

# CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>WILSON FIELDS 2147 Government St Baton Rouge, LA 70806</p>	<p>2. Office Sought (Include title of office as well)</p> <p>First Circuit Court of Appeal East Baton Rougeaa Sub District 2</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 21373</p> <p><b>Date Filed:</b> 10/25/2010</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule E-1</p>										
<p>3. Date of Primary <u>10/2/2010</u></p> <p>This report covers from <u>9/13/2010</u> through <u>10/13/2010</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td><input type="checkbox"/> Amendment to prior report</td></tr><tr><td><input checked="" type="checkbox"/> 10th day prior to general</td><td></td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary	<input type="checkbox"/> Amendment to prior report	<input checked="" type="checkbox"/> 10th day prior to general	
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<input checked="" type="checkbox"/> 10th day prior to general												
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report</p> <p>Daytime Telephone</p>												
<p>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</p> <p>This <u>25th</u> day of <u>October</u>, <u>2010</u>.</p> <p>_____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Darlene Fields</u> Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 3,550.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 6,050.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 6,050.00</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 80,548.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 80,548.36</b>

<b>FINANCIAL SUMMARY</b>	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 96,194.47
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,050.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 80,548.36
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,500.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 19,196.11</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDOLPH A. PIEDRAHITA 8201 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$500.00	\$1,500.00
ERNEST L. JOHNSON 1755 Nicholson Dr. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$300.00	\$0.00
FLETCHER & ROY LLC 660 Government St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$500.00	\$750.00
LAWRENCE GETTYS 18827 St. Clare Dr Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$500.00	\$0.00
MELISSA M. FOLSE 54 Veterans Blvd Donaldsonville, LA 70346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$250.00	\$0.00
MORROW GATES & MORROW LLC P.O. Box 219 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROADRUNNER TOWING & RECOVERY INC. 9101 Veterans Memorial Blvd. Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$500.00	\$0.00
SHOWS CALI BERTHELOT AND WALSH LLP P.O. Box 4425 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE FIELDS LAW FIRM 2147 Government St Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Headquarters Space	10/04/2010	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
123 HVAC LLC Baton Rouge, LA	09/28/2010	AC Repair	\$ 249.62
AT&T Baton Rouge, LA	10/08/2010	Mobile Phone	\$ 331.42
LAMAR ADVERTISING Baton Rouge, LA	09/15/2010	Billboard	\$ 3,250.00
