

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>TONY MANCUSO 2806 St. Francis Forest Drive Lake Charles, LA 70605</p>	<p>2. Office Sought (Include title of office as well)</p> <p>SHERIFF CALCASIEU PARISH LAKE CHARLES</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 24752</p> <p>Date Filed: 9/22/2011</p> <p>Report Includes Schedules: Schedule A-1 Schedule E-1</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2011</u> through <u>9/12/2011</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)											
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input checked="" type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input checked="" type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input checked="" type="checkbox"/> Unopposed												
<p>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</p> <p>CAPITALONE BANK 3621 MAPLEWOOD DRIVE SULPHUR, LA 70663</p>	<p>7. Full Name and Address of Treasurer</p> <p>PAMELA MANCUSO 3600 MAPLEWOOD DRIVE SULPHUR, LA 70663</p>											
<p>9. Name of Person Preparing Report PAMELA MANCUSO</p> <p>Daytime Telephone (337)625-5054</p>												
<p>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</p> <p>This <u>22nd</u> day of <u>September</u>, <u>2011</u>.</p> <p><u>Tony Mancuso</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,850.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,850.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58,818.50
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 58,818.50

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>	\$ 493,862.71
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,850.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 58,818.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 439,894.21

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

SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	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)	\$ 0.00
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,

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)	
PORT RESOURCES LLC 641 WEST PRIEN LAKE RD. LAKE CHARLES, LA 70601 8315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2011	\$1,250.00	\$1,250.00
COWBOYS OF LAKE CHARLES INC 5405 COMMON ST. LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$500.00	\$500.00
NICK FONTENOT 4200 WEAVER ROAD LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2011	\$100.00	\$400.00
RAYVILLE RESOURCES LLC 641 WEST PRIEN LAKE ROAD LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2011	\$1,250.00	\$1,250.00
RIVER OAKS EXPLORATION LLC 641 WEST PRIEN LAKE ROAD LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2011	\$1,250.00	\$1,250.00
PATRICE ROACH 10060 GULF HWY LAKE CHARLES, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2011	\$500.00	\$1,900.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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)
ALBERTSON'S EXPRESS 2750 Country Club Blvd. Lake Charles, LA 70605	01/27/2011	WEDDING GIFTS	\$ 117.29
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	01/27/2011	SUPPLIES	\$ 41.89
BLUE CLAWS BASEBALL GAUTHIER RD LAKE CHARLES, LA 70605	01/01/2011	DONATION	\$ 500.00
LAGRANGE HIGH SCHOOL 3420 LOUISIANA AVE LAKE CHARLES, LA 70612	01/11/2011	10 DINNERS @\$10	\$ 100.00
MARKET BASKET 4431 NELSON RD. Lake Charles, LA 70605	01/18/2011	MLK COOKOFF	\$ 135.80
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	01/18/2011	MLK COOKOFF	\$ 211.60
FIRST APOSTALIC CHRUCH 1199 W 4TH HWY12 DEQUINCY, LA 70633	01/19/2011	10 DINNERS @\$7	\$ 70.00
CALCASIEU PARISH JR LIVESTOCK 7101 GULF HWY LAKE CHARLES, LA 70607	01/25/2011	SPONSORSHIP	\$ 96.00
3. SUBTOTAL (optional)			\$1,272.58
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)
