

# CANDIDATE'S REPORT

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

|  |  |   |  |
|--|--|---|--|
| <b>1. Qualifying Name and Address of Candidate</b><br>CONNIE COUVILLON<br>P.O. BOX 165<br>SIMMESPORT, LA 71369   |  | <b>2. Office Sought (Include title of office as well)</b><br>CLERK OF COURT<br>AVOYELLES<br>PARISHWIDE  | <b>OFFICE USE ONLY</b><br><br><b>Report Number:</b> 24849<br><br><b>Date Filed:</b> 9/22/2011<br><br><b>Report Includes Schedules:</b><br>Schedule A-1<br>Schedule A-2<br>Schedule B<br>Schedule E-1 |
| <b>3. Date of Primary</b> <u>10/22/2011</u><br><br>This report covers from <u>1/1/2011</u> through <u>9/12/2011</u>  |  |   |  |
| <b>4. Type of Report:</b><br><br><input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general<br><input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election)<br><input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election)<br><input type="checkbox"/> 10th day prior to primary<br><input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report   |  |   |  |
| <b>5. FINAL REPORT if:</b><br><br><input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid<br><input type="checkbox"/> Unopposed  |  |   |  |
| <b>6. Name and Address of Financial Institution</b><br>(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<br><br>SIMMESPORT STATE BANK<br>P.O. BOX 148<br>SIMMESPORT, LA 71369   |  | <b>7. Full Name and Address of Treasurer</b>  |  |
| <b>9. Name of Person Preparing Report</b><br><br>Daytime Telephone   |  |   |  |
| <b>10. WE HEREBY CERTIFY</b> 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<br><br>This <u>22nd</u> day of <u>September</u> , <u>2011</u> .<br><br>_____<br>Signature of Candidate/Chairperson<br>(To be signed by Chairperson <i>only</i> if report by principal campaign committee)<br><br>_____<br>Signature of Treasurer |  | <b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b><br>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |

## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 5,900.00         |
| 2. In-kind Contributions (Schedule A-2)         | \$ 506.85           |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | <b>\$ 6,406.85</b>  |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 6. Loans Received (Schedule B)                  | \$ 25,000.00        |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 31,406.85</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 26,086.85        |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00             |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00             |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | <b>\$ 26,086.85</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 2,154.24  |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 31,406.85 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 26,086.85 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 506.85    |
| 18. Funds on hand at close of reporting period   | \$ 6,967.39  |

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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 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00     |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 2,250.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(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<br>(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) |   |
| JUSTIN ADAMS<br>742 Charles Drive<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 09/08/2011                             | \$100.00     | \$100.00  |
| CHARLES AUSTIN SR.<br>P.O. Box 271<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/06/2011                             | \$30.00      | \$30.00   |
| BRENT AUSTIN<br>233 Jim Smith Lane<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 09/07/2011                             | \$20.00      | \$20.00   |
| CAROLYN BARR<br><br>Houston, TX<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 05/21/2011                             | \$50.00      | \$50.00   |
| BENJAMIN LUKE<br>P.O. Box 427<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 08/04/2011                             | \$200.00     | \$200.00  |
| DONELL CHAGNARD<br>215 Crocket Bayou Road<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/30/2011                             | \$50.00      | \$50.00   |
| 4. SUBTOTAL (this page)  |  | \$450.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |





## 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) |   |
| SUSAN MELDER<br>156 Landrum Road<br>Colfax, LA<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 09/09/2011                             | \$750.00     | \$750.00  |
| MIKE KELLY<br>P.O. Box 528<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 09/07/2011                             | \$300.00     | \$300.00  |
| ERIC MOREAU<br>P.O. Box 581<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/08/2011                             | \$50.00      | \$50.00   |
| HENRY MOREAU<br>JJJ Lane<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>    | 09/03/2011                             | \$100.00     | \$100.00  |
| PAUL MOREAU<br>1804 hwy 105<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2011                             | \$10.00      | \$10.00   |
| PAUL MOREAU<br>1804 hwy 105<br>Simmesport, LA 71369<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2011                             | \$10.00      | \$20.00   |
| 4. SUBTOTAL (this page)  |  | \$1,220.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |



