

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

REGINA BARROW
6512 Vineyard Drive
Baton Rouge, LA 70812-2057

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

State Representative
East Baton Rouge
HD29

OFFICE USE ONLY

Report Number: 24628

Date Filed: 9/21/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

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Withdrawn Filed after the election AND all loans and debts paid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

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM C. POTTER

Daytime Telephone

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

This 21st day of September, 2011.

Regina Barrow

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

225-359-9331

Daytime Telephone

Signature of Treasurer

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)	\$ 19,305.23
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 19,305.23
5. Other Receipts (Schedule A-3)	\$ 8,611.64
6. Loans Received (Schedule B)	\$ 676.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28,592.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 30,061.74
10. Other Disbursements (Schedule E-2)	\$ 53.02
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 30,114.76

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>	\$ 14,229.99
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 28,592.87
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 30,114.76
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,708.10

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SUMMARY PAGE (continued)

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

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.)	\$ 676.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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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)	
CRPPA LOCAL PAC 8712 Hwy. 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2010	\$500.00	\$1,500.00
COMMON SENSE NOW PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2010	\$250.00	\$500.00
MAXINE CORMIER P.O. Box 4625 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$250.00	\$500.00
COUNCIL OF STATE GOVERNMENTS P.O. Box 11910 Lexington, KY 40578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2010	\$453.63	\$453.63
COX COMMUNICATIONS 7401 Florida Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2010	\$250.00	\$1,000.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,203.63	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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)	
DOW CHEMICAL COMPANY THE P.O. Box 1286 Midland, MI 78641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2010	\$250.00	\$500.00
ENPAC 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$500.00	\$500.00
ENPAC 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$0.00	\$1,000.00
ELLIS VERNE SPORTS AND ENTERTAINMENT LLC P.O. Box 1492 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2010	\$100.00	\$100.00
EXXONMOBIL CORPORATION 4045 Scenic Highway Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2010	\$500.00	\$1,500.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2010	\$500.00	\$500.00
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)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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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)	
FUTURE PAC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2010	\$1,000.00	\$2,000.00
JAMES GILMORE 1440 Devonshire Drive Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2010	\$250.00	\$250.00
MICHAEL J. GOFF DC APCC 6010 Joens Creek Road Suite B Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$1,000.00	\$1,000.00
HOMECARE ASSOC. OF LA 850 Kaliste Saloom Road Suite 123 Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2010	\$500.00	\$500.00
HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2010	\$250.00	\$250.00
INNER REFLECTIONS 4524 E. Brookstown Drive Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$50.00	\$50.00
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)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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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)	
RALPH JOHNSON P.O. Box 66933 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$20.00	\$20.00
JONES WALKER ET AL 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$250.00	\$1,000.00
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2010	\$250.00	\$500.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2010	\$500.00	\$1,000.00
LAD PAC POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$2,020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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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)	
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF America 950 F Street NW POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2010	\$500.00	\$500.00
PHARMACEUTICAL RESEARCH AND MANUFACTURERS OF America 950 F Street NW POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2010	\$250.00	\$750.00
TRANSPAC LA MOTOR TRANSPORTATION ASSOC. INC. P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2010	\$250.00	\$250.00
TAKEDA PHARMECEUTICALS 39483 Bay Drive Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/22/2010	\$250.00	\$250.00
UNITED EMPLOYEES PAC P.O. Box 5000 Pineville, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2010	\$250.00	\$500.00
VERETA T. LEE SCHOOL BOARD CAMPAIGN 7746 Capistra Drive Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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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)	
WALMART 702 SW 8th Street Bentonville, AR 72716 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,305.23	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 9,250.00</u>

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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)
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	03/01/2010	Supplemental Allowance	\$1,064.81
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	05/03/2010	Supplemental Allowance	\$2,250.89
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	05/28/2010	Supplemental Allowance	\$1,439.61
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	06/30/2010	Supplemental Allowance	\$657.84
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	08/05/2010	Supplemental Allowance	\$960.54
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	12/17/2010	Supplemental Allowance	\$2,237.95
5. Total OTHER RECEIPTS during this reporting period			\$ 8,611.64