KNIGHTS OF COLUMBUS P.O. BOX 5164 LAKE CHARLES, LA 70606	01/25/2011	DUES	\$ 50.00
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	01/25/2011	FUNERAL FLOWERS	\$ 56.00
ST. LOUIS HIGH ATH 1620 BANK ST LAKE CHARLES, LA 70601	01/26/2011	8 DINNERS @\$10	\$ 80.00
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	01/27/2011	FUNERAL FLOWERS	\$ 56.00
ATHLETE'S CORNER 1737 W. Sale Road Lake Charles, LA 70605	01/22/2011	SPONSORSHIP	\$ 326.90
U.S. POST OFFICE 921 Moss Street Lake Charles, LA 70601	02/01/2011	STAMPS	\$ 44.00
COPS AND JOCKS 1717 E. PRIEN LAKE RD LAKE CHARLES, LA 70601	02/08/2011	TEAM SPONOR	\$ 400.00
ACADEMY 3401 Derek Dr. Lake Charles, LA 70607	02/08/2011	STAFF GIFT	\$ 100.00
3. SUBTOTAL (optional)			\$1,112.90
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)
BARBE FOOTBALL 2200 W. MCNEESE LAKE CHARLES, LA 70605	02/10/2011	SPONSORSHIP	\$ 100.00
LAKE CITY BAPTIST CHURCH 340 E PRIEN LAKE RD. LAKE CHARLES, LA 70601 8585	02/11/2011	10 DINNERS @\$7	\$ 70.00
BLUE CLAWS BASEBALL GAUTHIER RD LAKE CHARLES, LA 70605	02/14/2011	SPONSORSHIP	\$ 100.00
UP THE CREEK GANG 4426 PRIEN TERRE DR LAKE CHARLES, LA 70605	02/17/2011	SPONSORSHIP	\$ 100.00
RAGTIME T'S 3945 RYANS ST. Lake Charles, LA 70605	02/17/2011	CAMPAIGN T-SHIRTS	\$ 981.55
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	02/18/2011	DONATION TO BARBE SOCCER	\$ 176.52
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	02/28/2011	DONATION	\$ 100.00
LEAGUE OF WOMENS VOTERS 1639 RYAN STREET LAKE CHARLES, LA 70601	02/28/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,878.07
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)
PRONIA'S 2101 Kirkman Street Lake Charles, LA 70601	03/22/2011	LUNCH	\$ 77.55
LOWES 2800 Derek Drive LAKE CHARLES, LA 70607	03/07/2011	OFFICE EXPENSE	\$ 103.68
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	03/01/2011	OFFICE SUPPLIES	\$ 13.13
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	03/01/2011	OFFICE SUPPLIES	\$ 19.77
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	02/28/2011	OFFICE SUPPLIES	\$ 13.13
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	02/28/2011	OFFICE SUPPLIES	\$ 30.05
COPS & JOCKS 1717 E. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	03/10/2011	SPONSORSHIP	\$ 1,100.00
RAGTIME T'S 3945 RYANS ST. Lake Charles, LA 70605	03/14/2011	CAMPAIGN T-SHIRTS	\$ 1,285.11
3. SUBTOTAL (optional)			\$2,642.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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 WOMENS SHELTER PO BOX 276 LAKE CHARLES, LA 70602	03/15/2011	DONATION	\$ 600.00
SACRED HEART 1100 Mill St. Lake Charles, LA 70601	03/17/2011	DONATION	\$ 100.00
ACADEMY 3401 Derek Dr. Lake Charles, LA 70607	03/22/2011	CAMPAIGN SHIRTS	\$ 32.67
MARKET BASKET 4431 NELSON RD. Lake Charles, LA 70605	03/28/2011	OFFICE SUPPLIES	\$ 267.50
RAGTIME T'S 3945 RYANS ST. Lake Charles, LA 70605	03/23/2011	CAMPAIGN SHIRTS	\$ 218.00
LAKE CHARLES SOFTBALL LITTLE LEAGUE PO BOX 7771 LAKE CHARLES, LA 70606	03/24/2011	SPONSORSHIP	\$ 100.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	03/25/2011	20 RAFFLE TICKETS @\$5	\$ 100.00
CALCASIEU PARISH SCHOOL SYSTEM 1724 Kirkman St. LAKE CHARLES, LA 70601	03/17/2011	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,668.17
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. MARTIN DE PORRES CATHOLIC 5326 ELLIOTT RD LAKE CHARLES, LA 70605	03/30/2011	SPONSORSHIP	\$ 250.00
LAKE CITY PRINTING 1723 W. Sale Road Lake Charles, LA 70605	03/30/2011	CAMPAIGN SIGNS	\$ 502.22
CAJUN FRENCH MUSIC FESTIVAL P.O. BOX 4987 LAKE CHARLES, LA 70606	03/30/2011	10 RAFFLE TICKETS	\$ 10.00
THE OPEN DOOR FBCO INC 6781 TOM HEBERT RD. LAKE CHARLES, LA 70607	04/04/2011	30 RAFFLE TICKETS	\$ 50.00
