

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA
530 Lakeland Drive
Suite 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 25508

Date Filed: 10/10/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-3
Schedule E-4



2. Date of Primary 10/22/2011

This report covers from 9/1/2011 through 9/30/2011

3. 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 Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
ROGER VILLERE	Chairperson	838 Aurora Ave Metairie, LA 700052002
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party? **Republican**

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. 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 10th day of October, 2011.

Villere^Roger ^^
Signature of Committee/Chairperson

Daytime Telephone

Kyle^Dan ^Mr.^
Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,040,650.10
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,040,650.10
5. Other Receipts (Schedule A-3)	\$ 55,837.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,096,487.60

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 392,685.71
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 10,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 402,685.71
13. Other Disbursements (Schedule E-4)	\$ 5,874.45
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 408,560.16

FINANCIAL SUMMARY	Amount
17. 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 committee)</small>	\$ 441,148.98
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 1,096,487.60
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 408,560.16
20. Funds on hand at close of reporting period	\$ 1,129,076.42

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 47,500.00
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$25.00	\$1,314.20
JEFF LOFTIN 6007 Financial Plz Suite 215 Shreveport, LA 711292675 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$10,000.00	\$15,000.00
SEAN MCGUINNESS 30 Shelburne Road Nashua, NH 030632019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$100.00	\$100.00
MR. JACK LAWTON, JR. 1409 Kirkman St Lake Charles, LA 706015344 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$100,000.00	\$100,000.00
PAUL TURNER PSC 475 Box 1542 Fpo AP, 963501542 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$5.00	\$29.98
MILFORD WAMPOLD, III 4171 Essen Lane #450 Baton Rouge, LA 708092157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 135,130.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LINDA K WELCH 14116 Denham Road Pride, LA 707706708 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$1,000.00	\$1,000.00
SAMMY R. ZITO 732 Rural St New Orleans, LA 701233660 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$10,000.00	\$10,000.00
RICHARD B MASON 3 E Greenway Plaza Suite 1150 Houston, TX 770460325 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$15,000.00	\$15,000.00
JAMES W MOORE, JR. PO Box 4947 Monroe, LA 712114947 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$5,000.00	\$5,000.00
MR. FRANK SCOTT MORAN PO Box 881 Mansfield, LA 710520881 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$1,000.00	\$1,000.00
MR. WILLIAM LAWTON 3206 Choupique Rd Sulphur, LA 706658421 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 32,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$20.10	\$201.00
JOHN R CONDOS 1 Lakeshore Dr Ste 1275 Lake Charles, LA 706290100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$1,000.00	\$1,000.00
MR. JOHN AMATO 1615 Poydras St 22nd Floor New Orleans, LA 701121254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$10,000.00	\$11,000.00
WARD W.J. BREAUX PO Box 888 Loreauville, LA 705520888 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
MR. THOMAS A BARFIELD, JR. 7445 Richards Dr Baton Rouge, LA 708091545 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
MICHAEL FLEMING, MD 556 Dunmoreland Dr Shreveport, LA 711066125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 18,020.10	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
KAREN (KAY) MILLER 6435 Sand Hill Ave Shreveport, LA 711073432 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
MS. PHYLLIS M. TAYLOR One Lee Circle New Orleans, LA 701303931 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$25,000.00	\$100,000.00
WILLIAM F BORNE 10112 Wood Duck Dr Baton Rouge, LA 708178117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
JEFFREY JETER 36361 Cypress Glen Ave Prairieville, LA 707693392 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
MICHAEL SNOW 7084 Old Overton Club Drive Vestavia, AL 352422527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
