



## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 16,372.35
2. In-kind Contributions (Schedule A-2)	\$ 2,678.80
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 19,051.15</b>
5. Other Receipts (Schedule A-3)	\$ 75.00
6. Loans Received (Schedule B)	\$ 8,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 27,626.15</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 25,789.87
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>\$ 25,789.87</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>	\$ 12,919.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 27,626.15
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 25,789.87
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 2,678.80
18. Funds on hand at close of reporting period	\$ 12,077.22

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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.)	\$ 8,500.00
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)	
ALEXANDRIA AVIATION SERVICES 1305 TEXAS AVENUE ALEXANDRIA, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
GREG BAKER P.O. BOX 6088 ALEXANDRIA, LA 71307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$250.00	\$250.00
ASHLEY BARRIOS 213 CRESCENT AVENUE LOCKPORT, LA 70374  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$500.00
STEVE BARRIOS 131 TERRY PKY TERRYTOWN, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$250.00
BEN TULLOS INSURANCE AGENCY 2886 SOUTHLAND PARK DR. SHREVEPORT, LA 71118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
BRIAN THOMPSON INSURANCE AGENCY PO BOX 13138 ALEXANDRIA, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,450.00	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)

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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 Election
	a. Date(s)	b. Amount(s)	
WILLIAM BRYANT 34 OVERSTREET RD BENTLEY, LA 71407  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$1,000.00	\$1,000.00
IGNATIUS CASTILLE PO BOX 177 OPELOUSAS, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$250.00	\$250.00
G.MICHAEL COHEN 2514 MOSS STREET LAFAYETTE, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
BUSTER CONSTANZI 1326 HWY 80 EAST HAUGHTON, LA 71037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
ALICIA CROOKS 1033 CRESSMONT STREET BOSSIER CITY, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
D&J CUSTOM HOMES P.O. BOX 1719 TIOGA, LA 71377  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2011	\$22.35	\$22.35
4. SUBTOTAL (this page)		\$2,272.35	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)	
KEN LEBLANC INSURANCE AGENCY INC. 6820 VETERANS MEMORIAL BLVD METAIRIE, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$100.00
CJ LADNER 137 EAST RUELLÉ ST MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$1,000.00
JOAN LANDRY 24076 CANYON ROAD DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$250.00
TERRI LANDRY 2656 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
WAYNE LEONE 1701 S. CARROLLTON AVENUE NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$100.00	\$100.00
GERALD LONG P.O. BOX 151 WINNFIELD, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

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	a. Date(s)	b. Amount(s)	
PATRICK MOORE 5400 BAYOU RAPIDES RD ALEXANDRIA, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$150.00	\$150.00
MRL LLC P.O. BOX 3401 PINEVILLE, LA 71361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
DENNIS OLIVE 9038 ELLERBEE RD SUITE 102 SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
PAN AMERICAN ENGINEERS 1717 JACKSON STREET ALEXANDRIA, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$1,000.00	\$1,000.00
EL PAULK 6750 DOGWOOD DRIVE PINEVILLE, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$200.00	\$200.00
JIM PLEDGER 103 RALPH STREET NATCHITOCHEs, LA 71347  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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.

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	a. Date(s)	b. Amount(s)	
MERLIN PRITCHARD 2959 ONEAL ANE BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
JEFFREY RICHARDSON P.O. BOX 11650 ALEXANDRIA, LA 71315  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
RON BUSH INSURANCE AGENCY 1911 E MADISON AVENUE BASTROP, LA 71220  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$200.00	\$200.00
ROY O MARTIN LUMBER CO. P.O. BOX 1110 ALEXANDRIA, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$500.00	\$500.00
SAM SPICEY INSURANCE AGENCY 4814 MEDICAL DRIVE BOSSIER CITY, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$250.00	\$250.00
S SASSER 1022 PHILADELPHIA RD DEVILLE, LA 71328  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## 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)	
WB WHEELIS 121 CROSSLEY STREET WEST MONROE, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$150.00	\$150.00
BUDDY WOOD P.O. BOX 626 MANY, LA 71449  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$250.00	\$250.00
RUSSELL WOOD 1523 FOURTH STREET STEA JONESVILLE, LA 71343  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,372.35	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)	
GREG BAKER P.O. BOX 6088 ALEXANDRIA, LA 71307  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	1/2 DUCKS UNLIMITED AD	10/19/2011	\$50.00	\$50.00
DEBBIE GREER 445 GRAYS CREEK RD DRY PRONG, LA 71423  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TOWN TALK AD	10/19/2011	\$1,289.40	\$1,539.40
JAMES GREER 5015 HIGHWAY 71 TIOGA, LA 71377  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TOWN TALK AD	10/18/2011	\$1,289.40	\$1,289.40
KENNY SMITH 4524 SHREVEPORT HWY PINEVILLE, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	1/2 DUCKS UNLIMITED AD	10/19/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)			\$2,678.80	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,678.80	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)      \$0.00			TOTAL (complete only on last page of this schedule)      \$ 0.00	

