CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James L. Mayo
1800 N. Goos Blvd.
Lake Charles, LA 70601

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

OFFICE USE ONLY
Amend
10-9 10/11
#11010855
6/20
11010855

3. Date of Primary October 22, 2011
This report covers from Oct 3, 2011 through Oct 30, 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.)
Capital One Bank

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report James Mayo
Daytime Telephone 337-802-9461

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 11 day of June 2012

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

327-802-9461
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

AMENDMENT ATTACHED

Form 702, Rev. 1/93, Page Rev. 3/00

AMENDMENT #2

10 day Grand ✓

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James L. Mayo
1800 N. Goos Blvd.
Lake Charles, LA 70601

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

OFFICE USE ONLY
Amend
10-g 10/11
#11010855

11010855

3. Date of Primary October 22, 2011
This report covers from Oct 3, 2011 through Oct 30, 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.)
Capital One Bank

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report James Mayo
Daytime Telephone 337-802-9461

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 11 day of June, 2012

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

337-802-9461
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 3/00

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).

AMENDMENT

FOC Due 11/9

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James L. Mayo
1800 N. Goos Blvd
Lake Charles, LA
70601

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

OFFICE USE ONLY
10/11
10 p
11/22
RTF 10/3

11010855

3. Date of Primary October 22, 2011
This report covers from 9/13/11 through 10/31/11

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 0th 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
____ Filed after the election AND all loans and debts paid
____ Unopposed

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

7. Full Name and Address of Treasurer

2011 NOV 22 AM 9:50
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report James Mayo
Daytime Telephone 337-802-9461

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 24 day of October, 2011

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

337-802-9461
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SCANNED
NOV 30 2011
By: [signature]

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,400.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 2,400.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$ 920.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,320.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 3,095.32
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)	$ 3,095.32

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)	$ 144.36
15. *Plus* total receipts this period (Line 8 above)	$ 3,320.00
16. *Less* total disbursements this period (Line 13 above)	$ 3,095.32
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 369.04

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

AMENDMENT #2

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,400.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 or *less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 2,400.00
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	$ 920.00
7. Loan Repayments Received (Schedule D)	- 0 -
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,320.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 3,095.32
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)	$ 3,095.32

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)	$ 144.36
15. *Plus* total receipts this period (Line 8 above)	$ 3,320.00
16. *Less* total disbursements this period (Line 13 above)	$ 3,095.32
17. *Less* in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	$ 369.04

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 2,400.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$ 1,432.65
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,832.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,087.32
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)	4,087.32

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)	$ 623.71
15. *Plus* total receipts this period (Line 8 above)	$ 3,832.65
16. *Less* total disbursements this period (Line 13 above)	$ 4,087.32
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 369.04

Form 102, Rev. 3/99, Page Rev. 3/99

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
Nick Zauner 4235 Indigo PL L.C. LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/11	$500.00	$500.00
John Stelly 1700 Seabarth Dr L.C. LA 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/11	$1,000.00	$1000.00
John Condos 1 Lakeshore Dr L.C. LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/11	$500.00	$500.00
Matthew Butler 3836 Monticello Rd B.R. LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/11	$250.00	$250.00
Richard Wilson 722 Broad St L.C. LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/11	$150.00	$150.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		$7,400.00	N/A

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

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

AMENDMENT #2

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
Nick Zauner 4235 Indigo PL L.C. LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/11	$500.00	$500.00
John Stelly 1700 Seberth Dr L.C LA 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/11	$1,000.00	$1,000.00
John Condos 1 Lakeshore Dr L.C. LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/11	$500.00	$500.00
Matthew Butler 2836 Monticello Blvd L.C. LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/11	$250.00	$250.00
Richard Wilson 723 Broad St L.C. LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/11	$150.00	$150.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,400.00	N/A

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

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

AMENDMENT

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
Nick Zauner 4235 Indigo PL L.C. LA 70605 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/11	$500.00	$500.00
John Stelly 1700 Sieberth Dr L.C. LA 70615 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/11	$1,000.00	$1000.00
John Condos 1 Lakeshore Dr L.C. LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/12/11	$500.00	$500.00
Matthew Butler 3836 Monticello Blvd B.R. LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/11	$250.00	$250.00
Richard Wilson 722 Broad St L.C. LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/11	$150.00	$150.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2,400.00	N/A

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

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
James K. Mayo
1800 N. Goos Blvd
Lake Charles, LA 70601

2. a. Date* 10/3 - 10/3 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 920.00
d. Balance due $ 920.00

*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

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

AMENDMENT #2

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
James L. Mayo
1800 N. Goos Blvd
Lake Charles, LA 70601

2. a. Date* 10/3 - 10/3 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* ..... $ 920.00
d. Balance due ..... $ 920.00
*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

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 962, Rev. 3/98, Page Rev. 3/98

AMENDMENT

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
James L. Mayo
1800 N. Goos Blvd
Lake Charles, LA 70601

2. a. Date* 9/1 - 10/31 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $1,432.65
d. Balance due $1,432.65
*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

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. 1/98, 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)
KPLC - TV 320 Division St L.C. LA 70601	10/11/11	KPLC - TV Commercials	$654.50
Interface Graphics 4920 Kelly St Houston, TX 77026	10/12/11	Printing - Signs	$452.00
KZUA - Radio 305 Enterprise, Blvd L.C. - LA 70601	10/13/11	Radio Commercials	$150.00
Sam's Club Purchase 3300 Nelson Rd L.C. LA 70601	10/13/11	Various Supplies	$82.11
KMI - Printing 4th St. McNeese St L.C. LA 70601	10/14/11	Push Cards for Mail Out	$274.67
Wal Mart Hwy 171 L.C. LA 70601	10/17/11	Water, Soda Ice, Chips	$30.00
Lake Charles Poultry 2808 Fruge St L.C. LA 70615	10/18/11	Gumbo for Workers	$22.78
Focus Film 3520 Columbus Circle L.C. LA 70607	10/18/11	TV - Commercial Production	$100.00
3. SUBTOTAL (optional)			$1,766.06
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT #2

