

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAN W MORRISH  
119 W. Nezpique Street  
Jennings, LA 70546

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

STATE SENATE  
  
25

**OFFICE USE ONLY**

**Report Number:** 24424

**Date Filed:** 9/16/2011

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

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Withdrawn                       Filed after the election AND all loans and debts paid  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.)

JEFF DAVIS BANK & TRUST CO  
PO BOX 820  
JENNINGS, LA 70546

7. Full Name and Address of Treasurer

DAN W MORRISH  
7735 MCCINDY ST  
LAKE CHARLES, LA 70546

9. Name of Person Preparing Report **MIKE B GILLESPIE, CPA**

Daytime Telephone **3378247773**

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 16th day of September, 2011.

DAN W. MORRISH  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

3378243979  
Daytime Telephone

DAN W. MORRISH  
Signature of Treasurer

3378243979  
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)	\$ 44,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 44,300.00
5. Other Receipts (Schedule A-3)	\$ 659.66
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 44,959.66

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,252.17
10. Other Disbursements (Schedule E-2)	\$ 9,107.05
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)	\$ 44,359.22

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>	\$ 115,732.48
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 44,959.66
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 44,359.22
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 116,332.92

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.)	\$ 40,202.79
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 90,623.54

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)	\$ 400.00
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)	
CIMINI & ASSOCIATES 321 Veterans Memorial Blvd Ste 205 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$400.00	\$0.00
WILFRED & GLYNNA CHAPMAN 6730 Chapparral Place Greenwell Springs, LA 70739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
KERRY & JANE DRAKE 6448 Province Lane Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
DANNY & LYNNE MILLER 4245 Pine Park Drive Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
MR. & MRS. BRIDGER EGLIN 5035 Whitehaven Drive Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$150.00	\$0.00
M & S AGENCY SERVICES LLC 412 West Alabama Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	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)	
BARBARA & SCOTT LANDRY 5514 Jacquelyn Court New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$150.00	\$0.00
AT&T 496 W Prien Lake Road Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$0.00
AFLAC 1932 Wynnton Road Columbus, GA 31999  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
PETERSON AGENCY INC 811 Main Street Patterson, LA 70392  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
ALTRIA CLIENT SERVICE INC 6601 West Broad St Richmond, VA 23230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$400.00	\$0.00
4. SUBTOTAL (this page)		\$2,650.00	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)	
ATMOS ENERGY CORPORATION PO Box 650205 Dallas, TX 75265  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$500.00	\$0.00
MR. BARRY BLUMBERG 2132 Rue Beauregard Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
BLUE CROSS BLUE SHIELD 5525 Reitz Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,500.00	\$0.00
FRIEDKIN BUSINESS SERVICES PO Box 441887 Houston, TX 77244  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,600.00	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)	
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
LOWRY-DUNHAM CASE & VIVIEN PO Box 430 Slidell, LA 70459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$100.00	\$0.00
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$750.00	\$0.00
A CHAO 3970 Inverness Houston, TX 77299  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$1,000.00	\$0.00
DAVID CHARPENTIER PO Box 9609 New Iberia, LA 70562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
CHESAPEAKE OPERATING INC PO Box 18496 Oklahoma City, OK 73154  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
CENTRAL CLAIMS PO Box 7722 Metairie, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$250.00	\$0.00
TAUSSIG COMPANY LLC PO Box 1060 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2011	\$100.00	\$0.00
GREGORY DAIGLE 500 Dover Blvd. Ste 215 Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$50.00	\$0.00
LOUISIANA DEALER SERVICES INSURANCE INC. PO Box 83480 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$750.00	\$0.00
LOUISIANA DEALER SERVICES INSURANCE INC PO Box 83480 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$750.00	\$0.00
WILLARD EASTIN JR. 1504 Hackberry Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
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)		\$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)	
PETROHAWK ENERGY CORPORATION 1000 Louisiana Street Ste 5600 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$500.00	\$0.00
F M HOOD & ASSOCIATES 742 N 5th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
SOUTHERN FARM BUREAU CASUALTY INSURANCE COMPANY 655 N 7th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
COLODNY FASS TALENFELD KARLINSKY ABATE PA One Financial Plaza 23rd Floor 100 Southeast 3rd Avenue  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$150.00	\$0.00
IMPERIAL FIRE & CASUALTY INSURANCE COMPANY PO Box 753 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$750.00	\$0.00
DARRYL FRANK 649 Phosphor Ave Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$150.00	\$0.00
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)		\$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)	
GENE GALLIGAN INSURANCE 1605 Lamy Lane Ste A Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$100.00	\$0.00
B GRAIG THOMSON PO Box 599 Franklin, LA 70538  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
GLEN GREATHOUSE PO Box 3241 Lake Charles, LA 70602  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
GUIDRY'S PHARMACY PO Box 760 Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
HUMANA HEALTH BENEFIT PLAN OF LA INC 106 E College Ave Ste 650 Tallahassee, FL 32301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$500.00	\$0.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC 106 E College Ave. Ste 650 Tallahassee, FL 32301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
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)		\$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)

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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)	
PEOPLES HEALTH NETWORK 3838 N Cuaseway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
UNITED HEALTHCARE SERVICES INC PO Box 1459 Minneapolis, MN 55440  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
NISOURCE INC. 200 Civic Center Drive Columbus, OH 43215  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2011	\$400.00	\$0.00
LYONS INSURANCE INC. 3100 Lake Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
HENRY INSURANCE SERVICE INC 9624 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
CLEMENTS INSURANCE SERVICES 206 W Judge Perez Drive Chalmette, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$400.00	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)

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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)	
ALLIANCE INSURANCE 4444 York Street Ste 100 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
FIDELITY INSURANCE 111 Veterans Blvd. Ste 1420 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$750.00	\$0.00
BOBBY JINDAL 6811 Jefferson Highway Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$2,500.00	\$0.00
DAN JUMONVILLE PO Box 65133 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
JOE LAHMAN 7562 Roster Dr Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$150.00	\$0.00
THE LAMAR COMPANIES PO Box 66338 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$4,500.00	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 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)	
MELANCON LIFE INSURANCE COMPANY PO Box 100 Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$900.00	\$0.00
RABENHORST LIFE INSURANCE COMPANY PO Box 2666 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$150.00	\$0.00
CENTENE MANAGEMENT COMPANY LLC 135 S Lasalle Street Chicago, IL 60603  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
LHA MANAGEMENT CORPORATION 9521 Brookline Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$1,000.00	\$0.00
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Avenue Ste 210 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$500.00	\$0.00
GILSBAR MANAGEMENT SERVICES LLC PO Box 998 Covington, LA 70434  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$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)	
WILLIAM MANN 1340 Poydras St. Ste 1900 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
BILL MCGEHEE INSURANCE INC PO Box 639 Bogalusa, LA 70429  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
THE MULHERN CORPORATION LLC PO Box 1411 Monroe, LA 71210  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$150.00	\$0.00
COURSON NICKEL LLC 453 Lafayette St Ste A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
GEORGIA PACIFIC PO Box 61270 Phoenix, AZ 85082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$500.00	\$0.00
HEWLITT PACKARD PO Box 431049 Pontiac, MI 48343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2011	\$500.00	\$0.00
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)		\$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)

