

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

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

State Representative
East Baton Rouge
HD29

OFFICE USE ONLY

Report Number: 24850

Date Filed: 9/22/2011

Report Includes Schedules:

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

3. Date of Primary 10/22/2011

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

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM C. POTTER

Daytime Telephone

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

This 22nd day of September, 2011.

Regina Barrow

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

225-359-9331

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,850.00
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 14,150.00
5. Other Receipts (Schedule A-3)	\$ 5,382.88
6. Loans Received (Schedule B)	\$ 2,360.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,892.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,284.78
10. Other Disbursements (Schedule E-2)	\$ 304.78
11. Loan Repayments Made (Schedule B)	\$ 1,273.70
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,863.26

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>	\$ 12,708.10
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 21,892.88
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 16,863.26
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 300.00
18. Funds on hand at close of reporting period	\$ 17,437.72

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,360.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,050.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2011	\$250.00	\$250.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$500.00
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2011	\$250.00	\$750.00
AMERICAN INSURANCE ASSOCIATION PAC 8440 Jefferson wy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$1,000.00
ASTRA ZENECA P.O. Box 15437 Wilmington, DC 19850 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$500.00	\$1,650.00
BATEMAN LAW FIRM 6010 Perkins Road Suite A Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	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 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)	
CHERYL M. BRANDON ED.D. 4112 Linstorm Drive Baton Rouge, LA 70814 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$30.00	\$30.00
CENTENE MANAGEMENT CO. LLC St. Louis, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$250.00	\$250.00
COURSON NICKEL 445 N. Blvd. #6810 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$1,000.00
COURSON NICKEL 445 N. Blvd. #6810 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$1,250.00
COX COMMUNICATIONS 7401 Florida Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$250.00	\$1,250.00
COX COMMUNICATIONS 7401 Florida Street Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$1,500.00
4. SUBTOTAL (this page)		\$1,280.00	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)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LATOYA EBY 5944 Crestway Ave. Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$200.00	\$200.00
EXXONMOBIL CORPORATION 4045 Scenic Highway Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$1,000.00	\$2,500.00
HARRIS DEVILLE & ASSOC. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
WILLIE F. HAWKINS 5952 Larchwood Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$50.00	\$50.00
APRIL D. HAWTHORNE 2704 Middle Town Drive Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$5.00	\$5.00
HEALTH AGENTS PAC 8224 Summa Ave. Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,755.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROLYN HILL 10600 Lakes Blvd. Apt. 701 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$20.00	\$20.00
HUMANA HEALTH BENEFIT PLAN OF LA INC. 106 East College Ave. Suite 650 Tallahassee, FL 32301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2011	\$250.00	\$250.00
INDEPENDENT RX 637 St. Ferdinand Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$250.00
JADE H. JAMES CONSULTING LLC 10534 Clearview Ave Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$100.00	\$100.00
JOYCE D. JAMES P.O. Box 781 Brusly, LA 70719 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$25.00	\$25.00
SADIE ROBERTS JOSEPH 538 South Blvd. Baton Rouge, LA 7807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$665.00	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)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/17/2011	\$250.00	\$250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$250.00	\$1,250.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS 1003 Leycester Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$1,500.00
LA DEALERS ELECTION ACTION COMMITTEE INC. 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$250.00	\$750.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2011	\$250.00	\$250.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA FEDERATION OF TEACHERS PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$2,000.00	\$2,000.00
LA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$500.00	\$1,500.00
W.D. LEWIS 12488 Brookshire Ave. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$50.00	\$50.00
LOUISIANA AFL-CIO P.O. Box 3477 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$250.00
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/14/2011	\$500.00	\$1,000.00
LOUISIANA SHERIFF'S AND DEPUTIES' PAC 12175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$800.00	\$1,300.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,800.00	TOTAL (complete only on last page of this schedule)	_____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA STATE FARM AGENTS AND ASSOC. PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$250.00	\$750.00
PHRMA Washington, DC POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$250.00	\$250.00
RANDOLPH A. PIEDRAHITA 8201 Jefferson Hwy. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$500.00	\$500.00
ARDIE SCOTT JR. 5834 Grand Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$150.00	\$150.00
MYESHA SELDERS 6538 Vineyard Drive Baton Rouge, LA 70812 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$50.00	\$50.00
SOUTHERN STRATEGY GROUP OF LA LLC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2011	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HENRY STERLING Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2011	\$100.00	\$100.00
CHARLES E. STEWART 1450 Kristen Drive Jackson, MS 39211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/05/2011	\$150.00	\$150.00
TRANSPAC LA MOTOR TRANSPORTATION ASSOC. INC. P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2011	\$250.00	\$500.00
MICHAEL THIBODEAUX & ASSOCIATES 530 Perry Lane Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2011	\$100.00	\$100.00
WALGREENS Deerfield, IL POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/16/2011	\$250.00	\$1,000.00
WHITEHEAD LAW FIRM 11909 Bricksome Ave. Suite W-3 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,850.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 7,050.00 </u>	

