

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> HAROLD WILLIAMS 3745 Choctaw Dr Baton Rouge, LA 70805		<b>2. Office Sought (Include title of office as well)</b> State Representative EBR 101	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 27453 <b>Date Filed:</b> 11/7/2011  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule A-3 Schedule E-1
<b>3. Date of Primary</b> <u>10/22/2011</u>  This report covers from <u>10/3/2011</u> through <u>11/7/2011</u>			
<b>4. Type of Report:</b>  <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 type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802		<b>7. Full Name and Address of Treasurer</b> EXECUTE NOW! 658 St. Charles Baton Rouge, LA 70802	
<b>9. Name of Person Preparing Report</b> SPRING J WILD  Daytime Telephone      877-504-0954			
<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This <u>7th</u> day of <u>November</u> , <u>2011</u> .  <u>Harold Williams</u> <u>225-806-6923</u> Signature of Candidate/Chairperson      Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  <u>Execute Now</u> <u>877-504-0954</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 9,710.00
2. In-kind Contributions (Schedule A-2)	\$ 2,885.32
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 12,595.32</b>
5. Other Receipts (Schedule A-3)	\$ 2,912.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 15,507.82</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 14,226.56
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>\$ 14,226.56</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>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 15,507.82
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 14,226.56
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,885.32
18. Funds on hand at close of reporting period	\$-1,604.06

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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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
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)	
DAN CLAITOR FOR SENATE COMMITTEE 7520 Perkins Rd Ste 170 Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$650.00
GRAND LAKE LLC 1050 Hall Dr Baker, LA 70714  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
JACKIE GRAUGNARD 2929 Svendson Dr. Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$2,500.00	\$2,500.00
TODD GRAVES 4273 Harvard Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$1,000.00	\$1,000.00
BOBBI GRIGSBY 19145 W. Muirfield Circle Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$2,500.00	\$2,500.00
HOLLOWAY FOR PUBLIC SERVICE COMMISSIONER PO Box 340 Forest Hill, LA 71430  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	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)	
ISC CONSTRUCTORS 20480 Highland Rd Baton Rouge, LA 70817  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2011	\$500.00	\$2,500.00
M.H. BURRELL SPECIAL PO Box 5513 Amarillo, TX 79117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
MIKE MCGAUGH 6100 Chandler Dr. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$1,000.00
GREGORY NEFF 2525 W. Orice Roth Rd Gonzales, LA 70737  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$10.00	\$10.00
MARY PENTECOST 4647 Hyacith Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
SIGMA CONSULTING GROUP 10305 Airline Hwy Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$1,960.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE ACHIEVEMENT ACADEMY 1150 Florida Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2011	\$100.00	\$100.00
THE ROVER LLC Po Box 1967 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$200.00	\$200.00
W&C PROPERTIES OF BATON ROUGE 2301 Marianne Dr Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,710.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</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)	
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In kind donation of mailings.	10/19/2011	\$2,723.50	\$4,857.23
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	In Kind donation of GOTV calls.	10/19/2011	\$161.82	\$5,019.05