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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)	
PHRMA 950 F Street NW Ste 300 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$1,000.00	\$0.00
RYAN PRICE 210 Mike Hooks Road Westlake, LA 70669  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2011	\$1,000.00	\$0.00
AIR PRODUCTS POLITICAL ALLIANCE PO Box 441 Trexlertown, PA 18087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
WILLIAMS PROGRESSIVE LIFE & ACCIDENT INSURANCE COMPANY 323 South Academy Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$150.00	\$0.00
WILLIAM R WALKER 7335 Old Hecker Road Iowa, LA 70647  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$300.00	\$0.00
INDEPENDENT RX 637 Saint Ferdinand St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,450.00	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)

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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)	
RICHIE RICHIE & OBERLE LLP PO Box 44065 Shreveport, LA 71134  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$750.00	\$0.00
BREAZEALE SACHSE & WILSON LLP PO Box 3197 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2011	\$150.00	\$0.00
FARMERS SERVICES LLC 4680 Wilshire Blvd Los Angeles, CA 90010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,500.00	\$0.00
VIRGINIA SHESHE PO Box 88 Shreveport, LA 71161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$750.00	\$0.00
CHARLIE SMITH & DONNA LACAVA 4013 Hyacinth Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
RICHARD SMITH PO Box 99 Gueydan, LA 70542  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2011	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$3,850.00	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)

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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)	
SOUTHLAND CAPITAL LLC 1725 Lake St Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2011	\$300.00	\$0.00
GULF STATES LIFE INSURANCE COMPANY PO Box 1969 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$300.00	\$0.00
UP RAILROAD COMPANY 412 N 4th St. Ste 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$500.00	\$0.00
USAA 9800 Frederick Rd San Antonio, TX 78288  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2011	\$1,000.00	\$0.00
VANTAGE HEALTH PLAN INC 130 Desiard St. Ste 300 Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
WASTE MANAGEMENT PO Box 3027 Houston, TX 77253  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,100.00	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)

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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)	
STERLING WELLNESS SOLUTIONS LLC 210 W Mill Street Crowley, LA 70526  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
LA WORKERS COMPENSATION CORPORATION 2237 S Acadian Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
LOUISIANA WORKERS COMPENSATION CORPORATION 2237 S Acadian Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$500.00	\$0.00
ROBERT YASS & MARY-JANE EISEN 1368 Asylum Ave Hartford, CT 06105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$150.00	\$0.00
MICHAEL ZIEGLER 101 Stratfort Drive Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/06/2011	\$100.00	\$0.00
CHC OF LOUISIANA 3838 N Causeway Blvd Ste 3350 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,950.00	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)

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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)	
D. OR L. PERRY 2003 Charvais Drive Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$100.00	\$0.00
RICK OR LEEANN RILEY 5602 Painted Valley Drive Austin, TX 78759  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2011	\$300.00	\$0.00
DAVID OR LINDA CLAYTON PO Box 61 Lacassine, LA 70650  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$100.00	\$0.00
MR. OR MRS. FRANK GUARISCO PO Box 579 Patterson, LA 70392  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2011	\$100.00	\$0.00
SARA OR RONNIE DUNCAN 530 Pecan Drive St Gabriel, LA 70776  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 44,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 400.00

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

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAN W MORRISH 119 W. Nezpique Street Jennings, LA 70546	07/05/2011	reimbursement for cell service	\$238.91
THE BANK PO BOX 787 JENNINGS, LA 70546	09/12/2011	interest/pinnacle account	\$420.75
5. Total OTHER RECEIPTS during this reporting period			\$ 659.66