DALE REDMAN 407 LSU Ave Baton Rouge, LA 708084641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 29,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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MR. ROBERT YARBOROUGH PO Box 3374 Baton Rouge, LA 708213374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
MAJOR EQUIPMENT & REMEDIATION PO Box 3616 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$5,000.00	\$5,000.00
CLAIBORNE HEALTHCARE CENTER 1536 Claiborne Avenue Shreveport, LA 71103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$3,000.00	\$3,000.00
KMT PAINTING & DECORATING LLC 909 S. Broad St New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
CAJUN CONSTRUCTORS PO Box 104 Baton Rouge, LA 708210104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$10,000.00	\$10,000.00
GONZALES HEALTHCARE CENTER 905 West Cornerview Road Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 27,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
GOLDEN AGE OF WELSH 410 S Simmons St Welsh, LA 70591 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$2,000.00	\$2,000.00
NEW IBERIA MANOR NORTH 1803 Jane St New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$3,000.00	\$3,000.00
DB SYSGRAPH INC 2901 Division St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
RIVER OAKS RETIREMENT MANOR 2500 E Simcoe Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$2,000.00	\$2,000.00
COSSICH SUMICH PARSIOLA & TAYLOR LLC 8397 Highway 23 Suite 100 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 22,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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NORTHRIDGE CARE CENTER 4333 Shreveport Highway Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$5,000.00	\$5,000.00
TRANSMED LLC 762 Avery Blvd Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$5,000.00	\$5,000.00
MAGNOLIA MGMT CORP PO Box 6015 763 Avery Blvd North Ridgeland, MS 39158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$5,000.00	\$5,000.00
KEYSTONE OF GALVEZ LLC PO Box 80296 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$5,000.00	\$5,000.00
PARKING MANAGEMENT SERVICES INC PO Box 690815 Orlando, FL 32869 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
LOUISIANA EXTENDED CARE CENTERS LLC 762 Avery Blvd North Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$7,500.00	\$7,500.00
4. SUBTOTAL (this page)		\$ 28,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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DIXIE INN TRAVEL CENTER LLC PO Box 5130 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
LAFAYETTE CARE CENTER 325 Bacque Crescent Drive Lafayette, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$3,000.00	\$3,000.00
KG PROPERTIES PO Box 52389 Shreveport, LA 71135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$5,000.00	\$5,000.00
UNITED HEALTHCARE SERVS INC 8550 United Plaza Blvd Ste 703 Baton Rouge, LA 708091459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$50,000.00	\$50,000.00
TOWN AND COUNTRY HEALTH & REHAB PO Box 892 Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$2,000.00	\$2,000.00
MEADOWVIEW HEALTH/ REHAB CTR 400 Meadowview Drive Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 68,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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LONGWOOD HOLDINGS LLC PO Box 50130 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
PROGRESSIVE MERCHANTS INC PO Box 1967 Iowa, LA 706471967 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$30,000.00	\$30,000.00
ZINSEL GLASS & MIRROR LLC 1120 Lafayette Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,500.00	\$2,500.00
HAMMOND NURSING HOME 501 Old Covington Hwy Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$2,000.00	\$2,000.00
QEP RESOURCES 7330 Fern Ave Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$15,000.00	\$15,000.00
DJP MARINE LLC 2360 Fifth Street Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 79,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GRAY & COMPANY INC. PO Box 6202 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2011	\$25,000.00	\$25,000.00
THE SHAW GROUP 2790 Mosside Blvd Monroeville, PA 15146 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$10,000.00	\$11,000.00
ACADEMY OF TRAINING SCHOOLS LLC 511 E Frontage Road Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$10,000.00	\$10,000.00
MANY HEALTHCARE NORTH 120 Natchitoches Hwy 6 East Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$3,000.00	\$3,000.00
KAPLAN HEALTHCARE CENTER 1300 West 8th St Kaplan, LA 70548 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$3,000.00	\$3,000.00
