CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  J. ROGERS POPE 7290 ENTERPRISE DRIVE DENHAM SPRINGS, LA 70726	Office Sought (Include title of office as well as parish, city, town and/or election district.)     HOUSE OF REPRESENTATIVES     LIVINGSTON PARISH     71	OFFICE USE ONLY  Report Number: 22609  Date Filed: 2/11/2011  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/22/2011	<u> </u>	Schedule E-1	
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior  are the election AND all loans and debts paid  7. Full Name and Address of Treasurer MARK BOYER 1810 FLORIDA AVE SW DENHAM SPRINGS, LA 70726		
Name of Person Preparing Report FERNANI     Daytime Telephone 225-928-4770	D P GENRE CPA		
10. WE HEREBY CERTIFY that the information containschedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the LACT has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 11th day of February	,		
J. ROGERS POPE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>225-791-0365</u> Daytime Telephone		
MARK BOYER Signature of Treasurer	225-664-4335 Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 39,060.00
2. In-kind Contributions (Schedule A-2)	\$ 171.16
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 39,231.16
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,450.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 64,681.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,509.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,509.39

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)	\$ 13,509.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 64,681.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,509.39
17. Less in-kind contributions (Line 2 above)	\$ 171.16
18. Funds on hand at close of reporting period	\$ 62,510.48

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 13,509.87
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 13,250.00
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, 1988.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T	02/23/2010	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T	10/14/2010	\$500.00	\$1,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ABC PELICAN PAC 19251 HIGHLAND RD BATON ROUGE, LA 70809	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801	10/14/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALVIN FAIRBURN & ASSOCIATES LLC P O Box 1173 Denham Springs, LA 70727	10/14/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
B & D ELECTRIC CO OF BATON ROUGE INC. 979 O'NEAL LANE BATON ROUGE, LA 70816	03/11/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER DONELSON PAC 301 NORTH MAIN ST BATON ROUGE, LA 70825	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MICHAEL BARNETT 19416 S TRENT JONES DR BATON ROUGE, LA 70810-6042	10/14/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOND WROTEN EYE CLINIC 222 VETERANS BLVD DENHAM SPRINGS, LA 70726	10/14/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOYER HERBERT & ABELS LLC 525 E BRIDGE ST BREAUX BRIDGE, LA 70517	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK BOYER 1810 FLORIDA AVE SW DENHAM SPRINGS, LA 70726	10/14/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
ROBERT I BURGESS, JR 7250 PERKINS RD APT 516 BATON ROUGE, LA 70808	03/25/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLUE CROSS AND BLUE SHIELD OF LOUISIANA	10/14/2010	\$150.00	\$150.00
Baton Rouge, LA 70898-9029			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CA-PAR ELECTRIC INC 63396 OLD MILITARY RD PEARL RIVER, LA 70452-6306	10/14/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH M CALDWELL 32245 BUTCH BENNETT ROAD WALKER, LA 70785	10/14/2010	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 LAKE HEARN DR ATLANTA, GA 30319	03/29/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 LAKE HEARN DR ATLANTA, GA 30319	10/21/2010	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,240.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037	10/14/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRW PROJECT DEVELOPMENT GROUP INC. 106 BUSINESS PARK AVE DENHAM SPRINGS, LA 70726	10/14/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENE CUNNINGHAM 36012 HWY 16 DENHAM SPRINGS, LA 70706	10/14/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF M DAVID P O BOX 1529 DENHAM SPRINGS, LA 70727	03/25/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENBURY ONSHORE LLC 5100 TENNYSON PARKWAY STE 1200 PLANO, TX 75024	10/21/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DOW CHEMICAL COMPANY P O BOX 1286 MIDLAND, MI 48641-1286	03/29/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
JAMES DURBIN	10/14/2010	\$220.00	\$220.00	
DENHAM SPRINGS, LA 70726				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EASTPAC P O BOX 80084 BATON ROUGE, LA 70898	03/18/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