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	04/06/2011	PO BOX FEE	\$ 110.00
RAGTIME T'S 3945 RYANS ST. Lake Charles, LA 70605	04/13/2011	CAMPAIGN SHIRTS	\$ 2,312.98
HOLY FAMILY PTC 785 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	04/13/2011	DONATION	\$ 70.00
LAKE CITY PRINTING 1723 W. Sale Road Lake Charles, LA 70605	04/13/2011	CAMPAIGN DESIGN	\$ 349.06
3. SUBTOTAL (optional)			\$3,654.26
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)
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	05/15/2011	OFFICE EXPENSE	\$ 58.79
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	05/07/2011	OFFICE EXPENSE	\$ 37.88
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	05/11/2011	OFFICE EXPENSE	\$ 22.85
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	05/11/2011	OFFICE SUPPLIES	\$ 5.25
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	05/10/2011	OFFICE SUPPLIES	\$ 11.55
CALCASIEU AREA COUNCIL BOY SCOUTS OF AMERICA 304 S. RYAN ST LAKE CHARLES, LA 70601	05/02/2011	10 DINNERS @ \$6	\$ 60.00
HOLY FAMILY PTC 785 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	05/16/2011	SPONSORSHIP	\$ 60.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	06/25/2011	OFFICE EXPENSE	\$ 174.15
3. SUBTOTAL (optional)			\$430.47
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)
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	06/25/2011	GRADUATION GIFTS	\$ 12.26
TARGET 1401 W Prien Lake Rd Lake Charles, LA 70601	06/25/2011	GRADUATION GIFTS	\$ 456.59
ACADEMY 3401 Derek Dr. Lake Charles, LA 70607	06/25/2011	DOOR PRIZES FOR SHERIFFS CONFERENCE	\$ 150.00
BEST BUY 715 W PRIEN LAKE RD LAKE CHARLES, LA 70601	06/25/2011	OFFICE EQUIPMENT	\$ 2,751.82
LAKE CHARLES POULTRY CO INC. 2808 FRUGE ST. LAKE CHARLES, LA 70615	06/17/2011	OFFICE LUNCHEON	\$ 301.30
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	06/16/2011	OFFICE SUPPLIES	\$ 126.44
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	05/25/2011	FLORAL	\$ 77.34
SPECIAL OLYMPICS OF SWLA 306 E. BOURGEOIS ST WELSH, LA 70591	05/25/2011	SPONSORSHIP	\$ 1,230.00
3. SUBTOTAL (optional)			\$5,105.75
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)
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	05/25/2011	DONATION TO BARBE BASEBALL	\$ 151.40
MOSS BLUFF DIXIE YOUTH PO BOX 12297 LAKE CHARLES, LA 70612	05/27/2011	SPONSORSHIP	\$ 200.00
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	05/31/2011	MARINE CORP LUNCHEON	\$ 122.86
MOSS BLUFF DIXIE YOUTH PO BOX 12297 LAKE CHARLES, LA 70612	06/07/2011	SPONSORSHIP	\$ 50.00
IOWA HIGH SCHOOL 401 West Miller Iowa, LA 70647	06/08/2011	DONATION	\$ 200.00
NRA FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030	06/13/2011	SPONSORSHIP	\$ 350.00
LEAGUE OF WOMENS VOTERS 1639 RYAN STREET LAKE CHARLES, LA 70601	06/14/2011	SPONSORSHIP	\$ 100.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	06/14/2011	OFFICE MEMBERSHIP RENEWAL	\$ 43.60
3. SUBTOTAL (optional)			\$1,217.86
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)
MARKET BASKET 4431 NELSON RD. Lake Charles, LA 70605	06/17/2011	COOK-OFF SPONSOR	\$ 21.90
KROGER'S 600 12th St. Lake Charles, LA 70601	06/17/2011	COOK-OFF SPONSOR	\$ 4.94
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	06/17/2011	COOK-OFF SPONSOR	\$ 157.37
AD & PRESS CLUB P. O. Box 1002 Lake Charles, LA 70602	06/17/2011	DONATION	\$ 400.00
WEST CAL KIWANIS P.O. LAKE CHARLES, LA 70605	06/22/2011	SPONSORSHIP	\$ 100.00
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	06/22/2011	FLORAL	\$ 57.00
CAJUN FRENCH MUSIC FESTIVAL P.O. BOX 4987 LAKE CHARLES, LA 70606	06/22/2011	SPONSORSHIP	\$ 300.00
TARGET 1401 W Prien Lake Rd Lake Charles, LA 70601	07/06/2011	DONATION TO 24 HR BLOOD DRIVE	\$ 50.00
3. SUBTOTAL (optional)			\$1,091.21
