CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate YVONNE DORSEY 7575 Jefferson Highway #174 BATON ROUGE, LA 70802	Office Sought (Include title of office as well as parish, city, town and/or election district.) SENATE EBR PARISH BATON ROUGE DISTRICT 14	OFFICE USE ONLY Report Number: 23168 Date Filed: 2/15/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Election		Schedule E-1	
This report covers from 1/31/2010	through <u>12/31/2010</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed afte	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions received and that no information required to be reported by the Location Act 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 15th day of February	, <u>2011</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,557.53
2. In-kind Contributions (Schedule A-2)	\$ 416.70
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 31,974.23
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 32,474.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,921.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,921.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 32,474.23
16. Less total disbursements this period (Line 13 above)	\$ 26,921.93
17. Less in-kind contributions (Line 2 above)	\$ 416.70
18. Funds on hand at close of reporting period	\$ 5,135.60

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.)	\$ 0.00
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)	\$ 15,000.00
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.

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.

a. Date(s) 03/19/2010	b. Amount(s) \$500.00 \$500.00	\$0.00
)3/19/2010	\$500.00	\$0.00
03/19/2010	\$500.00	\$0.00
03/18/2010	\$2,000.00	\$0.00
03/17/2010	\$400.00	\$0.00
02/05/2010	\$500.00	\$0.00
0/01/2010	\$500.00	\$0.00
	\$4,400.00	N/A
		N/A
):	2/05/2010	2/05/2010 \$500.00 0/01/2010 \$500.00

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
BAKER DONELSON LA PAC 301 NORTH MAIN STREET SUITE 810 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2010	\$500.00	\$0.00
CHARLIE L. SMITH OR DONNA J. LACAVA 4013 HYACINTH AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$500.00	\$0.00
CHECK INTO CASH OF LOUISIANA INC.	12/13/2010	\$500.00	\$0.00
P.O. BOX 550 CLEVELAND, TN 37364-0550	12/13/2010	φ300.00	φ0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COMMON SENSE NOW - PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2010	\$500.00	\$0.00
COURSON NICKEL LLC 453 LAFAYETTE STREET SUITE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$500.00	\$0.00
DAVID BRIGGS ENTERPRISES INC 641 PAPWORTH AVE METAIRIE, LA 70005	03/26/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? 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 on last page of this schedule)			

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
DONALD RAY MENARD CAMPAIGN FUND P.O. BOX 355 OPELOUSAS, LA 70571-2176	03/19/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802	03/19/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JUDY EWELL DAY 19664 OLD PERKINS RD. E. BATON ROUGE, LA 70810	03/19/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAIR P.O. BOX 66575 BATON ROUGE, LA 70806	03/26/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FUTUREPAC LLC 564 LAUREL STREET BATON ROUGE, LA 70801	03/11/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GRAND TRUNK WESTERN RAILROAD CO. 2800 LIVERNOIS SUITE 300 TROY, MI 48007-5025	03/04/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,250.00	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)]
HARGRODER COMPANIES INC 3861 AMBASSADOR CAFFERY PKWY LAFAYETTE, LA 70503	03/19/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOLDEN ARCHITECTS 631 MAIN STREET SUITE 1000 BATON ROUGE, LA 70801	03/19/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809-1431	03/17/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JAMES J. BAILEY III & LAURA S. BAILEY 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/29/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEI MANAGERS DISBURSEMENT ACCT 17301 W COLFAX SUITE 250 GOLDEN, CO 80401 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$1,000.00	\$0.00
JOHNSON & JOHNSON PAC ONE JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933-7204	03/17/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA CRNA PAC P.O. BOX 55876 METAIRIE, LA 70055-5876	03/26/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604	03/19/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604	03/29/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	03/31/2010	\$2.10	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/01/2010	\$1.85	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	10/01/2010	\$3.58	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,507.53	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1.500.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200	03/19/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA AFL-CIO P.O. BOX 3477 BATON ROUGE, LA 70821-3477	03/23/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA ASSOCIATION NURSE PRACTIONERS PAC 5713 SUPERIOR DRIVE A5	03/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVENUE BATON ROUGE, LA 70808	03/26/2010	\$750.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CARPENTERS REGIONAL COUNCIL PAC 8875 GREENWELL SPRINGS RD SUITE A POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/24/2010	\$500.00	\$0.00
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00	TOTAL (complete on	ly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/23/2010	\$500.00	\$0.00
LOUISIANA MEDICAL PAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/19/2010	\$1,000.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/23/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SHERIFFS' AND DEPUTIES' PAC 1175 NICHOLSON DR BATON ROUGE, LA 70802	03/26/2010	\$750.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MCGLINCHEY STAFFORD PLLC P.O. BOX 60643 NEW ORLEANS, LA 70160-0643 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2010	\$500.00	\$0.00
MEDLMMUNE AFFAIRS INC. ONE MEDLMMUNE WAY GAITHERSBURG, MD 20878	12/13/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2.750.00	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	1 0		
	a. Date(s)	b. Amount(s)	
MERCK SHARP & DOHME CORP. ONE MERCK DRIVE WHITEHOUSE STATION, NJ 08889-3400	11/03/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001	03/15/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER INC	03/25/2010	\$500.00	\$0.00
NEW YORK, NY 10017-5755			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHARMACEUTICAL RESEARCH AN MANFACTURERS 950 F STREET NW WASHINGTON, DC 20004	03/26/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RIVER PARK DEVELOPMENT LLC 19440 SOUTH MUIRFIELD CIRCLE BATON ROUGE, LA 70810	03/19/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037	09/09/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	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)	