4. SUBTOTAL (this page)			\$2,885.32	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,885.32	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>          \$0.00          </u>			TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK Baton Rouge, LA	10/27/2011	Returned Check	\$2,500.00
WHITNEY BANK Baton Rouge, LA	10/31/2011	returned check	\$137.50
WHITNEY BANK Baton Rouge, LA	10/31/2011	returned check	\$137.50
WHITNEY BANK Baton Rouge, LA	10/31/2011	returned check	\$137.50
<b>5. Total OTHER RECEIPTS during this reporting period</b>			<b>\$ 2,912.50</b>

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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)
ASHLEY AMBROSE 11047 Toledo Bend Baton Rouge, LA 70814	10/22/2011	canvassing	\$ 137.50
LINDA ASHTON 2634 74th Baton Rouge, LA	10/22/2011	canvassing	\$ 137.50
BAYOU CAFE 5068 Airline Hwy Baton Rouge, LA	10/22/2011	food for workers	\$ 340.00
ANTHONY BELONA 2029 Gracie St. Baton Rouge, LA 70802	10/21/2011	canvassing	\$ 40.00
ANTHONY BELONA 2029 Gracie St. Baton Rouge, LA 70802	10/22/2011	canvassing	\$ 137.50
JEREMY BELONA 6735 Vineyard Baton Rouge, LA 70811	10/22/2011	canvassing	\$ 137.50
AMBER BROWN 6710 Aspen Dr. Baton Rouge, LA 70811	10/22/2011	canvassing	\$ 137.50
LATASHA CLARK 2029 Gracie St. Baton Rouge, LA 70802	10/22/2011	canvassing	\$ 137.50
3. SUBTOTAL (optional)			\$1,205.00
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)
MAJOR COLEMAN 7315 Richey Dr. Baton Rouge, LA 70809	10/22/2011	canvassing	\$ 137.50
CUMULUS MEDIA 3280 Peachtree Rd NE Ste 2300 Atlanta, GA 30305	10/17/2011	radio ad	\$ 1,700.00
DIALING SERVICES 5149 Cotton Road Roswell, NM 88201	10/03/2011	Automated Campaign Phone Calls.	\$ 227.74
DIALING SERVICES 5149 Cotton Road Roswell, NM 88201	10/21/2011	Automated calls	\$ 447.93
DIALING SERVICES 5149 Cotton Road Roswell, NM 88201	10/21/2011	automatic calls	\$ 227.62
DAVID DUNLEN 4573 St. Katherine Baton Rouge, LA 70802	10/22/2011	canvassing	\$ 137.50
EXECUTE NOW! 658 St. Charles Baton Rouge, LA 70802	10/17/2011	accounting services	\$ 700.00
TONJA FALL PO Box 318007 Baton Rouge, LA 70831	10/17/2011	canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$3,653.29
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)
TONJA FALL PO Box 318007 Baton Rouge, LA 70831	10/17/2011	canvassing	\$ 50.00
FED EX OFFICE 525 Florida St Baton Rouge, LA 70801	10/21/2011	Printing	\$ 528.65
FEELING GOOD PRODUCTIONS 2007 Harelson Street Baton Rouge, LA 70802	10/17/2011	radio ad	\$ 60.00
FEELING GOOD PRODUCTIONS 2007 Harelson Street Baton Rouge, LA 70802	10/17/2011	radio ad	\$ 60.00
JEFF HALL Flannery Dr. Baton Rouge, LA	10/22/2011	canvassing	\$ 30.00
GUY HARRELL 1746 Mast Dr. Baton Rouge, LA 70809	10/21/2011	canvassing	\$ 40.00
GUY HARRELL 1746 Mast Dr. Baton Rouge, LA 70809	10/22/2011	canvassing	\$ 137.50
BISHOP EUGENE HARRIS 4525 Point Clair Rd St. Gabriel, LA 70776	10/17/2011	Pastor Appreciations	\$ 200.00
3. SUBTOTAL (optional)			\$1,106.15
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)
KAREN HARTFORD 1828 Progress Rd Baton Rouge, LA 70807	10/21/2011	canvassing	\$ 40.00
KAREN HARTFORD 1828 Progress Rd Baton Rouge, LA 70807	10/22/2011	canvassing	\$ 137.50
EDDIE JACKSON 11512 Pamela Dr Baton Rouge, LA 70815	10/22/2011	canvassing	\$ 30.00
ROLAN JOHNSON PO Box 53002 Baton Rouge, LA 70892	10/17/2011	canvassing	\$ 75.00
ROLAN JOHNSON PO Box 53002 Baton Rouge, LA 70892	10/17/2011	canvassing	\$ 50.00
ROLAN JOHNSON PO Box 53002 Baton Rouge, LA 70892	10/22/2011	canvassing	\$ 37.00
SUBRENIA JOHNSON 567 Sharp Lane #403 Baton Rouge, LA 70805	10/17/2011	canvassing	\$ 100.00
SUBRENIA JOHNSON 567 Sharp Lane #403 Baton Rouge, LA 70805	10/17/2011	canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$594.50
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)
SUBRENIA JOHNSON 567 Sharp Lane #403 Baton Rouge, LA 70805	10/21/2011	canvassing	\$ 90.00
SUBRENIA JOHNSON 567 Sharp Lane #403 Baton Rouge, LA 70805	10/22/2011	canvassing	\$ 137.50
CAROL JONES 6735 Vineyard Baton Rouge, LA 70811	10/22/2011	canvassing	\$ 137.50