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>10/28/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>423.96</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>12/9/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>175.00</u></p> <p>d. Balance due \$ <u>175.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>10/20/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>275.00</u></p> <p>d. Balance due \$ <u>75.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/29/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>50.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>4/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,580.21</u></p> <p>d. Balance due \$ <u>1,580.21</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>5/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>873.04</u></p> <p>d. Balance due \$ <u>873.04</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>8/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,672.85</u></p> <p>d. Balance due \$ <u>3,672.85</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>9/19/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>823.18</u></p> <p>d. Balance due \$ <u>23.18</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>8/23/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
3. Endorsers/Guarantors	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>9/24/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>75.00</u> d. Balance due \$ <u>75.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>12/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>501.00</u> d. Balance due \$ <u>501.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AJ MORGAN ENTERPRISES 6570 Brandemere Way Austell, GA 30168	11/12/2010	Books	\$ 50.00
AT&T P.O. Box 650584 Dallas, TX 75265	01/08/2010	Cell Phone Bill	\$ 49.99
AT&T P.O. Box 650584 Dallas, TX 75265	02/10/2010	Cell Phone	\$ 50.61
AT&T P.O. Box 650584 Dallas, TX 75265	04/12/2010	Cell Phone	\$ 79.68
AT&T P.O. Box 650584 Dallas, TX 75265	06/08/2010	Cell Phone	\$ 58.54
AT&T P.O. Box 650584 Dallas, TX 75265	06/30/2010	Cell Phone	\$ 58.54
AV EXPRESS 1721 Louray Drive Baton Rouge, LA 70808	07/13/2010	Sound System for Flag Day	\$ 207.10
ACADIANA DELEGATION 900 N 3rd Street Baton Rouge, LA 70804	04/26/2010	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$604.46
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)
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	08/31/2010	Subscription	\$ 67.38
ALBERTSON'S Baton Rouge, LA	06/15/2010	Flag Day - Cake and Ice	\$ 80.69
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	02/16/2010	Trash Pickup	\$ 182.84
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	03/23/2010	Trash Pickup	\$ 89.23
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	04/26/2010	Trash Pickup	\$ 94.70
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	06/14/2010	Office Trash Bin	\$ 184.52
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	07/13/2010	Trash Pickup	\$ 91.06
JONAH ANDERSON 5539 Valley Forge Baton ROuge, LA 70809	06/08/2010	Fundraiser	\$ 50.00
3. SUBTOTAL (optional)			\$840.42
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)
APPLEBEE'S	08/10/2010	Meal	\$ 43.10
AUSTIN BADON P.O. Box 870936 New Orleans, LA 70187	02/15/2010	Donation	\$ 100.00
BARNES & NOBLE 2590 CityPlace Court Baton Rouge, LA 70808	08/27/2010	Books	\$ 77.19
JAMES BARROW 6512 Vineyard Drive Baton Rouge, LA 70812	07/15/2010	Travel	\$ 535.32
BAYOU CAFE' 5068 Airline Hwy. Baton Rouge, LA 09021-0	03/03/2010	Luncheon	\$ 31.46
BAYOU CAFE' 5068 Airline Hwy. Baton Rouge, LA 09021-0	08/30/2010	Breakfast	\$ 14.61
BAYOU CAFE' 5068 Airline Hwy. Baton Rouge, LA 09021-0	09/02/2010	Lunch Meeting	\$ 23.92
BAYOU CAFE' 5068 Airline Hwy. Baton Rouge, LA 09021-0	10/21/2010	Lunch meeting	\$ 23.84
3. SUBTOTAL (optional)			\$849.44
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)
BETHLEM BAPTIST CHURCH 1011 North Bon Marche drive Baton Rouge, LA 70806	01/13/2010	Donation	\$ 40.00
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	01/29/2010	Office Cards	\$ 21.76
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	08/05/2010	Presentation	\$ 47.13