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)	
THE AUGUST GROUP 442 EUROPE STREET BATON ROUGE, LA 70802	03/23/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
UNITED EMPLOYEES' PAC P.O. BOX 5000 PINEVILLE, LA 71361-5000	03/19/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
WHITEHEAD LAW FIRM 11909 BRICKSOME AVE SUITE W-3 BATON ROUGE, LA 70816	03/19/2010	\$750.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ZENECA SERVICES 1800 CONCORD PIKE WILMINGTON, DE 19850-5437	03/17/2010	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,557.53	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 16,000.00

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 Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?		03/18/2010	\$416.70	\$0.00
4. SUBTOTAL (this page)	•	,	\$416.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 416.70	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES			
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last p	age of this schedule)	\$ 0.00

SCHEDULE B:	LOANS RE	CEIVEL)	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still	outstanding.	Separate loans	s must be
1. Name and address of lender	2. a. Date*10	0/15/2010	b. Interest rate	e <u>0.00</u> %(a.p.r.)
YVONNE DORSEY 7575 JEFFERSON HWY c. Amount borrowed*				
#174	d. Balance due .			\$ 0.00
BATON ROUOGE, LA	*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	Pı	rincipal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of princi known, list all payments	-		rate amounts are not

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.

P.O. BOX 757 PRAIRIEVILLE, LA 70769 ALZHEIMERS SERVICES 05/04/2010 CONTRIBUTION \$ 100.00 BATON ROUGE, LA AMERICAN AIRLINE LOS ANGELES, CA AMERICAN AIRLINE 08/16/2010 CONFERENCE \$ 25.00 CONFERENCE \$ 4.49 LOS ANGELES, CA AMTRAK 08/09/2010 CONFERENCE \$ 100.00 SAN DIEGO, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
### BATON ROUGE, LA AMERICAN AIRLINE LOS ANGELES, CA AMERICAN AIRLINE LOS ANGELES, CA AMTRAK AMTRAK BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA	P.O. BOX 757	07/12/2010	GLASS	\$ 500.00
AMERICAN AIRLINE LOS ANGELES, CA AMERICAN AIRLINE LOS ANGELES, CA AMTRAK AMTRAK BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES BO46 FLORIDA BLVD BATON ROUGE, LA		05/04/2010	CONTRIBUTION	\$ 100.00
AMTRAK 08/09/2010 CONFERENCE \$100.00 SAN DIEGO, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 06/02/2010 PASTRY \$10.29 BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA Comparison of the pastries 8046 FLORIDA BLVD BATON ROUGE, LA		08/16/2010	CONFERENCE	\$ 25.00
SAN DIEGO, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA Colored Pastry \$ 10.29 \$ 10.29		08/16/2010	CONFERENCE	\$ 4.49
BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA PASTRY \$ 10.29 \$ 10.29		08/09/2010	CONFERENCE	\$ 100.00
BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BAUM'S FINE PASTRIES 8046 FLORIDA BLVD BATON ROUGE, LA 910.29	8046 FLORIDA BLVD	05/04/2010	PASTRY	\$ 10.29
8046 FLORIDA BLVD BATON ROUGE, LA	8046 FLORIDA BLVD	06/02/2010	PASTRY	\$ 10.29
3. SUBTOTAL (optional) \$760.36	8046 FLORIDA BLVD	06/09/2010	PASTRY	\$ 10.29
	3. SUBTOTAL (optional)	I		\$760.36

