CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Adrian Thompson
38533 Arrowhead Dr.
Gonzales, La. 70737

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

OFFICE USE ONLY

Amend
11/11
Supp
#12002242
2/20

12002242

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____ Withdrawn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.)

Capital One
1312 S. Burnside Ave.
Gonzales, La. 70737

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Adrian Thompson

Daytime Telephone (225) 647-1605

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 18 day of February, 2013

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

(225) 647-1605
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).

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

AMENDMENT ATTACHED AMENDMENT #2

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Adria Thompson
38533 Arrowhead Dr.
Gonzales, La. 70737

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

OFFICE USE ONLY

Amend
Supp 10/11

12002842

3. Date of Primary _____

This report covers from 10/1/2011 through Dec. 31, 20

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)
X Supplemental (post election)
X 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, N.A.
1312 S. Burnside Ave.
Gonzales, La. 70737

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Adrian Thompson

Daytime Telephone (225) 647-1605

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 15th day of February 2012

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

(225) 647-1605
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 102, Rev. 7/98, Page Rev. 3/00

AMENDMENT

OK

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Adria Thompson
38533 Arrowhead Dr.
Gonzales, La. 70737

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

OFFICE USE ONLY

10/11

Dupp 2/15

12002242

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.)

Capital One, N.A.
1312 S. Burnside Ave.
Gonzales, La. 70737

7. Full Name and Address of Treasurer

SCANNED
MAR 02 2012
By: Chr

8. Name of Person Preparing Report Adrian Thompson

Daytime Telephone (225) 647-1605 (225) 715-9636

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 15th day of February, 2012.

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

(225) 647-1605
Daytime Telephone

Signature of Treasurer

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).

2012 FEB 15 PM 8:44

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 3,550.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 10,313.92
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)	$ 10,313.92

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)	7,098.10
15. *Plus* total receipts this period (Line 8 above)	3,550.00
16. *Less* total disbursements this period (Line 13 above)	10,648.10
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	— 0 —

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 3,550.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 10,313.92
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)	$ 10,313.92

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)	7,098.10
15. *Plus* total receipts this period (Line 8 above)	3,550.00
16. *Less* total disbursements this period (Line 13 above)	10,648.10
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	— 0 —

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
Chustz Surveying 211 Richey Street New Orleans, LA 70160 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/03/2011	$ 250.00	
Southland Fire & Safety Equip. 1918 S. Southland Ave. Gonzales, La. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/06/2011	150.00	
James Moore Expert Maintance Service P.O. Box 142 Prairieville, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2011	150.00	
H. Allen or Jeanette Thomason 35051 Newson St. Denham Springs, LA 70706 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2011	1,000.00	
Percy, Stromberg, Bush & Lanoux Attorney at Law 712 N. Burnside Ave Gonzales, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/19/2011	100.00	
Sean Sullivan / Jeanie Sullivan 358 Chateau Jin Dr. Denham Springs, LA 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/07/2011	1,000.00	
Greater Baton Rouge Build PAC 10515 Hentshire Ct. Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/20/2011	300.00	
4. SUBTOTAL (this page)		2,950.00	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. 3/98, 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
Guidry Associates, LLC PO Box 2506 Reserve, La 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/20/2011	$500.00	
Chris Perry Port Allen, La POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/6/2011	100.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$ 3,550.00	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

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)
Pro-Print 9138 Mammoth Ave. Baton Rouge, La. 70814	10/05/2011	T-Shirts	$170.00
Popeyes - Tanger # 4013 Gonzales, La. 70737	10/05/2011	Food for election	43.58
LeBlanc's Food Mart 209 S. Airline Hwy. Gonzales, La. 70737	10/05/2011	Water + cold drinks	31.01
Sam's Club 6527 Wal-Mans Baton Rouge, La.	10/06/2011	Supply for election	583.85
Gonzales Tire Gonzales, La. 70737	10/06/2011	Get tire fixed for ATV	63.91
Sharon Thompson 38588 Arrowhead Drive Gonzales, La. 70737	10/09/2011	Reimbursement for food for workers	74.73
Pro-Print 9138 Mammoth Ave. Baton Rouge, La. 70814	10/11/2011	T-Shirts + Caps	261.49
LeBlanc's Food Mart 209 S. Airline Hwy. Gonzales, La. 70737	10/11/2011	Food for workers	86.84
3. SUBTOTAL (optional)			1,315.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/08, Page Rev. 5/09

Page ____ of ____ pages.