## 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) |   |
| THE MONEY SHACK<br>105 Bolton Avenue<br>Alexandria, LA 71301<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>      | 09/08/2011                             | \$300.00     | \$300.00  |
| VALLEY VIEW HEALTH CARE FACILITY<br>Hwy 1<br>Marksville, LA 71351<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/11/2011                             | \$300.00     | \$300.00  |
| 4. SUBTOTAL (this page)  |  | \$600.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  | \$ 5,900.00  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |
|  |  |              | \$ 0.00   |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor  | 2. In-Kind Contributions this Reporting Period |            |              | 3. Total this Election                                      |
|---|--|------------|--------------|---|
|   | a. Description(s)                              | b. Date(s) | c. Amount(s) |   |
| DIXIE BLUE PRINT SERVICES<br>1725 Elliott Street<br>Alexandria, LA 71303<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Printing Services                              | 01/14/2011 | \$506.85     | \$506.85  |
| 4. SUBTOTAL (this page)   |  |            | \$506.85     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  |            | \$ 506.85    | N/A   |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES  |  |            |              |   |
| SUBTOTAL (this page)  |  |            | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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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<br/> <b>SIMMESPORT STATE BANK</b><br/>                     P.O. BOX 148<br/>                     SIMMESPORT, LA 71369</p>   | <p>2. a. Date* <u>3/4/2011</u>      b. Interest rate <u>6.75</u> %(a.p.r.)<br/>                     c. Amount borrowed* . . . . . \$ <u>5,000.00</u><br/>                     d. Balance due . . . . . \$ <u>5,000.00</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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p>    |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors<br/> <b>CONNIE B. COUVILLON</b><br/>                     P.O. Box 165</p> <p>Simmesport, LA 71369<br/>                     Liability: \$ 5000.00<br/> <b>CRAIG COUVILLON</b><br/>                     P.O. Box 165</p> <p>Simmesport, LA 71369<br/>                     Liability: \$ 5000.00</p> | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </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.)</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<br/> <b>SIMMESPORT STATE BANK</b><br/>                     P.O. BOX 148<br/>                     SIMMESPORT, LA 71369</p>   | <p>2. a. Date* <u>4/29/2011</u>      b. Interest rate <u>6.75</u> %(a.p.r.)<br/>                     c. Amount borrowed* . . . . . \$ <u>10,000.00</u><br/>                     d. Balance due . . . . . \$ <u>15,000.00</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.<br/>                     OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors<br/> <b>CONNIE COUVILLON</b><br/>                     P.O. BOX 165</p> <p>SIMMESPORT, LA 71369<br/>                     Liability: \$ 10000.00<br/> <b>CRAIG COUVILLON</b><br/>                     P.O. Box 165</p> <p>Simmesport, LA 71369<br/>                     Liability: \$ 10000.00</p>  | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </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.)</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<br/> SIMMESPORT STATE BANK<br/> P.O. BOX 148<br/> SIMMESPORT, LA 71369</p>   | <p>2. a. Date* <u>4/29/2011</u>    b. Interest rate <u>6.75</u> %(a.p.r.)</p> <p>c. Amount borrowed* . . . . . \$ <u>10,000.00</u></p> <p>d. Balance due . . . . . \$ <u>25,000.00</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.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>  |          |           |          |  |  |  |
|---|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors<br/> CONNIE COUVILLON<br/> P.O. BOX 165<br/><br/> SIMMESPORT, LA 71369<br/> Liability: \$ 10000.00<br/> CRAIG COUVILLON<br/> P.O. Box 165<br/><br/> Simmesport, LA 71369<br/> Liability: \$ 10000.00</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center; border-bottom: 1px solid black;">Date</th> <th style="width: 40%; text-align: center; border-bottom: 1px solid black;">Principal</th> <th style="width: 30%; text-align: center; border-bottom: 1px solid black;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></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.)</p>  | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |

