

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. Office Sought (Include title of office as well)</p> <p>State Representative Bossier 8</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 24895</p> <p>Date Filed: 9/22/2011</p> <p>Report Includes Schedules:</p> <ul style="list-style-type: none">Schedule A-1Schedule A-2Schedule A-3Schedule BSchedule E-1Schedule E-2										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2011</u> through <u>9/12/2011</u></p>												
<p>4. Type of Report:</p> <table border="0"><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input checked="" type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)											
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table border="0"><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>		<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed								
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>PROGRESSIVE BANK P O Box 1000 Winnsboro, LA 71295-1000</p>	<p>7. Full Name and Address of Treasurer</p> <p>KARA LOWRIE 1017 Benton Road Bossier City, LA 71111</p>											
<p>9. Name of Person Preparing Report <u>WILLIAM C KOSTELKA</u></p> <p>Daytime Telephone <u>3182211000</u></p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>22nd</u> day of <u>September</u>, <u>2011</u>.</p> <p><u>Michael Duke Lowrie</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>_____ Daytime Telephone</p>											

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,930.00
2. In-kind Contributions (Schedule A-2)	\$ 3,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 32,430.00
5. Other Receipts (Schedule A-3)	\$ 3.31
6. Loans Received (Schedule B)	\$ 128,477.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 160,910.31

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 148,968.76
10. Other Disbursements (Schedule E-2)	\$ 311.87
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 149,280.63

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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 160,910.31
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 149,280.63
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 3,500.00
18. Funds on hand at close of reporting period	\$ 8,129.68

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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 (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 128,477.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AEP ENTERPRISES INC. 5428 Couch Road Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$2,000.00	\$2,000.00
AMERICAN ELECTRIC POWER P O Box 21106 Shreveport, LA 71156-0001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2011	\$250.00	\$250.00
JON G BLACK P O Box 5339 Bossier City, LA 71171-5339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$1,000.00	\$1,000.00
JERRY BROWN 1927 Petit Jean Mtn. Rd Morrilton, AR 72110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$1,000.00	\$1,000.00
LARRY CHRISMAN 112 Hanging Moss Lane Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$1,000.00	\$1,000.00
KAREN COLVIN 313 S Parkridge Drive Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,750.00	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)	
JAMES CUBLEY 1517 James Bossier City, LA 71111-3329 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$500.00	\$500.00
STEVEN DEPYSSLER 2214 Hickory Ridge Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$200.00	\$200.00
KURT DEAN P O Box 5054 Bossier City, LA 71171-5054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$250.00	\$250.00
EAST 80 COUNSELING SERVICE 1825 Hwy 80 E Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$250.00	\$250.00
EXCEL FORD & LINCOLN 2228 SE Loop Carthage, TX 75633 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2011	\$1,000.00	\$1,000.00
JAMES L HERRIAGE, III 764 Dumaine Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,700.00	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)	
ISOM FARMS LLC 530 S. Elm Haughton, LA 71037-9685 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$1,000.00	\$1,000.00
JUSTIN JAMES 2482 Churchill Drive Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$1,000.00	\$1,000.00
B R JOHNSON 2125 Middle Creek Blvd Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$1,000.00	\$1,000.00
COSMO KLECKINGER 5103 Shreveport Blanchard Shreveport, LA 71107 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$250.00	\$250.00
STANLEY KOLNIAK 2207 Surrey Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$65.00	\$65.00
STANLEY KOLNIAK 2207 Surrey Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$65.00	\$130.00
4. SUBTOTAL (this page)		\$3,380.00	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)	
DAVID LAMBERT 106 Pine Creek Lane Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$200.00	\$200.00
KAREN LANDRY 125 Southwood Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$100.00	\$100.00
FRANK LOMBARDINO, III 159 Lakewood Point Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$1,000.00	\$1,000.00
GREG LOTT 2832 Tuscany Circle Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$50.00	\$50.00
WILLIAM M LOWRIE P O Box 354 Princeton, LA 71067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2011	\$250.00	\$250.00