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)
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	06/28/2011	OFFICE EXPENSE	\$ 13.44
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	06/28/2011	OFFICE EXPENSES	\$ 13.44
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	06/29/2011	STAMPS	\$ 44.00
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	06/30/2011	FLORAL	\$ 69.71
BOYS + GIRLS VILLAGES 7378 HWY 90 EAST LAKE CHARLES, LA 70615	06/30/2011	SPONSORSHIP	\$ 100.00
ST. MARTIN DE PORRES CATHOLIC 5326 ELLIOTT RD LAKE CHARLES, LA 70605	07/17/2011	4 RAFFLE TICKETS	\$ 200.00
ROTARY CLUB OF SULPHUR P.O. Box 111 Sulphur, LA 70664	07/18/2011	DONATIONS	\$ 120.00
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	07/08/2011	FLORAL	\$ 89.70
3. SUBTOTAL (optional)			\$650.29
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)
SACRED HEART 1100 Mill St. Lake Charles, LA 70601	07/27/2011	DONATION	\$ 100.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	08/25/2011	OFFICE SUPPLIES	\$ 224.01
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	08/25/2011	OFFICE SUPPLIES	\$ 33.78
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	08/25/2011	OFFICE SUPPLIES	\$ 53.94
BEST BUY 715 W PRIEN LAKE RD LAKE CHARLES, LA 70601	09/12/2011	RAFFLE PRIZE DONATION	\$ 435.99
PAT'S OF HENDERSON RESTAURANT INC. 1500 SIEBARTH DRIVE LAKE CHARLES, LA 70601	08/29/2011	LUNCH	\$ 161.20
WESTWOOD ELEMENTARY 1900 SAMSON STREET WESTLAKE, LA 70669	08/29/2011	DONATION	\$ 88.00
MOSS BLUFF REC. FOOTBALL LEAGUE P.O. BOX 12196 LAKE CHARLES, LA 70612	09/01/2011	DONATION	\$ 400.00
3. SUBTOTAL (optional)			\$1,496.92
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)
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	09/01/2011	FLORAL	\$ 59.73
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70606	09/01/2011	DONATION	\$ 50.00
CALCASIEU WOMEN'S SHELTER P.O. Box 276 Lake Charles, LA 70606	09/01/2011	DONATION	\$ 200.00
FIRST APOSTALIC CHRUCH 1199 W 4TH HWY12 DEQUINCY, LA 70633	09/07/2011	DONATION	\$ 400.00
RAGTIME T'S 3945 RYANS ST. Lake Charles, LA 70605	09/08/2011	SPONSORSHIP	\$ 283.40
EASTWOOD PENTECOSTAL CHURCH 2501 Opelousas St. Lake Charles, LA 70601	09/09/2011	DONATION	\$ 100.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	09/09/2011	SUPPLIES	\$ 82.07
MCNEESE QUARTERBACK CLUB #241 P.O. Box 92735 Lake Charles, LA 70602	07/06/2011	DONATION	\$ 300.00
3. SUBTOTAL (optional)			\$1,475.20
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)
EASTWOOD PENTECOSTAL CHURCH 2501 Opelousas St. Lake Charles, LA 70601	08/01/2011	DONATION	\$ 20.00
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	08/18/2011	Reference association lunch	\$ 65.35
MARKET BASKET 4431 NELSON RD. Lake Charles, LA 70605	08/18/2011	Reference Association Lunch	\$ 195.01
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	08/22/2011	Donation	\$ 100.00
ST. LOUIS HIGH SCHOOL FOOTBALL PROGRAM 1620 Bank St. Lake Charles, LA 70601	08/24/2011	Donation	\$ 100.00
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	08/18/2011	Referee Lunch	\$ 213.69
WALMART 3415 NELSON RD. LAKE CHARLES, LA 70605	08/18/2011	REFEREE LUNCH	\$ 154.20
MCNEESE STATE UNIVERSITY BOX 92735 LAKE CHARLES, LA 70609	08/24/2011	SPONSORSHIP	\$ 750.00
3. SUBTOTAL (optional)			\$1,598.25
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)
ST. RAPHAEL'S KNIGHTS OF COLUMBUS COUNCIL 30 P.O. BOX 1708 IOWA, LA 70647	08/24/2011	DONATION	\$ 100.00
UNITED MEDIA CORP PO BOX 3270 COVINGTON, LA 70434	08/24/2011	AD	\$ 74.00
A COMMUNITY VOICE 1721 N JAKE STREET LAKE CHARLES, LA 70601	09/12/2011	DONATION	\$ 200.00
ABF COMMUNITY DEVELOPMENT INC. PO BOX 1414 LAKE CHARLES, LA 70602	08/26/2011	DONATION	\$ 100.00
