CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JEFFERY ARNOLD 11918 Bricksome Baton Rouge, LA 70816	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Orleans 102	OFFICE USE ONLY Report Number: 24833 Date Filed: 9/22/2011 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 1/1/2011	through <u>9/22/2011</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location of the contribution of the contributi	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of September	, <u>2011</u> .		
Jeffery J. Arnold Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	5048128651 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 25,100.00
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)	\$ 25,100.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 28,155.57	
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)	\$ 28,155.57	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 52,600.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,155.57
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 49,544.54

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,250.00
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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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CONEFRE & CO. LLC 160 Pleasant Ridge Drive Belle Chasse, LA 70037	09/07/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CASH AMERICA 1600 W. 7th St. Fort Worth, TX 76102-2599	08/30/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELTON CONSULTING LLC 00602 Hillbrook Ave. Baton Rouge, LA 70810	09/07/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Bdvl. Metairie, LA 70002	08/08/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANHEUSER BUSCH One Busch Place St. Louis, MI 63118-1852	08/26/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY C. BRAXTON 15708 Woodland Trial Ave. Baton Rouge, LA 70817	09/07/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAKE CHARLES PILOTS INC. 4902 Ihles Rd. Lake Chalres, LA 70605	01/10/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JPMORGAN CHASE & CO. PAC 10 s. Dearborn St. Chicago, IL 60603	03/17/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JPMORGAN CHASE & CO. PAC 10 S Dearborn St. Chicago, IL 60603	09/12/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA CHRIOPRACTIC PAC 10636 Timberlake Ave. Baton Rouge, LA 70810	09/13/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COMCAST 1701JFK Blvd Philadelphia, PA 19103-2838	02/28/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY E. BRANDEN IV 228 St. Charles Ave. New Orlenas, LA 70130	09/07/2011	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	ne and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SPECTRA ENERGY CORP. PAC 5400 Westheimer Ct. Houston, TX 77056	02/14/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ATMOS ENERGY CORP. P. O. Box 650205 Dallas, TX 75265-0205	04/05/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FEDERAL EXPRESS PAC 942 S. Shady Grove Rd. 1st Floor Memphis, TN 38020	04/06/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOSSPH F. TOOMY P. O. Box 663 Gretna, LA 70054	09/07/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOTHE FUNERAL HOMES LLC P. O. Box 6147 New Orleans, LA 70174	09/07/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL G. RICHARD 10 Annandale Ct. New Orleans, LA 70131	09/07/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL H. FLOWER 1019 S. Dupre New Orleans, LA 70125	09/06/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUANT HAMMETT & ASSOCIATES LLC 6885 Hwy 84 W Ferriday, LA 71334	09/06/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 Third St. Baton Rouge, LA 70801	09/08/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
