Original

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kirby Ray III
581 Little Corner
Hessmer, La.
71341

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

OFFICE USE ONLY

10/11
30-P
9/20

11004570

3. Date of Primary _____

This report covers from _____ through _____

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.)

Cottonport Bank
Marksville, La.
71351

7. Full Name and Address of Treasurer

Same

Missing numbered pages were blank and had no letter [illegible]

8. Name of Person Preparing Report

Daytime Telephone

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

This 19 day of Sept. 2011

Kirby Ray

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

318-305-1076
Daytime Telephone

Signature of Treasurer

318-563-1076
Daytime Telephone

9. 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 23 AM 10:47

Form 102, Rev. 1/94, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) 2 pages	$ 8050.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 8050.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	$ 8862.56
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 16,912.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) 13 pages	$ 15,880.46
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 15,880.46

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)	$ 16,912.56
16. *Less* total disbursements this period (Line 13 above)	$ 15,880.46
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$ 1,032.10

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 a. Date(s)	b. Amount(s)	3. Total this Election
Joey Dufour Placheville, La. 71362 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-13-11	$250	$250
Inline Investments Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-13-11	$150	$150
Airboat Electrical LLC 307 Gauthier Ln. Simmesport, La. 71369 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-3-11	$1,000	$1,000
Erosion Control of Simmesport 307 Gauthier Simmesport, La. 71369 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-3-11	$1,000	$1,000
Soil Erosion Services, INC. 307 Gauthier Simmesport, La. 71369 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-3-11	$1,000	$1,000
S&J Farms 299 Gauthier Ln. Simmesport, La. 71369 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-3-11	$1,000	$1,000
Stanley or Vickie Bordelon P.O.B. 541 Simmesport, La. 71369 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-3-11	$1,000	$1,000
4. SUBTOTAL (this page)		$5400	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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
Superior Oil & Lube LLC P.O.B. 218 Marksville, La. 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-29-11	$250	$250
Glenn & Susan Teamsonne P.O.B. 387 Hessmer, La. 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-2-11	$200	$200
Andrew/Sherry Swiger 9898 Hollow Way Rd. Dallas, Tx. 75220 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-9-11	$100	$100
Maxwell Desselle 2299 N. Bayou Des Glaises Moreauville, La. 71355 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-5-11	$100	$100
Bruce Roy Mansura, La. 71350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-29-11	$500	$500
Tunica TRIPAC Marksville, La. 71351 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	8-29-11	$1500	$1500
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2650	N/A
5. TOTAL (complete only on last page of this schedule)		$8050	N/A

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

Form 408, 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
Kirby Roy III
581 Little Corner
Hessmer, La. 71341

2. a. Date* 4-12-11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ $1752.52
d. Balance due $ $1752.52
*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.)

1. Name and address of lender
Kirby Roy III
581 Little Corner
Hessmer, La. 71341

2. a. Date* 4-13-11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 4710.04
d. Balance due $ 4710.04
*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

$ 6462.56

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
Kirby Roy III
581 Little Corner
Hessmer, La. 71341

2. a. Date* 7-21-11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1000
d. Balance due $ 1000
*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.)

1. Name and address of lender
Kirby Roy III
581 Little Corner
Hessmer, La. 71341

2. a. Date* 8-2-11 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1400
d. Balance due $ 1400
*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. 2/99