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)
SCHLITZ & GIGGLES 301 3rd Street Baton Rouge, LA 70801	08/02/2011	constituent	\$ 34.35
RALPH & KACOOS 7110 Airline Hwy Lake Charles, LA 70805	08/02/2011	fuel	\$ 83.99
KYBG 102.1 PO Box 228 Crowley, LA 70527	01/25/2011	ad	\$ 160.00
LA 4-H FOUNDATION PO Box 25100 Baton Rouge, LA 70894	05/26/2011	donation	\$ 50.00
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	03/10/2011	membership	\$ 50.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	02/24/2011	sign storage	\$ 150.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	05/13/2011	sign storage	\$ 150.00
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	08/04/2011	sign storage	\$ 165.00
3. SUBTOTAL (optional)			\$843.34
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)
AIRPORT MINI STORAGE PO BOX 848 JENNINGS, LA 70546	09/07/2011	sign storage	\$ 50.00
ALLWEST 154 N MAIN ST JENNINGS, LA 70546	01/03/2011	campaign fundraiser supplies	\$ 92.76
AMERICAN CANCER SOCIETY One Lakeshore Drive Lake Charles, LA 70629	03/17/2011	sponsorship	\$ 50.00
AMERICAN CANCER SOCIETY One Lakeshore Drive Lake Charles, LA 70629	08/22/2011	donation	\$ 50.00
AMERICAN PRESS CIRCULATION DEPT PO BOX 660121 DALLAS, TX 75261	04/20/2011	subscription	\$ 87.00
AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	01/25/2011	subscriptions	\$ 21.00
AMERICAN PRESS PO BOX 2893 LAKE CHARLES, LA 70602	07/22/2011	subscription/e-paper	\$ 21.00
AT&T 496 W Prien Lake Road Lake Charles, LA 70601	07/01/2011	paid in error/reimbursed for cell service	\$ 238.91
3. SUBTOTAL (optional)			\$610.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 496 W Prien Lake Road Lake Charles, LA 70601	08/02/2011	cell phone accessories	\$ 69.43
AD & PRESS CLUB Po Box 1002 Lake Charles, LA 70602	07/14/2011	gudiron tickets	\$ 120.00
ASSIST AGENCY PO Box 1404 Crowley, LA 70527	04/20/2011	donation	\$ 25.00
DELTA AIRLINES 2790 Livingston Ln. Waterloo, IA 50701	05/02/2011	travel	\$ 441.66
J ALEXANDERS 6457 Bluebonnet Baton Rouge, LA 70809	01/28/2011	constituent	\$ 57.96
KA ALUMNI OF LAKE CHARLES 1304 Enterprise Blvd Ste A Lake Charles, LA 70601	03/10/2011	sponsorship	\$ 100.00
THE AMERICAN CANCER SOCIETY 422 E Nezpique Street Jennings, LA 70546	01/14/2011	donation	\$ 50.00
BON AMI TOURS PO Box 1143 Jennings, LA 70546	05/28/2011	tickets	\$ 120.00
3. SUBTOTAL (optional)			\$984.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA'S PO Box 274 Jennings, LA 70546	01/03/2011	caterer for fundraiser	\$ 2,765.88
FIRST APOSTOLIC CHURCH PO Box 12491 Lake Charles, LA 70612	07/14/2011	donation	\$ 50.00
PETROCHEM ATHLETIC FOUNDATION PO Box 6944 Lake Charles, LA 70606	08/04/2011	membership	\$ 125.00
BAYOULAND BUCKMASTERS 21373 HWY 26 JENNINGS, LA 70546	03/10/2011	sponsor	\$ 50.00
BAYOULAND BUCKMASTERS 21373 HWY 26 JENNINGS, LA 70546	07/20/2011	ad	\$ 50.00
BERGERON RODEO 105 PINEWOOD DRIVE CROWLEY, LA 70526	03/11/2011	donation	\$ 200.00
BEST BUY 5913 Bluebonnet Baton Rouge, LA 70804	03/25/2011	tv for office	\$ 203.82
BETTYS FLOWERS 330 N MAIN ST JENNINGS, LA 70546	05/26/2011	funeral service/crochet	\$ 46.60
3. SUBTOTAL (optional)			\$3,491.30
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	01/28/2011	fuel	\$ 53.34
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	05/26/2011	fuel	\$ 52.76
BOONES CORNER 605 HWY 384 LAKE CHARLES, LA 70607	08/19/2011	fuel	\$ 24.33
CRACKER BARREL 2031 W Hwy 30 Gonzales, LA 70737	02/25/2011	fuel	\$ 49.38
KIMBERLEE BERGERON 507 Villa Ridge Drive Baton Rouge, LA 70810	01/31/2011	bookcase/senate office	\$ 114.44
BERTRAND RICE 10105 Seward Lane Elton, LA 70532	01/03/2011	christmas bags	\$ 522.50
BIG BROTHERS/BIG SISTERS 407 E Plaquemine Jennings, LA 70546	08/09/2011	sponsorship	\$ 100.00
BIG BROTHERS/BIG SISTERS 407 E Plaquemine Jennings, LA 70546	08/19/2011	donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,216.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POOR BOY LLOYDS 201 Florida Street Baton Rouge, LA 70801	05/02/2011	constituent	\$ 23.62
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	02/22/2011	donation	\$ 100.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	06/28/2011	donation	\$ 50.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	07/07/2011	sponsor/t-box sign	\$ 50.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	08/22/2011	donation	\$ 100.00
BIG BROTHER & BIG SISTER 520 Felix Jennings, LA 70546	01/24/2011	donation	\$ 50.00
CHESSON GROCERY 1005 HWY 27 BELL CITY, LA 70630	02/25/2011	fuel	\$ 51.98
COUNTRY CLUB AUTO REPAIR 2115 COUNTRY CLUB LAKE CHARLES, LA 70605	01/28/2011	car service	\$ 729.55
3. SUBTOTAL (optional)			\$1,155.15
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)
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	01/20/2011	cable service	\$ 55.86
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	02/18/2011	cable service	\$ 55.86
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	03/21/2011	cable service	\$ 60.07
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	04/20/2011	cable service	\$ 60.06
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	06/20/2011	cable service	\$ 60.06
COX COMMUNICATIONS 1400 Lake Hearn Drive Atlanta, GA 30319	08/15/2011	cable service	\$ 60.06
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	02/22/2011	ticket sale/community address	\$ 20.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	04/11/2011	sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$471.97