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
BET-R STORE	09/01/2010	SUPPLIES	\$ 93.89
BATON ROUGE, LA			
BIBLE & BOOK STORE	04/26/2010	GIFTS	\$ 54.26
BATON ROUGE, LA			
BIBLE AND BOOK CENTER 4242 GOVERNMENT STREET BATON ROUGE, LA 70806	06/01/2010	GIFTS	\$ 163.47
BIBLE AND BOOK CENTER 4242 GOVERNMENT STREET BATON ROUGE, LA 70806	06/01/2010	GIFT	\$ 34.81
BILLEAN'S FLORIST	05/11/2010	FLOWERS	\$ 97.59
BAKER, LA			
CAROLYN BOYD	07/01/2010	WORKER	\$ 50.00
BATON ROUGE, LA			
HENRY BROWN 6689 E MONARCH AVE BATON ROUGE, LA 70812	03/23/2010	WORKER	\$ 100.00
THELMA BROWN 6689 E MONARCH AVE BATON ROUGE, LA 70812	03/23/2010	WORKER	\$ 100.00
3. SUBTOTAL (optional)	I		\$694.02
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
CAPITOL HIGH ALUMNI	06/04/2010	DONATION	\$ 100.00	
BATON ROUGE, LA				
CAPITOL HIGH SCHOOL	07/29/2010	CLASS REUNION	\$ 250.00	
BATON ROUGE, LA				
CHARLESTON PLACE HOTEL	08/10/2010	CONFERENCE	\$ 953.07	
CHARLESTON, SC				
CROWE FAMILY MINISTRIES	05/12/2010	DONATION	\$ 50.00	
BATON ROUGE, LA				
D.P.S.	04/14/2010	FEE	\$ 55.00	
BATON ROUGE, LA				
YVONNE DORSEY 7575 Jefferson Highway #174 BATON ROUGE, LA 70802	03/26/2010	REIMBURSEMENT RECEIPTS	\$ 2,500.00	
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	07/15/2010	REIMBURSEMENT RECEIPTS	\$ 100.00	
YVONNE DORSEY 7575 JEFFERSON HWY #174 BATON ROUGE, LA 70806	07/29/2010	REIMBURSEMENT RECEIPTS	\$ 3,000.00	
3. SUBTOTAL (optional)	L		\$7,008.07	
4. TOTAL (optional - complete only on last page of th	is schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
DELTA DOWNS	04/13/2010	GIFT	\$ 80.00
BATON ROUGE, LA			
FAMILY DOLLAR 3289 HIGHLAND RD BATON ROUGE, LA 70802	08/31/2010	SUPPLIES	\$ 6.27
GENERAL OPERATING FUND-SENATE DINING STATE CAPITOL BATON ROUGE, LA	06/21/2010	MEALS	\$ 425.00
GIRL SCOUTS 545 COLONIAL BATON ROUGE, LA	04/19/2010	DONATION	\$ 22.88
GOURMET GOODIES	04/01/2010	COOKIES	\$ 42.60
BATON ROUGE, LA			
DEBRA HARDESTY	04/26/2010	WORKER	\$ 400.00
BATON ROUGE, LA			
PAMELA HARDY	03/18/2010	WORKER	\$ 150.00
BATON ROUGE, LA			
LUVENIA HAWKINS	04/09/2010	WORKER	\$ 100.00
BATON ROUGE, LA 70802			
3. SUBTOTAL (optional)			\$1,226.75
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
HOUSE DINING HALL STATE CAPITOL BATON ROUGE, LA	03/04/2010	Meals	\$ 263.00
HOUSE DINING HALL STATE CAPITOL BATON ROUGE, LA	06/21/2010	MEALS	\$ 125.85
HYETT HOTELS SAN DIEGO, CA	08/10/2010	CONFERENCE	\$ 493.19
MS ETTA JACKSON 7975 HANKS DR BATON ROUGE, LA	03/10/2010	WORKER	\$ 150.00
MS ETTA JACKSON 7975 HANKS DR BATON ROUGE, LA	03/23/2010	WORKER	\$ 100.00
MS ETTA JACKSON 7975 HANKS DR BATON ROUGE, LA	07/13/2010	WORKER	\$ 200.00
LA CAPITAL FOUNDATION BATON ROUGE, LA	06/15/2010	GIFTS	\$ 52.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	02/15/2010	PHOTO COPY FEE	\$ 3.00
3. SUBTOTAL (optional)	I		\$1,387.04
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/07/2010	POSTAGE STAMPS	\$ 58.80
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/09/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/12/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/13/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/14/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/15/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/27/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/28/2010	BANK FEE	\$ 20.00
3. SUBTOTAL (optional)	I		\$198.80
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	04/30/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/03/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/03/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/03/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/11/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/18/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/19/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/20/2010	BANK FEE	\$ 6.00
3. SUBTOTAL (optional)	I		\$92.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	05/21/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/09/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/11/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/15/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/17/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/21/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/22/2010	BANK FEE	\$ 4.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	06/30/2010	BANK FEE	\$ 20.00