ACADIANA STARS SPORTS INC 161 VINCENT ROAD LAFAYETTE, LA 70508	06/22/2011	7 DINNERS @\$10	\$ 70.00
AMERICAN CANCER SOCIETY ONE LAKESHORE DR. LAKE CHARLES, LA 70629	07/13/2011	SPONSORSHIP	\$ 200.00
AMERICAN LEGION POST 370 2540 MILLER AVENUE WESTLAKE, LA 70669	08/01/2011	11 DINNERS @\$6	\$ 66.00
AMERICAN LEGION POST 551 632 ENTERPRISE BLVD LAKE CHARLES, LA 70601	04/07/2011	10 DINNERS @\$7	\$ 70.00
3. SUBTOTAL (optional)			\$880.00
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)
AMERICAN LEGION POST 551 632 ENTERPRISE BLVD LAKE CHARLES, LA 70601	05/02/2011	DONATION	\$ 200.00
AMERICAN LEGION POST 551 632 ENTERPRISE BLVD LAKE CHARLES, LA 70601	05/31/2011	7 DINNERS @\$7	\$ 49.00
ASHWORTH SCHOOL OF PERFORMING ARTS 940 JOHN STINE WESTLAKE, LA 70669	02/01/2011	DONATION	\$ 100.00
BAI-JUL YOUTH ORGANISATION 18159 TV TOWER RD KINDER, LA 70648	04/07/2011	DONATION	\$ 100.00
BARBE BLUEBELLS 2200 WEST MCNEESE ST LAKE CHARLES, LA 70605	05/04/2011	10 DINNERS @\$8	\$ 80.00
BARBE HAS-BEEN SOCIETY 407 S. MONTAUBAN DRIVE LAFAYETTE, LA 70507	06/14/2011	SPONSORSHIP	\$ 400.00
BARBE HIGH SCHOOL 2200 W MCNEESE ST LAKE CHARLES, LA 70605	02/28/2011	SPONSORSHIP	\$ 100.00
BARBE HIGH SCHOOL 2200 W MCNEESE LAKE CHARLES, LA 70605	04/07/2011	15 DINNERS @\$8	\$ 120.00
3. SUBTOTAL (optional)			\$1,149.00
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)
BARBE HIGH SCHOOL 2200 W MCNEESE ST LAKE CHARLES, LA 70605	04/13/2011	SPONSORSHIP	\$ 125.00
BARBE HIGH SCHOOL 2200 W MCNEESE ST LAKE CHARLES, LA 70605	04/14/2011	SPONSORSHIP	\$ 125.00
BARBE HIGH SCHOOL 2200 W MCNEESE ST LAKE CHARLES, LA 70605	04/25/2011	DONATION	\$ 100.00
BARBE HIGH SCHOOL 2200 W MCNEESE ST LAKE CHARLES, LA 70605	08/29/2011	DONATION	\$ 200.00
BATH & BODY WORKS 3507 DEREK DRIVE LAKE CHARLES, LA 70607	01/19/2011	STAFF BIRTHDAY	\$ 47.42
BEAUTICIAN & BARBER COMMUNITY ACTIVIST BALL 2615 HWY 14 SUITE B LAKE CHARLES, LA 70601	07/28/2011	SPONSORSHIP	\$ 100.00
BENEFIT FOR BILLY VANDER PO BOX LAKE CHARLES, LA 70605	03/24/2011	DONATION	\$ 100.00
BIG BROTHERS/BIG SISTERS OF SWLA - BOWL OF KIDS 4135 COMMON ST. LAKE CHARLES, LA 70607	02/08/2011	DONATION	\$ 210.00
3. SUBTOTAL (optional)			\$1,007.42
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
MURLE BRAWNE 6675 HWY 90 LAKE CHARLES, LA 70615	08/16/2011	SPONSORSHIP	\$ 100.00
BRIDGEPOINT FRAMING AND TROPHIES 3403 ERNEST ST LAKE CHARLES, LA 70605	06/10/2011	SPONSORSHIP	\$ 220.00
BULLET BASEBALL 7878 LAKE ST LAKE CHARLES, LA 70605	03/04/2011	DONATION	\$ 650.00
BULLET BASEBALL 7878 LAKE ST LAKE CHARLES, LA 70605	06/14/2011	SPONSORSHIP	\$ 50.00
CALCASIEU JUNIOR LIVESTOCK SALE 7101 GULF HIGHWAY LAKE CHARLES, LA 70607	03/10/2011	DONATION	\$ 250.00
CALCASIEU PUBLIC LIBRARY 301 WEST CLAUDE STREET LAKE CHARLES, LA 70605	07/08/2011	DONATION	\$ 500.00
CAMERON PARISH ANNUAL JUNIOR LIVESTOCK 10086 GULF HIGHWAY LAKE CHARLES, LA 70607	01/03/2011	DONATION	\$ 125.00
CHADS PAWN SHOP 1704 HWY 14 LAKE CHARLES, LA 70605	08/27/2011	RAFFLE DONATION	\$ 202.73
3. SUBTOTAL (optional)			\$2,097.73
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)
CHAMPION BASEBALL KIRBY ST LAKE CHARLES, LA 70601	03/15/2011	DONATION	\$ 100.00
CORNELL CHAUMONT 4402 ASHLAND LAKE CHARLES, LA 70605	08/22/2011	DONATION	\$ 400.00
CHILDREN'S ADVOCACY CENTER 220 LOUIE STREET LAKE CHARLES, LA 70601	06/22/2011	SPONSORSHIP	\$ 360.00
CHILDRENS ADVOCACY CENTERS OF LOUISIANA 9654 BROOKLINE AVE BATON ROUGE, LA 70809	07/27/2011	DONATION	\$ 100.00
CHOUPIQUE RODEO CLUB 3762 HIGHWAY 108 WEST SULPHUR, LA 70665	02/17/2011	SPONSORSHIP	\$ 100.00
CHRIST COMMUNITY CHURCH SOFTBALL TEAM 2500 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70605	04/13/2011	SPONSORSHIP	\$ 200.00
CHRIST THE KING CATHOLIC CHURCH 7680 GULF HWY LAKE CHARLES, LA 70607	09/07/2011	DONATION	\$ 200.00
