

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL (MIKE) STRAIN
P O Box 897
Abita Springs, LA 70420-2471

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

Commissioner of Agriculture & Forestry
Statewide
Statewide

OFFICE USE ONLY

Report Number: 23686

Date Filed: 4/21/2011

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 4/15/2011

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Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BRENT SILVA CPA**

Daytime Telephone **985-626-8299**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21st day of April, 2011.

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

985-807-7474
Daytime Telephone

Brent Silva
Signature of Treasurer

985-626-8299
Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 17,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 17,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 17,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 38,258.02
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)	\$ 38,258.02

FINANCIAL SUMMARY	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>	\$ 186,459.47
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 17,050.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 38,258.02
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 165,251.45

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

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

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)	\$ 1,750.00
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.

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

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)	
A. H. MEYER & SONS INC. P O Box 98 Winfred, SD 57076 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2011	\$50.00	\$150.00
ALTRIA CLIENT SERVICES INC. 6601 W. Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2011	\$1,000.00	\$1,000.00
ARKLA FLYERS P O Box 394 Mer Rouge, LA 71261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$1,000.00	\$1,000.00
BRIAN HOPKINS FARMS 5503 Candice Lane Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$200.00	\$200.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2011	\$1,000.00	\$3,500.00
FISCHER ENVIRONMENTAL SERVICES P O Box 1319 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$1,000.00	\$1,250.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GALLION POTATO COMPANY 2109 Cooper Lake Road Bastrop, LA 71220 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2011	\$250.00	\$250.00
GEORGIA PACIFIC P O Box 61270 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2011	\$1,000.00	\$1,000.00
GEORGE E GOWAN 475 Hwy 868 Winnsboro, LA 71295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2011	\$250.00	\$250.00
HENSGENS GRAIN ELEVATOR INC. P O Box 321 Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$2,500.00	\$3,500.00
JAROY PEST CONTROL P O Box 728 Covington, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2011	\$1,000.00	\$1,250.00
MERYL KENNEDY 908 Davenprot Ave. Mer Rouge, LA 71261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,250.00	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)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA CONTRACTORS 2834 S Sherwood Forest Blvd. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$1,000.00	\$1,000.00
LAKELAND PLANTING COMPANY 693 Highway 569 Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2011	\$300.00	\$300.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$500.00
KEITH/LAURIE MAJURE 241 Windlake Lane West Monroe, LA 71291 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$250.00
MCGINTY FLYING SERVICE INC. 15592 Doles Road Jones, LA 71250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$1,000.00	\$1,000.00
LANNIE B PHILLEY P O Box 32 Mer Rouge, LA 71261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,050.00	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 on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REDD PEST CONTROL OF MONROE INC. 1009 North 6th Street Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2011	\$500.00	\$500.00
RYE FARMS Steve/Cherry Rye P O Box 188 Oak Grove, LA 71263 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2011	\$500.00	\$750.00
SHACKELFORD FARMS PARTNERSHIP P O Box 158 Bonita, LA 71223 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$250.00
SPENCER FEED & SEED & LAWN & GARDEN INC 83103 HWY. 25 Folsom, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2011	\$500.00	\$750.00
SUGAR PAC P O Drawer 938 Thibodaux, LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$1,000.00	\$2,000.00
TOM MCVEA CAMPAIGN ACCT P O Box 217 Jackson, LA 70748 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2011	\$250.00	\$500.00
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)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TURNER BROTHERS FARM P O Box 143 Mer Rouge, LA 71261 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$500.00	\$500.00
UNITED EMPLOYEES' POLITICAL ACTION COMMITTEE P O Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$1,000.00
WASTE MANAGEMENT 1001 Fannin Suite 4000 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 17,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,750.00</u>