MADDOX & HUGHES P O Box 5379 Bossier City, LA 71171-5379 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	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)	
MAGGIO GROCERY 401 Thompson Street Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$500.00	\$500.00
RUSS MATHERS 201 Montgolfier Blvd. Barksdale AFB, LA 71110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$50.00	\$50.00
TERRY MCCALL 180 Lakewood Point Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$250.00
DONNIE MCDANIEL 2246 Landau Lane Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$500.00	\$500.00
GEORGE E MCGOVERN, III P O Box 7155 Shreveport, LA 71137-7155 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2011	\$250.00	\$250.00
JESSE L MEANS, SR 1317 Mark Avenue Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	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)	
MARK L MONTGOMERY 1451 Airline Drive Bossier City, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$500.00	\$500.00
GEORGE MOORE, JR. 523 Oilfield Road Elm Grove, LA 71051 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$250.00	\$250.00
KIMBERLY NUGENT 205 Lakewood Point Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$250.00	\$250.00
THOMAS S RODGERS 2581 Hwy 537 Plain Dealing, LA 71064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2011	\$200.00	\$200.00
TERRI SIEM 202 Bay Hills Drive Benton, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$100.00	\$100.00
RICHARD C SMITH 6971 US Hwy 80 Princeton, LA 71067-8445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,400.00	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)	
DONALD E SONNIER, JR. P O Box 72250 Bossier City, LA 71172-2250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$2,500.00	\$2,500.00
CYNTHIA STEWART 6051 Roma Drive Apt. 118 Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$900.00	\$900.00
TOMMY R. SMITH BUILDERS INC. P O Box 5472 Bossier City, LA 71171-5472 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$100.00	\$100.00
V W TUBBS 516 Fall Winds Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$50.00	\$50.00
UST STAFFING P O Box 990 Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
VIKING TITLE LLC 315 East Texas Street Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,550.00	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)	
JIM VIOLA 1383 Buckhall Road Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
KENNETH WEAVER 1772 Bellevue Road Haughton, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$250.00	\$250.00
WOOTEN CONSULTING 110 Esplanade Court Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2011	\$500.00	\$500.00
WYATT REALTY 911 Mallard Bend Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,930.00	N/A
6. 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-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)	
WILLIAM C KOSTELKA 2250 Hospital Drive Suite 136 Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Campaign reporting	09/12/2011	\$2,500.00	\$2,500.00
PERSONNEL MANAGEMENT OF LA 3205 West 70th Shreveport, LA 71108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Volunteer coordination	08/10/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,500.00	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 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)
BANKCARD P O Box 3429 Thousand Oaks, CA 91359	01/01/2011	Confirmation for online activity	\$3.31
5. Total OTHER RECEIPTS during this reporting period			\$ 3.31

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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 MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. a. Date* <u>8/29/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,938.79</u> d. Balance due \$ <u>3,938.79</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. a. Date* <u>1/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,112.45</u> d. Balance due \$ <u>10,112.45</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. a. Date* <u>6/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,300.00</u> d. Balance due \$ <u>1,300.00</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>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. a. Date* <u>6/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. a. Date* <u>6/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>31,000.00</u> d. Balance due \$ <u>31,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. a. Date* <u>7/28/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. a. Date* <u>8/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,000.00</u> 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. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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 MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. a. Date* <u>9/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> 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. OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</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 MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111</p>	<p>2. a. Date* <u>3/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,064.55</u> d. Balance due \$ <u>2,064.55</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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.

