



## SUMMARY PAGE

| <b>RECEIPTS</b>                                 | This Period         |
|---|---------------------|
| 1. Contributions (Schedule A-1)                 | \$ 1,350.00         |
| 2. In-kind Contributions (Schedule A-2)         | \$ 3,000.00         |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00             |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | <b>\$ 4,350.00</b>  |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00             |
| 6. Loans Received (Schedule B)                  | \$ 77,305.00        |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00             |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | <b>\$ 81,655.00</b> |

| <b>DISBURSEMENTS</b>                                    | This Period         |
|---|---------------------|
| 9. Expenditures (Schedule E-1)                          | \$ 90,225.72        |
| 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>\$ 90,225.72</b> |

| <b>FINANCIAL SUMMARY</b>   | Amount       |
|--|--------------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 16,376.92 |
| 15. <i>Plus</i> total receipts this period<br><small>(Line 8 above)</small>  | \$ 81,655.00 |
| 16. <i>Less</i> total disbursements this period<br><small>(Line 13 above)</small>  | \$ 90,225.72 |
| 17. <i>Less</i> in-kind contributions<br><small>(Line 2 above)</small>   | \$ 3,000.00  |
| 18. Funds on hand at close of reporting period   | \$ 4,806.20  |

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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<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 77,305.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 500.00    |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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) |   |
| THEODORE L JONES<br>8941 Jefferson Highway Ste 200<br>Baton Rouge, LA 70809<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>  | 10/13/2011                             | \$250.00     | \$250.00  |
| LAVIGNE OIL COMPANY OF BR LLC<br>11203 Proverbs Avenue<br>Baton Rouge, LA 70816-4182<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                   | 10/21/2011                             | \$250.00     | \$250.00  |
| LOUISIANA ASSOCIATION OF WHOLESALERS<br>Political Action Committee<br>PO Box 82531<br>Baton Rouge, LA 70884<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/04/2011                             | \$500.00     | \$500.00  |
| T C INDUSTRIAL CONTRACTORS<br>PO Box 25<br>Norwood, LA 70761<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/18/2011                             | \$300.00     | \$300.00  |
| TEMPLE DESIGN<br>1863 Leonard St<br>St. Francisville, LA 70775<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>   | 10/15/2011                             | \$50.00      | \$50.00   |
| 4. SUBTOTAL (this page)   |  | \$1,350.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 1,350.00  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$500.00     | TOTAL (complete only on last page of this schedule) \$ 500.00 |

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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)  |  |
| RONALD D. JETT<br>PO Box 8<br>Norwood, LA 70761<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Employee salary<br>from September 12<br>2011 through<br>October 24 2011 | 10/24/2011 | \$3,000.00    | \$10,200.00  |
| 4. SUBTOTAL (this page)  |   |            | \$3,000.00    | N/A  |
| 5. TOTAL (complete only on last page of this schedule)   |   |            | \$ 3,000.00   | N/A  |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES   |   |            |               |  |
| SUBTOTAL (this page)   |   |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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## SCHEDULE B: LOANS RECEIVED

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

| <p>1. Name and address of lender<br/> THE HIGHLANDS BANK<br/> PO Box 248<br/> Jackson, LA 70748</p>  | <p>2. a. Date* <u>6/2/2011</u>      b. Interest rate <u>3.50</u> %(a.p.r.)<br/> c. Amount borrowed* ..... \$ <u>50,050.00</u><br/> d. Balance due ..... \$ <u>50,050.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/> OPTIONAL: Total amount of credit available \$ _____</p>   |          |           |          |  |  |  |
|--|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors<br/> RONALD D. JETT<br/> PO Box 8<br/><br/> Norwood, LA 70761<br/> Liability: \$ 50050.00</p>                         | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/> RONALD D. JETT<br/> PO Box 8<br/> Norwood, LA 70761</p>  | <p>2. a. Date* <u>9/6/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)<br/> c. Amount borrowed* ..... \$ <u>450.00</u><br/> d. Balance due ..... \$ <u>450.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/> OPTIONAL: Total amount of credit available \$ _____</p>         |          |           |          |  |  |  |
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |
| <p>1. Name and address of lender<br/> RONALD D. JETT<br/> PO Box 8<br/> Norwood, LA 70761</p>  | <p>2. a. Date* <u>9/7/2011</u>      b. Interest rate <u>0.00</u> %(a.p.r.)<br/> c. Amount borrowed* ..... \$ <u>25,000.00</u><br/> d. Balance due ..... \$ <u>25,450.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br/> OPTIONAL: Total amount of credit available \$ _____</p>   |          |           |          |  |  |  |
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| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>  |          |           |          |  |  |  |