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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)	
MAXINE CORMIER P.O. Box 4625 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for Campaign Fundraiser	08/30/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)			\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 300.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	01/24/2011	Supplemental Allowance	\$609.87
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	03/02/2011	Supplemental Allowance	\$1,582.90
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	04/15/2011	Supplemental Allowance	\$1,414.23
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	06/17/2011	Supplemental Allowance	\$1,059.03
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street	07/20/2011	Supplemental Allowance	\$716.85
5. Total OTHER RECEIPTS during this reporting period			\$ 5,382.88

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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>10/28/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/6/2011</td> <td style="text-align: center;">423.63</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/6/2011	423.63	0.00			
Date	Principal	Interest								
1/6/2011	423.63	0.00								
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									
<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>12/9/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>175.00</u></p> <p>d. Balance due \$ <u>36.63</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>									
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Date	Principal	Interest								
1/6/2011	76.37	0.00								
5/13/2011	62.00	0.00								
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>10/20/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>275.00</u></p> <p>d. Balance due \$ <u>75.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>									
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>1/29/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>50.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>									
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>4/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,580.21</u></p> <p>d. Balance due \$ <u>1,068.51</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>									
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Date	Principal	Interest								
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>5/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>873.04</u></p> <p>d. Balance due \$ <u>873.04</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>									
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>8/16/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,672.85</u></p> <p>d. Balance due \$ <u>3,672.85</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>9/19/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>823.18</u></p> <p>d. Balance due \$ <u>23.18</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>8/23/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>9/24/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>75.00</u> d. Balance due \$ <u>75.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>12/1/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>501.00</u> d. Balance due \$ <u>301.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
7/25/2011	200.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>1/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>2/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>300.00</u></p> <p>d. Balance due \$ <u>300.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>7/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>300.00</u></p> <p>d. Balance due \$ <u>300.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>8/3/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>150.00</u></p> <p>d. Balance due \$ <u>150.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>8/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>350.00</u></p> <p>d. Balance due \$ <u>350.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057</p>	<p>2. a. Date* <u>3/18/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender REGINA BARROW 6512 Vineyard Drive Baton Rouge, LA 70812-2057	2. a. Date* <u>8/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>110.00</u> d. Balance due \$ <u>110.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