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	02/02/2010	Utility Bill	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	02/12/2010	Utility Bill	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	06/01/2010	Utility	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	06/29/2010	Utility	\$ 2.95
BILL MATRIX - BILL PAYMENT 5755 Choctaw Drive Baton Rouge, LA 70805	07/28/2010	Utility	\$ 2.95
3. SUBTOTAL (optional)			\$123.64
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)
DEBRA BROUSSARD 1143 North Street Baton Rouge, LA 70802	05/14/2010	Miss Manners Program	\$ 50.00
CADAV 1920 Goudchaux St Baton Rouge, LA 70807	02/22/2010	Dues	\$ 50.00
CADAV 1920 Goudchaux St Baton Rouge, LA 70807	07/27/2010	dUES	\$ 50.00
CCCF Baton Rouge, LA	04/28/2010	Donation	\$ 25.00
CVS ,	11/10/2010	Supplies	\$ 25.70
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	01/04/2010	Copier Rental	\$ 314.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	02/17/2010	Copier Rental	\$ 157.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	03/23/2010	Copier Rental	\$ 157.00
3. SUBTOTAL (optional)			\$828.70
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)
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	04/30/2010	Office Printer	\$ 157.00
CANON FINANCIAL P.O. Box 4004 Carol Stream, IL 60197	07/13/2010	Copier Rental	\$ 157.00
CAPITAL CITY PRESS 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	01/12/2010	Legislation Advertisement	\$ 50.85
CAPITAL CITY PRESS 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	03/24/2010	Legislation Advertisement	\$ 50.85
CAPITAL CITY PRESS 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	03/24/2010	Legislation Advertisement	\$ 65.84
CAPITOL AREA TRANSIT SYSTEM 2250 Florida Blvd. Baton Rouge, LA 70802	01/12/2010	31 Day Bus Pass	\$ 56.00
CARING TO LOVE MINISTRIES 3815 Flannery Road Baton Rouge, LA 70814	11/08/2010	Donation	\$ 60.00
CARING TO LOVE MINISTRIES 3815 Flannery Road Baton Rouge, LA 70814	11/14/2010	Donation	\$ 180.00
3. SUBTOTAL (optional)			\$777.54
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)
CENTER INC. THE 2271 E. Mason Ave. Baton Rouge, LA 70812	08/13/2010	Fundraiser	\$ 100.00
CENTER OF HOPE THE 3623 Florida Blvd. Baton Rouge, LA 70815	07/28/2010	Ad	\$ 25.00
CHICKEN SHACK Baton Rouge, LA	01/22/2010	Donation - Riz Up	\$ 66.71
CHRISTIAN WOMEN IN PRAYER ,	07/10/2010	School Giveaway	\$ 250.00
COI LOMAS Baton Rouge, LA 70813	04/09/2010	Election for SU SGA President	\$ 200.00
CONNECT CALLS USA P.O. Box 295 St. Francisville, LA 70775	08/07/2010	Calls	\$ 79.50
CONNECT CALLS USA P.O. Box 295 St. Francisville, LA 70775	11/01/2010	Robo Calls	\$ 113.17
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	01/25/2010	Security System	\$ 24.50
3. SUBTOTAL (optional)			\$858.88
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)
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	02/25/2010	Security System	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	04/23/2010	Security System	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	06/25/2010	Security System	\$ 24.50
CUSTOM SECURITY 690 Oak Villa Blvd. Baton Rouge, LA 70815	07/23/2010	Security System	\$ 24.50
DELTA AIRLINES ,	06/11/2010	Tickets	\$ 592.00
DELTA AIRLINES ,	07/07/2010	Headset	\$ 1.87
DELTA AIRLINES ,	09/13/2010	Luggage Fee	\$ 60.00
MERLON DEVINE P.O. Box 1117 Waldorf, MD 20604	10/24/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$801.87
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)
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	01/08/2010	Office Heater	\$ 27.25
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	06/02/2010	Office Supplies	\$ 18.26
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	10/16/2010	Frames	\$ 19.62
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	11/02/2010	Office Supplies	\$ 57.23
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	11/22/2010	Decorations for Appreciation Luncheon	\$ 25.94
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	11/22/2010	Thanksgiving Baskets	\$ 97.23
DOLLAR TREE Baton Rouge, LA	10/14/2010	Milaneon	\$ 53.66