ALPHA MEDIA Baton Rouge, LA	09/23/2010	Media	\$ 500.00
AUTO ZONE Baton Rouge, LA	09/22/2010	Fix A Flat	\$ 11.98
BREC Baton Rouge, LA	09/13/2010	Donation	\$ 825.00
BURGER KING Baton Rouge, LA	09/24/2010	Food	\$ 5.54
CAMELOT COLLEGE Baton Rouge, LA	09/23/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$5,223.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK Baton Rouge, LA	09/17/2010		\$ 510.00
CHEVRON Baton Rouge, LA	10/04/2010	Fuel	\$ 30.00
SHAWN CHOLLETTE New Orleans, LA	10/01/2010	Internet Maint.	\$ 675.00
CITADEL BROADCASTING Baton Rouge, LA	09/28/2010	Radio Ads	\$ 18,977.50
A DESIGN CO. Baton Rouge, LA	09/13/2010	Signs	\$ 610.25
ENTERPRISE RENTAL CAR Baton Rouge,	09/20/2010	Vans	\$ 287.23
ENTERPRISE RENTAL CAR Baton Rouge,	09/27/2010	Van Rental	\$ 329.79
ENTERPRISE RENTAL CAR Baton Rouge,	09/27/2010	Van Rental	\$ 135.87
3. SUBTOTAL (optional)			\$21,555.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE RENTAL CAR Baton Rouge,	09/27/2010	Van Rental	\$ 135.87
ENTERPRISE RENTAL CAR Baton Rouge,	09/27/2010	Van Rental	\$ 129.79
ENTERPRISE RENTAL CAR Baton Rouge,	09/27/2010	Vans	\$ 6,495.60
ENTERPRISE RENTAL CAR Baton Rouge,	09/29/2010	Vans	\$ 499.04
FARMER'S MEAT MARKET Baton Rouge, LA	09/13/2010	Meat Products	\$ 300.42
FEDEX/KINKO'S Baton Rouge, LA	09/20/2010	Copies	\$ 10.89
FLETCHER CONSULTING Baton Rouge, LA	09/21/2010	TV	\$ 25,000.00
FLETCHER CONSULTING Baton Rouge, LA	10/01/2010	Advertisement	\$ 450.00
3. SUBTOTAL (optional)			\$33,021.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRESH PICKIN'S MARKET Baton Rouge, LA	09/30/2010	Fruit Baskets	\$ 61.77
GAYLE BATTERY DISTRIBUTION Baker, LA	09/13/2010	Truck Battery	\$ 141.70
LOUIS HALL Baton Rouge, LA	09/23/2010	Food	\$ 300.00
KEN HILTON Baton Rouge, LA	09/21/2010	Donation	\$ 400.00
KRISPY KREME Baton Rouge, LA	09/20/2010	Doughnuts	\$ 14.15
KRISPY KREME Baton Rouge, LA	09/27/2010	Doughnuts	\$ 14.15
LUCY'S Baton Rouge, LA	09/20/2010	Merchandise	\$ 24.99
LUCY'S Baton Rouge, LA	10/06/2010	Luncheon	\$ 250.71
3. SUBTOTAL (optional)			\$1,207.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPRINT Baton Rouge, LA	09/13/2010	Merchandise	\$ 4,725.37
MPRINT Baton Rouge, LA	09/20/2010	Merchandise	\$ 357.70
MC DONALD'S Baton Rouge,	09/16/2010	Food	\$ 9.03
MC DONALDS Baton Rouge,	09/13/2010	Food	\$ 6.75
MCKINLEY HIGH SCHOOL BAND Baton Rouge, LA	09/21/2010	Donation	\$ 100.00
METRO ENTERPRISES Baton Rouge, LA	09/13/2010	Iron Steaks	\$ 82.45
NEXT DAY SIGNS Baton Rouge, LA	09/13/2010	Magnets	\$ 340.00
NEXT DAY SIGNS Baton Rouge, LA	09/13/2010	Magnets	\$ 117.50
3. SUBTOTAL (optional)			\$5,738.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEXT DAY SIGNS Baton Rouge, LA	09/23/2010	Art Design	\$ 38.50
NEXT DAY SIGNS Baton Rouge, LA	10/01/2010	Magnets	\$ 654.00
OLOM Baton Rouge, LA	09/22/2010	Donation	\$ 100.00
OFFICE DEPOT Baton Rouge, LA	09/27/2010	Printer Ink	\$ 98.07
OFFICE DEPOT Baton Rouge, LA	09/28/2010	Supplies	\$ 137.09
OFFICE DEPOT Baton Rouge, LA	09/30/2010	Printer Toner	\$ 98.07
OFFICE DEPOT Baton Rouge, LA	10/01/2010	Supplies	\$ 13.37
SHELL OIL Baton Rouge, LA	09/13/2010	Fuel	\$ 57.20
3. SUBTOTAL (optional)			\$1,196.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Baton Rouge, LA	09/13/2010	Fuel	\$ 53.66