#2400

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)
Avoyelles Welfare Animal 223 Hwy. 1187 Mansura, La. 71350	4-13-11	Donation	$25
Triple G. Sales 232 Eggbend Rd. Marksville, La. 71351	4-13-11	T-Shirts Push-Cards	$525
Blue Star Moreauville, La. 71355	4-13-11	Contribution	$300
Triple G Sales 232 Eggbend Marksville, La. 71351	4-13-11	T-Shirts	$354
Too New for You Marksville, La. 71351	4-13-11	Donation	$100
Hickory Hill Community Marksville, La. 71351	4-13-11	Donation	$42
KC - Belledeau Hessmer, La 71341	4-14-11	Donation	$90
St. Anthony Church Bunkie, La. 71322	4-14-11	Donation Fair Fund	$250
3. SUBTOTAL (optional)			$1686.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jackie Small c/o First Baptist - Legion Dr. Marksville, La. 71351	4-13-11	Church Donation	$30
JoJo's Flowers Marksville, La. 71351	4-13-11	Donation	$36.52
Marksville Lil League Sonya Gagnard Marksville, La. 71351	4-13-11	Sponsor	$275.00
American Leg - Post 130 Marksville, La. 71351	4-14-11	Donation	$50
Robert Gray's Supply Alexandria, La. 713	4-16-11	Donation Farmer's Market	$100
Sue/Al Smith Books Evergreen, La.	4-19-11	Donation	$60
Tractor Supply Mansura, La. 71350	4-23-11	Sign Equipment	$571.93
Harvest Food Marksville, La. 71351	4-23-11	Beverages	42.21
3. SUBTOTAL (optional)			$1164.66
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 Marksville, La. 71351	4-27-11	Parade Candy	$113.75
Ducks Unlimited Marksville, La. 71351	4-27-11	Donation	$40.00
Lowe's Alexandria, La. 71301	4-27-11	Sign Equip. Battery	$102.15
Life - Cancer Marksville, La. 71351	4-30-11	Donation	$75.00
Hibbet Sports Marksville, La. 71351	4-30-11	Donation for event	$34.84
Rotary of Avoyelles Marksville, La. 71351	5-2-11	Donation	$210
Dance of Alexandria Danielle Roy Lil Corner Hessmer, La. 71341	5-2-11	Donation	$50
JAG Marksville High School Marksville, La. 71351	5-3-11	Donation	$100
3. SUBTOTAL (optional)			$725.74
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Avoyelles Journal Marksville, La. 71351	5-3-11	Ad.	$150
Lowe's Alexandria, La. 71301	5-10-11	Nail Gun Nails	56 61
Walmart Marksville, La. 71351	5-14-11	Parade Items	100 50
Kelone's Grocery's Mansura, La. 71350	5-14-11	Parade Items	16 57
Republican Communication Wayne Ryan Alexandria, La. 71301	5-14-11	Clinic	25 00
Tractor Supply Mansura, La. 71350	5-14-11	Supply	13 36
BJ's Store Marksville, La. 71351	5-14-11	Gas	95 69
US Post Office Marksville, La. 71351	5-15-11	Stamps	132 00
3. SUBTOTAL (optional)			$589 73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 9/08, Page Rev. 5/08