DOLLAR TREE Baton Rouge, LA	10/16/2010	Presentation	\$ 17.44
3. SUBTOTAL (optional)			\$316.63
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)
DOLLAR TREE Baton Rouge, LA	11/15/2010	Frames for Commendation Presentation	\$ 52.34
DOLLAR TREE Baton Rouge, LA	11/22/2010	Appreciation Luncheon	\$ 10.90
DON'S SEAFOOD Airline Hwy Baton Rouge, LA	10/13/2010	Lunch	\$ 44.87
DYERS O'SULLIVAN Memphis, TN	06/10/2010	Food	\$ 42.09
JOHN EBY Crestway Drive Baton Rouge, LA 70812	11/23/2010	Catering	\$ 40.00
JOHN EBY Crestway Drive Baton Rouge, LA 70812	12/22/2010	Office Assistance	\$ 50.00
RONNIE EDWARDS 8120 Mickens Baton Rouge, LA 70811	12/16/2010	Campaign Contribution	\$ 100.00
ENTERGY 5755 Choctaw Drive Baton Rouge, LA 70805	02/02/2010	Utility Bill	\$ 166.08
3. SUBTOTAL (optional)			\$506.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	02/12/2010	Utility	\$ 193.29
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	04/30/2010	Utilities	\$ 218.03
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	06/01/2010	Utility	\$ 153.52
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	06/29/2010	Utility	\$ 107.00
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	07/28/2010	Utility	\$ 131.73
ENTERPRISE RENT A CAR , SC	07/29/2010	Car Rental	\$ 250.00
ENTERPRISE RENT-A-CAR Baton Rouge, LA	10/12/2010	Car Rental	\$ 275.00
ENTERPRISE RENT-A-CAR Baton Rouge, LA	11/30/2010	Car Rental	\$ 275.00
3. SUBTOTAL (optional)			\$1,603.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESSENCE 135 West 50th Street 4th Floor New York, NY 10020	08/08/2010	Subscription	\$ 18.00
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	08/21/2010	School Giveaway	\$ 80.69
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	08/22/2010	School Giveaway	\$ 92.65
FIRST RAFF CAFE Gonzales, LA	10/16/2010	Melancon Event	\$ 500.00
PAULA GABRILLE ,	01/25/2010	Donation	\$ 100.00
GATEWAY ,	07/29/2010	Gas	\$ 41.00
JAMES GILMORE 1440 Devonshire Drive Slidell, LA 70461	12/17/2010	Award	\$ 50.00
GIRL SCOUTS LA EAST P.O. Box 10800 New Orleans, LA 70181	03/11/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$932.34
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
GLORYLAND BAPTIST CHURCH ,	06/13/2010	Offering - Gift	\$ 50.00
GOLD STAR SIGNS 6230 Florida Blvd. Baton Rouge, LA 70806	06/15/2010	Flag Day Banner	\$ 27.25
HMS HOST ,	07/07/2010	Food	\$ 44.35
HMS HOST ,	11/10/2010	Food	\$ 10.12
HARLAND CHECKS 10931 Laureate Drive San Antonio, TX 78249	04/21/2010	Campaign Checks	\$ 73.89
HEARTFELT INT. MINISTRIES 202 St. Tyler Street Dallas, TX 75208	04/20/2010	Donation	\$ 125.00
HEROMAN'S 2291 Government Baton Rouge, LA 70806	05/08/2010	Flowers	\$ 33.74
HIGHER GROUND MINISTRIES 3515 N. Sherwood Forest Drive Baton Rouge, LA 70814	02/08/2010	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$414.35
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HIGHER GROUND MINISTRIES 3515 N. Sherwood Forest Drive Baton Rouge, LA 70814	06/02/2010	Registration	\$ 65.00
HOME 360 P.O. Box 80271 Baton Rouge, LA 70898	02/10/2010	Heater Repair	\$ 180.00
AVON ROY HONEY 8776 Scenic Hwy Baton Rouge, LA 70807	04/01/2010	Memorial Fund	\$ 100.00
HOTEL L'AUBERGE Lake Charles, LA	11/10/2010	Travel	\$ 376.64
IN HIS HANDS MINISTRIES 7815 Tom Drive Baton Rouge, LA 70806	05/09/2010	Donation	\$ 50.00
INNER REFLECTIONS 4524 E. Brookstown Drive Baton Rouge, LA 70805	11/04/2010	Donation	\$ 200.00
INTERSTATE BBQ Mempis, TN	06/10/2010	Food	\$ 14.95
JORDAN UNITED METHODIST CHURCH 4619 Stearns Street Baton Rouge, LA 70811	02/24/2010	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$1,016.59
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MONITA JOSEPH 9534 Dancy Ave Baton Rouge, LA 70815	10/14/2010	Governor's Prayer Breakfast Meeting	\$ 10.21
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	03/25/2010	Mileage	\$ 49.64
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	04/21/2010	Admin. Day	\$ 100.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	08/10/2010	Flag Day Supplies	\$ 70.32