MARRERO HEALTHCARE CENTER 5301 August Ave Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$ 54,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MEDICO LLC 762 Avery Blvd Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$7,500.00	\$7,500.00
AIR VAC INC PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25,000.00	\$25,000.00
BRASK INC -IEE 2300 Louis Alleman Pkwy Sulphur, LA 70663 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$1,000.00	\$1,000.00
HEALTHCARE PHARMACY LLC 1403 Metro Dr -Bldg E Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$500.00	\$500.00
MAPP PROPERTIES INC. 8940 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$5,000.00	\$5,000.00
TURNER-WINDHAM LLC PO Box 5130 Bossier City, LA 711715130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 44,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BRUNO BROTHERS MANAGEMENT & DEV 109 New Camellia Blvd Ste 202 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$5,000.00	\$5,000.00
KISATCHIE CORPORATION PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25,000.00	\$30,000.00
THE OAKS PO Box 3068 1000 McKeen Place Monroe, LA 71210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$2,500.00	\$2,500.00
ONCOLOGICS INC 210 Coolidge St Lafayette, LA 705018506 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$5,000.00	\$5,000.00
GLENN ARMENTOR LTD 300 Stewart St Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$5,000.00	\$5,000.00
CALMAR CORP 2420 Piedmont St Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 47,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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 contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SCHRENK & PETERSON CONSULTING ENGINEERS 4141 Bienville Ave Suite B New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,000.00	\$2,000.00
MANOR LLC 333 Texas St Suite 2300 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$25,000.00	\$25,000.00
PLANTATION MANOR PROPERTIES PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$10,000.00	\$10,000.00
LAKE CHARLES PILOTS INC 4902 Ihles Road Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$1,000.00	\$1,000.00
ALARM DETECTION & SUPPRESSION SYSTEMS 30 Veterans Blvd , 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$3,000.00	\$3,000.00
PLANTATION MANAGEMENT 301 Veteran's Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 46,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
PERFORMANCE CONTRACTORS PO Box 83630 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$100,000.00	\$100,000.00
SCHIRO DELBIANCI ENTERPRISES INC PO Box 641287 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$500.00	\$500.00
CHECK INTO CASH OF LA PO Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$2,500.00	\$2,500.00
KLEINPETER & SCHWARTZBERG LLC 619 Jefferson Highway Suite 2H Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$5,000.00	\$5,000.00
BEST BUY INDUSTRIES LLC PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25,000.00	\$25,000.00
PLANTATION MANAGEMENT 301 Veteran's Blvd Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$35,000.00	\$40,000.00
4. SUBTOTAL (this page)		\$ 168,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMELIA MANOR INC 903 Center Street Lafayette, LA 70501 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$2,000.00	\$2,000.00
NATURE'S BEST INC PO Box 1967 Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$10,000.00	\$10,000.00
LWCC P. O. Box 260237 Baton Rouge, LA 708260237 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$25,000.00	\$25,000.00
DEGRAVELLES PALMINTER HOLTHAUS & FRUGE LLP 618 Main St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$5,000.00	\$5,000.00
LINFIELD HUNTER & JUNIUS INC 3608 18th Street Suite 200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$1,000.00	\$1,000.00
LANDMARK PROPERTIES OF WEST MONROE PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 53,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMEDYSIS PO Box 90002 Baton Rouge, LA 70879 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
EXTENDED CARE ASSOCIATES INC PO Box 6016 Ridgeland, MS 39158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$10,000.00	\$10,000.00
FLORIDA MARINE LLC 2360 5th St Mandeville, LA 704711923 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$25,000.00	\$25,000.00
GUEST CARE MANAGEMENT 8520 Business Park Drive Shreveport, LA 71105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$25,000.00	\$25,000.00
USAA 9800 Fredericksburg San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$50,000.00	\$50,000.00
CENTRAL MANAGEMENT CO LLC PO Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$25,000.00	\$35,000.00
4. SUBTOTAL (this page)		\$ 140,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