SHELL OIL Baton Rouge, LA	09/16/2010	Fuel	\$ 57.33
SHELL OIL Baton Rouge, LA	09/17/2010	Fuel	\$ 40.01
SHELL OIL Baton Rouge, LA	09/20/2010	Fuel	\$ 57.27
SHELL OIL Baton Rouge, LA	09/20/2010	Ice	\$ 4.98
SHELL OIL Baton Rouge, LA	09/20/2010	Ice	\$ 4.86
SHELL OIL Baton Rouge, LA	09/22/2010	Fuel	\$ 40.61
SHELL OIL Baton Rouge, LA	09/23/2010	Fuel	\$ 60.04
3. SUBTOTAL (optional)			\$318.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL Baton Rouge, LA	09/23/2010	Fuel	\$ 53.35
SHELL OIL Baton Rouge, LA	09/27/2010	Fuel	\$ 45.31
SHELL OIL Baton Rouge, LA	09/27/2010	Ice	\$ 7.82
SHELL OIL Baton Rouge, LA	09/28/2010	Fuel	\$ 33.72
SHELL OIL Baton Rouge, LA	09/29/2010	Fuel	\$ 47.98
SHELL OIL Baton Rouge, LA	09/30/2010	Fuel	\$ 50.00
SHELL OIL Baton Rouge, LA	10/01/2010	Fuel	\$ 66.81
SHELL OIL Baton Rouge, LA	10/04/2010	Fuel	\$ 51.29
3. SUBTOTAL (optional)			\$356.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY TIME Baton Rouge, LA	10/01/2010	Merchandise	\$ 84.99
PICADILLY'S Baton Rouge, LA	09/16/2010	Lunch	\$ 51.88
PICADILLY'S Baton Rouge, LA	09/20/2010	Lunch	\$ 62.80
PICADILLY'S Baton Rouge, LA	09/20/2010	Lunch for campaign volunteers	\$ 35.74
PICADILLY'S Baton Rouge, LA	09/27/2010	Volunteer Luncheon	\$ 225.63
PICADILLY'S Baton Rouge, LA	09/27/2010	Food	\$ 18.60
DOMINO'S PIZZA Baton Rouge, LA	09/20/2010	Pizza	\$ 85.79
DOMINO'S PIZZA Baton Rouge, LA	10/01/2010	Pizza	\$ 39.24
3. SUBTOTAL (optional)			\$604.67
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINO'S PIZZA Baton Rouge, LA	10/04/2010	Pizza	\$ 35.22
POPEYES Baton Rouge, LA	09/30/2010	Food	\$ 25.03
LAFLEUR PRINTING Baton Rouge, LA	09/30/2010	Push Cards	\$ 4,510.43
QLS Baton Rouge, LA	09/28/2010	Precint Boards	\$ 327.00
RACETRACK Baton Rouge, LA	09/27/2010	Fuel	\$ 49.68
RED STICK SPORTS Baton Rouge,	09/23/2010	Shirts	\$ 1,629.55
RED STICK SPORTS Baton Rouge,	09/23/2010	Campaign Merchandise	\$ 392.51
RED STICK SPORTS Baton Rouge,	09/27/2010	Shirts	\$ 1,090.00
3. SUBTOTAL (optional)			\$8,059.42
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)
S.U. FOUNDATION Baton Rouge, LA	09/13/2010	Video Ad	\$ 400.00
SAM'S Baton Rouge, LA	09/16/2010	Ice	\$ 5.11
SAM'S Baton Rouge, LA	09/21/2010	Supplies	\$ 58.12
SAM'S Baton Rouge, LA	10/04/2010	Supplies	\$ 149.72
CHICKEN SHACK Baton Rogue, LA	09/23/2010	Lunch	\$ 20.33
CHICKEN SHACK Baton Rogue, LA	09/24/2010	Food	\$ 12.59
TABLE IS BREAD Baton Rouge, LA	09/27/2010	Campaign Dinner	\$ 1,300.61
TECHNOLOGY SOURCE LLC Baton Rouge, LA	09/28/2010	Radios	\$ 832.50
3. SUBTOTAL (optional)			\$2,778.98
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)
TEXACO Baton Rouge, LA	09/24/2010	Fuel	\$ 55.08
U.S. POSTMASTER Baton Rouge, LA	09/13/2010	Postage Stamps	\$ 185.00
UNITED STATE POSTAL SERVICE Baton Rouge, LA	09/16/2010	Postage Stamps	\$ 50.00
UNITED STATES POSTAL SERVICE Baton Rouge, LA	09/17/2010	Postage	\$ 96.80
WAL-MART Baton Rouge, LA	09/13/2010	Campaign Merchandise	\$ 27.90
WAL-MART Baton Rouge, LA	09/21/2010	Garbage Bags	\$ 8.68
WAL-MART Baton Rouge, LA	09/27/2010	Supplies	\$ 32.57
WAL-MART Baton Rouge, LA	09/27/2010	Supplies	\$ 30.84
3. SUBTOTAL (optional)			\$486.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 80,548.36

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