CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TIFFANY L. FOXWORTH
11817 BRICKSOME Avenue
Suite D
Baton Rouge, LA 70816

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

House Representative
District 101
East Baton Rouge
PARISH

OFFICE USE ONLY

11/11
30-P
9/22

11004478

3. Date of Primary October 22, 2011

This report covers from JANUARY 1, 2011 through September 12, 2011

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
✓ 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.]

CHASE BANK

7. Full Name and Address of Treasurer

TIFFANY L. FOXWORTH
11817 Bricksome Ave.
Suite D
Baton Rouge, LA 70816

9. Name of Person Preparing Report TIFFANY L. FOXWORTH

Daytime Telephone (225) 298-0748

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 22nd day of September 2011

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

(225) 298-0748
Daytime Telephone

Signature of Treasurer

(225) 298-0748
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).

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2011 SEP 22 PM 4:28

Form 100, Rev. 1/08, Page Rev. 3/09

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1800.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1800.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$15,500.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$17,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$16,618.00
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$16,618.00

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)	0
15. *Plus* total receipts this period (Line 8 above)	$17,300.00
16. *Less* total disbursements this period (Line 13 above)	$16,618.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$482.00

Form 102, Rev. 3/08, Page Rev 3/08

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
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.)	$15,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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. 3/96, Page Rev. 3/96

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 a. Date(s)	b. Amount(s)	3. Total this Election
Karen Daniels 10743 Sandringham Ave BR, LA 70815 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/19/11	$100	$100
Robert Broussard Insurance Agency 5917 Jones Creek, Suite 200F-J Baton Rouge, LA 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/12/11	$50	$50
BESCA Land Services PO Box 37622 Shreveport, LA 71133 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/26/11	$100	$100
Capital Lake Properties 1010 Common Street, Suite 2300 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/29/11	$500	$500
Vinet & Day, LLC 11817 Bricksome Ave., Ste A B.R., LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/3/11	$100	$100
Ree Casey-Jones 7505 Pines Rd, Suite 1100 Shreveport, LA 71129 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/11	$150	$150
Harry Ezim 7142 Florida Blvd. FL 2 Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/4/11	$250	$250
4. SUBTOTAL (this page)		$1250	N/A
5. TOTAL (complete only on last page of this schedule)		—	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

Form 102, Rev. 3/94, Page Rev. 8/98

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 a. Date(s)	b. Amount(s)	3. Total this Election
Kathy Brossette P.O. Box 14023 B.R., LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/20/11	$50.00	$50.00
Law Office Shannon Baptiste P.O. Box 796 Plaquemine, LA 70765 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/20/11	$150.00	$150.00
Lemon Williams & Assoc. 13202 Dutchtown Lakes Geismar, LA 70734 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/20/11	$100.00	$100.00
Wanda Bell 6066 D'Juanna Drive B.R., LA 70811 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/20/11	$50.00	$50.00
Joy Gray 3467 Ontario St. B.R., LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/20/11	$50.00	$50.00
Joseph Jewell P.O. Box 57 Ventress, LA 70783 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/2/11	$100.00	$100.00
Ken McClendon Alexandria, VA 22313 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/23/11	$50.00	$50.00
4. SUBTOTAL (this page)		$550	N/A
5. TOTAL (complete only on last page of this schedule)		$1800	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 0