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	08/27/2010	Happy Birthday	\$ 75.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	11/10/2010	Meal and Travel Allowance	\$ 150.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	12/23/2010	Christmas Help	\$ 100.00
KADAIRES 5758 Essen Lane Baton Rouge, LA 70809	12/22/2010	Camera - Christmas Giveaway	\$ 185.26
3. SUBTOTAL (optional)			\$740.43
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
KANGAROO	07/29/2010	Gas	\$ 36.00
KENTWOOD WATER P.O. Box 660579 Dallas, TX 75266	07/29/2010	Water Supply	\$ 11.27
KING SOLOMON BAPTIST CHURCH 2650 72nd Avenue Baton Rouge, LA 70807	02/28/2010	Donation	\$ 25.00
KINKO'S 525 Florida Blvd. Baton Rouge, LA 70801	08/18/2010	Printing	\$ 23.98
LA AME ANNUAL 6175 Scenic Hwy Baton Rouge, LA 70805	10/20/2010	Gift - Donation	\$ 30.00
LA CAP FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/21/2010	House Paraphernalia Purchases	\$ 184.52
LABI P.O. Box 80258 Baton Rouge, LA 70898	03/03/2010	Breakfast	\$ 10.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	02/03/2010	Haiti Relief	\$ 100.00
3. SUBTOTAL (optional)			\$420.77
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LLBC P.O. Box 44003 Baton Rouge, LA 70804	06/04/2010	Membership Dues	\$ 100.00
LAST MINUTE Memphis, TN	06/10/2010	Transportation	\$ 18.00
LEAGUE OF WOMEN VOTERS 728 North Blvd. Baton Rouge, LA 70802	10/22/2010	Application	\$ 60.00
LEAGUE OF WOMEN VOTERS 728 North Blvd. Baton Rouge, LA 70802	10/22/2010	Lunch Ticket	\$ 20.00
LEAGUE OF WOMEN VOTERS 728 North Blvd. Baton Rouge, LA 70802	11/18/2010	Luncheon	\$ 20.00
LEGISLATORS CHARITY FUND 900 North 3rd Street Basement Room 170 Baton Rouge, LA 70804	06/16/2010	Charity Basketball Game	\$ 100.00
DONNA LEWIS 5355 N. Afton Parkway Baton Rouge, LA 70806	02/26/2010	Fundraiser	\$ 50.00
LITTLE CEASARS 4222 Government Street Baton Rouge, LA 70802	01/05/2010	Singleton Family Death	\$ 59.55
3. SUBTOTAL (optional)			\$427.55
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LOUISIANA COMMUNITY AND TECHNICAL COLLEGE System Foundation 265 Foster Drive	05/13/2010	Donation	\$ 100.00
LOUISIANA DEMOCRATIC CAUCUS 900 Third Street North Baton Rouge, LA 70802	04/15/2010	Dues	\$ 50.00
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street Baton Rouge, LA 70804	06/21/2010	Meals during Session	\$ 184.52
MARKERS RESTAURANT ,	11/10/2010	Food	\$ 54.80
MARRIOTT ,	07/07/2010	Food	\$ 65.95
JAMES MARSHALL 802 Johnston Street Lafayette, LA 70501	02/11/2010	Donation	\$ 100.00
KAITLYN MATTIX 11934 Mollylea Drive Baton Rouge, LA	08/05/2010	Office Help	\$ 375.00
MICA'S UNIFORMS 4329 Airline Hwy. Baton Rouge, LA 70805	05/14/2010	T-Shirt Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,030.27
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MPRINT ADVERTISING 1739 Wooddale Blvd. Baton Rouge, LA 70806	03/11/2010	Cups	\$ 154.00
MPRINT ADVERTISING 1739 Wooddale Blvd. Baton Rouge, LA 70806	04/07/2010	Cups	\$ 124.00
MPRINT ADVERTISING 1739 Wooddale Blvd. Baton Rouge, LA 70806	07/29/2010	Cups	\$ 228.10
MT. PILGRAM BAPTIST CHURCH 9700 Scenic Highway Baton Rouge, LA 70807	04/14/2010	Donation	\$ 30.00
NOBEL - WOMEN P.O. Box 7217 Denver, CO 80207	04/30/2010	Membership - Conference	\$ 400.00
NEW HOPE BAPTIST CHURCH 5856 Greenwell Springs Road Baton Rouge, LA 70806	11/07/2010	Donation	\$ 25.00
NEW LIGHT BAPTIST CHURCH Baton Rouge, LA 70811	07/18/2010	Donation	\$ 30.00
NEW ORLEANS AIRPORT New Orleans, LA	06/10/2010	Parking	\$ 24.96
3. SUBTOTAL (optional)			\$1,016.06
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
NEW ST. LUKE BAPTISH CHURCH 538 SOutH Blvd. Baton Rouge, LA 70802	04/05/2010	Souvenirs	\$ 50.00
NEW VENTURE THEATRE P.O. Box 45792 Baton Rouge, LA 70895	07/18/2010	Donation	\$ 100.00
NORTH BATON ROUGE WOMEN'S HELP CENTER 7515 Scenic Highway Baton Rouge, LA 70807	11/06/2010	Donation	\$ 200.00
NU GAMMA OMEGA ED-FUND P.O. Box 4726 Baton Rouge, LA 70821	02/15/2010	Debutante	\$ 50.00
O'BRIEN HOUSE 1231 Laurel Street Baton Rouge, LA 70802	09/02/2010	Donation	\$ 50.00
OASIS CHRISTIAN CENTER 4524 E. Brookstown Drive Baton Rouge, LA 70805	09/07/2010	Donation - TV	\$ 50.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	01/07/2010	Office Supplies	\$ 174.09