## 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) |
| AVOY-TANSE TRIBE<br><br>Marksville, LA 71351                            | 09/03/2011                            | Donation            | \$ 25.00     |
| AVOYELLES COUNCIL ON AGING<br>224 S. Preston St<br>Marksville, LA 71351 | 05/17/2011                            | Donation            | \$ 25.00     |
| AVOYELLES PUBLISHING<br>P.O. Box 36<br>Marksville, LA 71351             | 05/04/2011                            | Newspaper Ad        | \$ 150.00    |
| AVOYELLES PUBLISHING<br>P.O. Box 36<br>Marksville, LA 71351             | 07/12/2011                            | Advertising         | \$ 175.00    |
| AVOYELLES PUBLISHING<br>P.O. Box 36<br>Marksville, LA 71351             | 08/22/2011                            | Advertising         | \$ 390.00    |
| AVOYELLES PUBLISHING<br>P.O. Box 36<br>Marksville, LA 71351             | 08/31/2011                            | Advertisement       | \$ 72.90     |
| JOHN BOWMAN<br><br>Simmesport, LA 71369                                 | 07/09/2011                            | Donation            | \$ 50.00     |
| BUNKIE ELEMENTARY SCHOOL<br><br>Bunkie, LA 71322                        | 07/13/2011                            | Donation for school | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                     | \$912.90     |
| 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) |
| BUNKIE PANTHER CLUB<br><br>Bunkie, LA 71322                       | 07/13/2011                            | Donation               | \$ 150.00    |
| CARNIVAL MART<br>8696 Florline Blvd<br>Baton Rouge, LA 70809      | 01/27/2011                            | Parade throws          | \$ 74.71     |
| CENLA SIGNS<br>3400 Jackson Street<br>Alexandria, LA 71301        | 04/26/2011                            | Printing of Signs      | \$ 625.00    |
| CENLA SIGNS<br>3400 Jackson Street<br>Alexandria, LA 71301        | 04/28/2011                            | Printing of Signs      | \$ 710.25    |
| CENLA SIGNS<br>3400 Jackson Street<br>Alexandria, LA 71301        | 06/03/2011                            | Printing Advertisement | \$ 468.70    |
| GOLDEN CHAIN BAPTIST CHURCH<br><br>Cottonport, LA 71327           | 08/05/2011                            | Donation               | \$ 40.00     |
| CHURCH OF THE LITTLE FLOWER<br><br>Evergreen, LA                  | 09/10/2011                            | Donation               | \$ 25.00     |
| CLERK OF COURT<br>P.O. Box 21<br>Marksville, LA 71351             | 09/06/2011                            | Qualifying fee         | \$ 450.00    |
| 3. SUBTOTAL (optional)  |                                       |                        | \$2,543.66   |
| 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) |
| CUB SCOUTS PACK 93<br>Mansura, LA 71350                                   | 08/18/2011                            | Donation   | \$ 25.00     |
| DUPONT CATHOLIC CHURCH<br>Dupont, LA                                      | 09/03/2011                            | Donation   | \$ 25.00     |
| EASTER ON THE RED RIVER<br>P.O. Box 35<br>Effie, LA 71322                 | 03/23/2011                            | Donation   | \$ 50.00     |
| FAMILY GRILL<br>Hwy 1<br>Simmesport, LA 71369                             | 07/14/2011                            | Lunch for workers                                      | \$ 64.36     |
| FAMILY GRILL<br>Hwy 1<br>Simmesport, LA 71369                             | 08/26/2011                            | Lunch for workers                                      | \$ 34.41     |
| FAST BREAK<br>Hwy 1<br>Simmesport, LA 71369                               | 02/28/2011                            | Purchase gas card as a donation to Farm Bureau Banquet | \$ 25.00     |
| FIFTH WARD COMMUNITY CENTER<br>Marksville, LA 71351                       | 07/04/2011                            | Donation to Park                                       | \$ 25.00     |