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)
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	08/04/2011	membership	\$ 100.00
CROWLEY CHAMBER OF COMMERCE PO BOX 2125 CROWLEY, LA 70527	08/22/2011	sponsorship	\$ 150.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	01/03/2011	fundraiser ad	\$ 216.00
CROWLEY POST SIGNAL PO BOX 1589 CROWLEY, LA 70527	08/04/2011	ad	\$ 74.75
AUCOINS CAJUN RESTAURANT 7591 Hwy 14 Hayes, LA 70646	05/26/2011	constituent	\$ 213.48
CALCASIEU MEDICAL SOCIETY 3701 Maplewood Drive Sulphur, LA 70663	03/10/2011	donation	\$ 250.00
CAMERON PARISH LIVESTOCK SHOW 10086 Gulf Hwy Lake Charles, LA 70607	03/21/2011	donation	\$ 100.00
CITI CARD PO Box 6500 Sioux Falls, SD 57117	07/01/2011	interest fees	\$ 73.75
3. SUBTOTAL (optional)			\$1,177.98
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)
ST CHARLES BORROMO CATHOLIC CHURCH PO Box 309 Fenton, LA 70640	09/01/2011	donation	\$ 100.00
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	02/25/2011	fuel	\$ 56.53
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	02/25/2011	fuel	\$ 74.36
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	03/25/2011	fuel	\$ 42.28
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	03/25/2011	fuel	\$ 71.14
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	05/02/2011	fuel	\$ 64.58
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	05/02/2011	fuel	\$ 79.02
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	05/02/2011	fuel	\$ 49.19
3. SUBTOTAL (optional)			\$537.10
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)
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	05/26/2011	fuel	\$ 35.98
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	05/26/2011	fuel	\$ 100.00
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	05/26/2011	fuel	\$ 61.83
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	07/01/2011	fuel	\$ 70.73
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	08/02/2011	fuel	\$ 81.56
CHEVRON AND TEXECO BUSINESS CARD SERVICES 15125 Hwy 395 Roanoke, LA 70581	08/19/2011	fuel	\$ 80.49
CIRCLE K 4501 S Hwy 27 Sulphur, LA 70663	02/25/2011	fuel	\$ 55.24
CIRCLE K 4501 S Hwy 27 Sulphur, LA 70663	05/02/2011	fuel	\$ 41.98
3. SUBTOTAL (optional)			\$527.81
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)
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70804	05/02/2011	luncheon/Kleckley	\$ 32.46
LAFAYETTE CITY PARISH CONSOLIDATED GOVERNMENT PO Box 4024 Lafayette, LA 70502	04/04/2011	ticket	\$ 40.00
CITY OF CROWLEY - SUMMER YOUTH CAMP PO Box 1463 Crowley, LA 70527	04/20/2011	donation	\$ 25.00
COALITION COMMUNITY 8835 Martin Roy Rd Lake Arthur, LA 70549	04/11/2011	ad	\$ 18.75
THE CORNER STORE 314 N Cutting Jennings, LA 70546	05/02/2011	fuel	\$ 43.13
THE CORNER STORE 314 N Cutting Jennings, LA 70546	07/01/2011	fuel	\$ 59.03
THE CORNER STORE 314 N Cutting Jennings, LA 70546	07/01/2011	fuel	\$ 83.61
BELLA COSE 3101 Ernest Street #2 Lake Charles, LA 70601	07/01/2011	wedding gift/Burgoyne Farley	\$ 50.00
3. SUBTOTAL (optional)			\$351.98
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)
BELLA COSSE 3101 Ernest Street Lake Charles, LA 70601	03/25/2011	wedding gift/flavin	\$ 109.00
LOVES COUNTRY 1118 Lowe Grout Road Iowa, LA 70581	08/02/2011	fuel	\$ 55.74
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	05/18/2011	cable service	\$ 60.06
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	07/14/2011	cable service	\$ 60.06
CROWLEY CHAMBER GOLF CLASSIC PO Box 2125 Crowley, LA 70527	04/20/2011	banquet sponsor	\$ 150.00
CROWLEY CHAMBER GOLF CLASSIC PO Box 2125 Crowley, LA 70527	05/26/2011	banquet tickets	\$ 70.00
CROWLEY HIGH SCHOOL 263 Hensgens Road Crowley, LA 70526	03/21/2011	yearbook ad	\$ 35.00
DIGGER SEGURA TOURNAMENT 4203 DAVE WILLIAMS RD JENNINGS, LA 70546	05/18/2011	donation	\$ 50.00
3. SUBTOTAL (optional)			\$589.86
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)
DILLARDS 4501 BEACH ST FORT WORTH, TX 76137	03/25/2011	wedding gift/eskew	\$ 50.00
DILLARDS 4501 BEACH ST FORT WORTH, TX 76137	07/01/2011	wedding gift/millican	\$ 50.00
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	03/25/2011	car maintenance	\$ 44.00
DONS CAR WASH 3708 RYAN ST LAKE CHARLES, LA 70605	05/26/2011	car maintenance	\$ 22.00
DONS EXPRESS 4050 NELSON LAKE CHARLES, LA 70605	07/01/2011	car maintenance	\$ 10.00
JEFF DAVIS PACHYDERM CLUB PO Box 686 Jennings, LA 70546	01/03/2011	membership	\$ 40.00
DON'S QUICK LUBE 3708 Ryan Street Lake Charles, LA 70605	02/25/2011	car maintenance	\$ 101.26
KREW DU LE ORIGINALS 1700 N Church Jennings, LA 70546	05/28/2011	donation	\$ 50.00
3. SUBTOTAL (optional)			\$367.26
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)
KANGAROO EXPRESS 15389 Hwy 22 Ponchatoula, LA 70454	07/01/2011	fuel	\$ 75.61
KANGAROO EXPRESS 15389 Hwy 22 Ponchatoula, LA 70454	08/02/2011	fuel	\$ 71.61
EXXON MOBIL 14400 Hwy 101 Lacassine, LA 70650	02/25/2011	fuel	\$ 20.24
EXXON MOBIL 14400 Hwy 101 Lacassine, LA 70650	02/25/2011	fuel	\$ 58.29
EXXON MOBIL 14400 Hwy 101 Lacassine, LA 70650	03/25/2011	fuel	\$ 46.31
EXXON MOBIL 14400 Hwy 101 Lacassine, LA 70650	03/25/2011	fuel	\$ 49.09
EXXON MOBIL 14400 Hwy 101 Lacassine, LA 70650	05/02/2011	fuel	\$ 73.42
EXXON MOBIL 14400 Hwy 101 Lacassine, LA 70650	05/02/2011	fuel	\$ 75.68
3. SUBTOTAL (optional)			\$470.25
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)
