charles, LA 70607	04/28/11	Election Day Visibility	$120.00
LeJuenne R Charles 410 Macy St Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
Johnny Pete Jr 4245 5th Ave G7 Lake Charles, LA 70607	04/28/11	Election Day Visibility	$120.00
Tanya Lewis 209 N 1st Ave Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
Lenard Green 1121 Rosetta Lake Charles, LA 70607	04/28/11	Election Day Visibility	$120.00
Milton Henny Jr 1616 Belden St Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
3. SUBTOTAL (optional)			$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. **Totals and subtotals** at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Larry J Barton 930 Belden St Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
Ryan N Fox 208 Ida Harper Rd DeRidder, LA 70634	04/28/11	Election Day Visibility	$120.00
James McGough 4896 Championa Dr Lake Charles, LA 70605	04/28/11	Election Day Visibility	$120.00
Cameron Scallan 550 E McNeese St 2104 Sallier Gardens Lake Charles, LA 70609	04/28/11	Election Day Visibility	$120.00
Zac Picard 902 Akron St Lake Charles, LA 70605	04/28/11	Election Day Visibility	$120.00
Paul Moore PO Box 93118 Lake Charles, LA 70609	04/28/11	Election Day Visibility	$120.00
3. SUBTOTAL (optional)			$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, In-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Braedon Bauer 412 Peake St Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
Sean Brinson 3731 Harvard St Lake Charles, LA 70607	04/28/11	Election Day Visibility	$120.00
Phoenix Sconzert-Hall 7142 Elliot Rd Lake Charles, LA 70605	04/28/11	Election Day Visibility	$120.00
Morgan Payne 1720 St John Bosco St Westlake, LA 70669	04/28/11	Election Day Visibility	$120.00
James A Badeaux 126 Kirkman St Lake Charles, LA 70601	04/28/11	Election Day Visibility	$120.00
Alfretta Gauthier 402 W. 3rd St Iowa, LA 70647	04/28/11	Canvassing Expenses	$1,323.98
3. SUBTOTAL (optional)			$1,923.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sean Simpson 1817 6th St Lake Charles, LA 70601	04/28/11	Campaign Services	$600.00
Jimmy N Lastrapes 1104 N Blake St Lake Charles, LA 70601	04/28/11	Sound Truck	$800.00
Stacey Jackson 2126 Martha St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Robert Williams 911 N Shattuck St Lake Charles, LA 70601	04/28/11	Canvassing	$150.00
Carol N Lawson 1624 Gieffers St Lake Charles, LA 70601	04/28/11	Canvassing	$170.00
John L Lawson 1624 Gieffers St Lake Charles, LA 70601	04/28/11	Canvassing	$170.00
3. SUBTOTAL (optional)			$1,990.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Athena Woods 718 Jake St Lake Charles, LA 70601	04/28/11	Poll Runner	$125.00
Kemberly Broussard 4033 Fourden Ln Lake Charles, LA 70607	04/28/11	Poll Runner	$125.00
Rekena Gardiner 2226 Ray St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Mary T Williams 223 Calcasieu St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Savannah Gardiner 2226 Ray St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Virgie M Stevens 2623 Lynn St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
3. SUBTOTAL (optional)			$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Louise Young 1517 Hunter St Lake Charles, LA 70601	04/28/11	Cook & Server for Canvassers	$100.00
Dorothy Parker 319 Brammar Ln Lake Charles, LA 70601	04/28/11	Server	$50.00
Felicia Collins 2404 Elaine St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