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KEES PARK MAIN STREET PINEVILLE, LA 71360	10/18/2011	RENTAL DEPOSIT REFUND	\$75.00
5. Total OTHER RECEIPTS during this reporting period			\$ 75.00

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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  <b>RANDY WIGGINS</b>            2900 NEAL DRIVE            PINEVILLE, LA 71360</p>	<p>2. a. Date* <u>8/23/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>12,000.00</u>            d. Balance due ..... \$ <u>12,000.00</u></p> <p><small>*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 \$ _____</small></p>						
<p>3. Endorsers/Guarantors  <b>RANDY WIGGINS</b>            2900 NEAL DRIVE             PINEVILLE, LA 71360            Liability: \$ 12000.00</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><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender  <b>RANDY WIGGINS</b>            2900 NEAL DRIVE            PINEVILLE, LA 71360</p>	<p>2. a. Date* <u>9/12/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>1,077.81</u>            d. Balance due ..... \$ <u>1,077.81</u></p> <p><small>*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 \$ _____</small></p>						
<p>3. Endorsers/Guarantors  <b>RANDY WIGGINS</b>            2900 NEAL DRIVE             PINEVILLE, LA 71360            Liability: \$ 1077.81</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><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender  <b>RANDY WIGGINS</b>            2900 NEAL DRIVE            PINEVILLE, LA 71360</p>	<p>2. a. Date* <u>9/13/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)            c. Amount borrowed* ..... \$ <u>10,000.00</u>            d. Balance due ..... \$ <u>10,000.00</u></p> <p><small>*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 \$ _____</small></p>						
<p>3. Endorsers/Guarantors  <b>RANDY WIGGINS</b>            2900 NEAL DRIVE             PINEVILLE, LA 71360            Liability: \$ 10000.00</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><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender  RANDY WIGGINS  2900 NEAL DRIVE  PINEVILLE, LA 71360</p>	<p>2. a. Date* <u>9/20/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>855.00</u>  d. Balance due ..... \$ <u>855.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors  RANDY WIGGINS  2900 NEAL DRIVE   PINEVILLE, LA 71360  Liability: \$ 855.00</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  RANDY WIGGINS  2900 NEAL DRIVE  PINEVILLE, LA 71360</p>	<p>2. a. Date* <u>10/6/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>4,500.00</u>  d. Balance due ..... \$ <u>4,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors  RANDY WIGGINS  2900 NEAL DRIVE   PINEVILLE, LA 71360  Liability: \$ 4500.00</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  RANDY WIGGINS  2900 NEAL DRIVE  PINEVILLE, LA 71360</p>	<p>2. a. Date* <u>10/18/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>4,000.00</u>  d. Balance due ..... \$ <u>4,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors  RANDY WIGGINS  2900 NEAL DRIVE   PINEVILLE, LA 71360  Liability: \$ 4000.00</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>						