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

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender

TIFFANY L. FOXWORTH
11817 BRUCSOME AVENUE
SUITE D
B.R., LA 70816

2. a. Date* 6/18/14 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 15,500

d. Balance due ..... $ 15,500

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
Ø		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
Trobaz Web Design FT LAUDERDALE, FLA	6/18/11	website	$150
Sign Elect 5512 Mitchelldale St. Houston, TX 77092	6/23/11	signs	$3452.90
Trobaz Web Design FT LAUDERDALE, FLA	6/26/11	Facebook Page	$100
Image Garden 2186 Dallas Drive Baton Rouge, LA 70806	6/29/11	pushcards	$500
Albert Torregano Sable Chase Apts Blvd de Province Baton Rouge, LA 70816	7/10/11	advisor	$100
DeeJay PK1 BATON Rouge, LA	7/11/11 7/20/11 9/10/11	Meet the candidate / voter Registration	$300
DOLLAR TREE 3141 COLLEGE DR B.R., LA 70808	7/11/11	Balloons	$21.50
Shop & Geaux 12110 Old Hammond Hwy Baton Rouge, LA 70816	7/16/11	Food Voter Registration Drive	$300
3. SUBTOTAL (optional)			4924.40
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/06, Page Rev. 2/09

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)
Lamar Advertising 16560 Old Perkins BR, LA 70810	7/18/11	Advertising	$ 2550
Mike Anderson's 1031 Lee DR BR, LA 70809	7/20/11	Food fundraiser	$ 500
Dane Strategies 14033 Stone Gate Drive BR., LA 70816	8/7/11	Advisor SALARY	$500
HOME DEPOT 8181 AIRLINE HWY BR., LA 70815	8/7/11	Supplies sign posts post drivers tie wraps	$ 945.12
SIGN ELECT 5512 MITCHELDALE ST. HOUSTON, TX 77092	8/9/11	SIGNS	$ 1195.81
IMAGE GARDENS 2186 DALLAS DR BR., LA 70806	8/10/11	push cards	$492
ACADEMY SPORTS 10808 INDUSTRIAL PLEX BR., LA 70809	8/11/11	TENT FOLDING TABLES	$253.56
3. SUBTOTAL (optional)			6436.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 10E, 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)
HIGHER GROUND CHURCH 3515 N. SHERWOOD FOREST BLVD B.R., LA 70814	8/11/11	PRINT ADVERTISING	$212
CITADEL BROAD CASTING 560 WOODDALE BLVD. B.R., LA 70806	8/19/11	RADIO ADVERTISING	$735
VIVID IMAGES 2803 S.SHERWOOD FOREST BLVD. SUITE D BR, LA 70816	8/19/11	FLIERS	$109.90
COX MEDIA 7401 FLA. BLVD. B.R., LA 70806	8/22/11	COMMERCIAL PRODUCTION	$700
PENS RUS P.O. BOX 090219 STATEN ISLAND, NY 10309	8/25/11	PERSONALIZED CAMPAIGN PENS	$190.90
ANTONIA CUMMINGS BRADY ST. B.R., LA 70805	8/25/11	IN-HOUSE/OFFICE STAFF SALARY	$550
GREGORY'S JAMBALAYA B.R., LA 70805	8/26/11	FOOD COMMUNITY ACTION FORUM	$150
WALMART 3132 COLLEGE DR. Baton Rouge, LA 70808	8/26/11	WATER POWERADE JUICE FRUIT CHARGES	$368.75
3. SUBTOTAL (optional)			2935.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 3/09

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)
JEANNE BRISSETTE 401 RUE RABEL B.R., LA 70	8/27/11	IN HOUSE STAFF SALARY (MGMT)	$1000
DARREN MOHAMMED PRESCOTT RD BR LA 70805	8/27/11	Repair to Residential water line caused by improper sign posting	$200 ~~$450~~
Face book 156 UNIVERSITY AVE PALO ALTO, CA 94301	9/5/11	Advertising	$450
DANE STRATEGIES 14033 STONE GATE DRIVE B.R., LA 70816	9/7/11	Advisor consultant salary	$500
DOLLAR TREE 3141 College DR. B.R., LA 70808	9/10/11	Balloons	$9.80
CHICKEN SHACK ACADIAN THRUWAY BR, LA	9/10/11	FOOD	$50.10
WALMART 3852 COLLEGE DR. BATON ROUGE, LA	9/10/11	FOOD REFRESHMENTS	111.74
3. SUBTOTAL (optional)			2321.56
4. TOTAL (optional – complete only on last page of this schedule)			16,618.00

Form 102, Rev. 3/08, Page Rev. 3/08