John L Handy 509 N Prater St Lake Charles, LA 70601	04/28/11	Runner	$120.00
Arthur Ray Hampton 2130 Katherine St Lake Charles, LA 70601	04/28/11	Canvassing	$156.00
Temika T Colton 1904 Medora St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
3. SUBTOTAL (optional)			$626.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hosea Steward 720 N Goos Blvd Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Kenneth Manuel 2045 Katherine St Lake Charles, LA 70601	04/28/11	Canvassing	$170.00
Gerald Davis 1301 Orrin St Lake Charles, LA 70601	04/28/11	Canvassing	$128.00
Moses W Malbrew 1803 Medora St Lake Charles, LA 70601	04/28/11	Canvassing	$128.00
Jerald Dupont 1003 S Division St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Sarah Antoine 319 Brammer Ln Lake Charles, LA 70615	04/28/11	Office Cleaning	$105.00
3. SUBTOTAL (optional)			$731.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Vanessa Tutson 1115 N. Booker Lake Charles, LA 70601	04/28/11	Canvassing	$240.00
Danny G. Tutson 1115 N. Booker Lake Charles, LA 70601	04/28/11	Canvassing	$282.00
Herman J. Gauthier 402 W 3rd St Iowa, LA 70647	04/28/11	Canvassing	$282.00
Walynn Collins 2512 Poe St Lake Charles, LA 70601	04/28/11	Canvassing	$282.00
Jonathan Richard 1115 N Booker St Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
Floyd Young 1517 Hunter Dr Lake Charles, LA 70601	04/28/11	Canvassing	$100.00
3. SUBTOTAL (optional)			$1,286.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Party City 3140 E Prien Lake Rd Lake Charles, LA 70615	04/28/11	Rental of Helium Tank & Balloons	$326.99
KPC #141 2526 Opelousas St Lake Charles, LA 70601	04/28/11	Food for Election Day	$300.00
Daniel Dufour 6720 Big Lake Rd House F Lake Charles, LA 70605	04/29/11	Reimbursement for Travel Expenses	$61.20
KZWA Radio 305 Enterprise Blvd Lake Charles, LA 70601	04/29/11	Advertising	$500.00
Howard Brown III 8133 McClelland Dr Baton Rouge, LA 70811	05/02/11	Consulting Services	$3,000.00
Alexis Washington 930 Belden St Lake Charles, LA 70601	05/02/11	Election Day Visibility	$90.00
3. SUBTOTAL (optional)			$4,278.19
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jermaine Washington 920 Belden St Lake Charles, LA 70601	05/02/11	Election Day Visibility	$60.00
Jared Amiot 5734 Aspen St Lake Charles, LA 70605	05/02/11	Canvassing	$160.00
Billy Rimes 5521 Duncan Kenner Baton Rouge, LA 70820	05/02/11	Canvassing Expenses	$120.00
Pitt Grill 606 W Prien Lake Rd Lake Charles, LA 70601	05/02/11	Meal	$29.67
Billy Navarre Sulphur 701 E Napoleon St Sulphur, AL 70663	05/02/11	Automobile Expense	$343.85
Willie Hall 3719 Brentwood St Lake Charles,LA 70607	05/02/11	Photographs for Elections; recorded & printed	$500.00
3. SUBTOTAL (optional)			$1,213.52
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Michael W. Malbrough 4462 Lake Caroline Dr Lake Charles, LA 70615	05/02/11	Consulting Services	$500.00
Alfretta Gauthier 402 W. 3rd St Iowa, LA 70647	05/02/11	Canvassing & Consulting Services	$2,500.00
Leroy J Julian 2924 7th St Lake Charles, LA 70615	05/02/11	Consulting Services	$6,500.00
Elizabeth McLaughlin 2700 Bocage Ln Lake Charles, LA 70605	05/02/11	Consulting Services	$4,000.00
Nicole S. Mabry 961 Willow Brook Ave Denham Springs, LA 70726	05/02/11	Consulting Services	$4,000.00
Howard Brown III 8133 McClelland Dr Baton Rouge, LA 70811	05/02/11	Consulting Services	$4,000.00