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)
KPLC - TV 320 Division St L.C. LA 70601	10/11/11	KPLC - TV Commercials	$654.50
Intence Graphics 4920 Kelly St Houston, TX 77026	10/12/11	Printing - Signs	$452.00
KZUL - Radio 305 Enterprise, Blvd L.C. - LA 70601	10/13/11	Radio Commercials	$150.00
Sams Club Purchase 3300 Nelson Rd L.C. LA 70601	10/13/11	Various Supplies	$82.11
KMI - Printing 4th W. McNeese St L.C. LA 70601	10/14/11	Push Cards for Mail Out	$274.67
Cash - Election Week	10/17/11	Petti Cash Supplies	$30.00
Lake Charles Poultry 2808 Frugé St L.C. LA 70615	10/18/11	Gumbo for Workers	$22.78
Focus Film 3520 Columbus Circle L.C. LA 70607	10/18/11	TV - Commercial Production	$100.00
3. SUBTOTAL (optional)			$1,766.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 132, Rev. 8/05, Page Rev. 2/09

AMENDMENT

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)
KZWA Radio 305 Enterprise Blvd L C LA 70601	10/18/11	Radio Commercials	$75.00
Faith Broadcasting 2019 Common St L.C LA 70601	10/19/11	Radio Commercials	$150.00
KPLC-TV Division St L.C LA 70601	10/19/11	T.V. Commercials	$131.75
Focus Filz 3520 Columbia Circle L.C LA 70601	10/19/11	T.V Commercials Production	$100.00
KZWA 305 Enterprise Blvd L.C LA 70601	10/20/11	Radio Commercials	$150.00
U.S. Post Master L.C LA 70601	10/20/11	Pash Cards Mail Out	$145.41
Saddenlink Cable 5000 Ervin Jensen LN L.C LA 70601	10/25/11	Cable Commercials	$192.10
KZWA - Radio 305 Enterprise Blvd L.C LA 70601	10/26/11	Radio Commercials	$205.00
3. SUBTOTAL (optional)			$1,149.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/03

AMENDMENT #2

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)
KZWA Radio 305 Enterprise Blvd L C LA 70601	10/18/11	Radio Commercials	$75.00
Faith Broadcasting 2019 Common St L.C LA 70601	10/6/11	Radio Commercials	$150.00
KPLC-TV Division St L.C LA 70601	10/19/11	T.V. Commercials	$131.75
Focus Filz 3520 Columbus Circle L.C LA 70601	10/8/11	T.V Commercials Production	$100.00
KZWA 305 Enterprise Blvd L.C LA 70601	10/20/11	Radio Commercials	$150.00
U.S. Post Master L.C LA 70601	10/20/11	Post Cards Mail Out	$145.41
Suddenlink Cable 5000 Ervin Jensen LN L.C LA 70601	10/25/11	Cable Commercials	$192.10
KZWA - Radio 305 Enterprise Blvd L.C LA 70601	10/21/11	Radio Commercials	$205.00
3. SUBTOTAL (optional)			$1,149.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 132, Rev. 3/98, Page Rev. 2/98

AMENDMENT

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)
KZWA - Radio 305 Enterprise Bldg L.C LA 70601	10/26/4	Radio Commercials	$ 180.00
3. SUBTOTAL (optional)			$ 180.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 3,095.32

Form 102 Rev. 3/98, Page Rev. 3/08

AMENDMENT #2

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)
KZWA - Radio 305 Enterprise Bldg L. C. LA 70601	10/26/14	Radio Commercials	$ 180.00
3. SUBTOTAL (optional)			$ 180.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 3,095.32

Form 102, Rev. 2008, Page Rev. 1409

AMENDMENT

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)
Dawn Harris Houston, TX	9/16/11	Delivery of Signs	$50.00
Dept of State Baton Rouge, LA	9/21/11	List of Registered Voters of Cal. Parish	$72.00
Intence Graphics 4920 Kelly St. Houston, TX 77026	9/22/11	Printing - Signs	$850.00
KPLC - TV 320 Division St L.C. LA 70601	10/11/11	KPLC TV Commercials	$654.50
Intence Graphics 4520 Kelly St Houston, TX 77026	10/12/11	Printing - Signs	$452.00
KZWA - Radio 305 Enterprise, Blvd L.C - LA 70601	10/12/11	Radio Commercials	$150.00
Sams Club Purchase 3300 Nelson Rd L.C. LA 70601	10/13/11	Various Supplies	$82.11
HMT Printing 412 W. McNeese St L.C LA 70601	10/14/11	Pack Cards for Mail Out	$274.67
3. SUBTOTAL (optional)			2,605.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. Post Master L.C. LA 70601	10/20/11	Post Cards Mail Out	$145.41
Suddenlink Cable 5000 Ervin Jensen LN L.C. LA 70601	10/25/11	Cable Commercials	$172.10
KZUA - Radio 305 Enterprise Blvd L.C LA 70601	10/26/11	Radio Commercials	$205.00
KZUA - Radio 305 Enterprise Blvd L.C LA 70601	10/26/11	Radio Commercials	$180.00
3. SUBTOTAL (optional)			722.51
4. TOTAL (optional - complete only on last page of this schedule)			$4,087.32

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