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)
Pro-Print 9138 Mammoth Ave. Baton Rouge, La. 70814	10/03/2011		$170.72
Popayes - Tanger # 4013 Gonzales, La. 70737	10/03/2011		43.50
Le Blanc's Food Mart 209 S. Airline Hwy. Gonzales, La. 70737	10/03/2011		31.01
Sam's Club 6527 Wal-Sams Baton Rouge, La.	10/06/2011		583.35
Gonzales Tire Gonzales, La. 70737	10/06/2011		63.91
Sharon Thompson 38533 Arrowhead Drive Gonzales, La. 70737	10/07/2011		74.73
Pro-Print 9138 Mammoth Ave. Baton Rouge, La. 70814	10/11/2011		261.49
Le Blanc's Food Mart 209 S. Airline Hwy. Gonzales, La. 70737	10/11/2011		86.84
3. SUBTOTAL (optional)			1,315.78
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)
Popeyes Airline Hwy. Gonzales, La. 70737	10/11/2011	Food for workers	$ 76.97
Fred's 229 So. Hwy 30 Gonzales, La.	10/11/2011	Supplies	39.84
Whole Food Mart 7529 Corporate Blvd. Baton Rouge, La.	10/11/2011	Food for workers	34.87
Mary Lee Donuts Gonzales, La. 70737	10/11/2011	Donuts pure workers	29.67
Cracker Barrel Gonzales, La. 70737	10/11/2011	Gas for UTV	29.15
Domino's 5239 Gonzales, La.	10/11/2011	Pizza's	26.01
Domino's 5239 Gonzales, La.	10/11/2011	Pizza's	21.70
Wal-Mart Gonzales, La. 70737	10/11/2011	Campaign meeting	19.49
3. SUBTOTAL (optional)			277.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 9/08, Page Rev. 8/09