| FIRST EVENING STAR BAPTIST CHURCH<br>P.O. Box 985<br>Cottonport, LA 71327 | 06/03/2011                            | Donation   | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$273.77     |
| 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) |
| CATHY FRANCIS<br>35355 N. Corbin Road<br>Walker, LA 70757                 | 03/04/2011                            | Reimbursement for Parade Throws | \$ 100.00    |
| GREATER NEW BETHEL BAPTIST CHURCH<br>P.O. Box 142<br>Simmesport, LA 71369 | 08/23/2011                            | Donation                        | \$ 25.00     |
| HLA ENTERPRISES INC.<br>P.O. Box 149<br>Echo, LA 71330                    | 08/25/2011                            | Advertising Sign                | \$ 53.50     |
| HANDY ADVERTISING<br>6905 NW 25th Street<br>Miami, FL 33122               | 03/30/2011                            | Order advertising coozies       | \$ 499.99    |
| HICKORY HILL PLANNING COMMITTEE<br><br>Marksville, LA 71351               | 05/28/2011                            | Donation                        | \$ 50.00     |
| JENNY CLAIRE CREATES<br>8354 Hwy 1 South<br>Mansura, LA 71350             | 01/11/2011                            | Order t-shirts                  | \$ 211.46    |
| ST. JOSEPH HIGH SCHOOL<br><br>Plaucheville, LA 71362                      | 05/07/2011                            | Donation                        | \$ 50.00     |
| KLIL RADIO<br>P.O. Box 365<br>Moreauville, LA 71355                       | 01/05/2011                            | Radio Ad                        | \$ 85.00     |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$1,074.95   |
| 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) |
| KERRY'S<br>Hwy 1<br>Marksville, LA 71351                          | 08/20/2011                            | Purchase of fuel            | \$ 74.00     |
| KNOCKING ON THE BAYOU<br><br>Cottonport, LA 71327                 | 04/22/2011                            | Donation                    | \$ 25.00     |
| LABOR LEADER<br>P.O. Box 103<br>Alexandria, LA 71309              | 09/07/2011                            | Advertisement               | \$ 195.00    |
| LOUISIANA FARM FESTIVAL<br><br>Moreauville, LA 71355              | 04/09/2011                            | Donation                    | \$ 50.00     |
| MARKSVILLE ALL STAR TEAM<br><br>Marksville, LA 71351              | 07/14/2011                            | Donation                    | \$ 25.00     |
| MCCOY'S GLASS<br><br>Bunkie, LA 71322                             | 08/25/2011                            | Rental                      | \$ 60.00     |
| NAACP<br>19 Independence St.<br>Woodworth, LA                     | 04/30/2011                            | Donation for Relay for Life | \$ 50.00     |
| OUR LADY OF SORROWS CHURCH<br><br>Moreauville, LA 71355           | 09/03/2011                            | Donation                    | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                             | \$504.00     |
| 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) |
| PARTY CITY<br>7954 Siegen Lane<br>Baton Rouge, LA 70809                      | 01/27/2011                            | Parade throws  | \$ 98.07     |
| PRIDE OF MARKSVILLE<br>P.O. Box 895<br>Marksville, LA 71351                  | 08/04/2011                            | Donation       | \$ 70.00     |
| REDMON DISTBUTING CO.<br>242 Goux Road<br>Bunkie, LA 71322                   | 03/30/2011                            | Parade candy   | \$ 118.00    |
| REDMON DISTRIBUTING CO.<br>242 Goux Road<br>Bunkie, LA 71322                 | 06/16/2011                            | Parade Candy   | \$ 123.00    |
| ROBERT LEMOINE BUILDING<br>897 Bayou Des Glaise Road<br>Cottonport, LA 71327 | 07/20/2011                            | Wood for Signs | \$ 71.90     |