EXXON MOBIL 14400 Hwy 101 Lacassine, LA 70650	05/02/2011	fuel	\$ 55.01
EXXON MOBIL 14400 Hwy 101 Lacassine, LA 70650	07/01/2011	fuel	\$ 82.52
FAITH RUN 406 ALICE ST JENNINGS, LA 70546	02/22/2011	donation	\$ 25.00
MICHOT FAMILY 1035 Camelia Blvd Lafayette, LA 70508	04/20/2011	michot memorial service	\$ 50.00
AGENT FEE 2790 Livingston Lane Waterloo, IA 50701	05/02/2011	fee	\$ 5.00
FEZZO'S 720 I10 S Frontage Rd Scott, LA 70583	05/02/2011	constituent	\$ 71.02
ISLAMORADA FISH CO 175 Bass Pro Boulevard Denham Springs, LA 70726	03/25/2011	constituent	\$ 51.71
FRIENDS OF THE WELSH MUSEUM PO Box 513 Welsh, LA 70591	05/26/2011	membership	\$ 25.00
3. SUBTOTAL (optional)			\$365.26
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)
GRANDMA'S GARDEN 102 W Russell Ave Welsh, LA 70591	04/11/2011	fuselier funeral	\$ 70.53
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	05/26/2011	fuel	\$ 45.44
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	05/26/2011	fuel	\$ 100.00
GASPARDS FAST 9346 Gulf Hwy Lake Charles, LA 70605	07/01/2011	fuel	\$ 51.45
THE GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Ct Ste 750-133 Baton Rouge, LA 70808	03/21/2011	tickets	\$ 50.00
SWLA HAC 1693 Newt Hodges Road Ragley, LA 70657	06/27/2011	donation	\$ 50.00
OLINDES HARDWARE AND SUPPLY 9536 Airline Hwy Baton Rouge, LA 70815	01/28/2011	office decorations	\$ 436.22
OLINDES HARDWARE AND SUPPLY 9536 Airline Hwy Baton Rouge, LA 70815	02/25/2011	office decorations	\$ 147.15
3. SUBTOTAL (optional)			\$950.79
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)
HARLEQUIN STEAK HOUSE 501 W College Street Lake Charles, LA 70605	08/02/2011	constituent	\$ 124.37
I-10 HENDERSON 3003 Grand Point Hwy Henderson, LA 70517	05/26/2011	fuel	\$ 75.00
I-10 HENDERSON 3003 Grand Point Hwy Henderson, LA 70517	07/01/2011	fuel	\$ 78.00
HATHAWAY HIGH SCHOOL AFTER PROM 22048 Lauderdale Hwy Jennings, LA 70546	03/10/2011	donation	\$ 20.00
BARBE HIGH SCHOOL CHEERLEADERS 2200 W McNeese Street Lake Charles, LA 70605	04/20/2011	ad	\$ 125.00
JENNINGS HIGH SCHOOL JHS GOLF SPONSOR 2310 N Sherman Jennings, LA 70546	02/22/2011	donation	\$ 25.00
JENNINGS HIGH SCHOOL SPEECH DEPT 2310 N Sherman St Jennings, LA 70546	05/05/2011	donation	\$ 40.00
DERBY HODGE PODGE 329 Duson Ave Iota, LA 70543	07/05/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$587.37
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)
LCBA INC. PO Box 319 Lacassine, LA 70650	02/17/2011	donation	\$ 25.00
IOTA 1ST CLUB 110 St Peter Iota, LA 70543	09/01/2011	donation	\$ 100.00
JAMES WARD ELEMENTARY SCHOOL 208 SHANKLAND AVE JENNINGS, LA 70546	09/01/2011	donation	\$ 25.00
JEFF DAVIS 4-H CLUB PO BOX 1407 JENNINGS, LA 70546	03/17/2011	donation	\$ 20.00
JEFF DAVIS 4-H CLUB PO BOX 1407 JENNINGS, LA 70546	03/17/2011	donation/livestock show	\$ 500.00
JEFF DAVIS 4-H CLUB PO BOX 1407 JENNINGS, LA 70546	05/26/2011	donation	\$ 85.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/13/2011	banquet tickets	\$ 80.00
JEFF DAVIS BUSINESS ALLIANCE PO BOX 1209 JENNINGS, LA 70546	01/31/2011	membership	\$ 125.00
3. SUBTOTAL (optional)			\$960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	07/19/2011	ad	\$ 175.00
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	08/16/2011	subscription	\$ 58.80
JENNINGS DAILY NEWS PO BOX 910 JENNINGS, LA 70546	08/22/2011	ad	\$ 100.00
JENNINGS HIGH SCHOOL 2310 N SHERMAN JENNINGS, LA 70546	05/06/2011	donation	\$ 100.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	04/11/2011	membership	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	05/26/2011	dues	\$ 75.00
JENNINGS ROTARY CLUB PO BOX 495 JENNINGS, LA 70546	08/04/2011	dues	\$ 75.00
JHS BASEBALL 2310 N SHERMAN JENNINGS, LA 70546	01/03/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$758.80
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JHS SOFTBALL 2310 N SHERMAN JENNINGS, LA 70546	02/22/2011	donation	\$ 100.00
JEFF DAVIS ART COUNCIL PO Box 1068 Jennings, LA 70546	07/05/2011	donation	\$ 50.00
ST JOHN VIANNEY CATHOLIC CHURCH PO Box 194 Hayes, LA 70646	06/27/2011	donation	\$ 50.00
-H JUNIOR LEADERS 515 13th Street Jennings, LA 70546	04/21/2011	donation	\$ 50.00
KAJN-FM PO Box 1469 Crowley, LA 70527	02/18/2011	ad	\$ 250.00
KC COUNCIL 4791 PO BOX 59 ESTHERWOOD, LA 70534	06/27/2011	donation	\$ 100.00
KLEJ PO Box 228 Crowley, LA 70527	01/03/2011	ad	\$ 200.00
KNIGHTS OF COLUMBUS COUNCIL 2012 418 MAY ST JENNINGS, LA 70546	03/09/2011	hole sponsor	\$ 50.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KC COUNCIL 2012 615 May Street Jennings, LA 70546	01/26/2011	donation	\$ 28.00
KIRKLANDS 9330 Mall of Louisiana Blvd Baton Rouge, LA 70836	01/28/2011	Office decorations	\$ 156.09
KIRKLANDS 9330 Mall of Louisiana Blvd Baton Rouge, LA 70836	03/25/2011	office decorations	\$ 154.05
HOOP LA 2011 ANNUAL CHARITY EVENT PO Box 94183 Baton Rouge, LA 70804	05/22/2011	donation	\$ 100.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	02/10/2011	christmas ornaments	\$ 60.00
LA RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	04/20/2011	membership	\$ 50.00
LA SENATE PO BOX 94183 BATON ROUGE, LA 70804	07/14/2011	flight change fee	\$ 158.00
LA SHERIFFS HONORARY MEMBERSHIP PROGRAM 1213 NICHOLSON BATON ROUGE, LA 70802	02/07/2011	membership	\$ 35.00
3. SUBTOTAL (optional)			\$741.14
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	05/26/2011	constituent	\$ 25.50
LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	06/20/2011	constituent	\$ 164.00