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)
Popeyes Airline Hwy. Gonzales, La. 70737	10/11/2011		$ 76.97
Fred's 228 Sr. Hwy 30 Gonzales, La.	10/11/2011		39.44
Whole Food Mart 7529 Corporate Blvd. Baton Rouge, La.	10/11/2011		34.87
Mary Lee Donuts Gonzales, La. 70737	10/11/2011		29.67
Cracker Barrel Gonzales, La. 70737	10/11/2011		29.15
Domino's 5239 Gonzales, La.	10/11/2011		26.01
Domino's 5239 Gonzales, La.	10/11/2011		21.70
Wal-Mart Gonzales, La. 70737	10/11/2011		19.49
3. SUBTOTAL (optional)			277.20
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)
Mike Anderson Gonzales, La.	10/14/2011	Lunch	$ 45.99
Popeyes-Tanger # 4013 Gonzales, La. 70737	10/17/2011	Food for workers	56.40
Ralph's Market 6421 Hwy 44 Gonzales, La. 70737	10/17/2011	Cold drinks	39.44
Popeyes-Tanger # 4013 Gonzales, La. 70737	10/17/2011	Food for workers	15.15
The Home Depot # 0383 Gonzales, La 70737	10/19/2011	Supplier for making signs	392.08
Ascension Citizen Gonzales, La 70737	10/19/2011	Advertising in newspaper	71.60
Sam's Club 6527 WAL SAM Baton Rouge, La	10/21/2011	Food for workers	410.43
Office Depot # 697 Gonzales, La 70737	10/21/2011	Supplies	55.86
3. SUBTOTAL (optional)			1,066.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, 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)
Mike Anderson Gonzales, La.	10/14/2011		45.99
Popeyes-Tanger # 4013 Gonzales, La. 70737	10/17/200		56.40
Ralphs Market 6781 Hwy 44 Gonzales, La. 70737	10/17/2011		39.44
Popeyes-Tanger # 4013 Gonzales, La. 70737	10/17/2011		15.15
The Home Depot # 0323 Gonzales, La 70737	10/19/2011		372.08
Ascension Citizen Gonzales, La 70737	10/19/2011		71.60
Sams Club 6527 WAL SAM Baton Rouge, La	10/21/2011		410.[illegible]
Office Depot # 697 Gonzales, La 70737	10/21/2011		55.82
3. SUBTOTAL (optional)			1,066.55
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cracker Barrel Gonzales, La. 70737	10/13/2011	Gas for UTV	$ 49.47
Racetrac 2838 W. Hwy. 30 Gonzales, La. 70737	10/13/2011	Cold drinks for workers	16.08
Racetrac 2838 W. Hwy. 30 Gonzales, La. 70737	10/13/2011	Chips for workers	8.72
New Orleans Original Diq. Gonzales, La. 70737	10/24/2011	Drinks for workers	42.42
Dollar General Store # 1294 Gonzales, La. 70737	10/24/2011	Supplies	36.1
Popeyes - Tanger # 4013 Gonzales, La. 70737	10/24/2011	Food for workers	36.79
Mary Lee Donuts Gonzales, La. 70737	10/24/2011	Donuts for workers	30.84
New Orleans Original Diq. Gonzales, La. 70737	10/24/2011	Drinks for workers	20.85
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			239.47

Form 102, Rev. 3/98, Page Rev. 2/98

Page _____ of _____ pages.

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)
Cracker Barrel Gonzales, La. 70737	10/13/2011		$ 49.47
Racetrac 2838 W. Hwy. 30 Gonzales, La. 70737	10/13/2011		16.08
Racetrac 2838 W. Hwy. 30 Gonzales, La. 70737	10/13/2011		8.72
New Orleans Original Dig. Gonzales, La. 70737	10/24/2011		42.92
Dollar General Store # 1294 Gonzales, La. 70737	10/24/2011		36.1
Popeyes - Tanger # 4013 Gonzales, La. 70737	10/24/2011		36.79
Mary Lee Donuts Gonzales, La. 70737	10/24/2011		30.34
New Orleans Original Dig. Gonzales, La. 70737	10/24/2011		20.25
3. SUBTOTAL (optional)			239.47
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96

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)
Shell Ser. Station Gonzales, La. 70737	10/24/2011	Cold drinks	11.65
Fred's 228 So. Hwy. 30 Gonzales, La 70737	10/24/2011	Supplies	11.05
Christopher J. Thompson 35885 Arrowhead Dr. Gonzales, La. 70737	10/22/2011	Composing + printing ballards	425.00
Sonyua Tompson 38124 N. Robert Wilson Road Gonzales, La 70737	10/24/2011	Election worker	100.00
Terry T. Thomas 37769 La. Hwy 22 Darrow, La. 70725	10/24/2011	Election workers	100.00
Irma Willis 11042 Stevenson Road Geismar, La. 70734	10/24/2011	Election workers	100.00
Sedonia Ervin 11056 Stevenson Road Geismar La. 70734	10/24/2011	Election worker	100.00
Shaydrea Ervin 11056 Stevenson Road Geismar La. 70734	10/24/2011	Election worker	100.00
3. SUBTOTAL (optional)			947.73
4. TOTAL (optional - complete only on last page of this schedule)			

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

Page _____ of _____ pages.