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	02/05/2010	Office Supplies	\$ 270.28
3. SUBTOTAL (optional)			\$944.37
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/09/2010	Office Supplies	\$ 198.04
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/11/2010	Office Supplies	\$ 19.16
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	06/11/2010	Office Supplies	\$ 30.48
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/27/2010	Office Supplies	\$ 350.66
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/05/2010	Office Supplies	\$ 61.62
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/21/2010	School Giveaway	\$ 124.79
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	09/22/2010	Office Supplies	\$ 124.64
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/13/2010	Postage	\$ 144.00
3. SUBTOTAL (optional)			\$1,053.39
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/18/2010	Office Supplies	\$ 38.67
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/29/2010	Office Supplies	\$ 70.12
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/01/2010	Office Supplies	\$ 149.98
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	12/16/2010	Office Supplies	\$ 148.34
OLD ANTIOCH BAPTIST CHURCH 5247 Ford Street Baton Rouge, LA 70811	10/14/2010	Donation	\$ 100.00
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	01/07/2010	Pest Control	\$ 138.60
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	06/14/2010	Pest Control	\$ 106.38
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	07/13/2010	Pest	\$ 37.08
3. SUBTOTAL (optional)			\$789.17
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	10/21/2010	Pest Control	\$ 74.16
PARADISE SHOP	07/07/2010	Pillow Luggage Bag	\$ 57.44
PARK FOREST MIDDLE SCHOOL 3760 Aletha Drive Baton Rouge, LA 70814	02/25/2010	Donation	\$ 25.00
PARRAIN'S	08/10/2010	Constituent Meal	\$ 79.79
PARTY CITY 9596 Cortana Place Baton Rouge, LA 70815	02/27/2010	Parade - Port Allen Event	\$ 106.68
PARTY CITY 9596 Cortana Place Baton Rouge, LA 70815	06/16/2010	Flag Day	\$ 54.27
PARTY CITY 9596 Cortana Place Baton Rouge, LA 70815	11/22/2010	Appreciation Luncheon	\$ 22.86
KAREN CARTER PETERSON 1215 Prytania Street Suite 364 New Orleans, LA 70130	02/16/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$620.20
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PHILADELPHIA GIFTS Philadelphia, PA	11/10/2010	Gifts	\$ 29.90
PIGGLY WIGGLY Baton Rouge, LA	01/06/2010	Singleton Family	\$ 17.49
PIGGLY WIGGLY Baton Rouge, LA	03/25/2010	Refreshments for Community Meeting	\$ 24.19
PIGGLY WIGGLY Baton Rouge, LA	09/02/2010	Office Refreshments	\$ 26.53
PIGGLY WIGGLY Baton Rouge, LA	10/27/2010	Christmas Giveaways - Lunch Planning Meeting	\$ 21.06
PIGGLY WIGGLY Baton Rouge, LA	11/22/2010	Thanksgiving Baskets	\$ 107.23
POLAR BEAR GIFTS ,	07/07/2010	T-shirt etc.	\$ 44.65
POPEYE'S CHICKEN 9376 Greenwell Springs Baton Rouge, LA 70814	12/01/2010	Lunch	\$ 28.33
3. SUBTOTAL (optional)			\$299.38
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	03/24/2010	Accounting Services	\$ 425.00
RDU AIRPORT ,	11/10/2010	Travel	\$ 80.00
RACEWAY ,	07/29/2010	Gas	\$ 31.00
RED ROOM ,	11/10/2010	Travel	\$ 34.48
RELIABLE ,	09/13/2010	Rental	\$ 5.50
CEDRIC RICHMOND 5630 Crowder Blvd. #205 New Orleans, LA 70126	09/29/2010	Congress	\$ 100.00
RIZ UP LOUISIANA 4331 Airline Hwy. Baton Rouge, LA 70805	01/08/2010	Donation	\$ 140.00
RIZ UP LOUISIANA 4331 Airline Hwy. Baton Rouge, LA 70805	11/30/2010	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,015.98
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ROSE'S FLORIST 4504 Groom Road Baker, LA 70714	11/04/2010	Flowers	\$ 113.48
ROSE'S FLORIST 4504 Groom Road Baker, LA 70714	11/10/2010	Flowers	\$ 65.15
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	01/22/2010	Parade Event	\$ 66.31
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	04/05/2010	Notebook	\$ 420.95
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/16/2010	Supplies for Flag Day	\$ 51.42
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	11/04/2010	Veterans Parade	\$ 52.88