## 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<br>RONALD D. JETT<br>PO Box 8<br>Norwood, LA 70761   | 2. a. Date* <u>10/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>60,000.00</u><br>d. Balance due ..... \$ <u>60,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
|--|---|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| (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.)   |          |           |          |  |  |  |
| 1. Name and address of lender<br>RONALD D. JETT<br>PO Box 8<br>Norwood, LA 70761   | 2. a. Date* <u>10/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>17,305.00</u><br>d. Balance due ..... \$ <u>17,305.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal   | Interest |           |          |  |  |  |
|  |   |          |           |          |  |  |  |
| (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) |
| GEORGE ALLEN<br>PO Box 261<br>Wilson, LA 70789                    | 10/22/2011                            | Canvassing    | \$ 125.00    |
| LEONARD ALLEN<br>PO Box 15<br>Wilson, LA 70789                    | 10/22/2011                            | Canvassing    | \$ 125.00    |
| YVONNE ALLEN<br>PO Box 146<br>Wilson, LA 70789                    | 10/22/2011                            | Canvassing    | \$ 125.00    |
| EMMA ANDERSON<br>5514 Blackmore Rd<br>St. Francisville, LA 70775  | 10/20/2011                            | Canvassing    | \$ 125.00    |
| KEYANIE BAILEY<br>PO Box 261<br>Wilson, LA 70789                  | 10/22/2011                            | Canvassing    | \$ 125.00    |
| JOE BAKER<br>8883 Carver Road<br>Weyanoke, LA 70787               | 10/20/2011                            | Canvassing    | \$ 125.00    |
| MARY BARNES<br>11300 Sligo Rd<br>St. Francisville, LA 70775       | 10/07/2011                            | Canvassing    | \$ 75.00     |
| BRANDON COBB<br>10637 Tunica Trace<br>St. Francisville, LA 70775  | 10/20/2011                            | Canvassing    | \$ 125.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$950.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               |              |

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| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                    |              |
|---|---------------------------------------|--------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)      | c. Amount(s) |
| KEVIN DARGIN<br>5910 Sylvester Lane<br>Jackson, LA 70748            | 10/20/2011                            | Canvassing         | \$ 150.00    |
| TONYA DARGIN<br>5910 Sylvester Lane<br>Jackson, LA 70748            | 10/20/2011                            | Canvassing         | \$ 200.00    |
| DOROTHY DAVIS<br>PO Box 1351<br>St. Francisville, LA 70775          | 10/07/2011                            | Canvassing         | \$ 75.00     |
| DOROTHY DAVIS<br>PO Box 1351<br>St. Francisville, LA 70775          | 10/20/2011                            | Canvassing         | \$ 125.00    |
| JOYCE DUNN<br>12630 Dave Lane<br>Norwood, LA 70761                  | 10/20/2011                            | Canvassing         | \$ 125.00    |
| LARRY DUNN<br>17341 Norwood<br>Norwood, LA 70761                    | 10/20/2011                            | Canvassing         | \$ 125.00    |
| WAYNE DUNN<br>12614 Dave Lane<br>Norwood, LA 70761                  | 10/20/2011                            | Canvassing         | \$ 125.00    |
| ELIZABETH IRVINE<br>5697 Blackmore Rd<br>St. Francisville, LA 70775 | 10/03/2011                            | Catering for event | \$ 1,000.00  |
| 3. SUBTOTAL (optional)  |                                       |                    | \$1,925.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                |              |
|--|---------------------------------------|----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| ELIZABETH IRVINE<br>5697 Blackmore Rd<br>St. Francisville, LA 70775  | 10/13/2011                            | Catering event | \$ 500.00    |
| ELIZABETH IRVINE<br>5697 Blackmore Rd<br>St. Francisville, LA 70775  | 10/20/2011                            | Canvassing     | \$ 150.00    |
| LEVELL GILMORE<br>64607 Irondale Rd<br>Weynoke, LA 70787             | 10/06/2011                            | Canvassing     | \$ 75.00     |
| LEVELL GILMORE<br>64607 Irondale Rd<br>Weynoke, LA 70787             | 10/20/2011                            | Canvassing     | \$ 125.00    |
| MARK GIVENS<br>16650 Indian Mound Road<br>St. Francisville, LA 70775 | 10/20/2011                            | Canvassing     | \$ 125.00    |
| MEOSHA GIVENS<br>PO Box 3116<br>St. Francisville, LA 70775           | 10/06/2011                            | Canvassing     | \$ 75.00     |
| MEOSHA GIVENS<br>PO Box 3116<br>St. Francisville, LA 70775           | 10/20/2011                            | Canvassing     | \$ 125.00    |
| MICHAEL GLASPER<br>7418 Solitude Road<br>St. Francisville, LA 70775  | 10/22/2011                            | Canvassing     | \$ 150.00    |
| 3. SUBTOTAL (optional)   |                                       |                | \$1,325.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| JANICE GWIN<br>PO Box 266<br>St. Francisville, LA 70775                 | 10/08/2011                            | Canvassing    | \$ 75.00     |
| ESTELLA GWINN<br>PO Box 747<br>St. Francisville, LA 70775               | 10/08/2011                            | Canvassing    | \$ 75.00     |
| SALLIE GWINN<br>PO Box 1474<br>St. Francisville, LA 70775               | 10/08/2011                            | Canvassing    | \$ 75.00     |
| DAVID HAILE<br>1292 Hwy 61 Lot 1<br>St. Francisville, LA 70775          | 10/22/2011                            | Canvassing    | \$ 100.00    |
| CARL HARRIS<br>8838 Jones Vaughn Creek Rd<br>St. Francisville, LA 70775 | 10/20/2011                            | Canvassing    | \$ 125.00    |
| SHERYL HENDERSON<br>8621 Muscadine<br>St. Francisville, LA 70775        | 10/07/2011                            | Canvassing    | \$ 75.00     |
| SHERYL HENDERSON<br>8621 Muscadine<br>St. Francisville, LA 70775        | 10/20/2011                            | Canvassing    | \$ 125.00    |
| WILLIE IRVINE<br>5697 Blackmore Rd<br>St. Francisville, LA 70775        | 10/20/2011                            | Canvassing    | \$ 125.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$775.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |               |              |