Form 202, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MAGELLAN HEALTH SERVICES EMP COMMITTEE FOR GOOD GOVT 6950 Columbia Gateway Dr Columbia, MD 21046 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$5,000.00	\$5,000.00
AT&T LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2011	\$10,000.00	\$16,000.00
CASSPAC PO Box 80694 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$2,000.00	\$2,000.00
FRIENDS OF TOM CORBETT PO Box 181 Harrisburg, PA 17108 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 27,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,040,650.10	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 27,000.00	TOTAL (complete only on last page of this schedule)	\$ 47,500.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 710190485	Qualifying Fees	09/14/2011	\$515.00
EVANGELINE CLERK OF COURT P O Drawer 347 Ville Platte, LA 70586	Qualifying Fees	09/12/2011	\$602.50
BIENVILLE CLERK OF COURT 100 Courthouse Dr Rm 100 Arcadia, LA 710013659	Qualifying Fees	09/14/2011	\$57.50
IBERIA PARISH CLERK OF COURT P.O. Box 12010 New Iberia, LA 705622010	Qualifying Fees	09/16/2011	\$1,530.00
AVOYELLES CLERK OF COURT PO Box 219 Marksville, LA 713510219	Qualifying Fees	09/16/2011	\$150.00
PLAQUEMINES CLERK OF COURT 301 Main St PO Box 61 Belle Chasse, LA 70037	Qualifying Fees	09/12/2011	\$1,012.50
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373	Qualifying Fees	09/12/2011	\$132.50
WEST CARROLL CLERK OF COURT PO Box 1078 Oak Grove, LA 712631078	Qualifying Fees	09/15/2011	\$225.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WEST FELICIANA CLERK OF COURT PO Box 1843 Saint Francisville, LA 70775	Qualifying Fees	09/20/2011	\$452.50
BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 706340106	Qualifying Fees	09/16/2011	\$775.00
ST TAMMANY PARISH CLERK OF COURT P O Box 1090 Covington, LA 704341090	Qualifying Fees	09/23/2011	\$3,567.50
WEST BATON ROUGE CLERK OF COURT PO Box 107 Port Allen, LA 70767	Qualifying Fees	09/16/2011	\$112.50
VERNON PARISH CLERK OF COURT P.O. Box 40 Leesville, LA 714960040	Qualifying Fees	09/12/2011	\$772.50
TANGIPAHOA CLERK OF COURT PO Box 567 Amite, LA 70422	Qualifying Fees	09/14/2011	\$1,532.50
POINTE COUPEE CLERK OF COURT P O Drawer 38 New Roads, LA 70760	Qualifying Fees	09/20/2011	\$460.00
EAST BATON ROUGE CLERK OF COURT PO Box 1991 Baton Rouge, LA 70821	Qualifying Fees	09/20/2011	\$2,212.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CATAHOULA CLERK OF COURT 7th Judicial District Court Harrisonburg, LA 71340	Qualifying Fees	09/12/2011	\$567.50
FRANKLIN CLERK OF COURT PO Box 431 Winnsboro, LA 71295	Qualifying Fees	09/23/2011	\$530.00
LAFAYETTE CLERK OF COURT PO Box 2009 Lafayette, LA 70502	Qualifying Fees	09/14/2011	\$2,132.50
JEFFERSON CLERK OF COURT PO Box 10 Gretna, LA 70054	Qualifying Fees	09/12/2011	\$3,170.00
BOSSIER CLERK OF COURT P.O. Box 430 Benton, LA 71006	Qualifying Fees	09/14/2011	\$2,457.50
JACKSON PARISH CLERK OF COURT 500 E Court Avenue Jonesboro, LA 71251	Qualifying Fees	09/16/2011	\$342.50
DESOTO CLERK OF COURT PO Box 1206 Mansfield, LA 71052	Qualifying Fees	09/14/2011	\$945.00
MOREHOUSE CLERK OF COURT Courthouse 100 E Madison Bastrop, LA 712203866	Qualifying Fees	09/14/2011	\$567.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ST LANDRY CLERK OF COURT PO Box 750 Opelousas, LA 70571	Qualifying Fees	09/15/2011	\$490.00
WASHINGTON CLERK OF COURT P O Box 607 Franklinton, LA 70438	Qualifying Fees	09/23/2011	\$437.50