AM BUSINESS SYSTEMS	05/20/2011	Postage for Mail Out	\$ 90.09
AT&T P.O. Box 650584 Dallas, TX 75265	01/06/2011	Cell Phone	\$ 57.38
AT&T P.O. Box 650584 Dallas, TX 75265	02/07/2011	Cell Phone	\$ 57.47
AT&T P.O. Box 650584 Dallas, TX 75265	03/09/2011	Cell Phone	\$ 127.43
AT&T P.O. Box 650584 Dallas, TX 75265	05/04/2011	Cell Phone	\$ 63.81
AT&T P.O. Box 650584 Dallas, TX 75265	07/05/2011	Cell	\$ 73.60
AT&T P.O. Box 650584 Dallas, TX 75265	08/12/2011	Cell Phone	\$ 106.93
ADVOCATE THE 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	03/09/2011	Subscription	\$ 50.85
3. SUBTOTAL (optional)			\$627.56
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)
ALBERTSON'S Baton Rouge, LA	07/05/2011	Cake - Flag Day	\$ 145.96
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	01/03/2011	Waste Management Services	\$ 202.85
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	03/29/2011	Waste Management Services	\$ 246.24
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	05/20/2011	Waste Management	\$ 249.38
ALLIED WASTE 12451 Leisure Road Baton Rouge, LA 70807	07/25/2011	Waste Management	\$ 219.24
BR SIGMA FOUNDATION P.O. Box 74066 Baton Rouge, LA 70874	05/18/2011	Ad-Jabberock 2011	\$ 75.00
BANKS COMMUNITY HELPING HANDS ,	07/27/2011	Homeless Food Program	\$ 50.00
BATON ROUGE AREA LEADERSHIP CONFERENCE ,	06/09/2011	4 Tickets	\$ 120.00
3. SUBTOTAL (optional)			\$1,308.67
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)
BAYOU CAFE' 5068 Airline Hwy. Baton Rouge, LA 09021-0	09/08/2011	Campaign Reception	\$ 320.00
LETITIA BOWMAN 820 Windway Drive Baton Rouge, LA 70810	09/12/2011	School Giveaway	\$ 100.00
CADAV 1920 Goudchaux St Baton Rouge, LA 70807	04/20/2011	Donation	\$ 50.00
CADAV 1920 Goudchaux St Baton Rouge, LA 70807	05/24/2011	Donation	\$ 50.00
CADAV 1920 Goudchaux St Baton Rouge, LA 70807	08/01/2011	Membership	\$ 50.00
CATS TRANSPORTATION ,	01/24/2011	31 day bus fare	\$ 56.00
CVS ,	03/03/2011	Supplies	\$ 17.41
CAPITAL CITY PRESS 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	06/03/2011	Legislation Advertising	\$ 50.85
3. SUBTOTAL (optional)			\$694.26
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)
CAPITAL CITY PRESS 7290 Bluebonnet Blvd. Baton Rouge, LA 70810	06/14/2011	Legislation Adevertising	\$ 34.86
CHEVRON	05/17/2011	Gas	\$ 93.00
CHRISTIAN WOMEN IN PRAYER	01/11/2011	Donation	\$ 15.00
CHRISTIAN WOMEN IN PRAYER	03/29/2011	Donation for Outreach	\$ 100.00
CHRISTIAN WOMEN IN PRAYER	04/27/2011	Donation	\$ 25.00
CHRISTIAN WOMEN IN PRAYER	08/08/2011	Back to School Supply Giveaway	\$ 200.00
CHURCH HILL HOTEL Washington, DC	02/09/2011	Hotel for Mardi Gras	\$ 400.00
CONNECT CALLS USA P.O. Box 295 St. Francisville, LA 70775	04/28/2011	Automated Phone Calls	\$ 50.00
3. SUBTOTAL (optional)			\$917.86
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)
COURTYARD MARRIOTT Memphis, TN	07/18/2011	Southern Legislative Conference	\$ 300.00
CREDIT ONE BANK PAYMENT	06/21/2011	Credit Card Payment	\$ 146.95
REV. LEO CYRUS 5856 Greenwell Springs Baton Rouge, LA 70806	08/31/2011	Presentation - Pastor's Anniversary	\$ 25.00
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	03/02/2011	Office Supplies	\$ 28.61
DOLLAR GENERAL 9355 Greenwell Springs Road Greenwell Springs, LA 70814	04/05/2011	Frames	\$ 21.80
DOMINO'S	07/27/2011	Lunch	\$ 43.51
KAREN DOUGHTY	06/28/2011		\$ 14.95
DRUSILLA SEAFOOOD Jefferson Hwy. Baton Rouge, LA	03/21/2011	Lunch Mtg	\$ 16.00
3. SUBTOTAL (optional)			\$596.82
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)
TAMMY DUGAS	04/19/2011	Presentative	\$ 25.00
EBR CLERK OF COURT Baton Rouge, LA	09/02/2011	Qualifying Fee	\$ 450.00
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	01/25/2011	Utilities	\$ 200.18
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	03/15/2011	Utilities	\$ 225.00
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	06/01/2011	Utilities	\$ 112.28
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	06/30/2011	Utilities	\$ 130.31
ENERGY 5755 Choctaw Drive Baton Rouge, LA 70805	08/11/2011	Utilities	\$ 155.48
SHAWN FAIN	06/01/2011	7 Children Books	\$ 71.00
3. SUBTOTAL (optional)			\$1,369.25
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)