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| AVERY JAMES<br>356 Stoney Brook D<br>Zachary, LA 70791            | 10/20/2011                            | Canvassing    | \$ 125.00    |
| WANDA JAMES<br>356 Stoney Brook D<br>Zachary, LA 70791            | 10/20/2011                            | Canvassing    | \$ 125.00    |
| AUGUSTINE JOHNSON<br>6550 Ouida-Irondale Rd<br>Weynaoke, LA 70787 | 10/20/2011                            | Canvassing    | \$ 125.00    |
| JAMES JOHNSON<br>PO Box 1852<br>St. Francisville, LA 70775        | 10/06/2011                            | Canvassing    | \$ 75.00     |
| JAMES JOHNSON<br>PO Box 1852<br>St. Francisville, LA 70775        | 10/20/2011                            | Canvassing    | \$ 125.00    |
| SHIRLEY JOHNSON<br>PO Box 976<br>St. Francisville, LA 70775       | 10/08/2011                            | Canvassing    | \$ 75.00     |
| SHIRNAE JOHNSON<br>PO Box 976<br>St. Francisville, LA 70775       | 10/08/2011                            | Canvassing    | \$ 75.00     |
| ALISA JONES<br>6967 Indian Mound Rd<br>St. Francisville, LA 70775 | 10/06/2011                            | Canvassing    | \$ 75.00     |
| 3. SUBTOTAL (optional)  |                                       |               | \$800.00     |
| 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) |
| CAROL JONES<br>10637 Tunica Trace<br>St. Francisville, LA 70775    | 10/20/2011                            | Canvassing                 | \$ 125.00    |
| MBC SIGNS<br>11811 Reiger Rd<br>Baton Rouge, LA 70809              | 10/20/2011                            | Signs                      | \$ 331.14    |
| ERIC MATTHEW<br>340 Street B<br>St. Francisville, LA 70775         | 10/20/2011                            | Canvassing                 | \$ 125.00    |
| MUSEUM<br>PO Box 297<br>Jackson, LA 70748                          | 10/06/2011                            | Rent Jackson gym for event | \$ 350.00    |
| OURSO BEYCHOK INC.<br>352 Napoleon Street<br>Baton Rouge, LA 70802 | 10/07/2011                            | Political advertising      | \$ 19,399.00 |
| OURSO BEYCHOK INC.<br>352 Napoleon Street<br>Baton Rouge, LA 70802 | 10/11/2011                            | Political advertising      | \$ 33,098.00 |
| OURSO BEYCHOK INC.<br>352 Napoleon Street<br>Baton Rouge, LA 70802 | 10/19/2011                            | Political advertising      | \$ 21,020.00 |
| OURSO BEYCHOK INC.<br>352 Napoleon Street<br>Baton Rouge, LA 70802 | 10/28/2011                            | Political advertising      | \$ 3,315.00  |
| 3. SUBTOTAL (optional)   |                                       |                            | \$77,763.14  |
| 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) |
| BRIAN ROACH<br>15456 Hwy 421<br>St. Francisville, LA 70775        | 10/07/2011                            | Canvassing     | \$ 75.00     |
| BRIAN ROACH<br>15456 Hwy 421<br>St. Francisville, LA 70775        | 10/20/2011                            | Canvassing     | \$ 125.00    |
| CAROLYN SCOTT<br>1250 Cardova Dr<br>Zachary, LA 70791             | 10/07/2011                            | Canvassing     | \$ 75.00     |
| SIGN CRAFT<br>by Diez<br>PO Box 516<br>Gonzales, LA 70707         | 10/13/2011                            | Signs          | \$ 874.95    |
| JUAN SMITH<br>7712 US Hwy 61<br>St. Francisville, LA 70775        | 10/22/2011                            | Canvassing     | \$ 100.00    |
| LENNIE SMITH<br>13226 Hwy 61<br>St. Francisville, LA 70775        | 10/20/2011                            | Canvassing     | \$ 125.00    |
| IKE SNOWDEN<br>PO Box 2216<br>St. Francisville, LA 70775          | 10/06/2011                            | Canvassing     | \$ 75.00     |