| SIMMESPORT STATE BANK<br>P.O. BOX 148<br>SIMMESPORT, LA 71369                | 01/05/2011                            | Service fee    | \$ 2.76      |
| SIMMESPORT STATE BANK<br>P.O. BOX 148<br>SIMMESPORT, LA 71369                | 02/05/2011                            | Service fee    | \$ 3.18      |
| SIMMESPORT STATE BANK<br>P.O. BOX 148<br>SIMMESPORT, LA 71369                | 03/04/2011                            | Service fee    | \$ 3.32      |
| 3. SUBTOTAL (optional)   |                                       |                | \$490.23     |
| 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) |
| SIMMESPORT STATE BANK<br>P.O. BOX 148<br>SIMMESPORT, LA 71369     | 04/11/2011                            | Service fee       | \$ 1.80      |
| SIMMESPORT STATE BANK<br>P.O. BOX 148<br>SIMMESPORT, LA 71369     | 05/04/2011                            | Service fee       | \$ 1.78      |
| SIMMESPORT STATE BANK<br>P.O. BOX 148<br>SIMMESPORT, LA 71369     | 08/05/2011                            | Service Fee       | \$ 1.84      |
| SIGNS PLUS<br>116 N. Washington St<br>Marksville, LA 71351        | 07/01/2011                            | Printing of Signs | \$ 2,621.45  |
| SIMMESPORT VOL. FIRE DEPT.<br><br>Simmesport, LA 71369            | 04/03/2011                            | Donation          | \$ 25.00     |
| ST. GENEVIEVE CATHOLIC CHURCH<br><br>Marksville, LA 71351         | 07/30/2011                            | Donation          | \$ 50.00     |
| ST. MARTIN OF TOURS<br><br>Hessmer, LA 71341                      | 09/10/2011                            |                   | \$ 50.00     |
| ST. MARY'S CATHOLIC CHURCH<br><br>Cottonport, LA 71327            | 08/18/2011                            | Donation          | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$2,776.87   |
| 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) |
| ST. MARY'S CATHOLIC SCHOOL<br><br>Cottonport, LA 71327            | 07/25/2011                            | Donation                 | \$ 25.00     |
| STARLIGHT BAPTIST CHURCH<br><br>Marksville, LA 71351              | 08/14/2011                            | Donation                 | \$ 40.00     |
| THE POLITICAL FIRM<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808 | 03/04/2011                            | Retainer Fee             | \$ 2,634.16  |
| THE POLITICAL FIRM<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808 | 04/26/2011                            | Consulting Fee           | \$ 2,000.00  |
| THE POLITICAL FIRM<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808 | 06/03/2011                            | Consulting Fee           | \$ 2,000.00  |
| THE POLITICAL FIRM<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808 | 07/07/2011                            | Consulting Fee           | \$ 2,000.00  |
| THE POLITICAL FIRM<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808 | 08/04/2011                            | Consulting fee           | \$ 2,000.00  |
| THE POLITICAL FIRM<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808 | 09/01/2011                            | Printing & Design layout | \$ 1,433.50  |
| 3. SUBTOTAL (optional)  |                                       |                          | \$12,132.66  |
| 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) |
| THE POLITICAL FIRM<br>5555 Hilton Avenue<br>Baton Rouge, LA 70808 | 09/08/2011                            | Printing & design fees | \$ 5,117.81  |
| TOWN OF SIMMESPORT<br><br>Simmesport, LA 71369                    | 07/13/2011                            | Rental                 | \$ 250.00    |
| KREWE OF CYLLENIUS<br>P.O. Box 489<br>Marksville, LA 71351        | 02/07/2011                            | Parade entry fee       | \$ 10.00     |
| 3. SUBTOTAL (optional)  |                                       |                        | \$5,377.81   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                        | \$ 26,086.85 |

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