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	11/19/2010	Appreciation Luncheon	\$ 87.97
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	11/22/2010	Appreciation Luncheon	\$ 99.95
3. SUBTOTAL (optional)			\$958.11
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	12/07/2010	Candy for Christmas Parade	\$ 45.75
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	12/14/2010	Candy for Christmas Parade	\$ 75.71
ARDIE SCOTT JR. 5834 Grand Drive Baton Rouge, LA 70812	11/02/2010	GOTV Phone	\$ 60.00
SHELL ,	07/29/2010	Gas	\$ 42.00
SHERATON HOTEL ,	11/17/2010	Travel	\$ 415.00
MONITA SKIDMORE ,	11/23/2010	Catering Thanksgiving - Appreciation Luncheon	\$ 260.00
MONITA SKIDMORE ,	12/21/2010	Catering for Community Christmas Reception	\$ 170.00
SKYHOOK CAFE 2785 Larkspur Avenue Baton Rouge, LA 70805	11/04/2010	Women's Prayer Breakfast	\$ 557.60
3. SUBTOTAL (optional)			\$1,626.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY Baton Rouge, LA 70813	04/09/2010	Track and Field - Donation	\$ 150.00
SOUTHERN UNIVERSITY Baton Rouge, LA 70813	10/06/2010	Pledge	\$ 200.00
ST. JOSEPH MISSIONARY BAPTIST CHURCH 2510 Tennessee Street Baton ROuge, LA 70802	08/29/2010	Donation	\$ 40.00
ST. MATTHEW B.C. 22910 Warren Street Plaquemine, LA 70767	02/09/2010	Donation	\$ 25.00
STAR HILL BAPTIST CHURCH 1400 North Foster Baton Rouge, LA 70806	09/26/2010	Donation	\$ 25.00
PATRICIA STEWART 5366 Satinwood Drive Baton Rouge, LA 70812-1	10/08/2010	Homecoming Celebration	\$ 200.00
SUBWAY 9376 Greenwell Springs Road Baton Rouge, LA 70814	11/10/2010	Christmas Giveaway - Planning Meeting	\$ 39.24
JAMES TERRY III ,	05/18/2010	2009 Legislative Action Pictures	\$ 100.00
3. SUBTOTAL (optional)			\$779.24
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
THE TABLE IS BREAD 4748 Airline Hwy. Baton Rouge, LA 70805	02/23/2010	Members Dinner	\$ 209.41
THE TABLE IS BREAD 4748 Airline Hwy. Baton Rouge, LA 70805	05/19/2010	Economic Development District - Planning Meeting	\$ 121.52
THE TABLE IS BREAD 4748 Airline Hwy. Baton Rouge, LA 70805	06/09/2010	Lunch	\$ 41.39
THE TABLE IS BREAD 4748 Airline Hwy. Baton Rouge, LA 70805	10/25/2010	Lunch	\$ 51.11
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA	10/27/2010	Christmas Giveaway - Lunch Planning Meeting	\$ 70.84
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA	11/19/2010	Christmas Giveaway - Planning Meeting	\$ 38.14
TOP LADIES OF DISTINCTION 535 W. Roosevelt Street Baton Rouge, LA 70802	02/11/2010	Summer Booklet Ad	\$ 50.00
TOYS R US 8620 Airline Hwy Baton Rouge, LA 70815	12/21/2010	Christmas Giveaway - Bike	\$ 98.09
3. SUBTOTAL (optional)			\$680.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	01/06/2010	Office Janitorial Service	\$ 325.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	02/17/2010	Office Janitorial Services	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	03/05/2010	Office Janitorial Services	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	04/15/2010	Office Janitorial Services	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	05/01/2010	Office Janitorial Services	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	06/09/2010	Office Janitorial Services	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	06/30/2010	Office Janitorial Services	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	08/11/2010	Office Janitorial Services	\$ 300.00
3. SUBTOTAL (optional)			\$2,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	09/30/2010	Office Janitorial Services	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	10/21/2010	Office Janitorial Services	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	11/19/2010	Office Janitorial Services	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	12/20/2010	Office Janitorial Services and Christmas	\$ 350.00
U.S. AIRWAYS	11/10/2010	Travel	\$ 100.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	02/23/2010	Postage	\$ 184.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	03/11/2010	Postage	\$ 112.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	05/07/2010	Postage	\$ 26.40
3. SUBTOTAL (optional)			\$1,672.40