LA STATE SENATE PO BOX 94183 BATON ROUGE, LA 70804	07/14/2011	constituent	\$ 161.50
LACASSINE HIGH SCHOOL PO BOX 50 LACASSINE, LA 70650	08/30/2011	yearbook ad	\$ 40.00
LAHS CHEERLEADERS 4374 Tiger Lane Lake Arthur, LA 70549	05/26/2011	sponsorship	\$ 75.00
LAKE ARTHUR HIGH SCHOOL CHEERLEADER 4374 TIGER LANE LAKE ARTHUR, LA 70549	03/10/2011	donation	\$ 20.00
LIONS CLUB 701 LEDOUX RD JENNINGS, LA 70546	04/12/2011	donation	\$ 40.00
LSU ATHLETIC DEPARTMENT PO BOX 25095 BATON ROUGE, LA 70894	07/01/2011	baseball tickets	\$ 50.00
3. SUBTOTAL (optional)			\$576.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC TICKET OFFICE PO BOX 25095 BATON ROUGE, LA 70894	05/26/2011	baseball tickets	\$ 70.00
LA ASSOCIATION OF MUSEUMS PO Box 4434 Baton Rouge, LA 70821	01/03/2011	donation	\$ 50.00
LA FARM & RANCH PO Box 475 Crowley, LA 70527	01/03/2011	ad	\$ 150.00
LA FARM & RANCH PO Box 475 Crowley, LA 70527	07/19/2011	ad	\$ 115.00
LA FARM & RANCH PO Box 475 Crowley, LA 70527	08/22/2011	ad	\$ 115.00
LA WILDLIFE FEDERATION INC PO Box 65239 Baton Rouge, LA 70896	01/03/2011	membership	\$ 100.00
LA WILDLIFE FEDERATION INC PO Box 65239 Baton Rouge, LA 70896	05/26/2011	donation	\$ 50.00
THE LABOR LEADER PO Box 654 Lake Charles, LA 70602	03/09/2011	ad	\$ 195.00
3. SUBTOTAL (optional)			\$845.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY PERPETUAL HELP 920 S Broadway Jennings, LA 70546	02/23/2011	donation	\$ 100.00
LAKE ARTHUR INVITATIONAL GOLF TOURNAMENT 5412 Lyons Rd Lake Arthur, LA 70549	04/11/2011	donation	\$ 50.00
LAKE ARTHUR SUN TIMES PO Box 706 Welsh, LA 70591	01/03/2011	fundraiser ad	\$ 71.28
LAUBERGE 777 Avenue L'Auberge Lake Charles, LA 70601	01/28/2011	staff christmas gifts	\$ 650.00
AMERICAN LEGION POST 520 437 Magnolia Drive Jennings, LA 70546	08/24/2011	donation/dinner tickets	\$ 20.00
AMERICAN LEGION POST 520 437 Magnolia Drive Jennings, LA 70546	08/29/2011	donation	\$ 25.00
THE LUNA BAR 719 Ryan Street Lake Charles, LA 70601	01/28/2011	constituent	\$ 42.88
MANSURS 5720 CORPORATE BLVD BATON ROUGE, LA 70804	01/28/2011	constituent	\$ 160.29
3. SUBTOTAL (optional)			\$1,119.45
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)
MAZENS 217 W COLLEGE LAKE CHARLES, LA 70605	05/02/2011	constituent	\$ 58.91
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	04/07/2011	donation	\$ 24.00
MCNEESE ALUMNI ANNUAL FUND PO BOX 90775 LAKE CHARLES, LA 70609	08/15/2011	donation	\$ 250.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	06/20/2011	donation	\$ 25.00
MCNEESE ATHLETIC FOUNDATION PO BOX 93425 LAKE CHARLES, LA 70609	07/14/2011	membership	\$ 300.00
MCNEESE STATE UNIVERSITY MSU BOX 92735 LAKE CHARLES, LA 70609	05/26/2011	football tickets	\$ 550.00
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	01/28/2011	fuel	\$ 41.43
MURPHY USA 3425 Gerstner Memorial Lake Charles, LA 70601	03/25/2011	fuel	\$ 62.91
3. SUBTOTAL (optional)			\$1,312.25
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)
MACY'S PO Box 8113 Mason, OH 45040	07/01/2011	wedding gift/persac	\$ 63.21
TEE-MAMOU/IOTA MARDI GRAS FOLKLIFE FESTIVAL PO Box 552 Iota, LA 70543	02/22/2011	donation	\$ 50.00
THE MELISSA DOISE HOPE FOR THE MIRACLE RACE 403 Crail Street Jennings, LA 70546	08/15/2011	donation	\$ 100.00
MICHAEL'S 3425 Derek Drive Lake Charles, LA 70607	02/25/2011	office decorations	\$ 89.78
MICHAEL'S 3425 Derek Drive Lake Charles, LA 70607	02/25/2011	office decorations	\$ 60.93
MICHAELS 3425 Derek Drive Lake Charles, LA 70607	02/25/2011	office decorations	\$ 232.91
MIKE GILLESPIE CPA PO Box 1347 Jennings, LA 70546	02/22/2011	preparation tax return/candidates report	\$ 225.00
KATHY MORRISH 7735 McCindy Street Lake Charles, LA 70607	05/22/2011	graduation gifts/GuilloryGunnellDeesFlavin Gorman	\$ 125.00
3. SUBTOTAL (optional)			\$946.83
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)
NEW LIFE TABERNACLE 210 STATE ST JENNINGS, LA 70546	03/04/2011	donation	\$ 100.00
OPERATION GRADUATION 2200 E Academy Ave JENNINGS, LA 70546	05/05/2011	donation	\$ 25.00
OUR LADY OF THE OAKS PO DRAWER D GRAND COTEAU, LA 70541	01/20/2011	donation	\$ 500.00
TWISTED OFFROAD 5710 Hwy 14 Lake Charles, LA 70607	07/01/2011	car maintenance	\$ 1,004.01
TLF ORIGINAL HEROMAN 2291 Government St Baton Rouge, LA 70806	07/01/2011	constituent	\$ 102.74
ANEW ORLEANS METERS 98 1300 Perdido Street New Orleans, LA 70112	01/28/2011	Parking fee	\$ 3.00
OLI PTO 600 Roberts Avenue Jennings, LA 70546	02/07/2011	donation	\$ 100.00
IOTA PTS CLUB 426 S Fifth Street Iota, LA 70543	04/11/2011	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,884.75
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)
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602	09/06/2011	qualifying fee and service charge	\$ 605.00
CALCASIEU PARISH JR. LIVESTOCK 7101 Gulf Hwy Lake Charles, LA 70607	03/21/2011	donation	\$ 500.00
ACADIA PARISH JUNIOR LIVESTOCK SHOW FUND 157 Cherokee Drive Crowley, LA 70526	02/22/2011	donation	\$ 500.00
CAMERON PARISH LIVESTOCK SHOW AND SALE 10086 Gulf Highway Lake Charles, LA 70607	01/20/2011	donation	\$ 300.00
PASTIME RESTAURANT 252 S Blvd Baton Rouge, LA 70802	05/02/2011	constituent	\$ 35.43
PASTIME RESTAURANT 252 S Blvd Baton Rouge, LA 70802	05/02/2011	constituent	\$ 7.90
PASTIME RESTAURANT 252 S Blvd Baton Rouge, LA 70802	07/01/2011	constituent	\$ 23.17
VFW POST 3686 PO Box 1322 Jennings, LA 70546	05/28/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,071.50