CHRISTUS ST. PATRICK FOUNDATION 524 DR. MICHAEL DEBAKEY DR LAKE CHARLES, LA 70601	03/11/2011	SPONSORSHIP	\$ 250.00
3. SUBTOTAL (optional)			\$1,710.00
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)
CLUB SCOUTS PACK-23 304 DR. MICHAEL DEBAKEY DRIVE LAKE CHARLES, LA 70601	01/21/2011	DONATION	\$ 100.00
COASTAL CONSERVATION ASSOC. LOUISIANA PMO BOX 8458 BATON ROUGE, LA 70879	04/19/2011	SPONSORSHIP	\$ 240.00
COMMEMORATIVE AIR FORCE RED TAIL PROJECT 723 12TH ST LAKE CHARLES, LA 70601	02/28/2011	DONATION	\$ 500.00
CSB - BROCK LEMAIRE BENEFIT FUND 4440 NELSON RD LAKE CHARLES, LA 70605	02/28/2011	DONATION	\$ 100.00
DARRELL'S 119 W COLLEGE ST LAKE CHARLES, LA 70605	01/12/2011	LUNCH	\$ 62.13
DATA.SYS. INC PO BOX 1147 LAKE CHARLES, LA 70602	01/27/2011	DUES	\$ 75.00
DEQUINCY CHAMBER OF COMMERCE PO BOX 625 DEQUINCY, LA 70633	03/10/2011	DONATION	\$ 80.00
DEQUINCY DIXIE YOUTH PO BOX 754 DEQUINCY, LA 70633	03/30/2011	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$1,257.13
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)
DEQUINCY RAILROAD FESTIVAL PO BOX 516 DEQUINCY, LA 70633	03/07/2011	DONATION	\$ 100.00
DICKIE BRENNAN STEAK HOUSE 716 IBERVILLE STREET NEW ORLEANS, LA 70130	07/12/2011	DINNER FOR STAFF AT LSA CONVENTION	\$ 590.86
EDUCATIONAL REVITALIZATION 2428 CLINE STREET LAKE CHARLES, LA 70601	02/15/2011	TABLE SPONSOR	\$ 400.00
ANNIE FOSNELL 2933 SPELL RD VINTON, LA 70668	03/24/2011	VINTON SENIOR CITIZENS BINGO	\$ 100.00
FRASCH ELEMENTARY 540 SOUTH HUNTINGTON SULPHUR, LA 70663	04/18/2011	DONATION	\$ 89.00
FRASCH ELEMENTARY 540 SOUTH HUNNINGTON SULPHUR, LA 70663	09/07/2011	DONATION	\$ 38.00
GAMBLERS 2ND ANNUAL GOLF CLASSIC 3101 ADMIRER KING LAKE CHARLES, LA 70615	04/13/2011	SPONSORSHIP	\$ 100.00
HEROS FOR HOLDEN 4020 WOODCREST LAKE CHARLES, LA 70605	05/02/2011	DONATION	\$ 1,300.00
3. SUBTOTAL (optional)			\$2,717.86
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)
IOWA HIGH ALUMNI 401 WEST MILLER AVENUE IOWA, LA 70647	08/15/2011	DONATION	\$ 230.00
IOWA KICKOFF CLUB 834 LEDOUX ROAD IOWA, LA 70647	06/30/2011	SPONSORSHIP	\$ 100.00
IOWA KICKOFF CLUB 834 LEDOUX ROAD IOWA, LA 70647	08/31/2011	DONATION	\$ 200.00
IOWA KICKOFF CLUB 834 LEDOUX ROAD IOWA, LA 70647	08/18/2011	SPONSORSHIP	\$ 400.00
IOWA PONY LEAGUE PO BOX 110 IOWA, LA 70647	03/02/2011	SPONSORSHIP	\$ 300.00
JASWLA PO BOX 282 SULPHUR, LA 70664	08/29/2011	SPONSORSHIP	\$ 550.00
JERICHO YOUTH CENTER 1120 W 18TH STREET LAKE CHARLES, LA 70605	08/23/2011	DONATION	\$ 100.00
JOHNNIE THIBODEAUX JR. MEMORIAL GOLF TOURNAMENT 605 CHELSEA AVENUE LAKE CHARLES, LA 70605	05/11/2011	SPONSORSHIP	\$ 375.00
3. SUBTOTAL (optional)			\$2,255.00
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)
JR SOUTHWEST BASSMASTERS OF LAKE CHARLES 216 HATHAWAY ST LAKE CHARLES, LA 70605	03/16/2011	DONATION	\$ 300.00
JUSTINS SUPERMARKET 2119 MOELING ST LAKE CHARLES, LA 70601	01/18/2011	MLK COOKOFF	\$ 14.69
KEVIN GUIDRY CAMPAIGN FUND 4045 W BRIARFIELD LAKE CHARLES, LA 70607	05/02/2011	DONATION	\$ 250.00
KINGSLEY PLACE 2420 COUNTRY CLUB ROAD LAKE CHARLES, LA 70605	05/04/2011	10 DINNERS @\$6	\$ 60.00
KYOTO JAPANESE STEAK HOUSE 2610 DILLARD LOOP LAKE CHARLES, LA 70607	05/24/2011	STAFF LUNCH	\$ 61.04
KZWA 305 Enterprise Blvd Lake Charles, LA 70601	08/08/2011	DONATION	\$ 100.00
LA DEPT OF ETHICS 617 NORTH THIRD ST BATON ROUGE, LA 70802	09/01/2011	CANDIDATE QUALIFYING FEE	\$ 450.00
LA JUVENILE OFFICERS ASSOCIATION PO BOX 1999 OPELOUSAS, LA 70571	02/21/2011	SPONSORSHIP	\$ 250.00
3. SUBTOTAL (optional)			\$1,485.73
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)
LA LIGHTNING 12 U SOFTBALL PO BOX LAKE CHARLES, LA 70601	05/04/2011	DONATION	\$ 100.00