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)
Shell Ser. Station Gonzales, La. 70737	10/24/2011		11.65
Fred's 228 Sr. Hwy. 30 Gonzales, La 70737	10/24/2011		11.08
Christopher I Thompson 38533 Arrowhead Dr. Gonzales, La. 70737	10/22/2011		425.00
Sonyna Tompson 38124 N. Robert Wilson Road Gonzales, La 70737	10/24/2011		100.00
Terry T. Thomas 37169 La. Hwy 22 Darrow, La. 70725	10/24/2011		100.00
Irma Willis 11092 Stevenson Road Geismar, La. 70734	10/24/2011		100.00
Sedonia Ervin 11056 Stevenson Road Geismar, La. 70734	10/24/2011		100.00
Shaydrea Ervin 11056 Stevenson Road Geismar, La. 70734	10/24/2011		100.00
3. SUBTOTAL (optional)			947.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/99

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)
Andre Riley 11056 Stevenson Road Geismar, La. 70734	10/22/2012	Election worker	$ 100.00
Sandra Scionneaux 501 S. Iberville Gonzales, La 70737	10/22/2012	Election worker	100.00
Nicholas Larks P.O. Box 985 Gonzales, La. 70737	10/22/2012	Election worker	100.00
Sydney Scionneaux 501 S. Iberville Gonzales, La 70737	10/22/2012	Election worker	100.00
Randall Gearson 2520 S. Edwards Gonzales, La. 70737	10/22/2012	Election worker	250.00
Danelle Thompson P.O. Box 52 Darrow, La. 70725	10/22/2012	Election worker	100.00
Paquita Shivers 4364 Marchand School Road Darrow, La. 70725	10/22/2012	Election worker	100.00
Tranica Brantan P.O. Box 62 Darrow, La. 70725	10/22/2012	Election worker	100.00
3. SUBTOTAL (optional)			950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Andre Riley 11056 Stevenson Road Geismar, La. 70734	10/22/2012		$ 100.00
Sandra Scioneaux 501 S. Iberville Gonzales, La. 70737	10/22/2012		100.00
Nicholas Larks P.O. Box 985 Gonzales, La. 70737	10/22/2012		100.00
Sydney Scioneaux 501 S. Iberville Gonzales, La 70737	10/22/2012		100.00
Randell Geason 2520 S. Edwards Gonzales, La. 70737	10/22/2012		250.00
Dan Ella Thompson P.O. Box 52 Darrow, La. 70725	10/22/2012		100.00
Pagarita Shivers 4354 Marchand School Road Darrow, La. 70725	10/22/2012		100.00
Tranica Brantin P.O. Box 62 Darrow, La. 70725	10/22/2012		100.00
3. SUBTOTAL (optional)			950.00
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)
Apple Store Baton Rouge, La	10/24/2011	Computer Equip.	$ 619.12
Lamendola's Supe 537301 116 W. Ascension Street Gonzales, La 70737	10/24/2011	Food for workers	217.32
Le Blanc Food Store Gonzales, La. 70737	10/24/2011	Food for workers	155.72
Pro Print Baton Rouge, La.	10/24/2011	T-Shirts	104.33
Wing stop Restaurant Go Gonzales, La. 70737	10/20/2011	Food for workers	19.86
Office Depot 703 N. Airline Hwy. Gonzales, La. 70737	10/26/2011	Supplies	184.96
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,301.81