EDWARD L. DONALDSON JR DDS 2960 EAST GAUSE BLVD SLIDELL, LA 70461	03/18/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDWARD L. DONALDSON JR DDS 2960 EAST GAUSE BLVD SLIDELL, LA 70461	10/14/2010	\$1,000.00	\$1,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE ELLIS P O BOX 1675 DENHAM SPRINGS, LA 70727	10/14/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	03/18/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,470.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$750.00	TOTAL (complete only of	on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	10/14/2010	\$900.00	\$1,400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DALE ERDEY P O BOX 400 LIVINGSTON, LA 70754	10/14/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P O BOX 2519 HOUSTON, TX 77252-2519	12/07/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD I FAIRCHILD 1471 COTTONWOOD DR DENHAM SPRINGS, LA 70726	10/14/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAYARD & HONEYCUTT 519 FLORIDA AVE SW DENHAM SPRINGS, LA 70726	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH FOGG 8107 HERMITAGE DR DENHAM SPRINGS, LA 70726	10/14/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$900.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	]
FRANK FUDESCO 114 CENTURY OAKS LANE MANDEVILLE, LA 70471	10/14/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 LAUREL ST BATON ROUGE, LA 70801	03/11/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LEESHA GLEBER 33455 HWY 1036 HOLDEN, LA 70744	10/14/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HANNIS T BOURGEOIS LLP 178 DEL ORLEANS AVE STE C DENHAM SPRINGS, LA 70726	10/14/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARSHALL HARRIS	10/14/2010	\$150.00	\$150.00
DENHAM SPRINGS, LA 70726			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC P O BOX 52129 LAYAYETTE, LA 70505	03/25/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOMECARE ASSOCIATION OF LOUISIANA POLITICAL A 223-A EAST MAIN STREET NEW IBERIA, LA 70560  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/18/2010	\$250.00	\$250.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel St BAton Rouge, LA 70801	10/14/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T. J JOHNSON 940 MAYWOOD DR DENHAM SPRINGS, LA 70726	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE & DEN	03/29/2010	\$250.00	\$250.00
BATON ROUGE, LA  POLITICAL COMMITTEE? PARTY COMMITTEE?			
KB-PAC INC 8440 JEFFERSON HWY STE 301 BATON ROUGE, LA 70809	03/29/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MIKE KING 29511 OLD C C RD ALBANY, LA 70711	10/14/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DOROTHY KINLAW 1414 BASSWOOD DR DENHAM SPRINGS, LA 70726	10/14/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KLAUSNER & KAUFMAN 10059 NW ST COURT PLANTATION, FL 33324	10/14/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KULAGA CONSTRUCTION COMPANY INC. P O BOC 787 DERIDDER, LA 70634	10/14/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROY L. FORE JR 339 JANMAR ST DENHAM SPRINGS, LA 70726	03/11/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 NORTH STREET BATON ROUGE, LA 70802  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/29/2010	\$250.00	\$250.00	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604	03/25/2010	\$750.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000,00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
LA DENTAL POLITICAL ACTION COMMITTEE 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604	03/29/2010	\$250.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SCOTT LANDRY 2125 RUE BIENVENUE BATON ROUGE, LA 70809	10/14/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY KINLAW & ASSOCIATES INC. 1414 BASSWOOD DR DENHAM SPRINGS, LA 70726	03/11/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY KINLAW & ASSOCIATES INC. 1414 BASSWOOD DR DENHAM SPRINGS, LA 70726	10/14/2010	\$200.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY KINLAW & ASSOCIATES INC. 1414 BASSWOOD DR DENHAM SPRINGS, LA 70726	10/14/2010	\$500.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PAC INC. P.O. BOX 82531 BATON ROUGE, LA 70884	03/11/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.0	)() TOTAL (complete on	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
LOUISIANA ACADEMY OF MEDICAL PYSCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSOC NURSE PRACTITIONERS PAC 5713 SUPERIOR DR STE A BATON ROUGE, LA 70816	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/23/2010	\$250.00	\$250.00
LOUISIANA HOME BUILDERS ASSOC PAC 359 THIRD STREET BATON ROUGE, LA 70801	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MANUFACTURERS POLITICAL ACTION COMM ONE AMERICAN PLACE STE 200 BATON ROUGE, LA 70825-0001  POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/18/2010	\$500.00	\$500.00
LOUISIANA MEDICAL POLITICAL ACTION COMMITTEE 6767 PERKINS ROAD SUITE 1000 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/25/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