1. Name and address of lender MICHAEL DUKE LOWRIE 1017 Benton Road Bossier City, LA 71111	2. a. Date* <u>9/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</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.	(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)
2 JOHNS STEAKHOUSE 2151 Airline Drive Bossier City, LA 71111	09/08/2011	Meals	\$ 732.97
ABC AUTO PARTS 1701 Old Minden Rd. Bossier City, LA 71111	08/19/2011	Auto expense	\$ 105.72
ATT 654 Airline Drive Bossier City, LA 71111	03/17/2011	Telephone	\$ 127.24
ALBERTSON'S 3121 East Texas Bossier City, LA 71111	03/17/2011	Meals	\$ 121.16
ALBERTSON'S 3121 East Texas Bossier City, LA 71111	04/04/2011	Meals	\$ 41.19
ALBERTSON'S 3121 East Texas Bossier City, LA 71111	04/14/2011	Meals	\$ 28.75
JEANNE MARCENEUX 115 Cherry Street Apt. 2 Lafayette, LA 70506	08/30/2011	Ad production	\$ 800.00
BEARD & COMPANY 10342 Ridgely Drive Baton Rouge, LA 70809	09/02/2011	Ad production	\$ 1,934.00
3. SUBTOTAL (optional)			\$3,891.03
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)
BECCA'S STEAK & SEAFOOD 1903 Benton Road Bossier City, LA 71111	08/19/2011	Meals	\$ 36.72
BELLAIRE BAPTIST CHURCH 4330 Panther Drive Bossier City, LA 71111	03/17/2011	Campaign Ad	\$ 100.00
BEN E. KEITH 7650 Will Rogers Blvd. Fort Worth, TX 76101	02/07/2011	Decorations for gathering	\$ 98.49
BENTON HIGH SCHOOL 6136 Highway 3 Benton, LA 71006	07/28/2011	Campaign advertising	\$ 250.00
BOSSIER CITY LIONS CLUB 704 Bearkat Drive Bossier City, LA 71111	07/27/2011	Campaign advertising	\$ 250.00
BOSSIER CLERK OF COURT P O Box 430 Benton, LA 71006-0430	09/06/2011	Qualifying fees	\$ 450.00
BROOKSHIRE'S 4918 Barksdale Blvd Bossier City, LA 71112	03/01/2011	Meals	\$ 46.91
BURGER KING 6020 Old Boyce Road Alexandria, LA 71303	08/11/2011	Meals	\$ 81.72
3. SUBTOTAL (optional)			\$1,313.84
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)
CAPITAL STRATEGIES OF LA LLC 274 Carrollton Street Shreveport, LA 71105	08/16/2011	Campaign advertising	\$ 5,332.40
CAPITAL STRATEGIES OF LA LLC 274 Carrollton Street Shreveport, LA 71105	09/02/2011	Political consulting	\$ 1,750.00
JACOB CARSCADDEN 9464 Wrenwood Blvd Shreveport, LA 71106	08/21/2011	Ad production	\$ 127.00
ROYCE CHAPMAN 4910 Boothville Rd. Doyline, LA 71023-3804	02/25/2011	Security work	\$ 100.00
CHEVRON 1198 Linton Road Benton, LA 71006	08/11/2011	Fuel expense	\$ 83.27
CHEVRON 1198 Linton Road Benton, LA 71006	08/19/2011	Fuel expense	\$ 142.00
CHEVRON 1198 Linton Road Benton, LA 71006	08/26/2011	Fuel expense	\$ 38.99
CHEVRON 1198 Linton Road Benton, LA 71006	08/26/2011	Fuel expense	\$ 90.72
3. SUBTOTAL (optional)			\$7,664.38
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)
CHICK-FIL-A 2601 Beene Blvd. Bossier City, LA 71111	08/11/2011	Meals	\$ 105.70
CITY OF BOSSIER 620 Benton Road Bossier City, LA 71111	01/25/2011	Facility rent	\$ 500.00
CITY OF BOSSIER 620 Benton Road Bossier City, LA 71111	03/03/2011	Facility Rent	\$ 742.00
COMFORT SUITES 3045 Valley Creek Road Baton Rouge, LA 70808	03/17/2011	Travel	\$ 100.57
COUNTRY TAVERN 823 Brook Hollow Drive Shreveport, LA 71105	08/26/2011	Meals	\$ 21.21
COYOTE BLUES 2450 South Acadian Thruway Baton Rouge, LA 70808	08/26/2011	Meals	\$ 42.11