3. SUBTOTAL (optional)	I	1	\$36.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/02/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/07/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/08/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/14/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/15/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	07/16/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	09/02/2010	BANK FEE	\$ 2.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	09/20/2010	BANK FEE	\$ 20.00
3. SUBTOTAL (optional)	I		\$34.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	10/20/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	11/01/2010	BANK FEE	\$ 20.00
LA EMPLOYEE FEDERAL CREDIT UNION P.O. BOX 44201 BATON ROUGE, LA 70804	11/18/2010	BANK FEE	\$ 20.00
MS. EMMA LANG	07/15/2010	WORKER	\$ 20.00
BATON ROUGE, LA 70802			
LCTCS	04/30/2010	DONATION	\$ 250.00
BATON ROUGE, LA			
LLBC	05/11/2010	DUES	\$ 100.00
BATON ROUGE, LA			
LOUISIANA SENATE STATE CAPITOL BATON ROUGE, LA	07/21/2010	MEALS	\$ 278.60
LOUISIANA SENATE STATE CAPITOL BATON ROUGE, LA	09/02/2010	SENATE POLO SHIRTS	\$ 45.55
3. SUBTOTAL (optional)	<u> </u>		\$754.15
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
MAIL BAG 7575 JEFFERSON HWY BATON ROUGE, LA 70806	03/05/2010	POST OFFICE BOX	\$ 173.00
MBOBR 10949 AIRLINE HWY BATON ROUGE, LA 70816	06/01/2010	AUTO MAINTENANCE	\$ 276.35
MBOBR 10949 AIRLINE HWY BATON ROUGE, LA 70816	06/25/2010	AUTO MAINTENANCE	\$ 1,364.25
MBOBR 10949 AIRLINE HWY BATON ROUGE, LA 70816	07/12/2010	AUTO MAINTENANCE	\$ 100.00
MBOBR 10949 AIRLINE HWY BATON ROUGE, LA 70816	09/15/2010	AUTO MAINTENANCE	\$ 1,162.01
MICA UNIFORMS BATON ROUGE, LA	05/14/2010	LITTLE LEAGUE UNIFORMS	\$ 300.00
CLARISSA MOORE BATON ROUGE, LA	03/19/2010	SUPPLIES REIMBURSEMENT	\$ 163.13
MORAN PRINTING INC. BATON ROUGE, LA	09/14/2010	PRINTING	\$ 76.30
3. SUBTOTAL (optional)	'	•	\$3,615.04
4. TOTAL (optional - complete only on last page of the	4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
NOBEL	04/16/2010	DUES	\$ 150.00
,			
NOBEL	04/16/2010	REGISTRATION FEES	\$ 300.00
,			
NORTHDALE MAGNET HIGH	04/09/2010	DONATION	\$ 25.00
BATON ROUGE, LA			
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	03/18/2010	SUPPLIES	\$ 104.59
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	03/30/2010	SUPPLIES	\$ 284.22
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	06/15/2010	SUPPLIES	\$ 12.25
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	07/14/2010	SUPPLIES	\$ 71.96
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	08/03/2010	SUPPLIES	\$ 28.33
3. SUBTOTAL (optional)	L		\$976.35
4. TOTAL (optional - complete only on last page of the	4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3116 COLLEGE DRIVE BATON ROUGE, LA 70808	10/28/2010	SUPPLIES	\$ 119.92
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	03/19/2010	WORKER	\$ 500.00
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	03/19/2010	WORKER	\$ 250.00
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	04/19/2010	REIMBURSEMENT SUPPLIES	\$ 21.80
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	04/30/2010	REIMBURSEMENT PASTRY	\$ 10.29
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	05/17/2010	REIMBURSEMENT PASTRIES	\$ 30.20
MS. PATSY PARKER 3817 SARASOTA DR BATON ROUGE, LA 70814	07/13/2010	REIMBURSEMENT PASTRIES	\$ 30.29
PIECES OF EIGHT LAFAYETTE, LA	06/10/2010	CAMPAIGN SUPPLIES	\$ 358.30
3. SUBTOTAL (optional)	L		\$1,320.80
4. TOTAL (optional - complete only on last page of this	. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
POST MASTER	04/07/2010	POSTAGE STAMPS	\$ 88.00
BATON ROUGE, LA			
RACE TRAC 1001 NE EVANGELINE THRWY LAFAYETTE, LA	07/07/2010	AUTO MAINTENANCE	\$ 60.39
RICHARD WALKERS	08/10/2010	CONFERENCE	\$ 36.09
SAN DIEGO, CA			
BERNADINE RUBIN	06/06/2010	CAMPAIGN TRUCK	\$ 250.00
LAFAYETTE, LA			
BERNADINE RUBIN	06/23/2010	CAMPAIGN TRUCK	\$ 1,000.00
LAFAYETTE, LA			
LEE STEVENSON	03/19/2010	AUTO MAINTENANCE	\$ 30.00
BATON ROUGE, LA			
THE ADVOCATE	03/11/2010	ADVERTISEMENT	\$ 31.80
BATON ROUGE, LA			
TREASURE OF THE STATE OF LOUISIANA STATE CAPITOL BATON ROUGE, LA	04/01/2010	FEES	\$ 120.00
3. SUBTOTAL (optional)			\$1,616.28
4. TOTAL (optional - complete only on last page of this schee	4. TOTAL (optional - complete only on last page of this schedule)		