## 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)
ALL ABOUT PARTIES 1407 METRO DRIVE ALEXANDRIA, LA 71301	10/10/2011	ELECTION DAY EVENT SUPPLIES	\$ 68.19
ARK GRAPHICS P.O. BOX 12963 ALEXANDRIA, LA 71301	10/17/2011	MAILOUTS	\$ 2,872.57
B&K DISTRIBUTORS 15047 HWY 28 EAST PINEVILLE, LA 71360	10/06/2011	SIGNS	\$ 4,170.75
AUSTIN BERNOS 5445 PROVINE PLACE APT 1301 ALEXANDRIA, LA 71303	10/25/2011	ELECTION DAY WORKERS	\$ 50.00
JEFFREY BROWN 71 DUPREE STREET PINEVILLE, LA 71360	10/25/2011	ELECTION DAY WORKER	\$ 50.00
BUCKEYE BAND BOOSTERS 715 HWY 1207 DEVILLE, LA 71328	10/11/2011	AD/SPONSORSHIP	\$ 218.00
CENLA CHRISTIAN ACADEMY 2832 DONAHUE FERRY RD PINEVILLE, LA 71360	10/11/2011	DONATION	\$ 500.00
CENLA CHRISTIAN ACADEMY 2832 DONAHUE FERRY RD PINEVILLE, LA 71360	10/11/2011	DONATION	\$ 232.00
3. SUBTOTAL (optional)			\$8,161.51
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)
CENLA FORMS MANAGEMENT P.O. BOX 4477 PINEVILLE, LA 70808	10/10/2011	CAMPAIGN FORMS/AD ITEMS	\$ 1,117.26
CENLA FORMS MANAGEMENT P.O. BOX 4477 PINEVILLE, LA 70808	10/11/2011	CAMPAIGN PRINTOUTS	\$ 76.70
CITY OF PINEVILLE MAIN STREET PINEVILLE, LA 71360	10/04/2011	KEES PARK RENTAL	\$ 210.00
ECONOMY SIGNS 2330 N. BOLTON AVENUE ALEXANDRIA, LA 71301	10/14/2011	CAMPAIGN SIGNS	\$ 473.06
BENNETT FRESH 900 WINDERMERE BLVD ALEXANDRIA, LA 71303	10/25/2011	ELECTION DAY WORKER	\$ 50.00
BETH GARLAND 148 GREYSTONE LANE PINEVILLE, LA 71360	10/06/2011	CAMPAIGN WORK	\$ 1,000.00
BETH GARLAND 148 GREYSTONE LANE PINEVILLE, LA 71360	10/28/2011	CAMPAIGN WORK	\$ 500.00
DARRELL GLASCOCK 5438 SHREVEPORT HWY PNEVILLE, LA 71360	10/12/2011	POLITICAL AD WORK	\$ 1,492.90
3. SUBTOTAL (optional)			\$4,919.92
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)
HANCOCK BANK P.O. BOX 4019 GULFPORT, MS 39502	10/11/2011	CHECK PRINTING CHARGE	\$ 32.14
JWBP BROADCASTING 1605 MURRAY STREET SUITE 216 ALEXANDRIA, LA 71301	10/25/2011	ADVERTISING	\$ 448.00
KEES PARK MAIN STREET PINEVILLE, LA 71360	10/03/2011	RENTAL	\$ 195.00
PHILLIP LUCAS PO BOX CHENEYVILLE, LA 71325	10/06/2011	CATERING	\$ 300.00
JAMES MANUEL 319 HWY 1241 COLFAX, LA 71417	10/25/2011	ELECTION DAY WORKER	\$ 50.00
OFFICE DEPOT 1804 MACARTHUR DRIVE ALEXANDRIA, LA 71301	10/11/2011	SUPPLIES	\$ 9.79
OFFICE DEPOT 1804 MACARTHUR DRIVE ALEXANDRIA, LA 71301	10/19/2011	SUPPLIES	\$ 22.32
TREY PARKER P.O. BOX 194 GLENMORA, LA 71433	10/25/2011	ELECTION DAY WORKERS	\$ 50.00
3. SUBTOTAL (optional)			\$1,107.25
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)
QUICKPRINT 1125 TEXAS AVENUE ALEXANDRIA, LA 71301	10/17/2011	PRINTING	\$ 2,094.98
SAMS CLUB 3805 NORTH BLVD ALEXANDRIA, LA 71301	10/11/2011	SNACKS & SUPPLIES FOR MEET&GREET	\$ 70.08
THE POLITICAL FIRM INC. 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	10/13/2011	CONSULTING FEES	\$ 9,033.00
KELSEY THOMPSON 319 HWY 1241 COLFAX, LA 71417	10/25/2011	ELECTION DAY WORKER	\$ 50.00
USPO 3401 GOVERNMENT ST ALEXANDRIA, LA 71301	10/11/2011	POSTAGE	\$ 200.00
WALMART 2050 NORTH MALL DRIVE ALEXANDRIA, LA 71301	10/04/2011	SUPPIES	\$ 91.18
WALMART 2050 NORTH MALL DRIVE ALEXANDRIA, LA 71301	10/11/2011	SUPPLIES	\$ 11.95
DRAKE WEHRLE 204 BIDDLE RD DRY PRONG, LA 71423	10/25/2011	ELECTION DAY WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$11,601.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,789.87

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