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)
Foley's Hats Marksville, La. 71351	5-19-11	Hats	234.90
Walmart Marksville, La. 71351	5-19-11	Supplies	20.19
Walmart Marksville, La. 71351	5-19-11	Supplies	18.74
U.S. Post Office Marksville, La. 71351	5-19-11	Stamps	90.32
Quality Lumber Marksville, La. 71351	5-23-11	Lumber for Signs	59.95
Bunkie Masonic Bunkie, La. 71322	5-23-11	Donation	42.00
Avoyelles Office Marksville, La. 71351	5-24-11	Supply	557.23
Avoyelles Office Marksville, La. 71351	5-27-11	Supply	26.75
3. SUBTOTAL (optional)			$1050.08
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPB Radio Marksville, La. 71351	5-27-11	Ad.	50.00
US Post Office Mansura, La. 71350	5-27-11	Stamps	132
Dennis Kelone Simmesport, La. 71369	5-27-11	Donation	100
Sign's Plus Marksville, La. 71351	5-27-11	Signs 4x4	784.80
Quality Lumber Marksville, La. 71351	5-30-11	Lumber for Signs	59.95
Paettrict-Baseball Tourn. Mansura, La. 71350	5-31-11	Donation	25.00
ACE Mansura, La. 71350	6-1-11	Supplies	62.36
Panarama Marksville, La. 71351	6-1-11	Fish	61.00
3. SUBTOTAL (optional)			$1275.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jacob Roy's Paint Shop Hessmer, La. 71341	6-3-11	Paint Signs	$160
Robert Gray Supply's Alexandria, La. 71301	6-5-11	Donation Farmers Market	$ 50
Animal Welfare Society 223 Hwy 1187 Mansura, La. 71350	6-6-11	Donation	$ 35
DU Mansura La. 71350	6-7-11	Donation	$350
Rev. H. Johnson Clinic Simmesport, La. 71369	6-8-11	Donation	$300
Quality Lumber Marksville, La. 71351	6-10-11	Lumber for Signs	56 68
Sign's Plus Marksville, La 71351	6-16-11	Signs	1798 50
Sign's Plus Marksville, La 71351	6-16-11	Signs	860 30
3. SUBTOTAL (optional)			$3610 48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Triple G Marksville, La. 71351	6-17-11	T-Shirts	136.42
Simmesport Athletic Simmesport, La. 71369	6-21-11	Parade Donation	25.00
Avoyelles Wild'life Fed. Mansura, La. 71350	6-25-11	Donation	30.00
Walmart Marksville, La. 71351	6-27-11	Parade Supply	260.39
U.S. Postoffice Marksville, La. 71351	6-27-11	Stamps	220.00
Sears Marksville, La. 71351	6-27-11	Saw Blades For Signs	26.15
Reimbursthment Samantha Roy Hessmer, La. 71341	6-30-11	Parade Candy	100
Triple G. Marksville La. 71351	7-1-11	Campaign Supplies Fans	508.25
3. SUBTOTAL (optional)			$1306.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 902, 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)
Marksville L.L League Marksville, La. 71351	7-2-11	Donation	$20
Shawn's Grocery Hessmer, La. 71341	7-3-11	Gas Jeep	8.85
John Botner Cancer Acct Simmesport, La 71369	7-3-11	Cancer Donation Fundraiser	75.00
Avoyelles Fire Dept. Mansura, La. 71350	7-3-11	Donation	25.00
Hogtail's Marksville, La. 71351	7-4-11	Parade Supply	12.91
Pizza Hut Marksville, La. 71351	7-4-11	Campaign Parade Meeting	160.00
Mansura Fire Department Mansura, La. 71350	7-5-11	Donation	25
Mac's Building Hessmer, La. 71341	7-8-11	Sign Supplies	53.49
3. SUBTOTAL (optional)			$380.25
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)
Marksville High Football Marksville, La. 71351	7-9-11	Football Ad	$50
Pride of Marksville Marksville, La. 71351	7-9-11	Ad & Tickets	$90
Marksville High Football Marksville, La. 71351	7-10-11	Ad.	$50
Avoyel Taensa Tribe 320 ~ Collage Marksville, La. 71351	7-15-11	Donation & Dinner Plates	46
KC's Mansura, La. 71351	7-15-11	Tickets	21
Quality Lumber Marksville, La. 71351	7-20-11	Supplies for signs	68.29
Panther Club Bunkie, La. 71322	7-21-11	Donation	150
Avoyelles Women Softball Marksville, La. 71351	7-29-11	Donation	50
3. SUBTOTAL (optional)			$525.29
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)
Autism - Avoyelles Mansura, La. 71350	7-29-11	Donations	50
Union Bank Cancer Fundraiser Marksville, La. 71351	7-29-11	Cancer-Employees Fundraiser	100
Triple G Marksville La. 71351	8-5-11	T-Shirts Push Cards	923.05
Quality Lumber Marksville, La. 71351	8-8-11	Sign Material	85.84
Bunkie's First-T Bayhills Bunkie, La. 71322	8-11-11	Golf Tournament Donation	100
St. Martin's Churchfair Belledeau Hessmer, La. 71341	8-13-11	Donation	70
Bryan Janet Care Marksville, La. 71351	8-12-11	Donation	32
Katie Mae Designs Marksville, La. 71351	8-16-11	T-Shirt Spon	150
3. SUBTOTAL (optional)			$1510.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jordan's Fundraiser Marksville La., 71351	8-18-11	Victim Fundraiser	50
Union Bank Cancer Fundraiser Marksville, La. 71351	8-25-11	Cancer Employee's Fundraiser	30
Quality Lumber Marksville, La. 71351	8-26-11	Sign Material	44 96
KAPB Marksville, La. 71351	8-26-11	Ad Football	450
Avoyelles Manor Nursing Home Dupont, La	8-26-11	Donation	50
Avoyelles High School Moreauville, La. 71355	8-28-11	Donation	40
St. Mary's Cottonport, La. 71327	8-31-11	Donation	50
Scott's Ace Hardware Bunkie, La. 71322	9-5-11	Sign Materials	28 62
3. SUBTOTAL (optional)			$ 743 58
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sign's Plus Marksville, La. 71351	★ 7-21-11	Signs 4x4	784.80
Clerk of Court Bd. of Elections Marksville, La. 71351	9-6-11	Qualifying Fees	450.00
Quality Lumber Marksville La. 71351	9-7-11	Sign Materials	25.89
Cottonport Bank Marksville, La. 71351	★ 4-19-11	Checks	21.75
Cottonport Bank Marksville, La. 71351	★ 8-29-11	Checks	30.00
3. SUBTOTAL (optional)			$1312.44
4. TOTAL (optional - complete only on last page of this schedule)			$1588.44

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