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)
U.S. POST MASTER BATON ROUGE, LA	07/12/2010	POSTAGE STAMPS	\$ 44.00
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	03/18/2010	AUTO MAINTENANCE	\$ 43.00
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	04/08/2010	AUTO MAINTENANCE	\$ 190.22
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	04/28/2010	AUTO MAINTENANCE	\$ 244.78
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	06/04/2010	AUTO MAINTENANCE	\$ 140.67
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	06/19/2010	AUTO MAINTENANCE	\$ 219.91
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	07/13/2010	AUTO MAINTENANCE	\$ 255.30
UNIVERSITY CAR CARE CENTER 2801 HIGHLAND ROAD BATON ROUGE, LA 70802	08/31/2010	AUTO MAINTENANCE	\$ 450.30
3. SUBTOTAL (optional)			\$1,588.18
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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2801 HIGHLAND ROAD BATON ROUGE, LA 70802 UNIVERSITY CAR CARE 2801 HIGHLAND RD. BATON ROUGE, LA 70802 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	AUTO MAINTENANCE 2/13/2010 AUTO MAINTENANCE 2/22/2010 Communications 2/17/2010 COMMUNICATIONS	\$ 231.44 \$ 394.00
2801 HIGHLAND RD. BATON ROUGE, LA 70802 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	Communications	\$ 394.00
P.O. Box 105378 Atlanta, GA 30348 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348		
P.O. Box 105378 Atlanta, GA 30348 VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348 VERIZON WIRELESS 05	/17/2010 COMMUNICATIONS	\$ 472.00
P.O. Box 105378 Atlanta, GA 30348 VERIZON WIRELESS 05		
	/13/2010 COMMUNICATIONS	\$ 392.00
Atlanta, GA 30348	COMMUNICATIONS	\$ 401.00
VERIZON WIRELESS 06 P.O. Box 105378 Atlanta, GA 30348	COMMUNICATIONS	\$ 390.00
VERIZON WIRELESS 07 P.O. Box 105378 Atlanta, GA 30348	7/13/2010 COMMUNICATIONS	\$ 392.00
3. SUBTOTAL (optional)		\$2,736.02

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	08/12/2010	COMMUNICATIONS	\$ 517.24
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	09/15/2010	COMMUNICATIONS	\$ 599.12
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	10/14/2010	COMMUNICATIONS	\$ 442.74
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	11/16/2010	COMMUNICATIONS	\$ 445.00
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	12/13/2010	COMMUNICATIONS	\$ 473.97
TAYLOR WILLIAMS BATON ROUGE, LA	05/17/2010	WORKER	\$ 100.00
WOMANS SANCTUARY DENHAM SPRINGS, LA	05/14/2010	GIFTS	\$ 185.00
WOMEN'S CAUCUS BATON ROUGE, LA	06/08/2010	DUES	\$ 50.00
3. SUBTOTAL (optional)	l	1	\$2,813.07
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	4. TOTAL (optional - complete only on last page of this schedule)		

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.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TARA WICKER	02/16/2010	Donation	\$ 65.00
Baton Rouge, LA 70802			
3. SUBTOTAL (optional)			\$65.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,921.93