IIA OF LOUISIANA PAC 9818 Bluebonet Blvd Baton Rouge, LA 70810	08/22/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHECK INTO CASH P. O. Box 550 Cleveland, TN 37364-0550	07/26/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FBAC LLC 3501 N. Causeway Blvd. Ste. 810 Metairie, LA 70002	09/07/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	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 of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FUTUREPAC LLC 564 Laurel St. Baton Rouge, LA 70801	04/15/2011	\$750.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MC-PAC LMOGA 730 North Blv. Baton Rouge, LA 70802	08/16/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ABBOTT LABORATORIES EMPLOYEE PAC 100 Abbott Park Rd. Abbott Park, IL 60064-6028	01/14/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
MILLERCOORS 3939 W. Highland Blvd. Milwaukee, WI 53201-0482	01/24/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baotn Rouge, LA 70809	09/12/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CHESAPEAKE OPERATING INC. P. O. Box 18496 Oklaahoma City, OK 73154-0496	01/07/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
LASFAA PAC INC. P. O. Box 82531 Baton Ruoge, LA 70884	04/01/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TAKEDA PHARMACEUTICALS NROTH AMERICA & AFFILLIATES One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/25/2011	\$500.00	\$0.00
LOUISIANA RESSTAURANT ASSOC. 2700 N. Arnoult Rd. Metairie, LA 70002-5916	04/07/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION 2700 N. Arnoult Rd Metairie, LA 70002	08/23/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SOUTHPAC P. O. Box 14905 Baton Rouge, LA 70898	08/18/2011	\$750.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 Nicholson Dr. Baton Rogue, LA 70802	08/03/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,250.00	TOTAL (complete on	lly on last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
ENTERTAINMENT SOTWARE ASSCO 575 7th St. NW #300 Washington, DC 20004	02/24/2011	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN STRATEGY GROUP OF LA LLC 543 Sapnish Town Rd Baton Rouge, LA 70802	09/07/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T-MOBILE USA INC. 12920 SE 38th St. Bellevue, WA 98006	02/15/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTRA ZENECA SERVICES 1800 Conord Pike Wilmington, DE 19850-5437	08/18/2011	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED AND BLUE CONSULTING LLC 61 Camelia Trice New Orleans, LA 70114-3409	02/22/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD AND MARY SAVOIS III 3741 Rue Denise New Orleans, LA 70131	09/07/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRIENDS OF CAMERON HENRY P. O. Box 232173 Jefferson, LA 70183 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/16/2011	\$2,500.00	\$0.00
4. SUBTOTAL (this page)	<u> </u>	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 11,250.00</u>

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
AT&T 8131 Manhattan Blvd Harvey, LA 70058	01/13/2011	Phone service and Internet access	\$ 1,034.27
AT&T 8131 Manhattan Blvd Harvey, LA 70058	02/22/2011	Phone Service	\$ 183.99
AT&T 8131 Manhattan Blvd Harvey, LA 70058	04/01/2011	Equipment Purchse Cell	\$ 363.22
AT&T 8131 Manhattan Blvd Harvey, LA 70058	04/05/2011	Phone service	\$ 183.99
AT&T 8131 Manhattan Blvd Harvey, LA 70058	05/12/2011	Phone Service	\$ 204.83
AT&T 8131 Manhattan Blvd Harvey, LA 70058	06/16/2011	Phone Service and access	\$ 374.29
LSU ATHLETIC DEPARTMENT PO BOX 25095 Baton Rouge, LA 70803	05/20/2011	Purchase of Tickets	\$ 3,000.00
BEADS BY THE DOZEN 333 Edwards Jeffeson, LA 70121	03/20/2011	Mardi Gras supplies for Campaign Float	\$ 121.55
3. SUBTOTAL (optional)	I		\$5,466.14
4. TOTAL (optional - complete only on last page of the	is schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAPITAL HILTON 1919 Connecticut Ave. Washington D.C, DC 20009	01/18/2011	Wahington Mardi Gras/ Hotel	\$ 1,500.00
CAPITAL ONE P.O. Box26074 Richmond, VA 23260	04/19/2011	Payment for Campaign Fundraiser Dinner Washinton Hilton at Washington Mardi Gras	\$ 784.02
LA CAPITOL FOUNDATION 900 North Third Street Baton Rouge, LA 70804	06/16/2011	House Seal Logo Gifts	\$ 88.00