EAST FELICIANA PARISH CLERK OF COURT P O Box 595 Clinton, LA 70722	Qualifying Fees	09/14/2011	\$282.50
CLAIBORNE CLERK OF COURT PO Box 330 Homer, LA 71040	Qualifying Fees	09/14/2011	\$227.50
ST JAMES CLERK OF COURT PO Box 63 Convent, LA 70723	Qualifying Fees	09/12/2011	\$57.50
LINCOLN PARISH CLERK OF COURT P O Box 924 Ruston, LA 71273	Qualifying Fees	09/26/2011	\$955.00
CALDWELL CLERK OF COURT P.O. Box 1327 Columbia, LA 71418	Qualifying Fees	09/23/2011	\$697.50
POINTE COUPEE CLERK OF COURT P O Drawer 38 New Roads, LA 70760	Qualifying Fees	09/20/2011	\$430.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
VERMILLION CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510	Qualifying Fees	09/14/2011	\$1,057.50
ST CHARLES CLERK OF COURT P O Box 424 Hahnville, LA 70057	Qualifying Fees	09/16/2011	\$1,285.00
ST JOHN THE BAPTIST CLERK OF COURT PO Box 280 Edgard, LA 70049	Qualifying Fees	09/16/2011	\$452.50
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 713660078	Qualifying Fees	09/12/2011	\$345.00
LASALLE PARISH CLERK OF COURT PO Box 1372 Jena, LA 713421372	Qualifying Fees	09/26/2011	\$567.50
SABINE CLERK OF COURT PO Box 419 Many, LA 714490419	Qualifying Fees	09/12/2011	\$795.00
TERREBONNE CLERK OF COURT 400 E. Main Street Houma, LA 70360	Qualifying Fees	09/15/2011	\$2,225.00
UNION PARISH CLERK OF COURT 100 E Bayou St Ste 105 Farmerville, LA 712412843	Qualifying Fees	09/23/2011	\$965.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CAMERON CLERK OF COURT PO Box 549 Cameron, LA 70631	Qualifying Fees	09/26/2011	\$570.00
LAFOURCHE CLERK OF COURT P.O. Box 818 Thibodaux, LA 703020818	Qualifying Fees	09/14/2011	\$775.00
ASSUMPTION CLERK OF COURT P O Box 249 Napoleonville, LA 70390	Qualifying Fees	09/12/2011	\$150.00
LIVINGSTON PARISH CLERK OF COURT 20180 Iowa Street Livingston, LA 70754	Qualifying Fees	09/16/2011	\$3,095.00
NATCHITOCHES CLERK OF COURT P O Box 476 Natchitoches, LA 71458	Qualifying Fees	09/14/2011	\$665.00
CALCASIEU PARISH CLERK OF COURT P.O. Box 1030 Lake Charles, LA 70602	Qualifying Fees	09/20/2011	\$1,152.50
ASCENSION CLERK OF COURT 815 E Worthey St Gonzales, LA 707374244	Qualifying Fees	09/16/2011	\$1,457.50
JEFFERSON DAVIS CLERK OF COURT PO Box 799 Jennings, LA 70546	Qualifying Fees	09/14/2011	\$457.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655	Qualifying Fees	09/16/2011	\$345.00
ST MARY CLERK OF COURT P.O. Drawer 1231 Franklin, LA 705381231	Qualifying Fees	09/12/2011	\$417.50
OUACHITA CLERK OF COURT PO Box 1862 Monroe, LA 712101862	Qualifying Fees	09/12/2011	\$2,840.00
ACADIA CLERK OF COURT PO Box 922 Crowley, LA 70526	Qualifying Fees	09/14/2011	\$452.50
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 710580370	Qualifying Fees	09/16/2011	\$567.50
WINN PARISH CLERK OF COURT 100 Main Street Winnfield, LA 71483	Qualifying Fees	09/14/2011	\$605.00
ST BERNARD CLERK OF COURT PO Box 1746 Chalmette, LA 700441746	Qualifying Fees	09/12/2011	\$1,437.50
RAPIDES CLERK OF COURT PO Box 952 Alexandria, LA 713090952	Qualifying Fees	09/20/2011	\$1,682.50
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RICHLAND CLERK OF COURT PO Box 119 Rayville, LA 71269	Qualifying Fees	09/12/2011	\$1,135.00
CADDO PARISH CLERK OF COURT 501 Texas St Room 103 Shreveport, LA 711015402	Qualifying Fees	09/16/2011	\$1,770.00
EAST CARROLL CLERK OF COURT 400 Lake Providence Lake Providence, LA 71254	Qualifying Fees	09/14/2011	\$170.00
5. Total OTHER RECEIPTS during this reporting period			\$ 55,837.50

