



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 6,900.00
2. In-kind Contributions (Schedule A-2)	\$ 2,958.90
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 9,858.90</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 214.57
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 10,073.47</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 41,797.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 41,797.83</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 99,364.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,073.47
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 41,797.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,958.90
18. Funds on hand at close of reporting period	\$ 64,681.48

Form 102. Rev. 3/98. Page Rev. 3/98

## 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.)	\$ 0.00
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)	
JODY AMEDEE 211 S BURNSIDE AVE GONZALES, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2011	\$1,000.00	\$1,000.00
BURK-KLEINPETER INC 8641 UNITED PLAZA BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$500.00	\$500.00
DOUBLE J FOODS 13353 HWY 73 SUITE C GEISMAR, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$500.00	\$500.00
JAMES E. WINDOW 35194 CANE MARKET RD. DENHAM SPRINGS, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$100.00	\$200.00
JESSE EAVES 22314 HWY. 16 S. DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$500.00	\$825.00
WILLIE HOOVER 416 A HOOVER RD ALBANY, LA 70711  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,900.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)	
MICHAEL JUNEAU 23945 LA HWY. 1032 DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$1,000.00	\$2,200.00
LARRY KINLAW & ASSOCIATES 1414 BASSWOOD DR DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$250.00	\$250.00
JEFFERY PERKINS 12252 DOVE HOLLOW DR. DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2011	\$50.00	\$100.00
RICHARD RYLAND 17617 MAGNOLIA BRIDGE RD GREENWELL SPRINGS, LA 70739-4611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$1,000.00	\$2,000.00
C TERRY SIBLEY JR PO BOX 126 GREENSBURG, LA 70441  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$200.00	\$200.00
TALBOT CARMOUCHE & MARCELLO 17405 PERKINS ROAD BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	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)	
TAWASKY L VENTROY 823 W CONGRESS ST LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>

Form 102, Rev. 3/98, Page Rev. 3/98



## 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)	
CHARLES ROPOLLO 17025 BLACKMUD ROAD LIVINGSTON, LA 70754  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	SUPPLIES FOR FUNDRAISER	09/17/2011	\$200.00	\$200.00
TODD SHEFFIELD 9978 GARDEN OAKS DENHAM SPRINGS, LA 70706  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	SUPPLIES FOR FUNDRAISER	10/02/2011	\$50.00	\$50.00
LYNN SIBLEY 13515 FONDREN SIBLEY RD WALKER, LA 70785  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	BOOTH RENTAL LP FAIR	10/01/2011	\$150.00	\$150.00
4. SUBTOTAL (this page)			\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,958.90	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

Form 102. Rev. 3/98. Page Rev. 3/98

## 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 MICKEY MC MORRIS 33723 BEVERLY DRIVE DENHAM SPRINGS, LA 70706	2. a. Date* <u>9/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>214.57</u> d. Balance due ..... \$ <u>0.00</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: 20px;"> </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)
ARCENEUX COMMUNICATIONS PO BOX 1474 ZACHARY, LA 70791	09/19/2011	ADVERTISING LP BUSINESS JOURNAL	\$ 535.00
AT&T 2200 PINECROFT ROAD GREENSBORO, NC 27407	09/19/2011	TELEPHONE SERVICE	\$ 103.94
CAPITAL BUSINESS SERVICES 14423 OLD HAMMON HWY. SUITE A BATON ROUGE, LA 70816	09/13/2011	ADVERTISING	\$ 500.00
CAPITAL BUSINESS SERVICES 14423 OLD HAMMON HWY. SUITE A BATON ROUGE, LA 70816	09/19/2011	ADVERTISING	\$ 10,691.00
CAPITAL BUSINESS SERVICES 14423 OLD HAMMON HWY. SUITE A BATON ROUGE, LA 70816	09/28/2011	ADVERTISING	\$ 22,025.00
CREATIVE DESIGNS 1403 WEST CHURCH STREET HAMMOND, LA 70403	09/13/2011	ADVERTISING	\$ 1,469.87
DENHAM SPRINGS ATHLETIC ASSOCIATION PO BOX 2517 DENHAM SPRINGS, LA 70727	09/16/2011	ADVERTISING	\$ 200.00
FIRST GUARANTY BANK OF DENHAM SPRINGS 2231 SOUTH RANGE AVE DENHAM SPRINGS, LA 70726	09/15/2011	SERVICE CHARGE	\$ 3.00
3. SUBTOTAL (optional)			\$35,527.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
TERRI HUSER 10075 SUNSHINE RD DENHAM SPRINGS, LA 70706	09/29/2011	CONTRACT SERVICES	\$ 128.00
KAPLAN ADVERTISING 231 LA RUE FRANCE LAFAYETTE, LA 70508	09/19/2011	ADVERTISING	\$ 150.00
LIVINGSTON PARISH CHILDRENS CHOIR 839 N RANGE AVE DENHAM SPRINGS, LA 70726	09/19/2011	ADVERTISIANG	\$ 100.00
LIVINGSTON PARISH FAIR ASSOCIATION PO BOX 655 LIVINGSTON, LA 70754	09/19/2011	ADVERTISING	\$ 500.00
MARLEE MITCHELL 920 ANGEE DR DENHAM SPRINGS, LA 70726	09/29/2011	CONTRACT SERVICES	\$ 128.00
NUNGESSER CONSULTING 1554 LOBDELL AVENUE BATON ROUGE, LA 70806	09/19/2011	FUNDRAISING	\$ 2,503.00
OFFICE DEPOT STORE 2360 SOUTH RANGE AVE. DENHAM SPRINGS, LA 70726	09/26/2011	OFFICE SUPPLIES	\$ 9.84
OFFICE DEPOT STORE 2360 SOUTH RANGE AVE. DENHAM SPRINGS, LA 70726	09/26/2011	OFFICE SUPPLIES	\$ 24.18
3. SUBTOTAL (optional)			\$3,543.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## 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)
OFFICE DEPOT STORE 2360 SOUTH RANGE AVE. DENHAM SPRINGS, LA 70726	09/26/2011	OFFICE SUPPLIES / POSTAGE	\$ 52.26
OFFICE DEPOT STORE 2360 SOUTH RANGE AVE. DENHAM SPRINGS, LA 70726	09/27/2011	OFFICE SUPPLIES	\$ 12.15
OFFICE DEPOT STORE 2360 SOUTH RANGE AVE. DENHAM SPRINGS, LA 70726	09/30/2011	OFFICE SUPPLIES / POSTAGE	\$ 116.14
TANGIPAOHA PUBLIC RELATIONS/ACTIONNES 17 PO BOX 1450 INDEPENDENCE, LA 70443	09/26/2011	ADVERTISING	\$ 1,000.00
THE PROSPER GROUP 435 E. MAIN STREET SUITE 250 GREENWOOD, IN 76143	09/13/2011	EQUIPMENT RENTAL	\$ 1,387.45
USPS 140 DEL ORLEANS DENHAM SPRINGS, LA 70726	09/13/2011	POSTAGE	\$ 31.00
ERIC WALLS 10749 ARNOLD RD DENHAM SPRINGS, LA 70726	09/29/2011	CONTRACT SERVICES	\$ 128.00
3. SUBTOTAL (optional)			\$2,727.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,797.83

Form 102, Rev. 3/98, Page Rev. 3/98