LAKE CHARLES LITTLE LEAGUE GIRLS FAST PITCH PO BOX 7771 LAKE CHARLES, LA 70606	03/31/2011	SPONSORSHIP	\$ 200.00
LANDRYS SEAFOOD 400 N PETERS ST NEW ORLEANS, LA 70130	07/13/2011	STAFF DINNER AT LSA CONVENTION	\$ 237.95
LASHADPAC C/OLOUISIANA SHERIFFS' ASSOC. 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	03/10/2011	DONATION	\$ 200.00
LOUISIANA SWASHBUCKLERS 900 LAKESHORE DRIVE SUITE B LAKE CHARLES, LA 70601	02/28/2011	SPONSORSHIP	\$ 2,000.00
LOUS MONOGRAMS 2798 HIGHWAY 14 EAST LAKE CHARLES, LA 70607	02/21/2011	CAMPAIGN SHIRTS	\$ 32.78
LOUS MONOGRAMS 2798 HIGHWAY 14 EAST LAKE CHARLES, LA 70607	03/24/2011	CAMPAIGN SHIRTS	\$ 22.50
LOUS MONOGRAMS 2798 HIGHWAY 14 EAST LAKE CHARLES, LA 70607	08/24/2011	Sponsorship	\$ 306.77
3. SUBTOTAL (optional)			\$3,100.00
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)
MARDI GRAS SWLA-THE ZONE P.O. BOX 2073 LAKE CHARLES, LA 70602	01/11/2011	SPONSORSHIP	\$ 500.00
MCNEESE COWBOYS CLUB PO BOX 4308 LAKE CHARLES, LA 70606	07/27/2011	DUES	\$ 125.00
MCNEESE FOOTBALL FOUNDATION BOX 93425 LAKE CHARLES, LA 70609	04/13/2011	DONATION	\$ 959.00
MCNEESE FOOTBALL FOUNDATION BOX 93425 LAKE CHARLES, LA 70609	09/12/2011	DONATION	\$ 150.00
MCNEESE STATE UNIVERSITY NIRA RODEO BURTON COLISEUM LAKE CHARLES, LA 70607	02/17/2011	SPONSORSHIP	\$ 450.00
MCNEESE STATE UNIVERSITY NIRA RODEO BURTON COLISEUM LAKE CHARLES, LA 70607	02/17/2011	SPONSORSHIP	\$ 300.00
MLK COALITION 305 ENTERPRISE BLVD LAKE CHARLES, LA 70601	01/07/2011	SPONSORSHIP	\$ 400.00
MLK COALITION 305 ENTERPRISE BLVD LAKE CHARLES, LA 70601	06/15/2011	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$2,984.00
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)
MOSS BLUFF SOFTBALL LEAGUE PO BOX 12268 LAKE CHARLES, LA 70612	03/04/2011	SPONSORSHIP	\$ 200.00
MOUNT CALVARY BAPTIST CHURCH 300 NORTH BLAKE STREET LAKE CHARLES, LA 70601	03/07/2011	DONATION	\$ 300.00
MOUNT CALVARY BAPTIST CHURCH 300 NORTH BLAKE STREET LAKE CHARLES, LA 70601	03/07/2011	DONATION	\$ 50.00
MOVERS & SHAKERS OF THE SOUTH 715 RYAN ST LAKE CHARLES, LA 70601	03/10/2011	DONATION	\$ 100.00
MSU DIAMOND CLUB 615 BIENVILLE LAKE CHARLES, LA 70607	02/15/2011	SPONSORSHIP	\$ 1,500.00
NAMI WALKS PO BOX 1824 LAKE CHARLES, LA 70602	01/25/2011	SPONSORSHIP	\$ 250.00
NATIONAL HIGHSCHOOL RODERO 12011 TEJON ST DENVER, CO 80234	03/07/2011	4 RAFFLE TICKETS	\$ 40.00
NATIONAL WILD TURKEY FEDERATION 1 LAKE SHORE DRIVE SUITE 900 LAKE CHARLES, LA 70629	03/24/2011	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$2,540.00
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)
ONE CRAZY DESIGN 1947 S HWY 109 VINTON, LA 70668	09/09/2011	SPONSORSHIP	\$ 200.00
PI KAPPA ALPHA COMMOM STREET LAKE CHARLES, LA 70607	04/01/2011	SPONSORSHIP	\$ 100.00
PRO SHARP PO BOX 331 KAPLAN, LA 70548	07/12/2011	DONATION	\$ 915.00
PROFIT & LOSS ASSOCIATION PO BOX 7865 LAKE CHARLES, LA 70606	01/04/2011	DUES	\$ 180.00
PROFIT & LOSS ASSOCIATION PO BOX 7865 LAKE CHARLES, LA 70606	02/08/2011	SPONSORSHIP	\$ 150.00
RAY GYMS 136 SCHOOL STREET LAKE CHARLES, LA 70611	05/16/2011	10 DINNERS @\$6	\$ 60.00
REYNAUD MIDDLE SCHOOL 745 S SHATTUCK LAKE CHARLES, LA 70601	03/29/2011	10 DINNERS @\$7	\$ 70.00
PATRICIA RICHARD 5832 WILLIAMS AVE VINTON, LA 70668	02/17/2011	SPONSORSHIP	\$ 500.00
3. SUBTOTAL (optional)			\$2,175.00
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)
SAINT LOUIS CATHOLIC HIGH SCHOOL 1620 BANK STREET LAKE CHARLES, LA 70601	06/20/2011	SPONSORSHIP	\$ 225.00
SAINTS MEMORIAL WALK FOR LIFE 1717 MOELING ST LAKE CHARLES, LA 70602	06/14/2011	SPONSORSHIP	\$ 100.00
SAM HOUSTON HIGH SHCOOL 880 SAM HOUSTON JONES PKWY MOSS BLUFF, LA 70611	01/12/2011	10 DINNERS @\$6	\$ 60.00
SAM HOUSTON HIGH SHCOOL 880 SAM HOUSTON JONES PKWY MOSS BLUFF, LA 70611	03/10/2011	DONATION	\$ 100.00