LOUISIANA MEDICAL POLITICAL ACTION COMMITTEE 6767 PERKINS ROAD SUITE 1000 BATON ROUGE, LA 70808-4263	10/14/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/18/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA OIL MARKETERS ASSOC. P O BOX 80357 BATON ROUGE, LA 70898	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P O BOX 14780 BATON ROUGE, LA 70898	10/14/2010	\$800.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION HOSTPAC 2700 N ARNOULT ROAD METAIRIE, LA 70002-5916	03/25/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RETAILERS POLITICAL ACTION COMMITTE P O BOX 44303 BATON ROUGE, LA 70804	12/07/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
			N/A

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Name and Address of Contributor	ss of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
LOUISIANA SHERIFF'S AND DEPUTIES' PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	03/18/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P O Box 14836 BAton Rouge, LA 70898	03/18/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808	03/25/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DANY L MARTIN 8465 JO LEE DR DENHAM SPRING, LA 70706	10/14/2010	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OSEY MCGEE, JR 1612 W SALE RD LAKE CHARLES, LA 70605	10/14/2010	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICKEY MCMORRIS 33723 BEVERLY DR DENHAM SPRINGS, LA 70706	10/14/2010	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,250.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
GAYLE NEAL 11128 JERUSALEM CH RD HAMMOND, LA 70403	10/14/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802	10/14/2010	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OWEN NORGRESS 33724 HWY 1019 DENHAM SPRINGS, LA 70706	10/14/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001	03/18/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LES O'NEAL P.O. BOX 664 DENHAM SPRINGS, LA 70727	10/14/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only o	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
PINNACLE EDUCATION GROUP INC 6228 HARNESS DR BATON ROUGE, LA 70817	10/14/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANAGEMENT CO LLC 301 VETERANS BLVD DENHAM SPRINGS, LA 70726	10/14/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAWN POPE 14500 PINKNEY LANE WALKER, LA 70778-5	10/14/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PURVIS CREDIT INC. 4860 NORTH BLVD BATON ROUGE, LA 70806	03/11/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PURVIS CREDIT INC. 4860 NORTH BLVD BATON ROUGE, LA 70806	10/14/2010	\$150.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHARMACEUTICAL RESEARCH & MANUFACTURES OF AME 950 F Street NW Washington, DC 20004	03/25/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,150.00	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 o	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH & MANUFACTURES OF AME 950 F Street NW Washington, DC 20004	10/14/2010	\$150.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUALITY ENGINEERING & SURVEYING LLC 18350 HWY 42 PORT VINCENT, LA 70726	10/14/2010	\$900.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY RIPPEL 1680 BENTON LANE DENHAM SPRINGS, LA 70726	10/14/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT PERRILLOUX P O BOX 3045 HAMMOND, LA 70404	10/14/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 HWY 23 BELLE CHASE, LA 70037	03/11/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KYM M SIBLEY 33176 CANE MARKET RD WALKER, LA 70785	10/14/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
TAKEDA PHARMACEUTICALS NORTH AMERICA ONE TAKEDA PARKWAY DEERFIELD, IL 60015	07/01/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRENT THOMAS 637 PERE ANTOINE ALY # 3B NEW ORLEANS, LA 70116	10/14/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD CARUSO ATTORNEY AT LAW LLC 1810 FLORIDA AVE SW STE B DENHAM SPRINGS, LA 70726	10/14/2010	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARCIA TURNER 1627 GLENEAGLES BEND ZACHARY, LA 70791	10/14/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY	03/18/2010	\$250.00	\$250.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UP RAILROAD COMPANY	10/14/2010	\$250.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	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 or	n last page of this schedule)	

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)		
UNITED TRANSPORTATION UNION PAC 14600 Detroit Avenue Cleveland, OH 44107	03/11/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
V-TECH INC. P O BOX 1837 LOGANVILLE, GA 30052	10/14/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VARNADO PLUMBING CONTRACTORS INC. 1200 FLORIDA AVE E DENHAM SPRINGS, LA 70726-3875	10/14/2010	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CYNTHIA G WALE 9417 PRINCE CHARLES DENHAM SPRINGS, LA 70726	10/14/2010	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALGREENS	03/18/2010	\$250.00	\$250.00	
CHICAGO, IL 60015				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 39,060.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$300.00	TOTAL (complete or	nly on last page of this schedule)	\$ 13,250.00	