3. SUBTOTAL (optional)			$21,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Select Holdings, LLC 2466 Florida Blvd Denham Springs, LA 70726	05/02/11	Thank you stickers & sign disposal	$8,000.00
Lawrence Morrow PO Box 982 Lake Charles, LA 70602	05/03/11	Consulting Services	$2,000.00
Sean Hanlon 18306 Manchac Place Dr Prairieville, LA 70769	05/05/11	Pay for 5/2/11 - 5/5/11; Mileage; & Election Expenses	$730.98
Bobby Flavin 702 11th St Lake Charles, LA 70601	05/05/11	Pay for 5/2/11 - 5/5/11	$310.00
W. J. LaLeux 2316 Wilson Rd Lake Charles, LA 70611	05/05/11	Pay for 4/11/11 - 5/6/11	$2,864.50
Fulair Wireless PO Box 19084 Lake Charles, LA 70616	05/05/11	Wireless Internet	$ 95.00
3. SUBTOTAL (optional)			$14,000.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Grand Rental Station 115 W College St Ste A Lake Charles, LA 70605	05/05/11	Office Expense	$322.50
Healthy Image 836 University Dr Lake Charles, LA 70605	05/06/11	Advertising	$1,264.80
Office Depot 2806 Ryan St Lake Charles, LA 70601	04/13/11	Office Supplies	$87.17
Office Depot 2806 Ryan St Lake Charles, LA 70601	04/12/11	Office Supplies	$559.06
Office Depot 2806 Ryan St Lake Charles, LA 70601	04/13/11	Office Supplies	$65.36
Office Depot 2806 Ryan St Lake Charles, LA 70601	04/12/11	Office Supplies	$186.27
3. SUBTOTAL (optional)			$2,485.16
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 2806 Ryan St Lake Charles, LA 70601	04/13/11	Office Supplies	$20.33
Langley, Williams & Co, LLC 205 W Colllege St Lake Charles, LA 70605	05/02/11	Billable Expenses	$18.46
Fletcher Consultants, LLC 220 Delgado Dr Baton Rouge, LA 70808	05/05/11	Consulting Services for 4/11/11-5/5/11	$5,964.05
KZWA Radio 305 Enterprise Blvd Lake Charles, LA 70601	04/11/11	Advertising	$10,200.00
Lake Charles American Press PO Box 2893 Lake Charles, LA 70602	04/12/11	Advertising	$661.65
Mele Printing 619 N. Tyler St Covington, LA 70433	04/14/11	Advertising	$10,001.20
3. SUBTOTAL (optional)			$26,865.69
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Meadows Design 37418 W Hillside Dr Prairieville, LA 70769	04/18/11	Advertising	$2,171.00
Mele Printing 619 N. Tyler St Covington, LA 70433	04/19/11	Mailers - Printing & mailing costs	$28,539.66
Blackwell Communications PO Box 82228 Baton Rouge, LA 70884	04/19/11	Audio Production	$1,545.00
WBRZ TV 1650 Highland Rd Baton Rouge, LA 70802	04/25/11	TV Productions	$5,542.00
Wise Newspapers, Inc 203 E Harrison St DeQuincy, LA 70633-3545	04/25/11	Advertising	$782.50
Fletcher Consultants, LLC 220 Delgado Dr Baton Rouge, LA 70808	04/06/11	Correction to a transaction reported in 1st period.	($2,558.25)
3. SUBTOTAL (optional)			$36,021.91
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WBRZ TV 1650 Highland Rd Baton Rouge, LA 70802	04/06/11	Correction to a transaction reported in 1st Period.	($496.55)
Marilyn's Flowers & Catering 3500 5th Ave Lake Charles, LA 70607	05/17/11	Event Expenses	$1,787.60
MidSouth Bank 4251 Nelson Rd Lake Charles, LA	04/29/11	Service Charge	$16.00
ASI Office Systems 600 W McNeese St PO Box 6432 Lake Charles, LA 70606	05/24/11	Office Expense	$354.25
Grand Rental Station 115 W College St Lake Charles, LA 70605	05/05/11	Check written on 3/31/11 was voided	($327.00)
3. SUBTOTAL (optional)			$1,334.30
4. TOTAL (optional - complete only on last page of this schedule)			$324,995.14