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	09/29/2011	Intern Servs	\$ 750.00
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	09/01/2011	Consulting	\$ 4,000.00
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	09/15/2011	Salary	\$ 2,712.15
MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560	09/15/2011	Salary	\$ 1,011.39
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	09/15/2011	Salary	\$ 1,220.28
TRISTAN GRUSPIER 1645 Brightside Drive Baton Rouge, LA 708208801	09/15/2011	Intern Servs	\$ 750.00
MEGAN R DECOTEAU 5368 Courtyard Dr Gonzales, LA 707378560	09/29/2011	Salary	\$ 1,011.39
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	09/29/2011	Intern Servs	\$ 750.00
3. SUBTOTAL (optional)			\$ 12,205.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	09/29/2011	Salary	\$ 1,220.28
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	09/29/2011	Salary	\$ 2,397.12
JASON DORE 1817 Olive St Baton Rouge, LA 708024184	09/15/2011	Salary	\$ 2,397.12
TAYLOR TEEPELL 305 Woodstone Dr Baton Rouge, LA 708085159	09/29/2011	Salary	\$ 2,712.15
DUSTIN COTHERN 18899 River Bend Dr Maurepas, LA 704495284	09/15/2011	Intern Servs	\$ 750.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	09/30/2011	Wire fees	\$ 60.00
STANACOLA MEDICAL 16777 Medical Center Dr Baton Rouge, LA 70816	09/16/2011	Employee Benefit	\$ 170.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/23/2011	Direct Mail Miller SD28	\$ 8,968.06
3. SUBTOTAL (optional)			\$ 18,674.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	09/30/2011	Direct Mail Seabaugh HD5	\$ 3,238.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	09/30/2011	Direct Mail Harrington HD38	\$ 3,632.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/28/2011	Opposition Mail SD28	\$ 8,956.79
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	09/30/2011	Direct Mail Williams HD101	\$ 1,756.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	09/20/2011	Generic Fundraising	\$ 13,280.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	09/15/2011	Generic Fundraising	\$ 5,720.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	09/15/2011	Generic Fundraising	\$ 9,880.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/20/2011	Direct Mail Miller SD28	\$ 8,743.06
3. SUBTOTAL (optional)			\$ 55,205.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	09/20/2011	Payroll Taxes	\$ 2,564.52
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	09/28/2011	Generic Fundraising	\$ 6,800.00
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	09/26/2011	Generic Postage	\$ 72.16
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/23/2011	Direct Mail Menard HD 39	\$ 4,082.53
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	09/01/2011	Consulting	\$ 6,000.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/20/2011	Direct Mail Boffy BESE District 7	\$ 32,935.71
TAXICABS & TRANSPORT SERVS Washington Intl Airport Chantilly, DC 20152	09/02/2011	Travel Expense	\$ 50.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/27/2011	Direct Mail Roemer BESE Dist 6	\$ 33,900.59
3. SUBTOTAL (optional)			\$ 86,405.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MERIDIAN CHARTER 485 Industrial Ave Teterboro, NJ 07608	09/16/2011	Air Charter	\$ 21,000.00
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	09/26/2011	Generic Postage	\$ 8.80
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/26/2011	Generic Printing	\$ 748.89
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	09/20/2011	Generic Fundraising	\$ 9,600.00
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	09/13/2011	Postage Generic Candidate Mailings	\$ 352.00
AMERICAN AUDIO VISUAL LLC Drusilla Lane Baton Rouge, LA 70809	09/28/2011	Audio Rentals Airport Rally	\$ 1,325.00
VERIZON WIRELESS PO Box 2167 Folsom, CA 95763	09/22/2011	no fee	\$ 50.00
JOHN B STAPLES JR 8418 Marcel Baton Rouge, LA 70809	09/14/2011	Contract Services	\$ 750.00
3. SUBTOTAL (optional)			\$ 33,834.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	09/26/2011	Express Shipping	\$ 69.53