CRISPY DONUTS 4903 Airline Drive Bossier City, LA 71111	08/06/2011	Meals	\$ 20.00
KALEY DANIEL 8939 Jefferson Hwy Apt. 1215 Baton Rouge, LA 70809	09/02/2011	Ad production	\$ 400.00
3. SUBTOTAL (optional)			\$1,931.59
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)
DIRECT MAIL MARKETING INC. 4101 Viking Drive Suite A Bossier City, LA 71111	03/24/2011	Fundraising supplies	\$ 1,835.43
DIRECT MAIL MARKETING INC. 4101 Viking Drive Suite A Bossier City, LA 71111	04/14/2011	Push Cards	\$ 295.90
EL KARUBAH SHRINERS 6230 S Lakeshore Blvd Shreveport, LA 71119	09/09/2011	Campaign Ad	\$ 200.00
ELM GROVE MIDDLE SCHOOL 4301 Panther Drive Bossier City, LA 71112	07/29/2011	Campaign advertising	\$ 65.00
EXXON 6602 Highway 3 Benton, LA 71006	08/19/2011	Fuel expense	\$ 8.22
EXXON 6602 Highway 3 Benton, LA 71006	08/26/2011	Fuel expense	\$ 100.00
FACEBOOK.COM 156 University Ave. Palo Alto, CA 94301	08/19/2011	Campaign Ads	\$ 122.35
FACEBOOK.COM 156 University Ave. Palo Alto, CA 94301	08/26/2011	Campaign Ads	\$ 1,160.13
3. SUBTOTAL (optional)			\$3,787.03
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)
FAST 106 1975 Airline Drive Bossier City, LA 71112	08/19/2011	Fuel expense	\$ 100.00
FAX-NET UPDATE P O Box 44522 Shreveport, LA 71134-4522	07/13/2011	Subscription	\$ 50.00
FEDEX 2611 Beene Blvd Bossier City, LA 71111	08/12/2011	Campaign literature	\$ 24.96
FRENCH MARKET EXPRESS 5109 Highway 6 Natchitoches, LA 71457	08/11/2011	Fuel expense	\$ 53.87
GLENN GANT 8410 Roosevelt Drive Shreveport, LA 71129	09/02/2011	Ad production	\$ 200.00
GODADDY.COM 14455 North Hayden Road Suite 226 Scottsdale, AZ 85260	08/16/2011	Domain registration	\$ 78.96
GRAPHIC INDUSTRIES INC. 850 Stoner Avenue Shreveport, LA 71101	08/02/2011	Campaign handouts	\$ 953.90
HOBBY LOBBY 1750 E 70th Shreveport, LA 71105	03/17/2011	Decorations	\$ 34.03
3. SUBTOTAL (optional)			\$1,495.72
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)
HOBBY LOBBY 1750 E 70th Shreveport, LA 71105	03/28/2011	Decorations	\$ 221.11
HOME DEPOT 2800 Airline Drive Bossier City, LA 71111	06/02/2011	Sign materials	\$ 509.51
HOME DEPOT 2800 Airline Drive Bossier City, LA 71111	07/19/2011	Sign materials	\$ 165.54
HOME DEPOT 2800 Airline Drive Bossier City, LA 71111	07/21/2011	Sign materials	\$ 65.14
HOME DEPOT 2800 Airline Drive Bossier City, LA 71111	08/03/2011	Sign materials	\$ 140.34
HOME DEPOT 2800 Airline Drive Bossier City, LA 71111	08/11/2011	Sign materials	\$ 7.61
HOME DEPOT 2800 Airline Drive Bossier City, LA 71111	08/19/2011	Sign materials	\$ 1,013.22
IMPACT BENTON P O Box 365 Benton, LA 71006	04/18/2011	Print Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$2,222.47
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)
JOE MEX ENTERPRISES P O Box 80614 Baton Rouge, LA 70898	09/02/2011	Ad production	\$ 700.00
JOHNNY'S PIZZA HOUSE 114 Benton Spur Rd Bossier City, LA 71111	04/25/2011	Meals	\$ 26.08
JOHNNY'S PIZZA HOUSE 114 Benton Spur Rd Bossier City, LA 71111	08/02/2011	Meals	\$ 49.00
K J TYLER Hwy 155 S Tyler, TX 75703	08/26/2011	Fuel expense	\$ 106.92
JOHN KAY 274 Carrollton Street Shreveport, LA 71105	07/29/2011	Political consulting	\$ 875.00
MATT KAY 2247 Urban Dale Shreveport, LA 71118	01/26/2011	Political Consultant	\$ 2,000.00