FAMILY DOLLAR STORE 7165 Greenwell Springs Road Baton Rouge, LA 70814	03/09/2011	Supplies	\$ 27.25
FAST SIGNS 8681 Siegen Lane Baton Rouge, LA 70810	09/08/2011	Campaign Signs	\$ 69.33
GLORYLAND BAPTIST CHURCH ,	05/11/2011	Contribution	\$ 25.00
GREATER BATON ROUGE ALUMNI ,	04/27/2011	Leadership Training	\$ 1,000.00
KRYSTAL HEARD ,	01/13/2011	Donation for Trip	\$ 100.00
HI NABOR 7201 Winbourne Avenue Baton Rouge, LA	05/23/2011	Supplies	\$ 23.97
FERRIS HILL Baton Rouge, LA	08/31/2011	7 Children's Book	\$ 190.00
HOBBY LOBBY 3121 College Drive Baton Rouge, LA 70808	09/03/2011	Frame	\$ 42.49
3. SUBTOTAL (optional)			\$1,478.04
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)
HOUSE DEMOCRATIC CAUCUS 900 N 3rd Street Baton Rouge, LA 70802	06/23/2011	Membership Dues	\$ 50.00
INNER REFLECTIONS 4524 E. Brookstown Drive Baton Rouge, LA 70805	08/08/2011	Workshop Registration Fee	\$ 40.00
INTERDENOMINATIONAL FAITH ASSEMBLY ,	06/01/2011	Donation	\$ 50.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	01/03/2011	Christmas	\$ 100.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	06/06/2011	Presentation AA Day	\$ 75.00
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	06/10/2011	Supplies	\$ 168.19
MAKESHA JUDSON 4860 Thomas Road Baton Rouge, LA 70811	08/27/2011	Presentation	\$ 100.00
JOYCE KELLER ,	04/01/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$633.19
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)
KEOSHA KELLER 2125 Bateman Circle Baton Rouge, LA 70802	08/23/2011	August	\$ 100.00
KEOSHA KELLER 2125 Bateman Circle Baton Rouge, LA 70802	09/02/2011	Campaign Worker	\$ 125.00
MARTIN L. KING	03/07/2011	Donation	\$ 60.00
LA GOVERNOR'S PRAYER BREAKFAST 2561 Citiplace Court Suite 750-333 Baton Rouge, LA 70808	04/22/2011	Table Sponsorship	\$ 250.00
LABI P.O. Box 80258 Baton Rouge, LA 70898	01/18/2011	LABI Legislative Summit	\$ 100.00
LEAGUE OF WOMEN VOTERS 728 North Blvd. Baton Rouge, LA 70802	02/28/2011	Luncheon	\$ 60.00
LEGISLATORS CHARITY FUND 900 North 3rd Street Basement Room 170 Baton Rouge, LA 70804	06/07/2011	Ticket	\$ 100.00
LIVING FAITH CHRISTIAN CENTER 6375 Winbourne Ave Baton Rouge, LA 70805	09/04/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$820.00
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)
LOUISIANA HOUSE OF REPRESENTATIVES Box 94062 900 North Third Street Baton Rouge, LA 70804	09/06/2011	District Information	\$ 25.00
LOUISIANA LEGSILATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	06/22/2011	MembershipDues	\$ 100.00
N. BLVD MACEDONIA ,	07/26/2011	Donation	\$ 25.00
NOBEL - WOMEN P.O. Box 7217 Denver, CO 80207	06/20/2011	Conference Registratin/Membershi Dues	\$ 425.00
NEW HOPE INTERNATIONAL ,	03/23/2011	Donation	\$ 50.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/16/2011	Office Supplies	\$ 148.15
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/26/2011	Copying District Newsletter	\$ 61.20
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/04/2011	Copying District Newsletter	\$ 57.23
3. SUBTOTAL (optional)			\$891.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/08/2011	Copying District Newsletter	\$ 53.94
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	09/06/2011	Printing	\$ 102.87
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	01/14/2011	Office Pest Control	\$ 111.24
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	04/26/2011	Pest Control	\$ 111.24
ORKIN PEST CONTROL 12030 Lakeland Park Blvd. Suite 125 Baton Rouge, LA 70809	05/31/2011	Pest Control	\$ 74.16
PARTY CITY 9596 Cortana Place Baton Rouge, LA 70815	09/08/2011	Decorations	\$ 8.71
PAYALIANCE EXPRESS	07/27/2011		\$ 25.00
PIGGLY WIGGLY Baton Rouge, LA	08/30/2011	Supplies	\$ 12.34
3. SUBTOTAL (optional)			\$499.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTLETHWAITE & NETTERVILLE 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	04/26/2011	Accounting Services	\$ 485.00
PRAISE TEMPLE FULL GOSPEL ,	01/09/2011	Donation	\$ 25.00
E.J. PUTMAN 6451 Silverleaf Ave. Baton Rouge, LA 70812	02/28/2011	Registration Senior Olympics	\$ 100.00
RAINBOW COALITION ,	05/13/2011	Donation	\$ 50.00
JOSEPHINE RANDALL ,	04/08/2011	Presentative	\$ 50.00
REMNANT OF CHRIST - OASIS CHRISTIAN CHURCH 4524 E. Brookstown Baton Rouge, LA 70805	07/07/2011	Donation	\$ 50.00
RIZ UP LOUISIANA 4331 Airline Hwy. Baton Rouge, LA 70805	09/01/2011	Donation	\$ 250.00