#### **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.

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)		
PHARMACEUTICAL RESEARCH & MANUFACTURES OF AME 950 F Street NW Washington, DC 20004  POLITICAL COMMITTEE? PARTY COMMITTEE?	IN-KIND CONTRIBUTION FOR FUND RAISER KOOZIES & GOLF UMBRELLAS	10/02/2010	\$171.16	\$171.16	
4. SUBTOTAL (this page)	•	•	\$171.16	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 171.16	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	TOTAL (complete only on last page of this schedule)			\$ 0.00	

#### 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 2. a. Date\* 12/31/2010 b. Interest rate 0.00 %(a.p.r.) J ROGERS POPE c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 25,450.00 7290 ENTERPRISE DRIVE DENHAM SPRINGS, LA 70726 25,450.00 \*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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

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	Expenditures this     a. Date(s)	c. Amount(s)	
ACADIAN SIGNS INC 30060 BARNETT ROAD DENHAM SPRINGS, LA 70726	10/07/2010	CK 1085 SIGNS FOR FUNDRAISER	\$ 284.81
ACADIAN SIGNS INC 30060 BARNETT ROAD DENHAM SPRINGS, LA 70726	10/11/2010	CK 1088 SIGNS FOR FUNDRAISER	\$ 81.38
ALEC P O BOX 94062 BATON ROUGE, LA 70804	04/16/2010	CK 1075 MEMBERSHIP DUES	\$ 100.00
BOYS AND GIRLS CLUB OF GREATER BATON ROUGE	12/02/2010	CK 1096 DONATION	\$ 200.00
CAMBRE'S KITCHEN LLC 9784 PRINCE CHARLES STREET DENHAM SPRINGS, LA 70726	10/15/2010	CK 1090 FOOD FOR FUNDRAISER	\$ 1,844.50
DENHAM SPRINGS ATHLETIC ASSOCIATION P O BOX 2517 DENHAM SPRINGS, LA 70727	03/22/2010	CK 1070 DONATION	\$ 100.00
DOYLE HIGH SCHOOL LIVINGSTON, LA 70754	10/20/2010	CK 1091 DONATION	\$ 100.00
DENHAM SPRINGS HIGH SCHOOL 1000 N Range Ave Denham Springs, LA 70726	01/29/2010	CK 1067 DONATION - SOFTBALL	\$ 200.00
3. SUBTOTAL (optional)			\$2,910.69
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	e and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
DENHAM SPRINGS HIGH SCHOOL 1000 N Range Ave Denham Springs, LA 70726	08/09/2010	CK 1080 FOOTBALL FIELD SIGN	\$ 400.00
DENHAM SPRINGS PROJECT GRADUATION 178 Del Orleans Ave Ste C Denham Springs, LA 70726	04/05/2010	CK 1072 DONATION	\$ 250.00
GREYSTONE GOLF & COUNTRY CLUB 9214 GREYSTONE DR DENHAM SPRINGS, LA 70726	08/11/2010	CK 1082 DEPOSIT FOR GOLF TOURNAMENT FUNDRAISER	\$ 500.00
GREYSTONE GOLF & COUNTRY CLUB 9214 GREYSTONE DR DENHAM SPRINGS, LA 70726	10/13/2010	CK 1089 FUNDRAISER GOLF TOURNAMENT	\$ 2,751.14