MATT KAY 2247 Urban Dale Shreveport, LA 71118	02/28/2011	Political Consultant	\$ 2,000.00
MATT KAY 2247 Urban Dale Shreveport, LA 71118	04/06/2011	Political Consulting	\$ 2,000.00
3. SUBTOTAL (optional)			\$7,757.00
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)
MATT KAY 2247 Urban Dale Shreveport, LA 71118	04/27/2011	Political Consulting	\$ 2,000.00
BRYAN KERNS 1010 Quail Creek Apt. F Shreveport, LA 71105	08/24/2011	Contract Labor	\$ 61.80
KINGS TELEMESSAGING 554 Kings Highway Shreveport, LA 71104	09/09/2011	Telephone Answering Service	\$ 50.00
KOBE 104 Benton Spur Rd. Bossier City, LA 71111	08/19/2011	Meals	\$ 165.28
KOBE 104 Benton Spur Rd. Bossier City, LA 71111	08/26/2011	Meals	\$ 80.36
LAMAR ADVERTISING 7152 Westport Ave. Shreveport, LA 71107	05/13/2011	Billboard Advertising	\$ 3,520.00
LAMB & ASSOCIATES 2315 Line Avenue Shreveport, LA 71104	02/22/2011	Signs/Banners/Cards	\$ 1,806.55
LAMB & ASSOCIATES 2315 Line Avenue Shreveport, LA 71104	03/28/2011	Campaign materials	\$ 248.82
3. SUBTOTAL (optional)			\$7,932.81
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)
LAMB & ASSOCIATES 2315 Line Avenue Shreveport, LA 71104	04/18/2011	Campaign mailings	\$ 279.19
EVERETT LATIOLAIS 11110 N. Wakefield Drive St. Francisville, LA 70775	09/02/2011	Ad production	\$ 600.00
LOWE'S 2360 Airline Drive Bossier City, LA 71111	08/11/2011	Sign materials	\$ 572.73
LOWE'S 2360 Airline Drive Bossier City, LA 71111	08/19/2011	Sign materials	\$ 123.34
LOWE'S 2360 Airline Drive Bossier City, LA 71111	08/26/2011	Sign materials	\$ 13.43
MAGELLAN STRATEGIES BR 12491 Plantation Creek Drive Geismar, LA 70734	07/28/2011	Campaing polling	\$ 6,200.00
MCALISTER'S DELI 2511 Beene Blvd. Bossier City, LA 71111	08/26/2011	Meals	\$ 16.64
MCDONALDS 395 Bert Kouns Shreveport, LA 71106	08/11/2011	Meals	\$ 27.91
3. SUBTOTAL (optional)			\$7,833.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 North Tyler Street Covington, LA 70433	08/10/2011	Campaign handouts	\$ 5,005.96
MILLEN AIR 1550 Airport Drive Shreveport, LA 71105	07/23/2011	Fuel expense	\$ 230.95
MONJUNIS 1315 Louisiana Avenue Shreveport, LA 71101	08/11/2011	Meals	\$ 344.97
MONJUNIS 1315 Louisiana Avenue Shreveport, LA 71101	08/26/2011	Meals	\$ 34.48
DANIEL MORRIS 2433 Rhododendron Street Baton Rouge, LA 70808	08/30/2011	Ad production	\$ 800.00
MUSCULAR DYSTROPHY ASSOCIATION 4921 Shed Road Bossier City, LA 71111	09/09/2011	Campaign Ad	\$ 200.00
NASHVILLE WRAPS LLC 242 Molly Walton Drive Hendersonville, TN 37075	07/20/2011	Supplies	\$ 755.23
ARYN NEW 705 Pleasant Hill Road DeRidder, LA 70634	02/10/2011	Contract labor	\$ 410.00
3. SUBTOTAL (optional)			\$7,781.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARYN NEW 705 Pleasant Hill Road DeRidder, LA 70634	02/25/2011	Decorations	\$ 374.85
NICHOLS LUBE EXPRESS 2110 Benton Road Bossier City, LA 71111	08/19/2011	Auto expense	\$ 92.64
OASIS PRINTING 4727 Viking Drive Bossier City, LA 71111	07/12/2011	Signs	\$ 1,340.70
OASIS PRINTING 4727 Viking Drive Bossier City, LA 71111	07/19/2011	Signs	\$ 744.20
OFFICE DEPOT 2001 Airline Drive Bossier City, LA 71111	02/28/2011	Office Supplies	\$ 62.20
OFFICE DEPOT 2001 Airline Drive Bossier City, LA 71111	03/17/2011	Office Supplies	\$ 104.11