| IKE SNOWDEN<br>PO Box 2216<br>St. Francisville, LA 70775          | 10/13/2011                            | Rent for event | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |                | \$1,649.95   |
| 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) |
| IKE SNOWDEN<br>PO Box 2216<br>St. Francisville, LA 70775          | 10/20/2011                            | Canvassing                      | \$ 125.00    |
| SALLY SNOWDEN<br>PO Box 2216<br>St. Francisville, LA 70775        | 10/07/2011                            | Canvassing                      | \$ 75.00     |
| SALLY SNOWDEN<br>PO Box 2216<br>St. Francisville, LA 70775        | 10/20/2011                            | Canvassing                      | \$ 125.00    |
| TEMPLEDESIGN<br>PO Box 2640<br>St. Francisville, LA 70775         | 10/14/2011                            | Labels and cups for advertising | \$ 867.63    |
| DEBRA THOMAS<br>PO Box 363<br>Wilson, LA 70789                    | 10/22/2011                            | Canvassing                      | \$ 125.00    |
| TREMAINE THOMAS<br>PO Box 15<br>Wilson, LA 70789                  | 10/22/2011                            | Canvassing                      | \$ 125.00    |
| CLARA TOWNS<br>5912 Street B<br>St. Francisville, LA 70775        | 10/07/2011                            | Canvassing                      | \$ 75.00     |
| CLARA TOWNS<br>5912 Street B<br>St. Francisville, LA 70775        | 10/20/2011                            | Canvassing                      | \$ 125.00    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$1,642.63   |
| 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) |
| MARY VEAL<br>PO Box 120<br>St. Francisville, LA 70775                 | 10/06/2011                            | Canvassing    | \$ 75.00     |
| MARY VEAL<br>PO Box 120<br>St. Francisville, LA 70775                 | 10/20/2011                            | Canvassing    | \$ 125.00    |
| SUZANE WASHINGTON<br>PO Box 1725<br>St. Francisville, LA 70775        | 10/08/2011                            | Canvassing    | \$ 75.00     |
| CHAYASCIE WHITE<br>7235 Solitude Rd<br>St. Francisville, LA 70775     | 10/06/2011                            | Canvassing    | \$ 75.00     |
| RICKY WHITE<br>10864 Wakefield Dr<br>Wakefield, LA 70784              | 10/20/2011                            | Canvassing    | \$ 300.00    |
| GENIA WILLIAMS<br>19887 Old Scenic Hwy<br>Zachary, LA 70791           | 10/22/2011                            | Canvassing    | \$ 150.00    |
| JESSICA WILLIAMS<br>413 Lot 3 Givens Rd<br>St. Francisville, LA 70775 | 10/20/2011                            | Canvassing    | \$ 125.00    |
| ALFRED WOODALL<br>PO Box 1082<br>St. Francisville, LA 70775           | 10/06/2011                            | Canvassing    | \$ 300.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,225.00   |
| 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) |
| ALFRED WOODALL<br>PO Box 1082<br>St. Francisville, LA 70775              | 10/14/2011                            | Canvassing    | \$ 300.00    |
| CARL YOUNG<br>8838 Jones Vaughn Creek Rd<br>St. Francisville, LA 70775   | 10/20/2011                            | Canvassing    | \$ 150.00    |
| JERRY YOUNG<br>8860 Jones Vaughn Creek Rd<br>St. Francisville, LA 70775  | 10/20/2011                            | Canvassing    | \$ 125.00    |
| ZACHARY POST OFFICE<br>United States Postal Service<br>Zachary, LA 70791 | 10/05/2011                            | Postage       | \$ 725.00    |
| ZACHARY POST OFFICE<br>United States Postal Service<br>Zachary, LA 70791 | 10/11/2011                            | Postage       | \$ 870.00    |
| 3. SUBTOTAL (optional)   |                                       |               | \$2,170.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |               | \$ 90,225.72 |

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