HANNIS T BOURGEOIS LLP 178 DEL ORLEANS AVE STE C DENHAM SPRINGS, LA 70726	05/17/2010	CK 1078 BOOKKEEPING FOR CAMPAIGN FINANCE REPORT FOR 2009	\$ 548.10
HOLDEN HIGH SCHOOL HOLDEN, LA	11/17/2010	CK 1093 ADVERTISING	\$ 120.00
LIVINGSTON ECONOMIC DEV COUNCIL 1810 S RANGE AVE DENHAM SPRINGS, LA 70726	12/02/2010	CK 1094 2011 MEMEBERSHIP DUES	\$ 50.00
LIVINGSTON PARISH CHAMBER OF COMMERCE P.O. BOX 591 DENHAM SPRINGS, LA 70727	01/05/2010	CK 1066 2010 MEMBERSHIP DUES	\$ 150.00
3. SUBTOTAL (optional)	1		\$4,769.24
4. TOTAL (optional - complete only on last page of this schedule	e)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH CHAMBER OF COMMERCE P.O. BOX 591 DENHAM SPRINGS, LA 70727	12/02/2010	CK 1095 2011 MEMBERSHIP DUES	\$ 150.00
LIVINGSTON PARISH FAIR ASSOCIATION P O BOX 655 LIVINGSTON, LA 70754	09/27/2010	CK 1084 ADVERTISING - SIGN	\$ 500.00
LIVINGSTON PARISH NEWS P.O. BOX 1529 DENHAM SPRINGS, LA 70727-1529	07/15/2010	CK 1079 6 X 21 DISPLAY AD ON 7/25 & 7/29	\$ 2,551.68
LIVINGSTON PARISH NEWS P.O. BOX 1529 DENHAM SPRINGS, LA 70727-1529	09/22/2010	CK 1083 ADVERTISING FOR FUND RAISER	\$ 630.00
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N LAKE SHORE DR WALKER, LA 70785	03/22/2010	CK 1071 SPONSOR MONTHLY MEETING	\$ 225.00
LOUISIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	04/16/2010	CK 1074 2010 MEMBERSHIP DUES	\$ 50.00
LSU ATHLETICS DEPT P O Box 25095 Baton Rouge, LA 70894	04/05/2010	CK 1073 FOOTBALL TICKETS	\$ 2,000.00
LEGISLATORS CHARITY FUND 4532 W Napoleon Ave Ste 104 Metairie, LA 70001	05/17/2010	CK 1077 2010 HOOPLA OUT OUT OF BOUNDS BASH	\$ 100.00
3. SUBTOTAL (optional)	I		\$6,206.68
4. TOTAL (optional - complete only on last page of this schedule	2)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
MILITARY ORDER OF THE PURPLER HEART CHAPTER 177 BATON ROUGE, LA	02/25/2010	CK 1068 ADVERTISING	\$ 100.00	
SAM'S CLUB BATON ROUGE, LA 70809	10/08/2010	CK 1086 SNACKS FOR FUNDRAISER	\$ 115.38	
SPORT N CENTER  DENHAM SPRINGS, LA 70726	10/05/2010	CK 1087 T-SHIRTS FOR FUNDRAISER	\$ 296.40	
TASTE OF LOUISIANA CAFE 105 N RANGE AVE DENHAM SPRINGS, LA 70726	04/27/2010	CK 1076 LADIES LUNCHEON	\$ 161.00	
TRI-PARISH WILD TURKEY CHAPTER P O BOX 1120 ALBANY, LA 70711-1120	02/25/2010	CK 1069 DONATION	\$ 350.00	
CINDY WALE CAMPAIGN 9714 PRINCE CHARLES DENHAM SPRINGS, LA 70726	10/30/2010	CK 1092 CAMPAIGN CONTRIBUTION	\$ 200.00	
WALKER HIGH SCHOOL 12646 Burgess Ave Walker, LA 70785	08/09/2010	CK 1081 FOOTBALL FIELD SIGN	\$ 400.00	
3. SUBTOTAL (optional)			\$1,622.78	
4. TOTAL (optional - complete only on last page of this sched	ule)		\$ 15,509.39	