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

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)
Apple Store Baton Rouge, La	10/24/2011		$ 619.12
Kamendola's Supe 557301 116 W. Ascension Street Gonzales, La 70737	10/24/2011		217.32
Le Blanc Food Store Gonzales, La. 70737	10/24/2011		155.72
Pro Print Baton Rouge, La.	10/24/2011		104.33
Wing stop Restaurant Go Gonzales, La. 70737	10/20/2011		19.86
Office Depot 703 N. Airline Hwy. Gonzales, La. 70737	10/26/2011		184.96
3. SUBTOTAL (optional)			1,301.81
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Mary Beth West 8806 St. Landry Rd. Lot 13 Gonzales, La. 70737	10/22/2011	Election worker	$ 50.00
Adrian Thompson 38533 Arrowhead Dr. Gonzales, La. 70737	10/14/2011	Reimbursement	482.00
Daniel Thompson 518 S. Oleans Avenue Gonzales, La. 70737	10/22/2011	Election Exp.	225.00
Sherryl Stewart 16330 Stafford Oaks Prairieville, La. 70769	10/22/2011	Election Exp.	100.00
Cecliss Larke P.O. Box 985 Gonzales, La. 70737	10/22/2011	Election worker	100.00
Apple Store # R 263 Baton Rouge, La. 70737	11/12/2011	Power cord for computer	86.11
CAUW (United Way)	12/15/2011	Basic needs	350.00
Le Blanc Foods 209 S. Airline Hwy. Gonzales, La. 70737	12/19/2011	Food for workers	95.93
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			1,489.04

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

Page ____ of ____ pages.

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)
Mary Beth West 8206 St. Landry Rd. Lot 13 Gonzales, La. 70737	10/22/2011		$ 50.00
Adrian Thompson 38533 Arrowhead Dr. Gonzales, La. 70737	10/14/2011		482.00
Daniel Thompson 518 S. Oleans Avenue Gonzales, La. 70737	10/22/2011		225.00
Sherryl Stewart 16330 Stafford Oaks Prairieville, La. 70769	10/22/2011		100.00
Carlos Larks P.O. Box 985 Gonzales, La. 70737	10/22/2011		100.00
Apple Store # R263 Baton Rouge, La. 70737	12/13/2011	Power cord for computer	86.11
CAUW (United Way)	12/18/2011	Basic needs	350.00
De Blanc Foods 209 S. Airline Hwy. Gonzales, La. 70737	12/19/2011		95.93
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			1,489.04

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)
LeBlanc Foods 209 S. Airline Hwy. Gonzales, La. 70737	12/28/2011		$ 103.58
Sam's Club 6527 WAL-SAM Baton Rouge, La.	12/27/2011		341.46
Campus Federal Credit Union Baton Rouge, La 70807	01/05/2012	For UTV	599.07
Campus Federal Credit Union Baton Rouge, La 70807	01/13/2012	For UTV	1,502.72
A. T&T Alpharetta, Ga.	02/12/2012	Phone bill	334.18
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/99, Page Rev. 3/99

Page _____ of _____ pages.

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)
Le Blanc Foods 209 S. Airline Hwy. Gonzales, La. 70737	12/23/2011	Get together for Campaign helpers	$ 103.58
Sam's Club 6527 WAL-SAMS Baton Rouge, La.	12/27/2011	Get together for campaign helpers	361.46
Campus Federal Credit Union Baton Rouge, La.	01/05/2012	For UTV	579.07
Adrian Thompson 32533 Arrowhead Dr. Gonzales, La. 70737	01/18/2012	For UTV	1,502.02
Adrian Thompson 32533 Arrowhead Dr. Gonzales, La. 70737	02/13/2012	Phone bill	334.18
3. SUBTOTAL (optional)			2,546.11
4. TOTAL (optional - complete only on last page of this schedule)			10,133.64

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

Page ____ of ____ pages.

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)
Le Blanc Foods 209 S. Airline Hwy. Gonzales, La. 70737	12/23/2011		$ 103.58
Sam's Club 6527 WAL-SAMS Baton Rouge, La.	12/27/2011		361.46
Campus Federal Credit Union Baton Rouge, La.	01/05/2012	For UTV	579.07
Adrian Thompson 38533 Arrowhead Dr. Gonzales, La. 70737	01/18/2012	For UTV	1,502.00
Adrian Thompson 38533 Arrowhead Dr. Gonzales, La. 70737	02/13/2012	Phone bill	334.18
3. SUBTOTAL (optional)			2,546.11
4. TOTAL (optional – complete only on last page of this schedule)			10,133.64

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