OFFICE DEPOT 2001 Airline Drive Bossier City, LA 71111	05/03/2011	Office supplies	\$ 62.63
OTIS ADVERTISING P O Box 1052 Benton, LA 71006	06/08/2011	Digital Media/Advertising	\$ 1,400.00
3. SUBTOTAL (optional)			\$4,181.33
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)
PAPER SHACK 2430 East Texas Street Bossier City, LA 71111	03/17/2011	Decorations	\$ 107.00
PARAGON PRESS 2438 East Texas Bossier City, LA 71111	01/28/2011	Printing announcements	\$ 395.55
EBONY PARSONS 7000 Red Fox Trail Apt. 121 Shreveport, LA 71129	09/02/2011	Ad production	\$ 400.00
PARTY CITY 6590 Youree Drive Shreveport, LA 71105	03/17/2011	Decorations	\$ 80.07
PATRICK DENNIS VIDEO PRODUCTIONS P O Box 8215 Shreveport, LA 71148	03/01/2011	Video Production	\$ 200.00
PERSONNEL MANAGEMENT OF LA 3205 West 70th Shreveport, LA 71108	07/01/2011	Volunteer coordination	\$ 863.68
PORT CITY SS 756 Shreveport-Barksdale Hwy Shreveport, LA 71105	05/23/2011	Campaign shirts	\$ 360.00
PORT CITY SS 756 Shreveport-Barksdale Hwy Shreveport, LA 71105	06/20/2011	Campaign shirts	\$ 730.30
3. SUBTOTAL (optional)			\$3,136.60
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)
RABBIT HOLE CONSULTING 4600 South Prieur Street New Orleans, LA 70125	09/02/2011	Ad production	\$ 750.00
RONNIE REMEDIES 3205 West 70th Street Shreveport, LA 71108	05/23/2011	Political Consulting	\$ 2,500.00
RONNIE REMEDIES 3205 West 70th Street Shreveport, LA 71108	06/20/2011	Political Consulting	\$ 1,250.00
RONNIE REMEDIES 3205 West 70th Street Shreveport, LA 71108	07/26/2011	Political consultant	\$ 1,250.00
RONNIE REMEDIES 3205 West 70th Street Shreveport, LA 71108	09/06/2011	Political consulting	\$ 1,350.00
RUFFINO'S ITALIAN 18811 Highland Road Baton Rouge, LA 70809	08/26/2011	Meals	\$ 76.87
RYAN & COMPANY 3205 W. 70th Street Shreveport, LA 71108	05/23/2011	Marketing	\$ 4,363.05
RYAN & COMPANY 3205 W. 70th Street Shreveport, LA 71108	05/23/2011	Marketing	\$ 1,870.48
3. SUBTOTAL (optional)			\$13,410.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RYAN & COMPANY 3205 W. 70th Street Shreveport, LA 71108	06/20/2011	Marketing	\$ 10,773.74
RYAN & COMPANY 3205 W. 70th Street Shreveport, LA 71108	07/28/2011	Marketing	\$ 6,120.88
RYAN & COMPANY 3205 W. 70th Street Shreveport, LA 71108	09/12/2011	Marketing	\$ 50,796.00
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71105	03/17/2011	Meals	\$ 794.74
SILVER STAR SMOKEHOUSE P O Box 5160 Bossier City, LA 71171-5160	04/18/2011	Catering event	\$ 945.00
SILVER STAR SMOKEHOUSE P O Box 5160 Bossier City, LA 71171-5160	08/19/2011	Meals	\$ 37.67
SIMMONS PHOTO DESIGN 140 Venue Drive Princeton, LA 71067	03/23/2011	Website Design work	\$ 50.00
HANNAH SMITH 3257 Bert Kouns Shreveport, LA 71118	09/02/2011	Contract Labor	\$ 500.00
3. SUBTOTAL (optional)			\$70,018.03
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)
MISTY SMITH 637 Debroeck Road Shreveport, LA 71106	02/25/2011	Decorations	\$ 100.00
SNAPPY SCRUBBS 1900 Benton Road Bossier City, LA 71111	08/19/2011	Auto expense	\$ 16.00
SNAPPY SCRUBBS 1900 Benton Road Bossier City, LA 71111	08/26/2011	Auto expense	\$ 8.00
THE LABOR LEADER P O Box 5631 Shreveport, LA 71135	07/27/2011	Campaign advertising	\$ 395.00