CHARLES JONES 6735 Vineyard Baton Rouge, LA 70811	10/21/2011	canvassing	\$ 40.00
CHARLES JONES 6735 Vineyard Baton Rouge, LA 70811	10/22/2011	canvassing	\$ 137.50
ROSA JONES PO Box 821 Brusly, LA 70719	10/22/2011	canvassing	\$ 137.50
WILLIE JONES PO Box 821 Brusly, LA 70719	10/22/2011	canvassing	\$ 137.50
RONALD LARGARD  Baton Rouge, LA	10/21/2011	canvassing	\$ 160.00
3. SUBTOTAL (optional)			\$977.50
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RONALD LARGARD  Baton Rouge, LA	10/22/2011	canvassing	\$ 450.00
JEBRIA LEE 2571 Fairham Dr. Baton Rouge, LA 70814	10/22/2011	canvassing	\$ 137.50
JEVAUGHDRIA LEE 7746 Capistra Dr. Baton Rouge, LA 70811	10/22/2011	canvassing	\$ 137.50
WILLIE LEWIS 12488 Brookshire Baton Rouge, LA 70815	10/21/2011	printing	\$ 75.00
GREG MCKENZIE 11047 Toledo Bend Baton Rouge, LA 70814	10/17/2011	canvassing	\$ 150.00
GREG MCKENZIE 11047 Toledo Bend Baton Rouge, LA 70814	10/22/2011	canvassing	\$ 137.50
GREG MCKENZIE 11047 Toledo Bend Baton Rouge, LA 70814	10/22/2011	canvassing	\$ 280.00
CURTIS MOSBY 3635 Ocala Dr. Baton Rouge, LA 70805	10/22/2011	canvassing	\$ 137.50
3. SUBTOTAL (optional)			\$1,505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RELLY NGUYEN 11047 Toledo Bend Baton Rouge, LA 70809	10/22/2011	canvassing	\$ 275.00
MARLON POWELL 18337 Manchac Place Prairieville, LA 70769	10/21/2011	canvassing	\$ 40.00
MARLON POWELL 18337 Manchac Place Prairieville, LA 70769	10/22/2011	canvassing	\$ 137.50
CHRISTI RANGEL 9121 Interline Ave. Ste 3-A Baton Rouge, LA 70809	10/17/2011	food and drinks	\$ 30.00
SERVICE PLUS  Baton Rouge, LA	10/25/2011	Campaign Hall Rental	\$ 1,200.00
CHICKEN SHACK 413 N. Acadian Thruway Baton Rouge, LA 70806	10/22/2011	election day meal for staff	\$ 81.75
CHICKEN SHACK 413 N. Acadian Thruway Baton Rouge, LA 70806	10/22/2011	election day meal for staff	\$ 122.63
DINESHA SMITH 11047 Toledo Bend Baton Rouge, LA 70814	10/22/2011	canvassing	\$ 137.50
3. SUBTOTAL (optional)			\$2,024.38
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)
LAKETA SMITH 7622 Bles Ave Apt A Baton Rouge, LA 70810	10/21/2011	canvassing	\$ 40.00
ST. MARY BAPTIST CHURCH 1252 N. Acadian Thruway Baton Rouge, LA 70802	10/17/2011	church annex donation	\$ 100.00
FAMELA TANNER 6710 Aspen Dr. Baton Rouge, LA 70811	10/22/2011	canvassing	\$ 137.50
JERDAE TANNER 2571 Fairham Dr. Baton Rouge, LA 70814	10/22/2011	canvassing	\$ 137.50
MELITA TANNER 2571 Fairham Dr. Baton Rouge, LA 70814	10/22/2011	canvassing	\$ 137.50
SHERIN TANSIEL 11047 Toledo Bend Baton Rouge, LA 70814	10/22/2011	canvassing	\$ 137.50
THE WEEKLY PRESS 1283 Rosenwald Baton Rouge, LA 70807	10/17/2011	newspaper ad	\$ 243.84
MILDRED TOLLIVER 5928 St. Katherine Baton Rouge, LA 70805	10/17/2011	canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,083.84
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)
MILDRED TOLLIVER 5928 St. Katherine Baton Rouge, LA 70805	10/21/2011	canvassing	\$ 90.00
UNITED MEDIA 77 W. Wacker Dr. Chicago, IL 60601	10/18/2011	newspaper ad	\$ 275.00
UNITED STATES POST OFFICE Perkins Road Baton Rouge, LA	10/22/2011	Postage	\$ 87.00
WILLIE WATSON 5221 Faulkner Darrow, LA 70725	10/22/2011	canvassing	\$ 137.50
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802	10/27/2011	nsf fee	\$ 32.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802	10/31/2011	nsf fee	\$ 32.00
WHITNEY NATIONAL BANK 445 North Blvd Baton Rouge, LA 70802	10/31/2011	nsf fees	\$ 96.00
PIGGLY WIGGLY 5932 Airline Hwy Baton Rouge, LA 70805	10/22/2011	cold drinks for staff	\$ 32.90
3. SUBTOTAL (optional)			\$782.40
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PIGGLY WIGGLY 5932 Airline Hwy Baton Rouge, LA 70805	10/22/2011	snacks for staff	\$ 19.50
HAROLD WILLIAMS 3745 Choctaw Dr Baton Rouge, LA 70805	10/17/2011	Reimbursement from campaign	\$ 1,000.00
LATRICE WINLEY 6648 Ford St Baton Rouge, LA 70811	10/22/2011	canvassing	\$ 275.00
3. SUBTOTAL (optional)			\$1,294.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,226.56

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