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY Greater Baton Rouge Mid-South Division 10528 Kentshire Court Baton Rouge, LA 70810	03/03/2011	check #1264 advertisement	\$ 50.00
AMERICAN EXPRESS/COLLECTION P O Box 981540 El Paso, TX 79998	01/04/2011	AMEX Monthly collection fee - per bank stmt	\$ 7.95
AMERICAN EXPRESS/COLLECTION P O Box 981540 El Paso, TX 79998	02/03/2011	AMEX monthly fee - per bank stmt	\$ 7.95
AMERICAN EXPRESS/COLLECTION P O Box 981540 El Paso, TX 79998	03/03/2011	Monthly AMEX fees - per bank stmt	\$ 7.95
AMITE SIGNS AND DESIGNS LLC 106 East Railroad Ave Independence, LA 70443	01/18/2011	check #1257 - 200 - 48 x 96 printed signs	\$ 10,198.83
AMITE SIGNS AND DESIGNS LLC 106 East Railroad Ave Independence, LA 70443	03/02/2011	check #1263 signs/banners/stickers	\$ 860.67
AUTHNET GATEWAY/BILLING 808 East Utah Valley Drive American Fort, UT 84003	01/04/2011	AUTHNET Gateway Monthly billing fee - per bank stmt	\$ 20.00
AUTHNET GATEWAY/BILLING 808 East Utah Valley Drive American Fort, UT 84003	02/02/2011	Monthly Authnet Gateway fee - per bank stmt	\$ 20.00
3. SUBTOTAL (optional)			\$11,173.35
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY/BILLING 808 East Utah Valley Drive American Fort, UT 84003	03/02/2011	authnet monthly bill fee - per bank stmt	\$ 20.00
COMPOSE 7650 Old Hammond Hwy Baton Rouge, LA 70809	01/29/2011	check #1254 fall ball newsletter design layout printing	\$ 3,220.70
FRED HEROMAN'S FLORIST 6868 Florida Blvd Baton Rouge, LA 70806	01/09/2011	check #1249 - flowers/plants	\$ 293.06
GATORWORKS 12232 Industriplex Blvd Suite 1 Baton Rouge, LA 70809	01/09/2011	annual hosting check #1248	\$ 269.90
JEFFREY JOHNSON 1427 Frenchmen St New Orleans, LA 70116	02/19/2011	check #1259 scholarship for Logo Competition for LDAF	\$ 1,000.00
JENNIFER LEBLANC & ASSOCIATES 3132 Grand Way Avenue Baton Rouge, LA 70810	02/20/2011	check #1261 - fundraising commissions	\$ 14,984.00
JENNIFER LEBLANC & ASSOCIATES 3132 Grand Way Avenue Baton Rouge, LA 70810	04/09/2011	check #1265 - reimbursements for stationery lables ink tape envelopes stampsgashelp	\$ 1,047.61
LABOR LEADER P O Box 1527 Baton Rouge, LA 70821	02/19/2011	check #1255 LA leading labor newspaper -advertisement	\$ 395.00
3. SUBTOTAL (optional)			\$21,230.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERCHANT BANKCARD 1700 N Dixie Hwy 125 Boca Raton, FL 33432	01/13/2011	Merchant Monthly bankcard fee-per bank stmt	\$ 34.95
MERCHANT BANKCARD 1700 N Dixie Hwy 125 Boca Raton, FL 33432	02/11/2011	Merchant Montly bankcard fee - per bank stmt	\$ 34.95
MERCHANT BANKCARD 1700 N Dixie Hwy 125 Boca Raton, FL 33432	03/11/2011	merchant monthly charges - per bank stmt	\$ 34.95
POSTMASTER Level Street Abita Springs, LA 70420	01/19/2011	check #1258 P O box rental	\$ 56.00
SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433	01/31/2011	Monthly SC Maintenance Fee - per bank stmt	\$ 5.00
SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433	02/28/2011	SC monthly Maintenance fee - per bank stmt	\$ 5.00
SC MAINTENANCE FEE c/o American Bank & Trust 1819 N. Columbia Street Covington, LA 70433	03/31/2011	SC monthly maint service charge - per bank stmt	\$ 5.00
SILVA GURTNER & ABNEY LLC 200-B Greenleaves Blvd Mandeville, LA 70448	02/27/2011	check #1262 accounting work for 2010	\$ 3,600.00
3. SUBTOTAL (optional)			\$3,775.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE MOON GRIFFON SHOW P O Box 211 Monroe, LA 71210	01/01/2011	check #1252 - Advertisement	\$ 1,000.00
VICE CHAIRMAN'S RECEPTION c/o 1510 Molitor Mandeville, LA 70448	02/20/2011	check #1260 - Reception	\$ 500.00
W T KENTZEL INC. P O 539 Covington, LA 70434	01/09/2011	brochures - check #1250	\$ 369.75
W T KENTZEL INC. P O 539 Covington, LA 70434	01/29/2011	check #1253 - brochures/letterhead	\$ 208.80
3. SUBTOTAL (optional)			\$2,078.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 38,258.02

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