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	09/26/2011	Postage Permit Fees	\$ 190.00
BLUE CROSS BLUE SHIELD PO Box 261798 Baton Rouge, LA 708261798	09/16/2011	Health ins	\$ 105.00
EVANGELINE SPECIALTIES INC PO Box 62308 Lafayette, LA 70596	09/15/2011	Trust Pins	\$ 1,160.50
SOUTHERN MEDIA RESEARCH INC 729 Spain St Baton Rouge, LA 70802	09/13/2011	Generic Statewide Opinion Polling	\$ 12,000.00
CROWN TROPHY 4215 S Sherwood Forest Blvd Baton Rouge, LA 708164323	09/08/2011	Nametags	\$ 156.96
CASH'S TRUCK STOP 420 Lobdell Hwy Port Allen, LA 70767	09/26/2011	Auto Gasoline	\$ 54.00
LA DEPARTMENT OF REVENUE 617 N 3rd St. Baton Rouge, LA 708025428	09/30/2011	State Taxes	\$ 643.00
3. SUBTOTAL (optional)			\$ 14,378.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	09/30/2011	Direct Mail Harrington HD38	\$ 4,890.00
JOHN B STAPLES JR 8418 Marcel Baton Rouge, LA 70809	09/29/2011	Contract Service	\$ 750.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/28/2011	Direct Mail Roy HD28	\$ 3,963.44
AT&T PO Box 945800 Maitland, FL 327945800	09/02/2011	Monthly Service	\$ 25.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/28/2011	Direct Mail Pylant HD20	\$ 4,527.58
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/15/2011	Generic Printing	\$ 4,396.48
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/27/2011	Direct Mail Roy HD28	\$ 4,260.18
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	09/06/2011	Generic Fundraising	\$ 4,860.00
3. SUBTOTAL (optional)			\$ 27,672.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T PO Box 945800 Maitland, FL 327945800	09/12/2011	Cell Phone	\$ 117.59
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/26/2011	Postage Williams HD101	\$ 377.73
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/27/2011	Direct Mail Guilliot BESE Dist 5	\$ 29,840.30
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/20/2011	Direct Mail Menard HD 39	\$ 4,082.53
US POST OFFICE Bluebonnet Blvd Baton Rouge, LA 70809	09/20/2011	Postage Permit Fees	\$ 190.00
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	09/07/2011	Generic Fundraising	\$ 8,000.00
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/26/2011	Postage Monti SD19	\$ 2,505.64
INTERNAL REVENUE SERVICE Dept of Treasury Ogden, UT 84201	09/01/2011	Payroll Taxes	\$ 2,564.48
3. SUBTOTAL (optional)			\$ 47,678.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/23/2011	Direct Mail Holly Boffy BESE District 7	\$ 32,935.88
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/26/2011	Postage Seaubaugh HD5	\$ 1,162.27
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	09/26/2011	Generic Fundraising	\$ 12,160.00
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	09/02/2011	Merchant Fees	\$ 35.19
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/27/2011	Direct Mail Garvey BESE Dist 1	\$ 35,228.69
MELE PRINTING 619 N. Tyler Street Covington, LA 70433	09/26/2011	Postage Harrington HD38	\$ 1,258.74
AMERICAN AUDIO VISUAL LLC Drusilla Lane Baton Rouge, LA 70809	09/26/2011	Audio Rentals Airport Rally	\$ 575.00
MAJORITY STRATEGIES 135 Professional Dr Ste 104 Ponte Vedra Beach, FL 320826277	09/27/2011	Direct Mail Pylant HD20	\$ 4,802.01
3. SUBTOTAL (optional)			\$ 88,157.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) ' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	09/15/2011	Consulting Fee	\$ 3,000.00
PI ENTERPRISES LLC 397 Marion Drive Baton Rouge, LA 70806	09/30/2011	Direct Mail Monti SD19	\$ 5,472.00
3. SUBTOTAL (optional)			\$ 8,472.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 392,685.71

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
COMMITTEE TO ELECT GARRETT MONTI PO Box 222 Luling, LA 70030	09/30/2011	\$ 10,000.00
3. SUBTOTAL (optional)		\$ 10,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 10,000.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	09/30/2011	Pro rata allocation	\$ 5,874.45
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5,874.45

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