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)
EMPRINT/MORAN PRINTING INC. 5425 Florida Blvd Baton Rouge, LA 70806	01/03/2011	letterhead & envelopes for fundraiser	\$ 163.50
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	03/25/2011	fuel	\$ 46.47
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	03/25/2011	fuel	\$ 50.74
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	08/02/2011	fuel	\$ 54.00
JIMBOS QUICK 5402 Common Street Lake Charles, LA 70607	08/02/2011	fuel	\$ 84.89
DONS QUICKLUBE 3708 Ryan Street Lake Charles, LA 70605	03/25/2011	car maintenance	\$ 101.29
ROANOKE LIONS CLUB PO BOX 253 ROANOKE, LA 70581	08/04/2011	ad	\$ 20.00
ROSEBUDS PO BOX 724 JENNINGS, LA 70546	07/19/2011	wedding gift/Lamb&Fontenot	\$ 45.71
3. SUBTOTAL (optional)			\$566.60
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)
BRUNO RESTAURANT 5261 Highland Road Baton Rouge, LA 70808	05/12/2011	constituent	\$ 48.52
BRUNO RESTAURANT 5261 Highland Rd Baton Rouge, LA 70808	06/20/2011	constituent	\$ 104.42
LUCYS RETIRED SURFER 151 Third Street Baton Rouge, LA 70804	05/02/2011	constituent	\$ 39.56
INTERNATIONAL RICE FESTIVAL PO Box 1900 Crowley, LA 70527	05/12/2011	donation	\$ 250.00
ROASTIN WITH ROSIE 500 N Cary Ave Jennings, LA 70546	07/05/2011	donation	\$ 500.00
RICE RUN 4040 Pine Island Hwy Jennings, LA 70546	08/29/2011	donation	\$ 50.00
RYAN VALERO 4452 Ryan Street Lake Charles, LA 70605	08/19/2011	fuel	\$ 35.64
SHOP RITE 1823 Elton Rd Jennings, LA 70546	05/02/2011	fuel	\$ 75.00
3. SUBTOTAL (optional)			\$1,103.14
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)
SHOP RITE 1823 Elton Rd Jennings, LA 70546	07/01/2011	fuel	\$ 75.00
SHOP RITE 1823 Elton Rd Jennings, LA 70546	08/02/2011	fuel	\$ 51.70
SHOP RITE 1823 Elton Rd Jennings, LA 70546	08/02/2011	fuel	\$ 71.00
SLC 4080 Nelson Rd. Ste 500 Lake Charles, LA 70605	07/14/2011	football ad	\$ 75.00
SMOKERS EXPRESS 3501 HWY 14 LAKE CHARLES, LA 70607	05/02/2011	fuel	\$ 76.13
ST RAPHEAL KNIGHTS OF COLUMBUS 211 S THOMPSON IOWA, LA 70647	09/01/2011	donation	\$ 100.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	01/11/2011	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	02/07/2011	apartment rent	\$ 370.00
3. SUBTOTAL (optional)			\$1,188.83
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)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	03/21/2011	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	04/11/2011	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	05/18/2011	apartment rent	\$ 370.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	06/20/2011	apartment rent	\$ 740.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	08/22/2011	apartment rent	\$ 370.00
SAMS GAS STATION 2025 Sam's Way Lake Charles, LA 70605	05/02/2011	fuel	\$ 17.07
BOY SCOUTS OF AMERICA 304 Dr Michael De Bakey Drive Lake Charles, LA 70601	02/22/2011	donation	\$ 100.00
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	01/28/2011	fuel	\$ 67.19
3. SUBTOTAL (optional)			\$2,404.26
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)
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	05/02/2011	fuel	\$ 72.71
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	05/02/2011	fuel	\$ 65.77
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	05/26/2011	fuel	\$ 51.50
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	05/26/2011	fuel	\$ 90.00
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	05/26/2011	fuel	\$ 40.00
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	05/26/2011	fuel	\$ 77.98
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	08/02/2011	fuel	\$ 81.32
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	08/02/2011	fuel	\$ 71.31
3. SUBTOTAL (optional)			\$550.59
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)
TOWN SQUARES MEDIA 1215 S. Lake Arthur Ave Jennings, LA 70546	01/03/2011	fundraiser ad	\$ 80.00
BLUE STAR MOTHERS OF LA CHAPTER PO Box 318110 Baton Rouge, LA 70831	02/22/2011	donation	\$ 50.00
TRACTOR S SUPPLY 204 Odd Fellows Road Crowley, LA 70526	06/10/2011	donation/farmers breakfast	\$ 25.00
JENNINGS SWEET SWINGERS 4209 Dave Williams Road Jennings, LA 70546	07/14/2011	donation	\$ 50.00
T J RIBS 2324 S acadian Thrw Baton Rouge, LA 70808	05/02/2011	constituent	\$ 131.02
THE CHAMBER SOUTHWEST LOUISIANA PO BOX 3110 LAKE CHARLES, LA 70602	02/07/2011	membership	\$ 256.00
THE STAMPEDE MSU BOX 92735 LAKE CHARLES, LA 70609	03/10/2011	donation	\$ 25.00
THE STAMPEDE MSU BOX 92735 LAKE CHARLES, LA 70609	05/10/2011	donation	\$ 250.00
3. SUBTOTAL (optional)			\$867.02
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ RIBS 2324 S ACADIAN HWY BATON ROUGE, LA 70808	01/28/2011	constituent	\$ 50.38
THE LITTLE VILLAGE 453 Lafayette St Baton Rouge, LA 70804	02/25/2011	constituent	\$ 69.95
THE LITTLE VILLAGE 453 Lafayette St Baton Rouge, LA 70804	05/02/2011	constituent	\$ 154.70
PARK TICKETS PO Box 25095 Baton Rouge, LA 70894	05/02/2011	constituent	\$ 20.00
ADVANTAGE TIRE 307 Christman Road Lake Charles, LA 70615	08/19/2011	car maintenance	\$ 116.71
BSA TROOP 65 PO Box 298 Mermentau, LA 70556	04/11/2011	donation	\$ 25.00
US POSTAL SERVICE 106 S Broadway Jennings, LA 70546	05/03/2011	postage	\$ 6.63
US POSTAL SERVICE 106 S Broadway Jennings, LA 70546	07/01/2011	postage	\$ 18.30
3. SUBTOTAL (optional)			\$461.67
4. TOTAL (optional - complete only on last page of this schedule)			