TOKYO JAPANESE 8870 Quimper Place Shreveport, LA 71105	08/26/2011	Meals	\$ 18.10
TOWN SQUARE MEDIA 6341 Westport Avenue Shreveport, LA 71129	08/12/2011	Facility rental	\$ 500.00
TREJOS 2157 Airline Drive Bossier City, LA 71111	08/19/2011	Meals	\$ 20.79
US POSTMASTER 150 Benton Spur Rd Bossier City, LA 71111	02/14/2011	Postage	\$ 370.00
3. SUBTOTAL (optional)			\$1,427.89
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)
US POSTMASTER 150 Benton Spur Rd Bossier City, LA 71111	02/18/2011	Postage	\$ 280.00
US POSTMASTER 150 Benton Spur Rd Bossier City, LA 71111	03/17/2011	Postage	\$ 484.00
US POSTMASTER 150 Benton Spur Rd Bossier City, LA 71111	03/28/2011	Postage	\$ 484.00
US POSTMASTER 150 Benton Spur Rd Bossier City, LA 71111	04/13/2011	Postage	\$ 44.00
VALERO 2840 Airline Drive Bossier City, LA 71111	08/11/2011	Fuel expense	\$ 374.02
VALERO 2840 Airline Drive Bossier City, LA 71111	08/19/2011	Fuel expense	\$ 400.00
VALERO 2840 Airline Drive Bossier City, LA 71111	08/26/2011	Fuel expense	\$ 400.00
VERIZON WIRELESS 2119 Airline Drive Bossier City, LA 71111	08/11/2011	Telephone expense	\$ 78.75
3. SUBTOTAL (optional)			\$2,544.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIKING FOOTBALL BOOSTER CLUB 129 Autumn Creek Bossier City, LA 71111	07/28/2011	Campaing advertising	\$ 250.00
WRC-REP. WOMEN OF CADDO 1941 E. 70th Street Shreveport, LA 71106	02/16/2011	Meals	\$ 47.00
WALMART 2536 Airline Drive Bossier City, LA 71111	03/17/2011	Office Supplies	\$ 11.63
WALMART 2536 Airline Drive Bossier City, LA 71111	03/28/2011	Decorations	\$ 3.26
WALMART 2536 Airline Drive Bossier City, LA 71111	04/27/2011	Office supplies	\$ 44.23
WALMART 2536 Airline Drive Bossier City, LA 71111	05/16/2011	Office supplies	\$ 48.68
WALMART 2536 Airline Drive Bossier City, LA 71111	07/27/2011	Office supplies	\$ 54.23
JOY WILLIAMSON 2518 Brownlee Road Bossier City, LA 71111	03/15/2011	Contract Labor	\$ 150.00
3. SUBTOTAL (optional)			\$609.03
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)
WILLOW CHUTE 4721 Palmetto Road Benton, LA 71006	08/19/2011	Fuel expense	\$ 30.01
3. SUBTOTAL (optional)			\$30.01
4. TOTAL (optional - complete only on last page of this schedule)			\$ 148,968.76

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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)
BANKCARD P O Box 3429 Thousand Oaks, CA 91359	04/04/2011	Charge for web site fundraiser	\$ 11.24
BANKCARD P O Box 3429 Thousand Oaks, CA 91359	04/06/2011	Charge for website fundraiser	\$ 12.70
BANKCARD P O Box 3429 Thousand Oaks, CA 91359	05/03/2011	Charge for website fundraiser	\$ 47.76
BANKCARD P O Box 3429 Thousand Oaks, CA 91359	06/03/2011	Charge for website fundraiser	\$ 134.00
BANKCARD P O Box 3429 Thousand Oaks, CA 91359	06/06/2011	Charge for website fundraiser	\$ 10.00
BANKCARD P O Box 3429 Thousand Oaks, CA 91359	07/05/2011	Charge for website fundraiser	\$ 45.00
BANKCARD P O Box 3429 Thousand Oaks, CA 91359	08/05/2011	Charge for website fundraiser	\$ 46.17
PROGRESSIVE BANK P O Box 1000 Winnsboro, LA 71295-1000	06/27/2011	Bank service charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 311.87

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