SAM HOUSTON HIGH SHCOOL 880 SAM HOUSTON JONES PKWY MOSS BLUFF, LA 70611	08/08/2011	DONATION	\$ 100.00
SAM HOUSTON HIGH SHCOOL 880 SAM HOUSTON JONES PKWY MOSS BLUFF, LA 70611	08/10/2011	DONATION	\$ 100.00
SHANE SPEAR CANCER BENEFIT PO BOX LAKE CHARLES, LA 70601	05/31/2011	DONATION	\$ 905.00
SHRINERS INTERNATIONAL 2900 ROCKY POINT DRIVE TAMPA, FL 33607	03/30/2011	DUES	\$ 72.00
3. SUBTOTAL (optional)			\$1,662.00
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)
SONNIERS SAUSAGE & BOUDIN 1224 N SIMMONS ST LAKE CHARLES, LA 70601	03/28/2011	LUNCH	\$ 65.60
SOUTHWEST LOUISIANA USSSA PO BOX 6632 LAKE CHARLES, LA 70606	03/31/2011	SPONSORSHIP	\$ 350.00
SPORTS PROMOTION NETWORK P.O. BOX 200548 ARLINGTON, TX 76006	08/10/2011	DONATION	\$ 396.45
ST. HENRY KNIGHTS OF PETER CLAVER COUNCIL & COURT #168 PO BOX 16566 LAKE CHARLES, LA 70616	09/09/2011	DONATION	\$ 100.00
ST. LOUIS CATHOLIC CHEERLEADERS 160 BANK ST LAKE CHARLES, LA 70605	05/16/2011	10 DINNERS @\$10	\$ 60.00
SULPHUR CHEERLEADER BOOSTER CLUB 100 Sycamore St Sulphur, LA 70663	06/15/2011	SPONSORSHIP	\$ 50.00
SULPHUR ROTARY CLUB PO BOX 111 SULPHUR, LA 70664	03/07/2011	4 RAFFLE TICKETS	\$ 100.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	06/22/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,222.05
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
SWLA FCA PO BOX 9 SULPHUR, LA 70664	08/24/2011	SPONSORSHIP	\$ 500.00
T&J FARMS PO BOX IOWA, LA 70647	04/07/2011	CRAWFISH BOIL SPONSOR	\$ 487.50
BELINDA TAYLOR 715 W 18TH ST LAKE CHARLES, LA 70601	09/09/2011	DONATION	\$ 100.00
THE CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	06/22/2011	DONATION	\$ 100.00
THE FAMILY FOUNDATION OF SWLA 220 LOUIE STREET LAKE CHARLES, LA 70605	03/30/2011	DONATION	\$ 50.00
THE LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	03/30/2011	ADVERTISING	\$ 295.00
THE LORDS OUTREACH CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	05/04/2011	SPONSORSHIP	\$ 100.00
THE WORD OF HOPE FAMILY WORSHIP CENTER PO BOX 12845 LAKE CHARLES, LA 70612	03/30/2011	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$1,682.50
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)
U-HAUL MOVING & STORAGE 1011 HWY 14 LAKE CHARLES, LA 70601	01/18/2011	MLK COOKOFF	\$ 13.73
UP4DOWNS OF SWLA 110 E 3RD ST IOWA, LA 70647	09/09/2011	DONATION	\$ 250.00
USS ORLECK NAVAL MUSEUM INC. 604 N ENTERPRISE BLVD LAKE CHARLES, LA 70601	02/28/2011	SPONSORSHIP	\$ 500.00
VICTORY BAPTIST SCHOL 7515 GULF HWY LAKE CHARLES, LA 70605	01/19/2011	10 DINNERS @\$6	\$ 60.00
VINEYARD MOSS BLUFF CHURCH PO BOX LAKE CHARLES, LA 70601	05/12/2011	10 DINNERS @\$7	\$ 70.00
VINTON HIGH SCHOOL 1603 GRACE AVENUE VINTON, LA 70668	04/13/2011	DONATION	\$ 100.00
WARD 7 RECREATION P BOX 867 VINTON, LA 70668	05/04/2011	DONATION	\$ 100.00
WARD 7 RECREATION PO BOX 867 VINTON, LA 70668	06/22/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,193.73
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)
WATERS EDGE GATHERING 2760 POWER CENTER PKWY LAKE CHARLES, LA 70607	06/30/2011	DONATION	\$ 100.00
WESTLAKE HIGH SHCOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	01/22/2011	SPONSORSHIP	\$ 75.00
WESTLAKE HIGH SHCOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	02/21/2011	DONATION	\$ 300.00
WESTLAKE HIGH SHCOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	03/14/2011	10 DINNERS @\$7	\$ 70.00
WHITETAILED UNLIMITED INC. PO CRAWFORD, TX 76638	03/29/2011	DONATION	\$ 1,180.00
WHITETAILED UNLIMITED INC. PO Box 720 STURGEON BAY, WI 54235	07/23/2011	RAFFLE DONATION	\$ 630.00
L'KENDRA N WILRYE PO BOX WESTLAKE, LA 70669	05/02/2011	SPONSORSHIP	\$ 50.00
3. SUBTOTAL (optional)			\$2,405.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,818.50

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