LOUISIANA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	07/05/2011	State Seal Gifts for donation to Charity	\$ 395.00
LEGISLATIVE CHARITY FUND 4532 West Napelon Metairie, LA 70005	06/07/2011	Donation	\$ 100.00
ALGIERS CHARTER SCHOOL ASSOCIATION 3712 MacArthur Suite 100A New Orleans, LA 70114	07/19/2011	Donation	\$ 100.00
CITY OF NEW ORLEANS 1300 Perdido New Orleans, LA 70120	02/21/2011	Donation of Permit fee for non-profit Algiers Irish Day Club event Donation	\$ 130.00
SAMS CLUB P. O. Box 659785 San Antonio, TX 78265-9785	07/05/2011	Annual Renewal for campaign	\$ 38.06
3. SUBTOTAL (optional)	I		\$3,135.08
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FISHER COMMUNITY CHURCH 1737 L.B. Landy New Orleans, LA 70114	08/30/2011	Donation	\$ 100.00
SHANTEL'S DANCE ACADEMY 7416 Hwy 23 Belle Chasse, LA 70037	02/16/2011	Donation for AD in program	\$ 220.00
DELUX BUS. SYS. BUSINESS PRODUCTS 3680 Victoria North Street Shoreview, MN 55126	05/25/2011	Purchase of additional checks	\$ 84.67
LA DEMOCRATIC CACUS P.O. Box 94062 Baton Rouge, LA 70408	06/28/2011	Dues	\$ 50.00
LA. FINANCE ASSOCIATION CONFERENCE 11918 Bricksome Baton Rouge, LA 70816	07/09/2011	Hotel and Conference	\$ 1,467.34
MR. GEORGE RAINY 901 Vallette New Orleans, LA 70114	04/21/2011	Catering for Algiers Senior Center Donation	\$ 112.00
GIACONA CONTAINER COMPANY 121 Industrial Ave Jefferson, LA 70121	01/20/2011	Campaign Logo Plastic Cups	\$ 1,212.53
GILL PRINT 2310 Park Place Gretna, LA 70056	02/15/2011	Fundraiser Printing	\$ 585.74
3. SUBTOTAL (optional)	I		\$3,832.28
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HEAT PO Box 6476 New Orleans, LA 70076	02/15/2011	Donation	\$ 100.00
HOUSE DINING HALL P.O. Box 94062 Baton Rouge, LA 70408	01/03/2011	Constituent meals/meetings during session.	\$ 73.69
JO ELLEN SMITH SCHOLARSHIP FUND 1055 St. Charles New Orleans, LA 70031	03/27/2011	Donation	\$ 450.00
JOHNNY'S 3300 Gen. Meyer New Orleans, LA 70114	04/21/2011	Campaign/Session Vehicle repair	\$ 512.30
FORE KIDS FOUNDATION 11005 Lapalco Blvd New Orleans, LA 70094	04/19/2011	Donation tickets	\$ 1,980.00
KEN KOLB & CO 6123 Loyola New Orleans, LA 70118	05/04/2011	Mailout	\$ 6,239.00
LORD BEACONFIELD CHARTER ASSOC. L.B.Landy Blvd New Orleans, LA 70141	01/14/2011	Donation	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	01/03/2011	Rent at Pentagon	\$ 750.00
3. SUBTOTAL (optional)	I		\$10,204.99
4. TOTAL (optional - complete only on last page of this sched	ule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	03/31/2011	Pentagon Rent	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	06/16/2011	Pentagon Rent	\$ 750.00
LOUISIANA RURAL CACUS P.O. Box 94062 Baton Rouge, LA 70804	06/06/2011	Dues	\$ 50.00
TRINITY PUBLICATION P. O. Box 140285 Austin, TX 78714-0285	07/05/2011	Advertisement with St. Andrew the Apostle Church	\$ 375.00
ST. ANDREW THE APOSTLE 3131 Eton New Orleans, LA 70131	03/26/2011	Donation	\$ 625.00
T.J.'S CARNIVAL MART 28 Fairfield Gretna, LA 70056	02/21/2011	Mardi Gras Supplies for Campaign Float	\$ 488.73
THE MYSTIC KREWE OF LOUISIANS INC 8491 Jefferson Hwy Baton Rouge, LA 70809	01/25/2011	Membership tickets	\$ 1,100.00
WAL-MART 3132 College Drive Baton Rouge, LA 70808	06/22/2011	Supplies for meeting with house members	\$ 60.69
3. SUBTOTAL (optional)	I		\$4,199.42
4. TOTAL (optional - complete only on last page of this sched	dule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GOVERNOR WEST BANK LUNCHEON PO Box 1158 Gretna, LA 70054	04/19/2011	Purchase of Table	\$ 320.00
GOVERNOR WEST BANK LUNCHEON PO Box 1158 Gretna, LA 70054	06/16/2011	Donation	\$ 320.00
VERISON WIRELESS P. O. Box 660108 Dallasq, TX 75266-0108	06/30/2011	Wifi for Campaign	\$ 157.66
RICE AND ICE 2766 Belle Chasse Hwy Gretna, LA 70056	06/30/2011	Campaign strategy dinner	\$ 252.98
HUNT FOR FLOWERS INC. 1103 Terry Pkwy. Terrytown, LA 70056	08/22/2011	Flowers for constituent Funeral	\$ 267.02
3. SUBTOTAL (optional)	-	-	\$1,317.66
4. TOTAL (optional - complete only on last page of this sche	edule)		\$ 28,155.57