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	06/01/2010	Postage	\$ 44.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	08/13/2010	PO Box - Riz Up	\$ 50.00
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	01/04/2010	Water Bill	\$ 48.65
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	02/18/2010	Water Bill	\$ 47.69
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	03/24/2010	Water	\$ 24.74
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	05/07/2010	Water	\$ 25.15
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	07/13/2010	Water	\$ 50.30
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	08/25/2010	Water	\$ 50.30
3. SUBTOTAL (optional)			\$340.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	10/21/2010	Water	\$ 25.15
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	12/17/2010	Water	\$ 75.00
TACARA VEAL 13125 Sugar Bowl Ave. Baton Rouge, LA 70814	02/09/2010	Debutante	\$ 50.00
TACARA VEAL 13125 Sugar Bowl Ave. Baton Rouge, LA 70814	02/23/2010	Office/Christmas	\$ 344.48
TACARA VEAL 13125 Sugar Bowl Ave. Baton Rouge, LA 70814	04/20/2010	Office Assitance	\$ 193.00
TACARA VEAL 13125 Sugar Bowl Ave. Baton Rouge, LA 70814	04/20/2010	Office Assistance	\$ 50.75
VIVID IMAGES 2803 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	05/07/2010		\$ 98.10
VIVID IMAGES 2803 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	10/27/2010	Pictures	\$ 294.30
3. SUBTOTAL (optional)			\$1,130.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOICES OF MERCY P.O. Box 856 Zachary, LA 70791	03/10/2010	Donation	\$ 200.00
WBR CONVENTION 2750 N. Westport Drive Port Allen, LA 70767	10/21/2010	Veterans Parade	\$ 200.00
WSI 4045 Scenic Hwy. Baton Rouge, LA 70805	06/16/2010	Website	\$ 300.00
WAL-MART 14507 Plank Road Baker, LA 02051-0	02/05/2010	Office Supplies	\$ 54.37
WAL-MART 14507 Plank Road Baker, LA 02051-0	06/15/2010	Supplies for Flag Day	\$ 102.81
WAL-MART 14507 Plank Road Baker, LA 02051-0	07/26/2010	Office Supplies	\$ 34.66
WAL-MART 14507 Plank Road Baker, LA 02051-0	08/24/2010	Back to School Giveaway Supplies	\$ 104.63
WAL-MART 14507 Plank Road Baker, LA 02051-0	09/27/2010	Fundraiser	\$ 41.42
3. SUBTOTAL (optional)			\$1,037.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST SIDE FUNERAL 1151 Louisiana Avenue Port Allen, LA 70767	10/21/2010	Donation towards funeral services	\$ 110.00
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70818	07/16/2010	Flowers	\$ 32.69
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70818	12/19/2010	Plant	\$ 25.06
WOMEN PRAYING FOR WOMEN Baton Rouge, LA	04/20/2010	Registration	\$ 18.00
WOMEN OF DISTINCTION 4415 Avenue A Zachary, LA 70791	07/17/2010	Registration	\$ 35.00
WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804	04/19/2010	Dues	\$ 50.00
BRITTNEY WRIGHT 1100 S. Foster Drive Apt. #47 Baton Rouge, LA 70806	03/14/2010	Office Assistance	\$ 40.00
BRITTNEY WRIGHT 1100 S. Foster Drive Apt. #47 Baton Rouge, LA 70806	12/08/2010	Office Assistance	\$ 120.00
3. SUBTOTAL (optional)			\$430.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
BRITTNEY WRIGHT 1100 S. Foster Drive Apt. #47 Baton Rouge, LA 70806	12/23/2010	Office Assistance	\$ 50.00
YELLOW CAB	07/07/2010	Transportation	\$ 22.00
YELLOW CAB	09/13/2010	Cab	\$ 34.50
YELLOW CAB	11/10/2010	Cab	\$ 15.00
ZAPPS POTATO CHIPS P.O. Box 1533 Gramercy, LA 70052	06/14/2010	Flag Day	\$ 26.40
3. SUBTOTAL (optional)			\$147.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 30,061.74

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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)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/29/2010	Service Charge	\$ 9.92
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/26/2010	Service Charge	\$ 11.74
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	04/30/2010	Service Charge	\$ 9.53
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/30/2010	Service Fee	\$ 10.65
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/30/2010	Service Fee	\$ 11.18
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 53.02

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