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

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROANOKE UNITED METHODIST CHURCH PO Box 278 Roanoke, LA 70581	07/20/2011	donation	\$ 18.00
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	03/25/2011	fuel	\$ 75.00
VALERO 2760 COUNTRY CLUB RD LAKE CHARLES, LA 70605	05/26/2011	fuel	\$ 56.03
SWLA VETERANS HOME 1610 Evangeline Road Jennings, LA 70546	06/09/2011	donation	\$ 150.00
WALMART 303 Interstate Jennings, LA 70546	03/25/2011	office supplies	\$ 85.51
WALMART 303 Interstate Jennings, LA 70546	05/03/2011	donation/Dillon Augustine	\$ 25.00
WALMART 303 Interstate Jennings, LA 70546	07/12/2011	donation/Lilly LaBouve	\$ 50.00
WELSH HIGH SCHOOL 306 E BOURGIOUS ST WELSH, LA 70591	05/18/2011	football ad	\$ 30.00
3. SUBTOTAL (optional)			\$489.54
4. TOTAL (optional - complete only on last page of this schedule)			

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



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA WATERFOWL FOUNDATION 414 Florence Street Jennings, LA 70546	07/20/2011	membership	\$ 45.00
WELSH CITIZENS PO Box 706 Welsh, LA 70591	01/03/2011	fundraiser ad	\$ 71.28
SHARON WESTON BROOME PO Box 1255 Destrehan, LA 70047	06/19/2011	gift	\$ 100.00
PIGGLY WIGGLY 1326 N Cutting Ave Jennings, LA 70546	05/03/2011	donation/church retreat	\$ 28.43
EDWIN WOODS BENEFIT 3041 Hoffpaur Rd Lake Arthur, LA 70549	07/12/2011	benefit/dinner ticket	\$ 75.00
ZIGLER ART MUSEUM 411 CLARA ST JENNINGS, LA 70546	04/11/2011	donation	\$ 25.00
EDUCATIONAL AND TREATMENT COUNCIL INC PO Box 864 Lake Charles, LA 70602	02/07/2011	donation	\$ 25.00
FLOWERS BY JULIE PO Box 653 Jennings, LA 70546	07/19/2011	funeral/deshotel & eastman	\$ 72.89
3. SUBTOTAL (optional)			\$442.60
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)
HABITATE FOR HUMANITY PO Box 638 Lake Charles, LA 70602	01/31/2011	donation	\$ 50.00
RELAY FOR LIFE OF JEFF DAVIS PO Box 873 Jennings, LA 70546	04/04/2011	donation	\$ 50.00
CLASS OF 2011 PO Box 194 Welsh, LA 70591	04/04/2011	donation	\$ 20.00
ESTATE OF JIM LEMING 10627 Camelot St Francisville, LA 70775	01/25/2011	constituent	\$ 11.20
SECRETARY OF REVENUE PO Box 3440 Baton Rouge, LA 70821	02/10/2011	state taxes	\$ 4.00
FRIENDS OF SW LA NATIONAL WILDLIFE REFUGE 1428 Hwy 27 Bell City, LA 70630	01/31/2011	membership	\$ 25.00
ZAM/FRIENDS OF THE ZIGLER ART MUSEUM 411 Clara Street Jennings, LA 70546	04/04/2011	tickets	\$ 50.00
TOYS R US/BABIE R US 3405 Gerstner Memorial Boulevard Lake Charles, LA 70607	07/01/2011	baby gift/Darbonne Landry	\$ 53.11
3. SUBTOTAL (optional)			\$263.31
4. TOTAL (optional - complete only on last page of this schedule)			

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

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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)
SEIZE THE DEAL 1430 S Main Street Lindale, TX 75771	05/02/2011	paid in error/reimbursed	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,252.17

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AGRIPAC PO Box 95004 Baton Rouge, LA 70895	03/29/2011	reimbursement	\$ 500.00
AGRIPAC PO Box 95004 Baton Rouge, LA 70895	04/14/2011	reimbursement	\$ 514.00
LA ACADEMY OF MEDICAL PSYCHOLOGIST 453 Lafayette St. Ste A Baton Rouge, LA 70801	04/08/2011	reimbursement	\$ 500.00
HEALTH AGENTS PAC CORPORATION PO Box 91180 Lafayette, LA 70509	04/07/2011	reimbursement	\$ 100.00
LA ASPHALT PAVEMENT ASSOCIATION PO Box 80640 Baton Rouge, LA 70898	04/19/2011	reimbursement	\$ 400.00
LA ASSOCIATION GENERAL CONTRACTORS 666 North Street Baton Rouge, LA 70802	04/19/2011	reimbursement	\$ 500.00
LOUISIANA C-PAC 10636 Timberlake Ave Baton Rouge, LA 70810	04/05/2011	reimbursement	\$ 1,000.00
CHUCK KLECKLEY CAMPAIGN ACCOUNT 130 JAMESTOWN LAKE CHARLES, LA 70605	01/03/2011	reimbursement/luncheon McNeese Quarterback	\$ 75.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	03/31/2011	reimbursement	\$ 1,000.00
JOHNN GUINN CAMPAIGN FUND PO Box 287 Jennings, LA 70546	07/05/2011	reimbursement/excel leadership	\$ 68.55
IRS PO Box 409101 Ogden, UT 84201	02/22/2011	tax payment	\$ 117.00
NISOURCE INC 200 Civic Center Drive Columbus, OH 43215	03/24/2011	reimbursement	\$ 400.00
LA PROFESSIONAL INSURANCE AGENTS 8064 Summa Ave Ste C Baton Rouge, LA 70809	04/07/2011	reimbursement	\$ 500.00
LA RESTAURANT ASSOCIATION 603 Holiday Drive Jennings, LA 70546	04/11/2011	reimbursement	\$ 500.00
LA LUPAC POLITICAL FUND 5526 Galeria Drive Baton Rouge, LA 70816	03/28/2011	reimbursement	\$ 500.00
CURT MARCANTEL 1865 N Gabriel Square Lake Charles, LA 70611	03/15/2011	refund of contribution	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
PCI POLITICAL ACCOUNT 2600 S River Road Des Plaines, IL 60018	03/29/2011	reimbursement	\$ 500.00
LA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898	04/14/2011	reimbursement	\$ 432.50
TRANSPAC PO Box 80278 Baton Rouge, LA 70808	03/29/2011	reimbursement	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,107.05

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