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	01/18/2011	Candy for Parade	\$ 61.81
3. SUBTOTAL (optional)			\$1,071.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S 7685 Airline Hwy. Baton Rouge, LA 70814	06/07/2011	Supplies	\$ 62.17
RITA SANFORD ,	04/05/2011	Presentative	\$ 50.00
SARCOIDOSIS AWARENESS SUPPORT ,	05/04/2011	Donation	\$ 100.00
MONITA SKIDMORE ,	04/26/2011	Catering	\$ 60.00
MONITA SKIDMORE ,	05/19/2011	Luncheon Pastors Mtg	\$ 135.00
MONITA SKIDMORE ,	05/27/2011	Luncheon	\$ 135.00
MONITA SKIDMORE ,	09/08/2011	Catering	\$ 97.50
ST. LUKE BAPTIST CHURCH 117 Pilgram Road Natchez, MS 39120	06/07/2011	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$664.67
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)
VERNELL STEVENSON	03/30/2011	Presentation	\$ 25.00
THINGS REMEMBERED 6401 Bluebonnet Road Baton Rouge, LA	06/22/2011	Presentations	\$ 411.57
TOGETHER BATON ROUGE Baton Rouge, LA	07/12/2011	Donation	\$ 50.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	01/20/2011	Janitorial Service	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	03/03/2011	Janitorial	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	04/07/2011	Janitorial	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	05/05/2011	Janitorial	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	06/02/2011	Janitorial	\$ 225.00
3. SUBTOTAL (optional)			\$1,911.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	07/13/2011	Janitorial	\$ 300.00
CYNTHIA TUCKER 3842 Daytona Drive Baton Rouge, LA 70814	08/18/2011	Janitorial	\$ 300.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	01/27/2011	PO Box/Riz Up	\$ 48.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	03/04/2011	Postage	\$ 228.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	06/20/2011	Postage	\$ 88.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	07/25/2011	Postage	\$ 116.00
U.S. POSTMASTER 4500 Government Street Baton Rouge, LA 70811	08/30/2011	Postage	\$ 88.00
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	03/24/2011	Jan-Feb-March Payment	\$ 74.33
3. SUBTOTAL (optional)			\$1,242.33
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	05/26/2011	Entergy Bill	\$ 49.26
UTILITY PAYMENT PROCESSING BILL 8755 Goodwood Blvd. Baton Rouge, LA 70806	08/18/2011	Water Bill	\$ 55.18
VICTOR BUSSIE SCHOLARSHIP ,	09/06/2011	Donation	\$ 25.00
WBR CHAMBER OF COMMERCE 7520 Highway 1 S Port Allen, LA 70767	04/21/2011	Luncheon	\$ 30.00
WAL-MART 14507 Plank Road Baker, LA 02051-0	03/09/2011	Supplies	\$ 139.71
WEEKLY PRESS 1283 Rosenwald Road Baton Rouge, LA 70801	06/27/2011	June 10th Ad	\$ 80.00
WESTSIDE JOURNAL 668 N. Jefferson Ave. Port Allen, LA 70767	05/20/2011	Ad - 2011 Graduation Ad	\$ 110.00
ROBERT WILLIAMS 23431 Plank Road Zachary, LA 70791	06/29/2011	Pastor's Anniversary	\$ 50.00
3. SUBTOTAL (optional)			\$539.15
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)
WINN DIXIE 10974 Joor Road Baton Rouge, LA 70818	04/08/2011	Plant	\$ 18.52
3. SUBTOTAL (optional)			\$18.52
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,284.78

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	01/31/2011	Service Charge	\$ 11.59
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/15/2011	Check and Deposit Slip Order	\$ 36.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	02/28/2011	Service Charge	\$ 10.70
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	03/31/2011	Service Charge	\$ 11.77
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	05/31/2011	Service Charge	\$ 9.95
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	06/30/2011	Service Charge	\$ 12.72
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/18/2011	Bank Fee	\$ 29.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	07/19/2011	Bank Fee	\$ 29.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/01/2011	Bank Fee	\$ 29.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/01/2011	Bank Fee	\$ 58.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/08/2011	Bank Fee	\$ 29.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/19/2011	Bank Charge	\$ 25.00
LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160	08/31/2011	Service Charge	\$ 13.05
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 304.78

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